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 private foundations)

Do not enter Social Security numbers on this form as it may be made public By law, the IRS generally cannot redact the information on the form

► Information about Form 990 and its instructions is at <u>www.IRS.gov/form990</u>

OMB No 1545-0047

2013

Open to Public Inspection

A F	or the	2013 cal	lendar year, or tax year beginning	01-01-2013 , 2013, and ending 12	-31-2013					
ВС	heck ıf a	pplicable	C Name of organization THE LONG NOW FOUNDATION			D Employ	er ider	ntification number		
ГА	ddress ch	hange				68-03	84748	3		
ГΝ	ame cha	inge	Doing Business As							
┌ Ir	ııtıal retu	ırn	Number and street (or P.O. box if ma	ııl ıs not delivered to street address) Room/	suite	E Talanha	no num	hor		
Гτ	ermınate	ed	2 MARINA BLVD BLDG A		Jane	E Telepho (415)				
Га	mended	return	City or town, state or province, count SAN FRANCISCO, CA 94123	ry, and ZIP or foreign postal code		(413)	301 0	302		
ГА	pplication	n pending				<b>G</b> Gross re	ceipts \$	4,193,053		
			<b>F</b> Name and address of princ	cipal officer	H(a)	Is this a group	return	for		
			ALEXANDER ROSE  2 MARINA BLVD BLDG A			subordinates?		┌ Yes 🗸 No		
			SAN FRANCISCO, CA 9412	3	Н(b)	Are all subordıı	nates	ΓYes <b>Γ</b> Nο		
					4	ıncluded?		, ,		
_		npt status		sert no ) 4947(a)(1) or 527	-	If "No," attach	a list	(see instructions)		
J \ —	Vebsite	e:► WV	VW LONGNOW ORG		H(c)	Group exempti	on nur	nber ►		
<b>K</b> Fo	rm of or	ganızatıon	Corporation Trust Association	Other ►	<b>L</b> Yea	r of formation 199	96 <b>M</b>	State of legal domicile CA		
P	art I	Sum	nmary							
<i>a</i> 1			lescribe the organization's mission g Now Foundation endeavors to fo							
Governance										
Ë										
e Se	2	Check t	his box 🔰 if the organization dis	continued its operations or disposed	d of more tl	nan 25% of its	net as	sets		
	,	Number	of voting members of the govern	ag body (Dort VI. lung 15)			З	1.5		
Activities &				ng body (Part VI, line 1a)				16		
Ë				f the governing body (Part VI, line 1			4	16		
ξ				alendar year 2013 (Part V, line 2a)			5	16		
a ब				cessary)			6			
	1			rt VIII, column (C), line 12			7a	0		
	Ь	Net unre	elated business taxable income fro	om Form 990-T, line 34			7b			
						Prior Year		Current Year		
٠.	8	Contr	ibutions and grants (Part VIII, lin	e 1 h)		2,048,4	00	1,062,674		
Rayenue	9	Progra	am service revenue (Part VIII, lin		812,8	54	605,037			
9	10	Inves	tment income (Part VIII, column	(A), lines 3, 4, and 7d)		508,		955,813		
立	11	Other	revenue (Part VIII, column (A), l	ines 5, 6d, 8c, 9c, 10c, and 11e)		34,3	345 9,35			
	12			must equal Part VIII, column (A), lı	ne					
	-		<del></del>			3,404,2		2,632,883		
	13	Grant	s and sımılar amounts paıd (Part I	X, column (A), lines 1-3)	.	4,0	00	18,351		
	14	Benef	its paid to or for members (Part IX	(, column (A), line 4)				0		
8	15	Saları 5–10	es, other compensation, employed)	578,8	60	660,909				
Expenses	16a	Profes	ssional fundraising fees (Part IX, c	column (A), line 11e)				0		
ੜ	Ь	Total fu	undraising expenses (Part IX, column (D),	line 25) 🕨 68,094						
	17	Other	expenses (Part IX, column (A), lı	nes 11a-11d, 11f-24e)		890,1	96	1,034,161		
	18	Total	expenses Add lines 13-17 (mus	t equal Part IX, column (A ), line 25)		1,473,0	56	1,713,421		
	19	Rever	nue less expenses Subtract line 1	8 from line 12		1,931,1	84	919,462		
Not Assets or   Fend Balances					Begi	inning of Currer Year	nt	End of Year		
38.00 19.00 10.00	20	Total	assets (Part X, line 16)			7,299,5	27	8,334,555		
恢	21	Total	liabilities (Part X, line 26)			6,8	06	122,372		
žZ	22	Netas	ssets or fund balances Subtract l	ine 21 from line 20		7,292,7	21	8,212,183		
Pā	rt II	Sigr	nature Block							
my prep	knowled parer ha	dge and as any k	belief, it is true, correct, and com nowledge	mined this return, including accompa plete Declaration of preparer (other						
Sig He		'								
116	E	Type	(ANDER ROSE Executive Director e or print name and title							
		<u> 17</u>	Print/Type preparer's name	Preparer's signature	Date		PTIN			
D-	id		Travis Jack CPA			Check If self-employed	P01463	465		
Pa			Firm's name			Firm's EIN ►				
	pare		Firm's address • 0201 N 25th Access C	to 170		Dhono no (COO)	044 65	252		
Us	e On	ly  ˈ	Firm's address 🟲 9201 N 25th Avenue Sui		Phone no (602)	944-63	223			

Phoenix, AZ 85021

May the IRS discuss this return with the preparer shown above? (see instructions)

✓ Yes ☐ No

Total program service expenses ▶

Form	990 (2013)					Page
Par		tement of Progran k if Schedule O contain			tIII	٧
1	Briefly desc	cribe the organization's	mission			
cultu		n The Long Now Founda			s, as well as to become the s and creatively foster respon	seed of a very long term sibility in the framework of the
2	the prior Fo	anization undertake any rm 990 or 990-EZ? . scribe these new servio			ar which were not listed on	
3	services?	anization cease conduc			conducts, any program	
4	Describe th	e organization's prograi	m service accomplishn 501(c)(4) organization:	s are required to rep	three largest program servic ort the amount of grants and	
4a	(Code	) (Expense	es \$ 483,493	ıncludıng grants of \$	) (Revenue \$	491,592 )
		- The 10,000 Year Clock Pro ne clock is now under constru		ny Hıllıs as a monument t	o long-term thinking. The design o	development on the clock began in
4b	(Code	) (Expense	es \$ 285,161	ıncludıng grants of \$	) (Revenue \$	339,052 )
	back the pas		store is exploring projects to	o support genomic work i		pecies Beside its focus on bringing periencing a loss of diversity Reviv
4c	(Code	) (Expense	es \$ 131,687	ıncludıng grants of \$	18,351 ) (Revenue s	1,262,317 )
	Besides the 1 Foundation a	L0,000 Year Clock and Semir	nars about Long-term Think space in Fort Mason Center	ing, these projects includ		ework of the next 10,000 years Panlex, and Revive and Restore Th t installations and exhibits, a library
4d	Other proc	gram services (Describe	e in Schedule O )			
T.	(Expenses	•	99 including grants of	of\$	) (Revenue \$	395,293)

