# 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

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

OMB No 1545-0047

2014

Open to Public Inspection

A Fo	or the :	2014 cal		ing 01-01-2014 , and ending 12-31-2	2014			
B Ch	eck if a	pplicable	C Name of organization THE LONG NOW FOUNDATION			D Employ	er iden	tification number
☐ Ad	dress ch	ange	THE ESTIGATION FOSTISMEST			68-038	34748	
Г Nа	me cha	nge	Doing business as			_		
┌ Ini	tıal retu	rn				E Telephor	ne numb	ne r
Fir			Number and street (or P O box 1 2 MARINA BLVD BLDG A	f mail is not delivered to street address) Room	n/suite	· ·		
	urn/terr					(415)5	61-6	582
-	nended plication	return ı pendıng	SAN FRANCISCO, CA 94123	ountry, and ZIP or foreign postal code		<b>G</b> Gross red	ceipts \$	3,088,051
			<b>F</b> Name and address of p	orincipal officer	H(a) Isi	this a group r	eturn	for
			ALEXANDER ROSE			ordinates?	Ccarri	┌ Yes 🗸 No
			2 MARINA BLVD BLDG A SAN FRANCISCO, CA 94		H(b) A se	مسامع ما الما	-+	┌ Yes <b>┌</b> No
					l l	e all subordin luded?	ales	j resj• No
I Ta	ax-exem	pt status	<b>▼</b> 501(c)(3) <b> </b>	◀ (insert no )	If"	No," attach a	alıst (	(see instructions)
J W	ebsite	: <b>:►</b> WW	/W LONGNOW ORG		<b>H(c)</b> Gr	oup exemption	on num	nber ►
V For	m of or	a nuzation	Corporation Trust Associa	otion Cothor be	1(-)	formation 199		
	m or org i <b>rt I</b>		mary	ation   Other -	L fear of	ioimation 199	6 M	State of legal domicile CA
Г С				cion or most cianificant activities				
			g Now Foundation endeavors t	sion or most significant activities o foster long term thinking				
9	-							
ĕ	-							
Governance	2 0	Check th	nis hox 🕶 if the organization	discontinued its operations or dispose	ed of more than	25% of its r	net ass	sets
Ž.	-	-	no box r   m and organization	and the operations of any post	ou or more enam	23 70 01 103 1		
	3 1	Number	of voting members of the gove	erning body (Part VI, line 1a)			3	16
Activities &	4 1	Number	of independent voting membe	rs of the governing body (Part VI, line	1b)		4	16
Ĕ	5	Total nu	mber of individuals employed	ın calendar year 2014 (Part V, lıne 2a	)		5	23
걸	6	Total nu	mber of volunteers (estimate	fnecessary)			6	
				Part VIII, column (C), line 12		- F	7a	0
	ь	Net unre	lated business taxable incom	e from Form 990-T, line 34	<u> </u>		7b	
						ior Year		Current Year
a)	8			, line 1 h)		1,062,6	-	1,281,405
ena	9			, line 2g)		605,0		364,182
Reyenue	10		· ·	mn (A), lines 3, 4, and 7d)	•	955,8		346,325
_	11			\ ), lines 5, 6d, 8c, 9c, 10c, and 11e) 11 (must equal Part VIII, column (A ),	line	9,3	59	280,818
	12			· · · · · · · · · · · · · · · · · · ·		2,632,8	83	2,272,730
	13			art IX, column (A), lines 1–3)		18,3	51	7,301
	14	Benefi	ts paid to or for members (Pai	t IX, column (A), line 4)				0
	15			oyee benefits (Part IX, column (A), line	es	660,9	09	937,902
ð,	16a	5-10)		X, column (A), line 11e)				0
Expenses					·			0
五	b	lotal fu	ındraısıng expenses (Part IX, column	(D), line 25) <b>1</b> 51,033	-			
	17			), lines 11a-11d, 11f-24e)		1,034,1		1,076,738
	18			nust equal Part IX, column (A), line 25		1,713,4		2,021,941
	19	Reven	ue less expenses Subtract lii	ne 18 from line 12		919,4	-	250,789
8 6 8 3 8					Beginni	ing of Curren Year	t	<b>End of Year</b>
Net Assets or Fund Balances	20	Total	assets (Part X, line 16)			8,334,5	55	9,032,152
7 B	21					122,3	-	73,096
žÏ	22			ct line 21 from line 20		8,212,1	83	8,959,056
Pa	rt II	Sign	ature Block				·•	
my k	nowled arer ha	dge and is any ki	belief, it is true, correct, and c nowledge	examined this return, including accom omplete Declaration of preparer (othe				
			or print name and title					
	_		Print/Type preparer's name	Preparer's signature Travis Jack CPA		HECK I II	PTIN P01463	465
Pai	d	<b>⊢</b>	Firm's name F Metz & Associates F			elf-employed   ırm's EIN ►	. 01703	
	pare	·r  _						F-2
Her	Onl	la IF	Firm's address 🟲 9201 N 25th Avenue	e Suite 170	P	hone no (602)	944-63	53

Phoenix, AZ 85021

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

✓ Yes ☐ No

7,301 ) (Revenue \$

4d

(Expenses \$

Other program services (Describe in Schedule O)

Total program service expenses ►

291,239 including grants of \$

1,282,890

1,398,969)

Part TV	Check	list of	Required	<b>Schedules</b>

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	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 I</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 2	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 $IV^{\square}$	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	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	Yes	
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? <i>If</i> "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? <i>If "Yes," complete Schedule G, Part II</i>	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 domestic 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 or for domestic individuals 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? If "Yes," complete Schedule J	23	Yes	
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		N o
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		Νo
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) 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 "Yes," 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? If "Yes," complete Schedule L, Part III	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			
		28a		No
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
С	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		No
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
34	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		No
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	