1,063,940

# Part IV Checklist of Required Schedules

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

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23		No
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		No
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		No
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		No
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part $I$	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part		1	1
_		28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes,"</i> complete Schedule L, Part IV	28b		Νo
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part $IV$	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Νo
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		No
	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Νo
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section $512(b)(13)$ ? If "Yes," complete Schedule R, Part V, line 2	35b		No
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	20	Yes	

Par				_
	Check if Schedule O contains a response or note to any line in this Part V	<del></del>	Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable   1a   0		163	110
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable  1b  0	1		
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable	1 /		
	gaming (gambling) winnings to prize winners?	1c		No
Zđ	Tax Statements, filed for the calendar year ending with or within the year covered by this return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		No
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule $O$	3b		Νo
4a	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)?	<b>4</b> a		No
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	30		
	11 res, to line 3a or 3b, and the organization mer of microsocial in a second s	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		No
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	_		
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		No
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	$\vdash$		No
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		No
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess			
	business holdings at any time during the year?	8		Νo
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		Νo
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		No
10	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12 10a	. I		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	.		
11	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders	ļ		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		No
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O	13a		No
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand	į l		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Νo
h	If "Yes " has it filed a Form 720 to report these payments? If "No " provide an explanation in Schedule O	14h	1 7	i

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

Check if Schedule O contains a response or note to any line in the	hıs Part VI .							. <u>「</u> マ

<u> 5</u> e	ection A. Governing Body and Management						
			Yes	No			
<b>1</b> a	Enter the number of voting members of the governing body at the end of the tax year						
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O						
b	Enter the number of voting members included in line 1a, above, who are independent						
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No			
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?.	3		No			
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No			
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No			
6	Did the organization have members or stockholders?	6		No			
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No			
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No			
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following						
а	The governing body?	8a	Yes				
b	<b>b</b> Each committee with authority to act on behalf of the governing body?						
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No			
Se	ection B. Policies (This Section B requests information about policies not required by the Internal R	evenu	ıe Cod	e.)			
			Yes	No			
			165	IAO			
	Did the organization have local chapters, branches, or affiliates?	10a	165	No			
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	165				
b 11a	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b	Yes				
b 11a	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing	10b					
b 11a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b					
b 11a b 12a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b	Yes				
b 11a b 12a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b 11a 12a	Yes				
b 11a b 12a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b 11a 12a 12b	Yes Yes				
b 11a b 12a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done.	10b 11a 12a 12b	Yes Yes Yes				
b 11a b 12a b c	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?	10b 11a 12a 12b 12c 13	Yes Yes Yes Yes Yes				
b 11a b 12a b c 13 14	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	10b 11a 12a 12b 12c 13	Yes Yes Yes Yes Yes				
b 11a b 12a c 13 14 15 a	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes				
b 11a b 12a c 13 14 15 a	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official	10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes				
b 11a b 12a c 13 14 15 a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  The organization's CEO, Executive Director, or top management official	10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes				
b 11a b 12a c 13 14 15 a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official  Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	10b 11a 12a 12b 12c 13 14 15a 15b	Yes Yes Yes Yes Yes Yes Yes	No			
b 11a b 12a c 13 14 15 a b 16a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  The organization's CEO, Executive Director, or top management official  Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the	10b 11a 12a 12b 12c 13 14 15a 15b	Yes Yes Yes Yes Yes Yes Yes	No			

- List the States with which a copy of this Form 990 is required to be filed►
- Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply
  - ☐ Own website ☐ Another's website ☐ Upon request ☐ Other (explain in Schedule O)
- 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization ►LOGAN ASSOCIATES 1918 43RD AVENUE SAN FRANCISCO,CA 94116 (415)592-8151

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

Check if Schedule O contains a response or note to any line in this Part VII . . . . .

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's

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

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

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

(A) Name and Title	(B) A verage hours per week (list any hours for related organizations below dotted line)	more pers	than on is	one bot ecto	not box h ar or/tr	chellect compensated	ess er	(D) Reportable compensation from the organization (W- 2/1099- MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
			å			##   ##				
(1) DANNY HILLIS	10 00									
		х		х				0	0	0
CO-CHAIR (2) STEWART BRAND	0 00 10 00									
		х		х				0	0	0
PRESIDENT/CO-CH (3) DOUGLAS CARLSON	2 00									
		х						0	0	0
Director (4) ESTHER DYSON	0 00									
, ,		х						0	0	0
Director (5) BRIAN ENO	0 00									
(5) BRIAN ENO	2 00	х						0	0	0
Director	0 00									
(6) MICHAEL KELLER	2 00	x						0	0	0
Director	0 00							Ů	ŭ .	
(7) KEVIN KELLY	2 00	×		×				0	0	0
Secretary	0 00	^		^				Ĭ	O	O
(8) DAVID RUMSEY	2 00	,		,,					0	
Treasurer	0 00	Х		X				0	0	0
(9) PAUL SAFFO	2 00									
Director	0 00	Х						0	0	0
(10) PETER SCHWARTZ	2 00									
Director	0 00	Х						0	0	0
(11) KIM POLESE	2 00									
Director	0 00	Х						0	0	0
(12) DAVID EAGLEMAN	2 00									
		Х						0	0	0
Director (13) PING FU	0 00	<b>-</b>			$\vdash$					
		х						0	0	0
Director (14) ALEXANDER ROSE	0 00 40 00					-	$\vdash$			
				х				142,040	0	1,856
Executive Dir	0 00				-	-				
										Form <b>990</b> (2013)

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

	<b>(A)</b> Name and Tıtle	(B) A verage hours per week (list any hours	more t	han o	one l both	box, an	heck unless officer stee)	i	(I Repoi compei from organiza	table nsation the tion (W-	(E) Reportable compensation from related organizations (W	/-	(F) Estima imount o compens from t	ated fother sation the
		for related organizations below dotted line)	Individual trustée or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/1099	-MISC)	2/1099-MISC)		rganizati relati organiza	ed
1b	Sub-Total				•			<b>*</b>						
c d	Total from continuation shee Total (add lines 1b and 1c) .			• .	٠.	٠.		•		142,040				1,856
2	Total number of individuals (iii \$100,000 of reportable comp						d abov	e) w	ho receive	d more th	ian			
	The state of the state companies and the state of the sta			112011	JIIF .									<u> </u>
3	Did the organization list any <b>f</b>	<b>former</b> officer du	ector o	r trus	tee	kev	emplo	vee	or highes	t compen	sated employee		Yes	No
_	on line 1a? If "Yes," complete							•		• •		3		No
4	For any individual listed on lir organization and related organization and related organizations.											4		No
5	Did any person listed on line services rendered to the orga										or individual for	5		No
	ection B. Independent Co	ontractors												
1	Complete this table for your f compensation from the organ	ive highest comp ization Report co									thin the organizat			
		(A) Name and business									(B) cription of services		(C Comper	nsation
BRIAN	ROE, FORT MASON CENTER BLDG	A SAN FRANCISCO C	CA 94123							ENGINEER				103,220
												$\dashv$		
	Total number of Independent co	ontractors (inclu	dına but	t not	lımıt	od t	o thos	Lict	ad above)	who roce	wad mara than			