## Part V Statements Regarding Other IRS Filings and Tax Compliance

as inter-the number reported in Box 3 of from 1096 Enter-0- infort applicable 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		Check if Schedule O contains a response or note to any line in this Part V			厂_
be inter the number of Forms W-2G included in line is a Enter- 0- if not applicable 10 or with a comparison comply with acity withholding rules for reportable payments to vendors and rapartable and reportable payments to vendors and rapartable payments. The vendors are payments to vendors and reportable payments to vendors and rapartable payments to vendors to vendors and rapartable payments to vendors and rapartable payments to vendors and rapartable payments to vendors and rapart	4 ~	Enter the number reported in Box 2 of Form 1006 Enter 10 of anti-anti-anti-anti-		Yes	No
c. Did the organization comply with backup withholding rules for reportable gaming (gambing) amming to prize winners?  2a. Einer the number of amployees reported on Form W.3. Transmittal of Wage and Tax Statements, filed for the cliender year ending with or within the year covered 2a 2 2 2 2 2 1 2 2 2 2 1 2 2 2 2 2 2 2			4		
gamma (gambling) winnings to prize winners?  2			$\frac{1}{2}$		
Task Statements, filed for the calender year ending with or within the year covered by this return of the post of	٠		1c	Yes	
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)  3a Did the organization have unrelated business gross income of \$1,000 or more during the year?  3b If "Yes," has it filed a Form 990-1 for this year? If "Not" to line 2b, provide an explanation in Schedule 0.  3b If "Yes," has it filed a Form 990-1 for this year? If "Not" to line 2b, provide an explanation in Schedule 0.  3b If "Yes," has it filed a Form 990-1 for this year? If "Not" to line 2b, provide an explanation in Schedule 0.  4c A 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. Pose instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FEAR)  5c Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5c Was the organization have annual gross receipts that are normally greater than \$100,000, and did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization inclide with very solicitation a maxpress statement that such contributions or grits were not tax described?  7 Organization solicit any contributions that was or is a party to a prohibited as contribution and partly for goods and services provided to the paymazion inclide with very solicitation and express statement that such contributions or grits were not tax described?  7 Organization that may receive deductible contributions under section 170(c).  8 Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the paymazion make year?  9 Did the organization funding the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  9 Organization funding the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  9 Did the organization funding the	2a	Tax Statements, filed for the calendar year ending with or within the year covered	3		
A At any time during the calendaryear, did the organization have an interest in, or a signature or other authority over, infancial account in a foreign country.  B 1f 'Yes,' enter the name of the foreign country.  See instructions for filing requirements for FINCEN Form 114, Report of Foreign Bank and Financial Accounts (FRAR)  53 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  54 Was the organization have annual gross receipts that are normally greater than \$100,000, and did the organization isolicit any contributions that were not tax deductible as charitable contributions?  55 Was the organization include with very solicitation and express statement that such contributions or gifts were not tax deductible?  65 Organizations that may receive deductible contributions under section 170(c).  8 Did the organization include with very solicitation and express statement that such contributions or gifts were not tax deductible?  9 Organizations that may receive deductible contributions under section 170(c).  10 Did the organization receive a payment in excess of \$7.55 made partly as a contribution and partly for goods and services provided to the payor?  10 Times, the did the organization notify the donor of the value of the goods or services provided?  11 Times, the number of Forms 8.28.2 filed during the year.  20 Did the organization received a payment in excess of \$7.55 made partly as a contribution and partly for goods and services provided to the payor?  10 Times, the did the organization notify the donor of the value of the goods or services provided?  11 Times, the did the organization of the color of the value of the goods or services provided?  12 Did the organization received a forms 8.28.2 filed during the year.  13 Did the organization received a contribution of qualified intellectual property, did the organization file Form 8.99 as a contribution of qualified intellectual property, did the organization file a form 8.99 as a contribution of qualified	b		2b	Yes	
4a at any time during the celendar 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 in a foreign country (such as a bank account, securities account, or other financial account in a foreign country ≥  5a	За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		Νo
over, a financial account, in a foreign country (such as a bank account, securities account, or other financial accounts of the foreign country.  b If "Yes," enter the name of the foreign country.  5 Even instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  5 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5 Did any taxable party motify the organization file Form 8886-T?  5 LIT"Yes," to line 5 a or 5b, did the organization file Form 8886-T?  5 LOB but 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?  5 LOB but the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible as charitable contributions?  6 LOB contributions that may receive deductible contributions under section 170(c).  7 Organizations that may receive deductible contributions under section 170(c).  9 LOB the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  9 LOB the organization include with every solicitation and express provided?  10 LOB the organization include with every solicitation and property for which it was required to file form 0.2827.  10 LOB the organization notify the donor of the value of the goods or services provided?  11 LOB CONTRIBUTION of the donor of the value of the goods or services provided?  12 LOB CONTRIBUTION of the donor of the value of the goods or services provided?  13 LOB CONTRIBUTION of the donor of the value of the goods or services provided?  14 LOB CONTRIBUTION of the donor of the value of the goods or services provided?  15 LOB CONTRIBUTION of the donor of the services provided to the file of the good of the good of the good of the good	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		No
See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)  Sa Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  Sa Was the organization aparty to a prohibited tax shelter transaction?  Sb Ind any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  Sc If "Yes," to line 5a or 5b, did the organization file Form 88.86-17?  Sc If "Yes," to line 5a or 5b, did the organization file Form 88.86-17?  Sc If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible;  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?  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?  Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 82.82 file during the year.  Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 82.82 file during the year.  To the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  To the organization receive any funds, directly or indirectly, on a personal benefit contract?  For Ind the organization may a contribution of qualified intellectual property, did the organization file Form 88.99 exequired?  To the organization in received a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 88.99 exequired?  To the organization and intellectual property, did the organization file Form 88.99 exequired?  To the organization make any taxable distributions under section 49.66?  Soponsoring org	4a	over, a financial account in a foreign country (such as a bank account, securities account, or other financial	4a		No
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5. If "Yes," to line \$5 or \$5, did the organization file Form \$885-17.  5. 6  6a Dess 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 chantable contributions?  6b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  a Did the organization receive a payment in excess of \$75 made party as a contribution and partly for goods and services provided to the payor?  7 Did the organization notify the donor of the value of the goods or services provided?  7 Did the organization notify the donor of the value of the goods or services provided?  7 Did the organization notify the donor of the value of the goods or services provided?  8 Did the organization notify the donor of the value of the goods or services provided?  9 Did the organization notify the donor of the value of the goods or services provided?  9 Did the organization notify the donor of the value of the goods or services provided?  9 Did the organization notify the donor of the value of the goods or services provided?  9 Did the organization notify the donor of the value of the goods or services provided?  9 Did the organization, during the yeer, pay premiums, directly, to pay premiums on a personal benefit contract?  9 Did the organization, during the yeer, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  9 Did the organization notify the good of qualified intellectual property, did the organization file a form 1098-02 and 100 annual provided to the property of the organization file a form 1098-02 and 100 annual property, did the organization file a form 1098-02 and 100 annual property of the property of the property of the	b	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
C If "Yes," to line 5a or 5b, did the organization file Form 8886-T?  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 chantable contributions?  b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  Organizations that may receive deductible contributions under section 170(c).  a 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?  b If "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file form \$2827.  d If "Yes," indicate the number of Forms 8282 filed during the year  c Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  Sonosoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?  9a Did the sponsoring organizations make any taxable distributions under section 4966?  9a Did the sponsoring organization make any taxable distributions under section 4966?  9a Did the sponsoring organization have a distribution to a donor, donor advisor, or related person?  9b In 10a  10b  10c  10c  10c  10c  10c  10c  10c	5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
So 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?  If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  Organizations that may receive deductible contributions under section 170(c).  If "Yes," did the organization notify the donor of the value of the goods or services provided on the payor?  If "Yes," did the organization notify the donor of the value of the goods or services provided?  If "Yes," did the organization notify the donor of the value of the goods or services provided?  If "Yes," indicate the number of Forms 8 282 filed during the year  Other organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract?  If the organization received a contribution of qualified intellectual property, did the organization file a form 1098-0?  Soponsoring organizations maintaining donor advised funds.  Did a donor advised fund maintained by the sponsoning organization have excess business holdings at any time during the year?  Did the sponsoring organizations maintaining donor advised funds.  Did shor advised fund maintained by the sponsoning organization have excess business holdings at any time during the year?  Did the sponsoring organizations maintaining donor advised funds.  Did shor advised fund maintained by the sponsoning organization have excess business holdings at any time during the year?  Did the sponsoring organizations. Enter  Initiation fees and capital contributions included on Part VIII, line 12  Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  Section 501(c)(21) organizations. Enter  Gross income from the received from them )  Section 501(c)(22) qualified nonprofit health insurance issuers.  Is the organization licensed to issue qualified health	b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Νo
So 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 chantable contributions?  If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  Organizations that may receive deductible contributions under section 170(c).  Did the organizations that may receive deductible contributions under section 170(c).  If "Yes," did the organization notify the donor of the value of the goods or services provided?  If "Yes," did the organization notify the donor of the value of the goods or services provided?  If "Yes," indicate the number of Forms 8282 filed during the year  Other organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract?  If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  Soponsoring organizations maintaining donor advised funds.  Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?  Did the sponsoring organizations make any taxable distributions under section 4966?  Did the sponsoring organizations make any taxable distributions under section 4966?  Did the sponsoring organizations. Enter  Initiation fees and capital contributions included on Part VIII, line 12  Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  Section 501(c)(12) organizations. Enter  Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  Section 501(c)(21) qualified nonprofit health insurance issuers.  Is the organization licensed to issue qualified health plans in more th	c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
b If Yes," did the organization solicit any contributions that were not tax deductible as chantable contributions?  b If Yes," did the organization receive deductible contributions under section 170(c).  7 Organizations that may receive deductible contributions under section 170(c).  8 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?  b If Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form \$282?  d If Yes," indicate the number of Forms 8282 filed during the year.  7 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7 If Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  7 If Did the organization received a contribution of qualified intellectual property, did the organization file Form 8999 as required?  8 If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1998-C?  8 Sponsoring organizations maintaining donor advised funds.  Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?  9 Did the sponsoring organization make any taxable distributions under section 4966?  9 Did the sponsoring organization make any taxable distributions under section 4966?  9 Did the sponsoring organization make any taxable distributions under section 4966?  9 Did the sponsoring organization make any taxable distributions under section 4966?  9 Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organiz					
were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  a 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?  b If "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form \$2.82.2?  d If "Yes," indicate the number of Forms \$2.82 filed during the year.  7 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7 Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  7 Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  Note See See See See See See See See See S		organization solicit any contributions that were not tax deductible as charitable contributions?			No
a 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?  b If Yes, did the organization motify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d If Yes, indicate the number of Forms 8282 filed during the year.  7		were not tax deductible?			
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year		Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and	7a		Νo
file Form \$282?	b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7e Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  7f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  77 N N If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  7g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a form 1098-C?  8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?  9a Did the sponsoring organization make any taxable distributions under section 4966?  9a N N O Section 501(c)(7) organizations. Enter  10 Section 501(c)(7) organizations. Enter  11 Section 501(c)(12) organizations. Enter  12 Gross income from members or shareholders  13 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing form 990 in lieu of Form 1041?  15 If "yes," enter the amount of tax-exempt interest received or accrued during the year  16 If "yes," enter the amount of tax-exempt interest received or accrued during the year  17 N N N N N N N N N N N N N N N N N N N	c				N.c
contract?	d				No
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?  9a Did the sponsoring organization make any taxable distributions under section 4966?  9a No Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  9b No Did the sponsoring organizations. Enter  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  11 Section 501(c)(12) organizations. Enter  a Gross income from members or shareholders  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  12b 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.  a 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  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  13b	e		7e		No
required?	f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Νo
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?  9a Did the sponsoring organization make any taxable distributions under section 4966?  9b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  9b N  10 Section 501(c)(7) organizations. Enter  a Initiation fees and capital contributions included on Part VIII, line 12	g				No
Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a			No
9a	8	Sponsoring organizations maintaining donor advised funds.  Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time			
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?					No
10 Section 501(c)(7) organizations. Enter  a Initiation fees and capital contributions included on Part VIII, line 12					No
a Initiation fees and capital contributions included on Part VIII, line 12			מפ		No
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  11 Section 501(c)(12) organizations. Enter  a Gross income from members or shareholders					
a Gross income from members or shareholders		Gross receipts, included on Form 990, Part VIII, line 12, for public use of club			
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11	Section 501(c)(12) organizations. Enter			
against amounts due or received from them )	а	Gross income from members or shareholders	]		
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	b				
year	12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		Νo
13 Section 501(c)(29) qualified nonprofit health insurance issuers.  a 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  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	b				
Note. See the instructions for additional information the organization must report on Schedule O  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand	13	<u> </u>	]		
ın which the organization is licensed to issue qualified health plans	а	· · · · · · · · · · · · · · · · · · ·	13a		No
		ın which the organization is licensed to issue qualified health plans			
14a Did the organization receive any payments for indoor tanning services during the tax year?					
<b>b</b> If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation in Schedule O</i> <b>14b</b>					No

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 i	n this Part VI .							.J

36	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		3		No
4		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
	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		Νo
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	Each committee with authority to act on behalf of the governing body?	8b	Yes	
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			`
	section B: Foncies (This Section B requests information about policies not required by the Internal N	evenu	<u>ie Coa</u>	e.)
	Tellon B. Policies (This Section B requests information about policies not required by the Internal N	eveni	yes	e.) <b>No</b>
	Did the organization have local chapters, branches, or affiliates?	10a		
10a				No
10a b	Did the organization have local chapters, branches, or affiliates?	10a 10b		No
10a b 11a	Did the organization have local chapters, branches, or affiliates?	10a 10b	Yes	No
10a b 11a b	Did the organization have local chapters, branches, or affiliates?	10a 10b	Yes	No
10a b 11a b 12a	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a	Yes	No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a	Yes Yes	No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?  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	10a 10b 11a 12a 12b	Yes Yes Yes	No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?  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	10a 10b 11a 12a 12b	Yes Yes Yes Yes	No
10a b 11a b 12a b c	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13	Yes Yes Yes Yes Yes	No
10a b 11a b 12a b c 13 14	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13	Yes Yes Yes Yes Yes	No
10a b 11a b 12a b c 13 14 15	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13	Yes Yes Yes Yes Yes Yes Yes	No
10a b 11a b 12a b c 13 14 15	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes	No
10a b 11a b 12a b c 13 14 15	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes	No No
10a b 11a b 12a b c 13 14 15 a b	Did the organization have local chapters, branches, or affiliates?  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?	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes	No
10a b 11a b 12a b c 13 14 15 a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes	No No