\$100,000 of compensation from the organization 1-1

Contributions, Gifts, Grants and Other Similar Amounts	1a b c d e f
Program Service Revenue	2a b c d e f
evenue	3 4 5 6a b c d 7a b c d 8a
Other R	b c c 10aa b c c d d e
	12

Form 99		-						Page <b>9</b>
Part \	<b>/++</b> 1	Statement of Check if Schedu	<b>f Revenue</b> ule O contains a respon	se or note to any lir	ne in this Part VIII			
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
	1a	Federated camp	paigns 1a					
Gifts, Grants ilar Amounts	ь	Membership du	es <b>1b</b>	254,695				
بار الس	С	Fundraising eve	ents <b>1c</b>					
iffs, ar A	d	Related organiz	ations 1d					
m.e	e	Government grants	s (contributions) <b>1e</b>					
Contributions, Giffs, Grants and Other Similar Amounts	f	All other contribution	ons, gifts, grants, and <b>1f</b> it included above	807,979				
ntrib d Ott	g	1a-1f \$	ons included in lines	88,565	4 062 674			
<u>2                                    </u>	h	Total. Add lines	3 1a-1f	•	1,062,674			
e =	3-	6		Business Code				
ven	2a	Seminars  Speaking Feed		900099	89,515	89,515		
2 <u>2</u> 2	b   c	Speaking Fees Texas Clock		900099	4,443 491,592	4,443 491,592		
Ž.	d	Ticket Sales		900099	19,487	19,487		
38	e	Tienet Suies		300033	19,407	19,407		
Program Serwce Revenue	f	All other progra	ım service revenue					
š	g	Total. Add lines	L 32a-2f	🛌	605,037			
	3		ome (including dividend		886,085			886,085
	4		ar amounts) tment of tax-exempt bond p		0			
	5	Royalties		•	0			
			(ı) Real	(II) Personal				
	6a	Gross rents						
	b	Less rental expenses						
	c	Rental income or (loss)						
	d	Net rental incor	me or (loss)		0			
	l _	C	(ı) Securities	(II) Other				
	7a	Gross amount from sales of assets other than inventory	1,625,780					
	b	Less cost or other basis and	1,556,052					
		sales expenses	69,728					
	c d	Gain or (loss)	s)		69,728			69,728
ů		Gross income fi	rom fundraising		33,123			33,123
Other Revenue		\$	reported on line 1c)					
÷ α		,	a					
ţ	b		penses <b>b</b>					
0	C		loss) from fundraising e	vents 🛌	0			
	9a	See Part IV, lin	rom gaming activities e 19 a					
	ь	Less direct exi	penses <b>b</b>					
			loss) from gamıng actıv	rities	0			
	10a	Gross sales of i						
			a	3,381				
			oods sold <b>b</b>	4,118	-737	-737		
	_ c	Miscellaneous	loss) from sales of inve	Business Code	-737	-/3/		
	11a	Licensing	Revenue	900099	10,000	10,000		
	ь	O ther income		900099	96	96		
	С	c. meanic						
	d	All other revenu	ue					
	е	Total. Add lines	311a-11d	🕨	10,096			
	12	Total revenue.	See Instructions		2,632,883	614,396		955,813

#### Part IX Statement of Functional Expenses

ection 501(c)(3) and 501(c)(4	) organizations must complete all columns /	All other organizations must complete column (A )

Section	on $501(c)(3)$ and $501(c)(4)$ organizations must complete all columns All	other organizat	ions must comp	lete column (A )	
	Check if Schedule O contains a response or note to any line in this	Part IX	<u> </u>	<u> </u>	
	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	(A) Total expenses	( <b>B)</b> Program service expenses	(C) Management and general expenses	( <b>D)</b> Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21	18,351	18,351		
2	Grants and other assistance to individuals in the United States See Part IV, line 22	0			
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors, trustees, and key employees	143,896	122,446	15,080	6,370
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$ ) and persons described in section $4958(c)(3)(B)$	0			
7	Other salaries and wages	409,961	67,649	332,066	10,246
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	0			
9	Other employee benefits	51,724	9,508	42,216	
10	Payroll taxes	55,328	16,319	39,009	
11	Fees for services (non-employees)				
а	Management	0			
b	Legal	62,318	56,006	6,312	
c	Accounting	17,031		17,031	
d	Lobbying	0			
e	Professional fundraising services See Part IV, line 17	0			
f	Investment management fees	0			
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on	482,989	451,122	22.642	0.225
12	Schedule O)	· ·	4,777	22,642	9,225
13	Office expenses	31,313	4,777	404	26,032
	·				
14	Information technology	0			
15	Royalties		62.044	50 504	
16	Occupancy	131,602	62,911	68,691	
17 18	Travel	116,038	103,345	12,503	190
	state, or local public officials	0			
19	Conferences, conventions, and meetings	0			
20	Interest	0			
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	1,592	1,026	566	
23	Insurance	0			
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
а	Materials and Supplies	120,110	106,243	3,473	10,394
b	Other Business Expenses	44,218	27,258	16,960	
c	Merchant Charges	19,949	16,941	3,008	
d	Postage and Shipping	5,617			5,617
e	All other expenses	1,384	38	1,346	
25	Total functional expenses. Add lines 1 through 24e	1,713,421	1,063,940	581,387	68,094
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ► ☐ if following SOP 98-2 (ASC 958-720)				
					rm <b>990</b> (2013)

Form 990 (2013)