#### Section C. Disclosure

- 17 List the States with which a copy of this Form 990 is required to be filed ►CA
- 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)
- 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, address, and telephone number of the person who possesses the organization's books and records ►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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
  - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- ◆ List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, 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) Average hours per week (list any hours for related organizations below dotted line)	more pers	than on is	one bot	not box h ar or/tr	c u office Highest 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
(1) DANNY HILLIS	10 00	х		Х				0	0	0
CO-CHAIR	0 00									
(2) STEWART BRAND PRESIDENT/CO-CH	10 00	х		Х				0	0	0
(3) DOUGLAS CARLSON	2 00	х						0	0	0
Director	0 00	^						U	U	0
(4) ESTHER DYSON	2 00	х						0	0	0
Director	0 00	^						U	O	0
(5) BRIAN ENO	2 00	х						0	0	0
Director	0 00	^						U	O	0
(6) MICHAEL KELLER	2 00	х						0	0	0
Director	0 00	^						O	Ü	
(7) KEVIN KELLY	2 00	х		Х				0	0	0
Secretary	0 00	^		^				O	O	0
(8) DAVID RUMSEY	2 00	x		х				0	0	0
Treasurer	0 00	^		^				Ü	Ů	
(9) PAUL SAFFO	2 00	x						0	0	0
Director	0 00	^						Ü	Ü	
(10) PETER SCHWARTZ	2 00	x						0	0	0
Director	0 00	_ ^						Ü	Ŭ	
(11) KIM POLESE	2 00	x						0	0	0
Director	0 00	^						Ů	Ü	
(12) DAVID EAGLEMAN	2 00	x						0	0	0
Director	0 00	^						Ŭ	Ŭ	
(13) PING FU	2 00	x						0	0	0
Director	0 00							Ŭ	Ŭ	
(14) ALEXANDER ROSE	40 00			х				162,500	0	0
Executive Dir	0 00							,500	, and the second	

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

Name and Title  A verage hours per week (list person is be any hours  A verage hours per more than or person is be any hours.	(C) do not check ne box, unless ooth an officer ctor/trustee)	(D) Reportable compensation from the organization (W-	(E) Reportable compensation from related organizations (W-	(F) Estimated amount of other compensation from the
I lor related I = _ I	_   _		L 2/4/000 MICC)	
Institutional Trustee Individual trustee or director  s dotted line dotted	Former Highest compensated employee Key employee	2/1099-MISC)	2/1099-MISC)	organization and related organizations

Lb	Sub-Total		
C	Total from continuation sheets to Part VII, Section A		
d	Total (add lines 1b and 1c)	162,500	

Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ►1

			1 63	140	
3	Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3		No	
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	4	Yes		
			res	<u> </u>	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person	5		No	

Section	В	Inda	nandant	Contractors
Section	Ь.	Tilue	pendent	COILLIACTORS

L Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ►0

Form 99	•	•						Page 9
Part V	4 + + 1				th Dt \/III			_
		Check if Schedi	ule O contains a respor	ise or note to any iii	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
0	1a	Federated cam	paigns 1a					
E E	ь	Membership du	es <b>1b</b>	297,758				
s, Grants Amounts	c	Fundraising eve	ents 1c					
S. A	_							
Gif ila	d		rations 1d					
ons, Giffe Similar	е	Government grants	s (contributions) <b>1e</b>					
έř	f	All other contribution	ons, gifts, grants, and <b>1f</b>	983,647				
tributio Other !	g		ons included in lines	76,725				
Contributions, Giffs, Grants and Other Similar Amounts		1a-1f \$			4 224 425			
Coni	h	Total. Add lines	s 1a-1f		1,281,405			
<u>e</u>				Business Code				
eg E	2a	Speaking Fees		900099	1,960	1,960		
æ	Ь	Texas Clock		900099	310,654	310,654		
AC.e	С	Ticket Sales		900099	51,568	51,568		
E G	d							
Ē	e							
Program Serwoe Revenue	f	All other progra	im service revenue					
<u>*</u>	g	Total. Add lines	s 2a – 2f	►	364,182			
	3		ome (including dividend ar amounts)		175,386			175,386
	4		ar amounts) Itment of tax-exempt bond p		0			·
	5				0			
		,	(ı) Real	(II) Personal				
	6a	Gross rents						
	ь	Less rental expenses						
	c	Rental income or (loss)						
	d	` '	me or (loss)		0			
			(ı) Securities	(II) Other				
	7a	Gross amount from sales of assets other than inventory	863,661					
	ь	Less cost or other basis and	692,722					
	c	sales expenses Gain or (loss)	170,939					
	d	Net gain or (los			170,939			170,939
	8a	Gross income f	ı	· · · · · · · · · · · · · · · · · · ·	·			·
Other Revenue		events (not inc \$	luding  s reported on line 1c)					
F.			a					
Ť	Ь		penses b					
0	c		(loss) from fundraising (	events 🛌	0			
	9a	Gross income f See Part IV, lin	rom gaming activities le 19 <b>a</b>					
			penses b					
		Net income or ( Gross sales of returns and allo		·	0			
			a	387,804				
	b		oods sold <b>b</b>   (loss) from sales of inve	122,599	265,205			265,205
	_	Miscellaneous		Business Code	203,203			203,203
	11a	Licensing		900099	10,000	10,000		
	ь	O ther income		900099	5,613	5,613		
	С							
	d	All other reven	ue					
	e	Total. Add lines	s 11a-11d	🕨	15,613			
	12	Total revenue.	See Instructions	🕨	2,272,730	379,795		611,530
					2,212,130	5,5,75		L 011,000

Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) 굣 Check if Schedule O contains a response or note to any line in this Part IX (B) (D) Do not include amounts reported on lines 6b. (A) Program service Management and Fundraising Total expenses 7b, 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21 . . . . 7,301 7,301 Grants and other assistance to domestic individuals See Part IV, line 22 . . . . 0 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 0 and 16 . . . . . . . . . . . . Benefits paid to or for members . . . . 0 Compensation of current officers, directors, trustees, and 162,500 128,250 29,375 4,875 key employees . . . Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . Other salaries and wages . . . . 641,769 234,608 380,248 26,913 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) . . . . Other employee benefits . . . . . . 70,291 16,235 49,896 4,160 63,342 37,382 23,283 2,677 10 Fees for services (non-employees) 11 0 Management . . . . . Legal . . . . . . . . . 51,831 51,830 29,510 29,510 Accounting . . . . Lobbying . . . . . . . . . . . . 0 Professional fundraising services See Part IV, line 17 0 0 Investment management fees . . . Other (If line 11g amount exceeds 10% of line 25, column (A) 317,001 283,131 amount, list line 11g expenses on Schedule O) . . . . 30.435 3.435 12 Advertising and promotion . . . . 21,359 4,238 2,855 14,266 0 13 Office expenses . . . . . . 0 14 Information technology . . . 0 15 Royalties . . 16 191,643 111,398 77,287 2,958 82,025 68,057 11,399 2,569 17 Payments of travel or entertainment expenses for any federal, 18 0 state, or local public officials . . . . . . 0 Conferences, conventions, and meetings . . . . 19 20 376 376 21 Payments to affiliates . . . . . . 0 22 Depreciation, depletion, and amortization . . . . . 47,911 40,844 7,067 23 Other expenses Itemize expenses not covered above (List 24 miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O) a Materials and Supplies 136,546 122,652 13,894 Other Business Expenses 94,881 77,734 17,147 Salon Operating Expenses 53,128 53,128 d Merchant Charges 28,629 25.848 2.781 e All other expenses 21,898 20,254 1,644 Total functional expenses. Add lines 1 through 24e 25 2,021,941 1,282,890 677,198 61,853 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)

Part X Balance Sheet

Pai	rt X	Balance Sheet Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year	_	(B) End of year
	1	Cash-non-interest-bearing	970,092	1	87,213
	2	Savings and temporary cash investments	110,938	2	543,263
	3	Pledges and grants receivable, net		3	0
	4	Accounts receivable, net	114,504	4	47,253
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	0
s	6	Loans and other receivables from other disqualified persons (as defined under section $4958(f)(1)$ ), persons described in section $4958(c)(3)(B)$ , and contributing employers and sponsoring organizations of section $501(c)(9)$ voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L		5	<u> </u>
Assets				6	0
8	7	Notes and loans receivable, net		7	0
_	8	Inventories for sale or use		8	35,391
	9	Prepaid expenses and deferred charges	17	9	500
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D  1,530,913			
	Ь	Less accumulated depreciation 10b 49,503	573,878	10c	1,481,410
	11	Investments—publicly traded securities	6,565,143	11	6,837,122
	12	Investments—other securities See Part IV, line 11		12	0
	13	Investments—program-related See Part IV, line 11		13	0
	14	Intangible assets		14	0
	15	Other assets See Part IV, line 11		15	0
	16	Total assets. Add lines 1 through 15 (must equal line 34)	8,334,555	16	9,032,152
	17	Accounts payable and accrued expenses	122,372	17	73,096
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
Ø	21	Escrow or custodial account liability $\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$		21	
Liabilitie	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified			
gej		persons Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule			
		D	100.070	25	72.000
	26	Total liabilities. Add lines 17 through 25	122,372	26	73,096
φ		Organizations that follow SFAS 117 (ASC 958), check here ▶ 🔽 and complete lines 27 through 29, and lines 33 and 34.			
ĕ	27	Unrestricted net assets	2,089,080	27	2,632,232
<u> 8</u>	28	Temporarily restricted net assets	6,123,103	28	6,326,824
=	29	Permanently restricted net assets		29	<u> </u>
or Fund Balance		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 30 through 34.			
ō	30	Capital stock or trust principal, or current funds		30	
ets	31	Paid-in or capital surplus, or land, building or equipment fund		31	
Assets	32	Retained earnings, endowment, accumulated income, or other funds		32	
Net 4	33	Total net assets or fund balances	8,212,183		8,959,056
ž	34	Total liabilities and net assets/fund balances	8,334,555		9,032,152
		rotar nabilities and net assets/fully balances	0,334,333	J4	9,032,132

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	1 2,272,73		272,730
2	Total expenses (must equal Part IX, column (A), line 25)	2			
3	Revenue less expenses Subtract line 2 from line 1	3			
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			
5	Net unrealized gains (losses) on investments				196,084
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		8,9	959,056
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 revie a separate basis, consolidated basis, or both	wed o	n		
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
b	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 separate basis, consolidated basis, or both	rate			
	▼ Separate basis				
c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight audit, review, or compilation of its financial statements and selection of an independent accountant?	nt of th	ne <b>2c</b>	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain i Schedule O	n			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in th Single Audit Act and OMB Circular A-133?	e	3a		No
b	b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits				

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493224030495

OMB No 1545-0047

#### **SCHEDULE A**

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

Total

### **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.

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

**2014** 

Open to Public Inspection

Name of the organization THE LONG NOW FOUNDATION  En					Employer identifica	ation number		
INCL	ONG NC	JW FOUNDATION					68-0384748	
Pa	rt I	Reason for Publi	c Charity S	<b>Status</b> (All organiza	itions must co	mnlete this r		ns
		zation is not a private fo		<u> </u>		<del></del>		71131
1		A church, convention		·	= -	•	•	
2	, _	A school described in					-,(-,(-,	
3	, T	A hospital or a cooper				tion 170(h)(1)	(Δ)(iii)	
4	Ė	A medical research or		_				i) Enterthe
•	'	hospital's name, city,	-	stated in conjunction v	vicii a nospitai a	ieseribea iii <b>se</b> i		iji Enter the
5	$\Gamma$	An organization opera		nefit of a college or uni	versity owned o	or operated by	a governmental unit d	escribed in
		section 170(b)(1)(A)	( <b>iv).</b> (Complete	e Part II)				
6	Г	A federal, state, or loc	al government	t or governmental unit	described in <b>se</b>	ection 170(b)(1	l)(A)(v).	
7	굣	An organization that n	ormally receiv	es a substantial part	of its support fr	om a governme	ental unit or from the g	general public
	_	described in <b>section 1</b>						
8	<u>_</u>	A community trust de						
9		An organization that n						
		receipts from activitie		•	<del>-</del>	•	• •	
		its support from gross						n businesses
		acquired by the organ	ızatıon after Ju	ine 30, 1975 See <b>sec</b>	tion 509(a)(2).	. (Complete Pa	rt III )	
10		An organization organ	•	•	•	•		
11	Г	An organization organ						
		one or more publicly s the box in lines 11a th						
а	Г	Type I. A supporting of	_			-		-
	·	supported organization	n(s) the power	to regularly appoint o	r elect a majóri	• •		
_	_	organization You mus						
b	ı	Type II. A supporting	_	•				, -
		management of the su must complete Part IV			same persons t	nat control of f	nanage the supported	organization(S) <b>You</b>
c	Г	Type III functionally	•		n operated in c	onnection with	and functionally inte	grated with, its
	_	supported organizatio						
d	ļ	Type III non-function						
		not functionally integr (see instructions) <b>Yo</b>					ement and an attentiv	eness requirement
е	Г	Check this box if the o					s a Type I, Type II, T	ype III functionally
		integrated, or Type II						
f		Enter the number of su						
g	<b>g</b> Provide the following information about the supported organization(s)							
	(i)Na	ame of supported	(ii) EIN	(iii) Type of	(iv) Is the org	ganızatıon	(v) A mount of	(vi) Amount of
		organızatıon		organızatıon	listed in your		monetary support	other support (see
				(described on lines	document?		(see instructions)	instructions)
				1-9 above or IRC section (see				
				instructions))		Т		
					Yes	No		