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in thi	s Part >	<			
					(A) Beginning of year		<b>(B)</b> End of year
	1	Cash-non-interest-bearing			237,072	1	970,092
	2	Savings and temporary cash investments		•	843,432	2	110,938
	3	Pledges and grants receivable, net				3	0
	4	Accounts receivable, net	196,481	4	114,504		
	5	Loans and other receivables from current and former officers, directly employees, and highest compensated employees. Complete Part Schedule L	II of			5	0
its	6	Loans and other receivables from other disqualified persons (as a 4958(f)(1)), persons described in section 4958(c)(3)(B), and co and sponsoring organizations of section 501(c)(9) voluntary emporganizations (see instructions) Complete Part II of Schedule L	ntrıbutı	ng employers		6	0
assets	7	Notes and loans receivable, net				7	0
ď	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges				9	0
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	 10a	• 575,470		9	
	ь	Less accumulated depreciation	10b	1,592	388,976	100	573,878
	11	Investments—publicly traded securities			5,633,566	11	6,565,143
	12	Investments—other securities See Part IV, line 11		•	0,000,000	12	0,000,140
	13	Investments—program-related See Part IV, line 11				13	0
	14			14			
		Intangible assets					
	15	Other assets See Part IV, line 11			7 200 507	15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)			7,299,527	16	8,334,555
	17	Accounts payable and accrued expenses		•	6,806	17	122,372
	18	Grants payable		• •		18	
	19	Deferred revenue		19			
	20	Tax-exempt bond liabilities				20	
S.	21	Escrow or custodial account liability Complete Part IV of Sched				21	
Liabilitie	22	Loans and other payables to current and former officers, directors key employees, highest compensated employees, and disqualifie					
<u>ಹ</u>		persons Complete Part II of Schedule L		22			
	23	Secured mortgages and notes payable to unrelated third parties				23	
	24	Unsecured notes and loans payable to unrelated third parties .		•		24	
	25	Other liabilities (including federal income tax, payables to related and other liabilities not included on lines 17-24) Complete Part D		25			
	26	Total liabilities. Add lines 17 through 25		•	6,806	26	122,372
	20	Organizations that follow SFAS 117 (ASC 958), check here ► 🔽			5,555		122,012
φ Φ		lines 27 through 29, and lines 33 and 34.	and co	inpiece			
5	27	Unrestricted net assets			2,479,744	27	2,089,080
<u>≃</u> 80	28	Temporarily restricted net assets			4,812,977	28	6,123,103
=	29	Permanently restricted net assets				29	
Assets of Fund Balance		Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34.	e <b>►</b> ┌	and			
0	30	Capital stock or trust principal, or current funds				30	
Ř	31	Paid-in or capital surplus, or land, building or equipment fund .				31	
S S S	32	Retained earnings, endowment, accumulated income, or other fun		- •		32	
	33	Total net assets or fund balances		_	7,292,721	33	8,212,183
ž	34	Total liabilities and net assets/fund balances	•	-	7,202,721	-	8 334 555

Par	Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI				୮
1	Total revenue (must equal Part VIII, column (A), line 12)	1		2,6	532,883
2	Total expenses (must equal Part IX, column (A), line 25)	2		1,7	713,421
3	Revenue less expenses Subtract line 2 from line 1	3		ġ	919,462
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		7,2	292,721
5	Net unrealized gains (losses) on investments	5		<u> </u>	· ·
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		8,2	212,183
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				. Г
				Yes	No
1	Accounting method used to prepare the Form 990				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review a separate basis, consolidated basis, or both	wed on			
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
ь	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a sepa basis, consolidated basis, or both	ırate			
	▼ Separate basis				
C	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversigh audit, review, or compilation of its financial statements and selection of an independent accountant?	nt of the	e <b>2c</b>	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain it Schedule O	n			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	e	3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the		3b		

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OMB No 1545-0047

#### SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

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

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

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

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

2013

Open to Public Inspection

Name of the organization THE LONG NOW FOUNDATION Employer identification number

68-0384748

Рa	rt I	Reas	on for Pu	blic Charity Sta	tus (All or	ganization	s must com	nlete this	part.) See			
				e foundation becaus						nou double	<u> </u>	
1	Ī		-	on of churches, or as	· ·			•	•			
2			•	in <b>section 170(b)(1</b>								
3	Ē			perative hospital se			•	on 170(b)(1	D(A)(iii).			
4	Ĺ.	•		n organization operat	=					(1)(A)(iii).	Enter the	
-	•			ty, and state			р			(-)()		
5	Γ	An orga	nization op	erated for the benefi	t of a college	e or univers	ity owned or	operated by	a governmer	ntal unit des	cribed in	
		sect ion	170(b)(1)(	A)(iv). (Complete P	art II )							
6	$\Gamma$	A feder	al, state, or	local government or	governmen	tal unıt des	cribed in <b>sec</b>	tion 170(b)(	(1)(A)(v).			
7	~	An orga	nization tha	at normally receives	a substanti	al part of its	s support fror	n a governm	ental unit or	from the ger	eral publ	ıc
	_			n 170(b)(1)(A)(vi).	•	•						
8	<u> </u>		•	described in <b>section</b>			•	•				
9		An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross										
		receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of										
		ıts supp	oort from gr	oss investment inco	me and unre	lated busin	ess taxable ı	ncome (less	section 511	tax) from b	usinesses	5
		acquire	d by the org	janızatıon after June	30,1975	See <b>section</b>	509(a)(2).(	Complete Pa	art III )			
10	Γ			ganized and operated								
		one or r the box <b>a</b> [	more public that descri Type I	ganized and operated ly supported organiz bes the type of supp <b>b</b> Type II <b>c</b>	ations desci orting organ Type II	ribed in sec nization and II - Functio	tion 509(a)(:   complete lin nally integrat	l) or sectior es 11e thro ed <b>d</b>	n 509(a)(2) S ugh 11h Type III - N	See <b>section</b> ! on-function	<b>509(a)(3</b> ) ally integ	.Check rated
e	Γ	other th		ox, I certify that the on managers and ot								
f				received a written de	etermination	from the I	RS that it is a	Type I, Ty	pe II, or Type	III support	ing organ	ıızatıon,
		check t										厂
g				2006, has the organi	zation acce	pted any gi	ft or contribu	tion from an	y of the			
			g persons?	rectly or indirectly o	controls auth	aer alone or	together wit	h narsans de	scribed in (ii	`	Yes	No
				governing body of th	•		_	ii persons di	escribed iii (ii		g(i)	110
		, ,	•	er of a person descri		_	511.				y(ii)	+
			•	· ·			a a boyo 2					+
L				lled entity of a perso						119	(iii)	
h		Provide	the following	ng information about	the Support	eu organiza	ition(s)					
	i) Nan	ne of	(ii) EIN	(iii) Type of	(iv) Is	the	(v) Did yo	u notify	(vi) Is	the	(vii) A	mount of
	suppo		(11) [11]	organization	organizat		the organ		organiza			netary
	rganiz			(described on	coľ (i) lıs		ın col (i)		col (i) or			pport
				lınes 1- 9 above	your gove	_	suppo	ort?	ın the U	JS?		
				or IRC section	docume	ent?						
				(see instructions))		1					_	
				macructions))	Yes	No	Yes	No	Yes	No		
Tota												