supported organization

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) 2010 **(b)** 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total in) 🟲 1 Gifts, grants, contributions, and membership fees received (Do not 488,202 439,906 2,048,400 1,062,674 1,281,405 5,320,587 include any "unusual grants ") 2 Tax revenues levied for the organization's benefit and either 0 paid to or expended on its behalf 3 The value of services or facilities 0 furnished by a governmental unit to the organization without charge 488,202 439,906 2,048,400 1,062,674 1,281,405 5,320,587 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 Public support. Subtract line 5 from 5,320,587 line 4 Section B. Total Support Calendar year (or fiscal year (a) 2010 **(b)** 2011 **(c)** 2012 (d) 2013 **(e)** 2014 (f) Total beginning in) 🟲 488,202 439,906 2,048,400 1,062,674 1,281,405 5,320,587 Amounts from line 4 Gross income from interest, dividends, payments received on 218,795 886,085 671,470 securities loans, rents, royalties 161,134 144,126 2,081,610 and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income Do not include gain or loss from the sale of 0 capital assets (Explain in Part VI) 11 Total support Add lines 7 through 7,402,197 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 section 501(c)(3) 13 .⊫⊏ Section C. Computation of Public Support Percentage 14 Public support percentage for 2014 (line 6, column (f) divided by line 11, column (f)) 14 71 880 % Public support percentage for 2013 Schedule A, Part II, line 14 15 15 74 460 % 16a 33 1/3% support test - 2014. 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—2013. 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 - 2014. 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 VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported  $\vdash \Gamma$ organization b 10%-facts-and-circumstances test - 2013. 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 VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly

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) 2014 Page 3 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 Calendar year (or fiscal year beginning (a) 2010 **(b)** 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total in) 🟲 Gifts, grants, contributions, and membership fees received (Do not 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 Gross receipts from activities that are not an unrelated trade or 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 furnished by a governmental unit to the organization without charge Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified persons 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 Public support (Subtract line 7c from line 6) Section B. Total Support Calendar year (or fiscal year beginning (a) 2010 **(b)** 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total in) 🟲 Amounts from line 6 Gross income from interest, 10a 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 C Net income from unrelated 11 business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include 12 gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11. and 12) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage Public support percentage for 2014 (line 8, column (f) divided by line 13, column (f)) 15

15 Public support percentage for 2014 (line 8, column (f) divided by line 13, column (f))

16 Public support percentage from 2013 Schedule A, Part III, line 15

Section D. Computation of Investment Income Percentage

17 Investment income percentage from 2014 (line 10c, column (f) divided by line 13, column (f))

18 Investment income percentage from 2013 Schedule A, Part III, line 17

18

19a 33 1/3% support tests—2014. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

b 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

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

#### Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I If you checked 11a of Part I, complete Sections A and B If you checked 11b of Part I, complete Sections A and C If you checked 11c of Part I, complete Sections A, D, and E If you checked 11d of Part I, complete Sections A and D, and complete Part V  $\,)$ 

Section A. All Supporting Organizations
---

Section A. All Supporting Organizations							
			Yes	No			
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1					
2	Did the organization have any supported organization that does not have an IRS determination of status under section $509(a)(1)$ or $(2)$ ? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section $509(a)(1)$ or $(2)$ .	2					
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	За					
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.	3b					
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3с					
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.	4a					
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b					
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections $501(c)(3)$ and $509(a)(1)$ or $(2)^7$ If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section $170(c)(2)(B)$ purposes.	4c					
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a					
b	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b					
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c					
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in <b>Part VI</b> .	6					
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7					
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part II of Schedule L (Form 990).	8					
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509 (a)(1) or (2))? If "Yes," provide detail in <b>Part VI</b> .	9a					
b	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If</i> "Yes," provide detail in <b>Part VI</b> .	9b					
c	Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI</b> .	9c					
L0a	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b below.	10a					
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings).	10b					
l1	Has the organization accepted a gift or contribution from any of the following persons?						
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below,						
	the governing body of a supported organization?	11a					
b	A family member of a person described in (a) above?	11b					

c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.

11c

Pa	rt IV Supporting Organizations (continued)							
Section B. Type I Supporting Organizations								
			Yes	No				
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1						
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.	2						
S	ection C. Type II Supporting Organizations							
			Yes	No				
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1						
S	ection D. All Type III Supporting Organizations							
			Yes	No				
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1						
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).	2						
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard.	3						
S	ection E. Type III Functionally-Integrated Supporting Organizations							
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see  The organization satisfied the Activities Test Complete line 2 below  The organization is the parent of each of its supported organizations. Complete line 3 below  The organization supported a governmental entity. Describe in Part VI how you supported a government entity instructions.							
2	Activities Test Answer (a) and (b) below.		Yes	No				
	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a						
	<b>b</b> Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b						
3								
	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.	3a						
	b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each			l				

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

3b

#### Part V - Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1	_	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970 See instructions. All other
ype	[]	II non-functionally integrated supporting organizations must complete Sections A through E

	Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		

	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
e	<b>Discount</b> claimed for blockage or other factors (explain in detail in Part VI)			
2	Acquisition indebtedness applicable to non-exempt use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		

#### Section C - Distributable Amount

- **1** Adjusted net income for prior year (from Section A, line 8, Column A)
- 2 Enter 85% of line 1
- 3 Minimum asset amount for prior year (from Section B, line 8, Column A)
- 4 Enter greater of line 2 or line 3
- 5 Income tax imposed in prior year
- **6 Distributable Amount.** Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)
- 7 Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)

	Current Year
1	
2	
3	
4	
5	
6	

Section D - Distributions	Current Year		
1 Amounts paid to supported organizations to accom	plish exempt purposes		
2 Amounts paid to perform activity that directly furthexcess of income from activity			
3 Administrative expenses paid to accomplish exemp	ot purposes of supported org	anızatıons	
4 Amounts paid to acquire exempt-use assets			
5 Qualified set-aside amounts (prior IRS approval rec	nured)		
6 Other distributions (describe in Part VI) See instru	JCTIONS		
7 Total annual distributions. Add lines 1 through 6			
8 Distributions to attentive supported organizations t details in Part VI) See instructions	o which the organization is r	esponsive (provide	
9 Distributable amount for 2014 from Section C, line	6		
10 Line 8 amount divided by Line 9 amount			
		(::)	(:::)
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014
1 Distributable amount for 2014 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2014 (reasonable cause requiredsee instructions)			
3 Excess distributions carryover, if any, to 2014			
<b>a</b> From 2009			
<b>b</b> From 2010			
<b>c</b> From 2011			
d From 2012			
<b>e</b> From 2013			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2014 distributable amount  i Carryover from 2009 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2014 from Section D, line 7 \$			
A pplied to underdistributions of prior years			
<b>b</b> Applied to 2014 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2014, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2014 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
<b>7 Excess distributions carryover to 2015.</b> Add lines 3j and 4c			
8 Breakdown of line 7			
<b>a</b> From 2010			
<b>b</b> From 2011			
<b>c</b> From 2012			
d From 2013			

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Return Reference	Explanation

Schedule A (Form 990 or 990-EZ) 2014

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

DLN: 93493224030495

OMB No 1545-0047

#### **SCHEDULE D**

(Form 990)

Department of the Treasury

### **Supplemental Financial Statements**

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990.