instructions

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning (a) 2009 **(b)** 2010 (c) 2011 (d) 2012 **(e)** 2013 (f) Total in) 🟲 1 Gifts, grants, contributions, and membership fees received (Do not 423,602 488,202 439,906 2,048,400 1,062,674 4,462,784 include any "unusual grants ") 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge 423,602 488,202 439,906 2,048,400 1,062,674 4,462,784 Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly 0 supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) **Public support.** Subtract line 5 from 4,462,784 line 4 Section B. Total Support Calendar year (or fiscal year beginning (a) 2009 **(b)** 2010 (c) 2011 (d) 2012 (e) 2013 (f) Total in) 🟲 423,602 488,202 439,906 2,048,400 1,062,674 4,462,784 Amounts from line 4 Gross income from interest, dividends, payments received on 120,989 161,134 144,126 218,795 886,085 1,531,129 securities loans, rents, rovalties and income from similar sources Net income from unrelated business activities, whether or Λ not the business is regularly carried on 10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV ) 11 Total support (Add lines 7 5,993,913 through 10) Gross receipts from related activities, etc (see instructions) 12 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check 13 Section C. Computation of Public Support Percentage Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f)) 14 74 460 % Public support percentage for 2012 Schedule A, Part II, line 14 15 83 260 % 16a 33 1/3% support test—2013. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box **▶**▽ and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test—2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test – 2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10%-facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

Schedule A (Form 990 or 990-EZ) 2013 Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.) Section A. Public Support

Cale	ndar year (or fiscal year beginning in) 🟲	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	<b>(e)</b> 2013	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
2	include any "unusual grants ") Gross receipts from admissions,						
_	merchandise sold or services						
	performed, or facilities furnished in						
	any activity that is related to the organization's tax-exempt						
	purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or						
4	business under section 513 Tax revenues levied for the						
•	organization's benefit and either						
	paid to or expended on its						
_	behalf The value of services or facilities						<u> </u>
5	furnished by a governmental unit to						
	the organization without charge						
6	<b>Total.</b> Add lines 1 through 5						
7a	A mounts included on lines 1, 2,						
	and 3 received from disqualified persons						
ь	Amounts included on lines 2 and 3						
	received from other than						
	disqualified persons that exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
c	Add lines 7a and 7b						
8	Public support (Subtract line 7c						
	from line 6 ) ction B. Total Support						
	ndar year (or fiscal year beginning	( ) 2000	(1) 2010	( ) 2011	(1) 2012	( ) 2012	(C) T
				(A) 2011 I	(d) 2012	(e) 2013	(f) Total
	in) ►	(a) 2009	<b>(b)</b> 2010	(c) 2011	(4) 2012	(-,	(-,
9	in) ► A mounts from line 6	(a) 2009	( <b>B)</b> 2010	(6) 2011	(4) 2012	(5, 2222	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	in) ► A mounts from line 6 Gross income from interest,	(a) 2009	<b>(B)</b> 2010	(6) 2011	(4) 2012	(0, 2000	(7,7,5,5,1)
9	in) ► A mounts from line 6	(a) 2009	<b>(b)</b> 2010	(6) 2011	(4) 2012	(5,232	
9	in)  A mounts from line 6 Gross income from interest, dividends, payments received on	(a) 2009	<b>(b)</b> 2010	(6) 2011	(4) 2322		
9 10a	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	(a) 2009	( <b>b)</b> 2010	(6) 2011	(4) 2322		
9	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable	(a) 2009	( <b>b)</b> 2010	(6) 2011	(4) 2012		
9 10a	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	(a) 2009	( <b>b)</b> 2010	(6) 2011	(4) 2322		
9 10a	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	(a) 2009	( <b>b)</b> 2010	(6) 2011	(4) 2322		
9 10a b	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b	(a) 2009	( <b>b)</b> 2010	(6) 2011	(4) 2012		
9 10a b	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated	(a) 2009	( <b>b)</b> 2010	(6) 2011	(4) 2012		
9 10a b	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b	(a) 2009	( <b>b)</b> 2010	(6) 2011	(4) 2322		
9 10a b c 11	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	(a) 2009	( <b>b)</b> 2010	(6) 2011	(4) 2322		
9 10a b	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include	(a) 2009	( <b>b)</b> 2010	(6) 2011			
9 10a b c 11	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of	(a) 2009	( <b>b)</b> 2010	(c) 2011			
9 10a b c 11	In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	(a) 2009	( <b>b)</b> 2010	(6) 2011			
9 10a b c 11	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c,	(a) 2009	( <b>b)</b> 2010	(c) 2011			
9 10a b c 11	In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
9 10a b c 11 12	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV ) Total support. (Add lines 9, 10c, 11, and 12 ) First five years. If the Form 990 is f check this box and stop here	or the organizati	on's first, second				
9 10a b c 11 12 13 14	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here	or the organizati	on's first, second	, thırd, fourth, or		a 501(c)(3) orga	nization,
9 10a b c 11 12 13 14 Se 15	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage for 2013	or the organizati ic Support Pe (line 8, column (	on's first, second ercentage f) divided by line	, thırd, fourth, or		a 501(c)(3) orga	nization,
9 10a b c 11 12 13 14 Se 15 16	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV ) Total support. (Add lines 9, 10c, 11, and 12 ) First five years. If the Form 990 is f check this box and stop here  ction C. Computation of Publ Public support percentage from 201	or the organization of the	on's first, second ercentage f) divided by line art III, line 15	, third, fourth, or		a 501(c)(3) orga	nization,
9 10a b c 11 12 13 14 Se 15 16 Se	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV ) Total support. (Add lines 9, 10c, 11, and 12 ) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage from 201 ction D. Computation of Inve	or the organization of the	on's first, second ercentage f) divided by line art III, line 15 me Percenta	, third, fourth, or 13, column (f))	fifth tax year as a	a 501(c)(3) orga 15 16	nization,
9 10a b c 11 12 13 14 Se 15 16 Se 17	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage from 201 ction D. Computation of Inve	or the organization  ic Support Performance (line 8, column ( 2 Schedule A, Paragraphic Performance)  colors (line 10c, colors)	on's first, second ercentage f) divided by line art III, line 15 me Percentagolumn (f) divided	, third, fourth, or  13, column (f))  ge by line 13, colum	fifth tax year as a	15 16	nization,
9 10a b c 11 12 13 14 Se 15 16 Se 17 18	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV ) Total support. (Add lines 9, 10c, 11, and 12 ) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage from 201 ction D. Computation of Inve	or the organization of the organization of the organization of the second of the secon	on's first, second ercentage f) divided by line art III, line 15 me Percentago olumn (f) divided A, Part III, line 1	, third, fourth, or  13, column (f)) <b>ge</b> by line 13, column	fifth tax year as a	15 16	nization,

33 1/3% support tests—2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18

is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

<b>Part IV Supplemental Information.</b> Provide the explanations required by Part II, line 10; Part II, line 17b; and Part III, line 12. Also complete this part for any additional information. (See instruction								
		Facts And Circumstances Test						
Retu	ırn Reference	Explanation						
		Schodulo A / Form 0	000 er 000 E7) 201					