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public

Nar	me of the organization LONG NOW FOUNDATION	<del>,</del>	Emp	oloyer identifica	tion number	
			68-	0384748		
Pa	organizations Maintaining Donor Advorganization answered "Yes" to Form 990,		Funds	or Accounts	. Comple	te if the
		(a) Donor advised funds		(b) Funds and	other accou	ınts
•	Total number at end of year					
2	Aggregate value of contributions to (during year)					
	Aggregate value of grants from (during year)					
	Aggregate value at end of year					
	Did the organization inform all donors and donor adviso funds are the organization's property, subject to the organization		onor adv	ısed	☐ Yes	┌ No
ı	Did the organization inform all grantees, donors, and do used only for charitable purposes and not for the benefit conferring impermissible private benefit?				┌ Yes	┌ No
aı	t II Conservation Easements. Complete if	the organization answered "Yes"	to Forr	n 990, Part IV	/, line 7.	
	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  Complete lines 2a through 2d if the organization held a	or education)  Preservation of a	a certifie	d historic struc	ture	
	easement on the last day of the tax year					
				Held at the	End of the	Year
а	Total number of conservation easements		2a			
b	Total acreage restricted by conservation easements		2b			
:	Number of conservation easements on a certified histo	rıc structure ıncluded ın (a)	2c			
d	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, transferrent the tax year ▶	ed, released, extinguished, or termina	ted by th	ne organization	during	
	Number of states where property subject to conservation	on easement is located 🗠				
	Does the organization have a written policy regarding t enforcement of the conservation easements it holds?	he periodic monitoring, inspection, ha	ndling of	f violations, and	┌ Yes	┌ No
	Staff and volunteer hours devoted to monitoring, inspec	cting, and enforcing conservation eas	ements (	during the year		
	A mount of expenses incurred in monitoring, inspecting	, and enforcing conservation easemer	nts durin	g the year		
	Does each conservation easement reported on line 2(d and section 170(h)(4)(B)(II)?	) above satisfy the requirements of s	ection 1	70(h)(4)(B)(ı)	☐ Yes	┌ No
	In Part XIII, describe how the organization reports con balance sheet, and include, if applicable, the text of the the organization's accounting for conservation easeme	e footnote to the organization's financi				
ar	<b>Complete of the organization answered</b> "Yes		, or Ot	her Similar .	Assets.	
а	If the organization elected, as permitted under SFAS 1 works of art, historical treasures, or other similar asset service, provide, in Part XIII, the text of the footnote to	16 (ASC 958), not to report in its rev ts held for public exhibition, educatior	n, or rese	earch in furthera		
b	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	ts held for public exhibition, educatior				ıc
	(i) Revenue included in Form 990, Part VIII, line 1			<b>►</b> \$		
	(ii) Assets included in Form 990, Part X					
	If the organization received or held works of art, historic following amounts required to be reported under SFAS:					
a	Revenue included in Form 990, Part VIII, line 1			<b>►</b> \$		
b	Assats included in Form 990 Part V			<b>b.</b> #		

Part	Organizations	Maintaining Co	llections of Art	, His	tori	cal Tr	easu	res, or Ot	he	r Similar As	sets	(cont	inued)
3	Using the organization's collection items (check		on, and other recor	ds, cł	neck a	any of t	he foll	owing that a	re a	significant us	e of its		
а	Public exhibition			d	Γ	Loan	or excl	hange progra	ams				
b	□ Scholarly research			e	Γ	Other	-						
c	Preservation for futi	ıre generatıons											
4	Provide a description of Part XIII	the organization's co	llections and expla	ın hov	w they	y furthe	er the o	rganızatıon'	s ex	empt purpose	ın		
5	During the year, did the									ıılar		-	<del>-</del>
Dor	assets to be sold to rais	e funds rather than t ustodial Arrange								os" to Form	☐ Yes	<b>5</b>	No
FGI		or reported an am						i aliswelet		es (0 1 0 1 1 1 1	<i>99</i> 0,		
1a	Is the organization an ag included on Form 990, P		ıan or other ınterme	dıary	forc	ontribu	itions (	or other asse	ets i	not	┌ Yes	;	- No
b	If "Yes," explain the arra	angement in Part XII	I and complete the	follov	wıng t	able		_					
								<u> </u>		Aı	mount		
с	Beginning balance								1c				
d	Additions during the yea							<u> </u>	1d				
e	Distributions during the	year						<del>  </del>	1e				
f	Ending balance							<u> </u>	1f				
2a	Did the organization incl	ude an amount on Fo	rm 990, Part X, line	e 21,	for es	scrow o	rcusto	odial accoun	t lıa	ibility?	☐ Yes	;   -	No -
ь	If "Yes," explain the arra												
Pa	rt V Endowment F	unds. Complete i	f the organization (a)Current year		)Prior v					<u>t IV, line 10.</u> Three years back		ır vəzi	s back
1a	Beginning of year balance	e	(a)carrent year	(,,	<i>)</i> 11101	yeur	D (c)	WO YEARS BUCK	(4)	Tillee years back	(6), 00	ii yeai	3 back
ь	Contributions												
c	Net investment earnings	s, gains, and losses											
d	Grants or scholarships												
e	Other expenditures for f												
_	and programs												
f	Administrative expense												
g	End of year balance .												
2	Provide the estimated p	ercentage of the curr	ent year end baland	e (lır	ne 1g,	colum	n (a)) l	neld as					
а	Board designated or qua	sı-endowment ►											
b	Permanent endowment	•											
С	Temporarily restricted e The percentages in lines		ıld equal 100%										
За	Are there endowment fur	nds not in the posses	sion of the organiza	ation	that a	are held	d and a	dmınıstered	for	the			
	organization by (i) unrelated organizatio	ns		_	_	_				3a	-	es	No_
	(ii) related organizations									3a		$\top$	
ь	If "Yes" to 3a(11), are the				Sched	ule R?				3	ь		
4	Describe in Part XIII th												
Par		<b>ys, and Equipme</b> 990, Part X, line 1		he o	rgan	ızatıor	n ansv	vered 'Yes'	to	Form 990, P	art IV	, line	!
	Description					Cost oi		(b)Cost or ot basis (other		(c) Accumulated depreciation	(d)	Book	value
	Land				+			388,9	976		+	-	388,976
	Buildings				$\vdash$			300,			+		30,570
	Leasehold improvements							746,6	514	19,1	14	-	727,500
	Equipment							234,6	$\overline{}$	25,8	_		208,747
_e (	Other	<u> </u>	<u> </u>	<u>.</u>				160,6	593	4,5	06		156,187
	I. Add lines 1a through 1e		qual Form 990, Part )	X, colu	ımn (l	B), line	10(c).)		. '	🕨		1,4	81,410
										Schedule	D (Forr	n 990	) 2014