Schedule A (Form 990 or 990-EZ) 2013

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493309010404

OMB No 1545-0047

**Supplemental Financial Statements** 

**SCHEDULE D** (Form 990)

Department of the Treasury

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b ▶ Attach to Form 990. ▶ See separate instructions. ▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public

emai i	Revenue Service	ions is at <u>www.irs.gov/rorni.550</u> .		Inspection
	ne of the organization LONG NOW FOUNDATION		Emp	oloyer identification number
_			_	0384748
ai	t I Organizations Maintaining Donor Adv organization answered "Yes" to Form 990,		unds	or Accounts. Complete if the
		(a) Donor advised funds		(b) Funds and other accounts
	Total number at end of year			
	Aggregate contributions to (during year)			
	Aggregate grants from (during year)			
	Aggregate value at end of year			
	Did the organization inform all donors and donor advisor funds are the organization's property, subject to the organization of	_	nor advi	rsed <b>Yes No</b>
	Did the organization inform all grantees, donors, and do used only for charitable purposes and not for the benefic conferring impermissible private benefit?			
73	t II Conservation Easements. Complete if	the organization answered "Yes" i	to Forn	<u> </u>
	Purpose(s) of conservation easements held by the orga Preservation of land for public use (e g , recreation Protection of natural habitat Preservation of open space	anization (check all that apply) or education)	n histor certifie	rically important land area d historic structure
	Complete lines 2a through 2d if the organization held a easement on the last day of the tax year	i qualified conservation contribution in	tne forn	n or a conservation
				Held at the End of the Year
	Total number of conservation easements		2a	
	Total acreage restricted by conservation easements		2b	
	Number of conservation easements on a certified histo	ric structure included in (a)	2c	
	Number of conservation easements included in (c) acq historic structure listed in the National Register	uired after 8/17/06, and not on a	2d	
	Number of conservation easements modified, transferrently the tax year	ed, released, extinguished, or terminate	ed by th	ne organization during
	,			
	Number of states where property subject to conservati			
	Does the organization have a written policy regarding t enforcement of the conservation easements it holds?	he periodic monitoring, inspection, han	dling of	f violations, and <b>Yes No</b>
	Staff and volunteer hours devoted to monitoring, inspect	cting, and enforcing conservation ease	ments o	during the year
	A mount of expenses incurred in monitoring, inspecting  \$\blue{\sigma}\$\$	, and enforcing conservation easement	s durin	g the year
	Does each conservation easement reported on line 2(d and section 170(h)(4)(B)(ii)?	d) above satisfy the requirements of sec	ction 17	70(h)(4)(B)(ı) <b>Yes No</b>
	In Part XIII, describe how the organization reports conbalance sheet, and include, if applicable, the text of the the organization's accounting for conservation easeme	e footnote to the organization's financia		·
1	Organizations Maintaining Collections Complete if the organization answered "Ye		or Ot	her Similar Assets.
	If the organization elected, as permitted under SFAS 1 works of art, historical treasures, or other similar assesservice, provide, in Part XIII, the text of the footnote to	16 (ASC 958), not to report in its reve ts held for public exhibition, education,	or rese	earch in furtherance of public
	If the organization elected, as permitted under SFAS 1 works of art, historical treasures, or other similar asset service, provide the following amounts relating to these	16 (ASC 958), to report in its revenue ts held for public exhibition, education,	statem	nent and balance sheet
	(i) Revenues included in Form 990, Part VIII, line 1			<b>►</b> \$
	(ii) Assets included in Form 990, Part X			<b>►</b> \$
	If the organization received or held works of art, historic following amounts required to be reported under SFAS:			
	Revenues included in Form 990, Part VIII, line 1			<b>▶</b> \$
	Assets included in Form 990, Part X			<u></u>
				· T

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.  1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  b If "Yes," explain the arrangement in Part XIII and complete the following table  c Beginning balance d Additions during the year e Distributions during the year f Ending balance 11  2a Did the organization include an amount on Form 990, Part X, line 21?  b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII	No No
b Scholarly research c Preservation for future generations  4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII  5 During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes    Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.  1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  b If "Yes," explain the arrangement in Part XIII and complete the following table  C Beginning balance  d Additions during the year  e Distributions during the year  f Ending balance  1c   Amount   1c   Ald   2a Did the organization include an amount on Form 990, Part X, line 21? Yes    b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII	No No
c Preservation for future generations  4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII  5 During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.  1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  1a Is the organization anagent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  1b If "Yes," explain the arrangement in Part XIII and complete the following table  2 Distributions during the year  2 Distributions during the year  3 Ending balance  4 Did the organization include an amount on Form 990, Part X, line 21?  1c Yes  5 If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII	No No
Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII  During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.  Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  If "Yes," explain the arrangement in Part XIII and complete the following table  Beginning balance  Additions during the year  Distributions during the year  Ending balance  If   Yes  Yes  If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII	No No
Part XIII  5 During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.  1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  b If "Yes," explain the arrangement in Part XIII and complete the following table  c Beginning balance  d Additions during the year  e Distributions during the year  f Ending balance  1c	No No
assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  Part IV  Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.  1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  b If "Yes," explain the arrangement in Part XIII and complete the following table  c Beginning balance  d Additions during the year  e Distributions during the year  f Ending balance  1d  2a Did the organization include an amount on Form 990, Part X, line 21?  Yes  b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII	No No
Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.  1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  b If "Yes," explain the arrangement in Part XIII and complete the following table  c Beginning balance d Additions during the year e Distributions during the year f Ending balance 11  2a Did the organization include an amount on Form 990, Part X, line 21?  b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII	No No
Part IV, line 9, or reported an amount on Form 990, Part X, line 21.  1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  b If "Yes," explain the arrangement in Part XIII and complete the following table  c Beginning balance d Additions during the year e Distributions during the year f Ending balance  1 If  2a Did the organization include an amount on Form 990, Part X, line 21?  Fig. 1 Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII	No
Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  If "Yes," explain the arrangement in Part XIII and complete the following table    Amount   Ic	No
Beginning balance  d Additions during the year  e Distributions during the year  f Ending balance  Did the organization include an amount on Form 990, Part X, line 21?  Tyes  b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII	Γ
c Beginning balance d Additions during the year e Distributions during the year f Ending balance  Did the organization include an amount on Form 990, Part X, line 21?  Did the organization include an amount on Form 990, Part X, line 21?  Tyes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII	Γ
Additions during the year  Distributions during the year  Ending balance  Did the organization include an amount on Form 990, Part X, line 21?  Tyes  Tyes  Tyes  Tyes  Tyes  The standard organization include an amount on Form 990, Part X, line 21?  Tyes  Tye	Γ
Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.  (a) Current year (b) Prior year (b) (c) Two years back (d) Three years back (e) Four y	Γ
f Ending balance  2a Did the organization include an amount on Form 990, Part X, line 21?  b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII  Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.  (a)Current year (b)Prior year b (c)Two years back (d)Three years back (e)Four years back (d)Three years back (e)Four years back (d)Three years back (e)Four years back (	Γ
Did the organization include an amount on Form 990, Part X, line 21?  Tyes  Ty	Γ
b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII	Γ
Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.  (a)Current year (b)Prior year b (c)Two years back (d)Three years back (e)Four years	<u></u>
Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.  (a)Current year (b)Prior year b (c)Two years back (d)Three years back (e)Four year	
	rs back
1a Beginning of year balance	
<b>b</b> Contributions	
c Net investment earnings, gains, and losses	
d Grants or scholarships	
e Other expenditures for facilities and programs	
f Administrative expenses	
g End of year balance	
2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as	
a Board designated or quasi-endowment ►	
<b>b</b> Permanent endowment ►	
C Temporarily restricted endowment ▶	
The percentages in lines 2a, 2b, and 2c should equal 100%	
3a Are there endowment funds not in the possession of the organization that are held and administered for the	
organization by Yes	No
(i) unrelated organizations	
(ii) related organizations	—
4 Describe in Part XIII the intended uses of the organization's endowment funds	
Part VI Land, Buildings, and Equipment. Complete if the organization answered 'Yes' to Form 990, Part IV, line	
11a. See Form 990, Part X, line 10.	
Description of property  (a) Cost or other basis (investment)  (b) Cost or other basis (other)  (c) Accumulated depreciation  (d) Boo	k value
<b>1a</b> Land	388,976
<b>b</b> Buildings	
c Leasehold improvements	
<b>d</b> Equipment	9,067
e Other	
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).)	175,835

See Form 990, Part X, line 12.  (a) Description of security or category	(b)Book value	(c) Method of valuation
(including name of security)	(2)2001. Turus	Cost or end-of-year market value
(1) Financial derivatives		
(2)Closely-held equity interests Other		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	<b>F</b>	
Part VIII Investments—Program Related. C	omplete ıf the organızatı	ion answered 'Yes' to Form 990, Part IV, line 11c.
See Form 990, Part X, line 13.  (a) Description of investment	(b) Book value	(c) Method of valuation
(a) Description of investment	(b) Book value	Cost or end-of-year market value
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)	<b>+</b>	
Part IX Other Assets. Complete if the organization		
(a) Descr	ription	(b) Book value
Total. (Column (b) must equal Form 990, Part X, col.(B) line 1		
<b>Part X Other Liabilities.</b> Complete if the organization of the organization of the property	anization answered 'Yes'	to Form 990, Part IV, line 11e or 11f. See
1 (a) Description of liability	(b) Book value	
Federal income taxes		
		-
	1	4
	+	-
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	<u> </u>	†
Total (Column (b) mast equal form 330, fart A, coll b) mic 23 /		

Par	rt XI Reconciliation of Revenue per Audited Financial S the organization answered 'Yes' to Form 990, Part IV, In			ts With	Rev	enue	per Re	eturn Complete If
1	Total revenue, gains, and other support per audited financial statemen						1	2,632,883
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12							
а	Net unrealized gains on investments	.	2a					
b	Donated services and use of facilities		2b				1	
c	Recoveries of prior year grants		2c					
d	Other (Describe in Part XIII)..............	. [	2d				1	
e	Add lines 2a through 2d						2e	
3	Subtract line <b>2e</b> from line <b>1</b>						3	2,632,883
4	A mounts included on Form 990, Part VIII, line 12, but not on line $oldsymbol{1}$							
а	Investment expenses not included on Form 990, Part VIII, line 7b .	L	4a					
b	Other (Describe in Part XIII )	L	4b					
c	Add lines <b>4a</b> and <b>4b</b>						4c	
5	Total revenue Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I,						5	2,632,883
Part	rt XII Reconciliation of Expenses per Audited Financial if the organization answered 'Yes' to Form 990, Part IV,			nts Wit	h Exp	ense	s per	Return. Complete
1	Total expenses and losses per audited financial statements						1	1,713,421
2	Amounts included on line 1 but not on Form 990, Part IX, line 25							
а	Donated services and use of facilities	.	2a					
b	Prior year adjustments	. [	2b					
c	Other losses		2c					
d	Other (Describe in Part XIII )	. [	2d					
e	Add lines <b>2a</b> through <b>2d</b>						2e	
3	Subtract line <b>2e</b> from line <b>1</b>						3	1,713,421
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:							
а	Investment expenses not included on Form 990, Part VIII, line 7b .	. L	4a					
b	Other (Describe in Part XIII )		4b					
c	Add lines <b>4a</b> and <b>4b</b>						4c	
5	Total expenses Add lines $oldsymbol{3}$ and $oldsymbol{4c.}$ (This must equal Form 990, Part I	, line 1	.8)				5	1,713,421
Par	rt XIII Supplemental Information							
Part	ovide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines $t$ V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d ormation							e any additional
	Return Reference Explanation	1						

•	<u> </u>	
Part XIII	Supplemental Info	ormation (continued)
Ret	turn Reference	Explanation

Schedule D (Form 990) 2013

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Schedule I
(Form 990)

Grants as

Part I General Information on Grants and Assistance

Department of the Treasury

THE LONG NOW FOUNDATION

Internal Revenue Service

Name of the organization

## Grants and Other Assistance to Organizations, Governments and Individuals in the United States

Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22. ► Attach to Form 990

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and

Information about Schedule I (Form 990) and its instructions is at <a href="https://www.irs.gov/form990">www.irs.gov/form990</a>.

OMB No 1545-0047

2013

DLN: 93493309010404

Open to Public Inspection

Employer identification number

68-0384748

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) COMPUTER HISTORY MUSEUM 1401 N SHORELINE BLVD MOUNTAIN VIEW, CA 94043			10,798	0			LONG BET PAYOUT
(2) UNIVERSITY OF NV RENO SPONSORED PROJECTS /MS 325 RENO,NV 89557			7,183	0			Stipend per internship agreement

**Return Reference** 

**Explanation** 

Part III can be duplicated if additional space is needed.					
(a)Type of grant or assistance	( <b>b)</b> Number of recipients	(c)A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistant
Part IV Supplemental Inform	nation. Provide the in	formation required in	Part I, line 2, Part III, co	olumn (b), and any other a	additional information.

Schedule I (Form 990) 2013

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DLN: 93493309010404

OMB No 1545-0047

**SCHEDULE M Noncash Contributions** (Form 990)

> ▶Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. ► Attach to Form 990.

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Internal Revenue Service ▶Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990. Name of the organization THE LONG NOW FOUNDATION

Department of the Treasury

**Employer identification number** 

(a) Check of a number of contributions or items contribution amounts reported on Form 990, Part VIII, Inselies  1 Art—Works of art	Pa	rt I	Types of Property								
1 Art—Works of art				Check If	Number of contributions	Noncash contribution amounts reported on Form 990, Part VIII, line		ethod of de	etermı	_	:s
2 Art-Firsctoncal treasures 4 Books and publications 5 Clothing and household goods 6 Cars and other vehicles 7 Boats and planes 8 Intellectual property 8 Securities—Publicly traded 7 Securities—Publicly traded 8 Intellectual property 9 Securities—Publicly traded 10 Securities—Publicly traded 11 Securities—Publicly traded 12 Securities—Publicly traded 13 Qualified conservation 14 Qualified conservation 15 Real estate—Conservation 16 Real estate—Residential 16 Real estate—Residential 17 Real estate—Commercial 18 Collectibles 19 Food inventory 10 progs and medical supplies 11 Tavidermy 12 Historical artifacts 13 Securities—Beautific Securities—Beautified	1	Δrt—Wo	rks of art			19					
3 Art-Fractional interests 5 Cloking and household goods 5 Cloking and household goods 6 Cars and other vehicles 7 Boats and planes 7 Boats and planes 8 Intellectual property 9 Securities—Publicity traded 1 Securities—Publicity traded 1 Securities—Publicity traded 1 Securities—Publicity traded 1 Securities—Publicity traded 2 Securities—Publicity traded 3 Securities—Publicity traded 4 Securities—Publicity traded 5 Securities—Publicity traded 5 Securities—Publicity traded 6 Securities—Publicity traded 7 Securities—Publicity 8 Securities—Securities 9 Securities—Publicity 9 Securities—Securities 9 Securities—S											
4 Books and publications 5 Clothing and household goods 6 Cars and other vehicles 7 Boats and planes 8 Boats and planes 9 Boats											
5 Clothing and household goods 6 Cars and other vehicles 7 Boats and planes 8 Intellectual property 9 Securities—Publicity fraded 10 Securities—Publicity fraded 11 Securities—Publicity fraded 12 Securities—Publicity fraded 13 Securities—Publicity fraded 14 Securities—Publicity fraded 15 Securities—Publicity fraded 16 Securities—Publicity fraded 17 Securities—Publicity fraded 18 Securities—Publicity fraded 19 Securities—Publicity fraded 19 Securities—Publicity fraded 19 Securities—Publicity fraded 10 Securities—Securiti	_										
goods Cars and other vehicles Boats and planes Sintellectual property Securities—Closely held stock Securities—Publicity traded Securities—Publicity traded Securities—Publicity traded Securities—Closely held stock Securities—Partnership, LLC, or trust interests Securities—Miscellaneous Securities—Miscellaneous Securities—Miscellaneous Securities—Miscellaneous Securities—Miscellaneous Securities—Securitie			•								
7 Boats and planes	_	_									
Intellectual property	6	Cars an	d other vehicles								
9 Secuntes—Publicly traded X 5 88,565  10 Secuntes—Partnership, LLC, or trust interests	7	Boats a	nd planes								
10 Securities—Closely held stock	8	Intellec	tual property								
11 Securities—Partnership, LLC, or trust interests	9	Securiti	es—Publicly traded .	Х	5	88,565					
or trust interests	10	Securiti	es—Closely held stock .								
Securities—Miscellaneous	11										
contribution—Historic structures	12										
Qualified conservation contribution—Other   Real estate—Residential .	13	contribi	ition—Historic								
contribution—Other											
16 Real estate—Commercial	14	-									
Real estate—Other	15	Real est	ate—Residential .								
Collectibles	16	Real est	ate—Commercial								
19 Food inventory											
Taxidermy											
Taxidermy											
Scientific specimens											
23 Scientific specimens											
24 Archeological artifacts											
25 Other ► () 26 Other ► () 27 Other ► () 28 Other ► () 29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement  29 Yes No  30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?			·								
26 Other ► (											
27 Other ► (			· · ·								
Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement			· <del></del>								
Number of Forms 8 283 received by the organization during the tax year for contributions for which the organization completed Form 8 283, Part IV, Donee Acknowledgement											
for which the organization completed Form 8283, Part IV, Donee Acknowledgement				by the ergs	nization during the tay yea	r for contributions					
During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?	23						29			<del>.,</del> 1	
it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?	30~	During	the year did the organiza	ition receiv	e hy contribution any propo	arty reported in Dart I lines	1 through	28 that [		T es	NO
for exempt purposes for the entire holding period?	JUa	_					_				
b If "Yes," describe the arrangement in Part II  31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?  32 Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?  32 No  b If "Yes," describe in Part II  33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked,							rea to be u	sea			
Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?  31 No 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?								• •	30a		No_
Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?						roviou of any non-standard	contribution	ne?	21		No
contributions?								י מוו	21		INU
33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked,	32a		<u> </u>	e third parti	es or related organizations	to solicit, process, or sell	noncash • • •		32a		No
	b	If"Yes	," describe in Part II								
		If the o	rganızatıon dıd not report	an amount	ın column (c) for a type of	property for which column (	a) is check	led,			

Part II

Supplemental Information. Provide the information required by Part I, lines 30b,

32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Return Reference Explanation

Schedule M (Form 990) (2013)

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DLN: 93493309010404

2013

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Inspection

OMB No 1545-0047

**SCHEDULE 0** (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

THE LONG NOW FOUNDATION

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

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

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at

www.irs.gov/form990.

**Employer identification number** 

68-0384748

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part III, Line 4d Other Program Services Description	
Form 990, Part VI, Line 11b Form 990 Review Process	The Executive Director and Board review the 990 before filing
Form 990, Part VI, Line 12c Explanation of Monitoring and Enforcement of Conflicts	All Trustees, Directors, Officers, and Key Employees are required to sign a Conflict of In terest policy. It is the policy of the Board that the existence of any interests that give rise to conflict be disclosed on a timely basis and always before any transaction is cons. In unated it shall be the continuing responsibility of the Board, officers, and management employees to scrutinize their transactions and outside business interests and relationship. In some officer and staff disclosures are Board member disclosures should be made to a Board officer and staff disclosures should be made to the chief exe cutive. The Board shall determine whether a conflict exists and is material, and in the presence of an existing material conflict, whether the contemplated transaction may be autho. The proof of the Board on these matter. It is purpose.
Form 990, Part VI, Line 15a Compensation Review & Approval Process - CEO, Top Management	The Executive Director compensation is based on Board review and comparison data with other Northern California nonprofit organizations
Form 990, Part VI, Line 15b Compensation Review and Approval Process for Officers and Key Employees	Board members do not receive financial compensation. Compensation for key employees is recommended by the Executive Director and reviewed by the Board of Directors.
Form 990, Part VI, Line 19 Other Organization Documents Publicly Available	The Long Now Foundation's 990s are available through Guidestar (www guidestar org) All ot her governing documents are available by request as per applicable laws