Part VII Investments—Other Securities. Co	mplete if the organizatio	n answered 'Yes' to Form 990, Part IV, line 11b.
See Form 990, Part X, line 12.  (a) Description of security or category	(b)Book value	(c) Method of valuation
(including name of security)		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)	•	
Part VIII Investments—Program Related. C	Complete if the organizati	on 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>F</b>	
		90, Part IV, line 11d See Form 990, Part X, line 15
(a) Desc	ription	(b) Book value
Total. (Column (b) must equal Form 990, Part X, col.(B) line	15)	
Part X Other Liabilities. Complete if the org		-
Form 990, Part X, line 25.		, , ,
1 (a) Description of liability	(b) Book value	
Federal income taxes		
		7
		-
		-
		-
Total. (Column (b) must equal Form 990, Part X, col (B) line 25 )	<b>F</b>	
2 Linkship for an arrange to a position of the Doub VIII manage	do the tayt of the feet - t-	***********************************

Part		evenue per Audited Financial State vered 'Yes' to Form 990, Part IV, line 1		nts	With	Revenue	per	Retur	<b>'n</b> Complete ıf
1		r support per audited financial statements					1		2,768,814
2	Amounts included on line 1 bu	t not on Form 990, Part VIII, line 12							
а	Net unrealized gains (losses) (	on investments	2a			496,08	4		
b	Donated services and use of fa	acılıtıes	2b						
С	Recoveries of prior year grants	5	2c						
d	Other (Describe in Part XIII )		2d						
e	Add lines <b>2a</b> through <b>2d</b> .		· · ·				2€	د	496,084
3	Subtract line ${f 2e}$ from line ${f 1}$ .						3		2,272,730
4	Amounts included on Form 99	0, Part VIII, line 12, but not on line <b>1</b>							
а	Investment expenses not inclu	uded on Form 990, Part VIII, line 7b .	4a						
b	Other (Describe in Part XIII )		4b						
С	Add lines <b>4a</b> and <b>4b</b>						40	2	
5	Total revenue Add lines 3 and	<b>4c.</b> (This must equal Form 990, Part I, line	12)				5		2,272,730
Part		xpenses per Audited Financial Sta swered 'Yes' to Form 990, Part IV, line			Wit	h Expens	es pe	er Ret	urn. Complete
1	Total expenses and losses per	audited financial statements			•		1		2,021,941
2	Amounts included on line 1 but	t not on Form 990, Part IX, line 25							
а	Donated services and use of fa	acılıtıes	2a						
b	Prior year adjustments		2b						
С	Other losses		2c						
d	Other (Describe in Part XIII )		2d						
e	Add lines $2a$ through $2d$						26	2	
3	Subtract line ${f 2e}$ from line ${f 1}$ .						3	,	2,021,941
4	Amounts included on Form 990	0, Part IX, line 25, but not on line 1:							
а	Investment expenses not inclu	uded on Form 990, Part VIII, line 7b	4a						
b	Other (Describe in Part XIII )		4b						
C	Add lines <b>4a</b> and <b>4b</b>						44	c	
5	Total expenses Add lines <b>3</b> ar	nd <b>4c.</b> (This must equal Form 990, Part I, lir	e 18 )				5		2,021,941
Part	XIII Supplemental Inf	ormation							
Part \		Part II, lines 3, 5, and 9, Part III, lines 1a lines 2d and 4b, and Part XII, lines 2d and						vide an	ıy addıtıonal
	Return Reference	Explanation							
Part X	FIN48 Footnote	The Foundation implemented ASC 740-10 uncertainty in income taxes As of Decempurpose, character or method of operation qualify for either recognition or disclosure Return of Organization Exempt from Incomsubject to examination by the Internal Revisided	per 31, s, and t in the f ie Tax,	, 201 there finan for t	4, th fore t cial s he ye	e Foundatio :here were n tatements :ars ended 2	n had i o unce The Fo .013, 2	made ne ertain ta oundation 2012 a	o changes in the ax positions that ons Forms 990, nd 2011 are

Jenedale 2 (1 31111 33 3) 23 13		r age <b>S</b>			
Part XIII Supplemental Information	on (continued)				
Return Reference	Explanation				
l					
-					

Schedule D (Form 990) 2014

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

DLN: 93493224030495

OMB No 1545-0047

Schedule I (Form 990)

#### **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.

Open to Public **Inspection** 

Department of the Treasury Internal Revenue Service Name of the organization

THE LONG NOW FOUNDATION

► Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

Employer identification number

68-0384748

		_
Part I	General Information on Grants and Assistance	

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

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) 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) UNIVERSITY OF NV RENO SPONSORED PROJECTS /MS 325 RENO, NV 89557			7,183	0			Stipend per internship agreement

2	Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	0	
3	Enter total number of other organizations listed in the line 1 table	1	

Part III	Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
	Part III can be duplicated if additional space is needed.

(a)Type of grant or assistance	( <b>b)</b> Number of recipients	<b>(c)</b> 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 assistance

Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

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

DLN: 93493224030495

OMB No 1545-0047

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees ► Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

► Attach to Form 990. ▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990. Open to Public Inspection

Name of the organization THE LONG NOW FOUNDATION

Schedule J (Form 990)

Department of the Treasury

Internal Revenue Service

**Employer identification number** 

68-0384748 **Questions Regarding Compensation** Yes No Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items First-class or charter travel Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence Health or social club dues or initiation fees Tax idemnification and gross-up payments Discretionary spending account Personal services (e.g., maid, chauffeur, chef) If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain 1b Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a? 2 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III Compensation committee Written employment contract Independent compensation consultant Compensation survey or study Approval by the board or compensation committee Form 990 of other organizations During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization Receive a severance payment or change-of-control payment? 4a Νo 4b Participate in, or receive payment from, a supplemental nonqualified retirement plan? Νo Participate in, or receive payment from, an equity-based compensation arrangement? **4**c Νo If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of The organization? Νo 5b Νo Any related organization? If "Yes," to line 5a or 5b, describe in Part III For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of The organization? 6a Νo Any related organization? Νo If "Yes," to line 6a or 6b, describe in Part III For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed 7 payments not described in lines 5 and 6? If "Yes," describe in Part III 7 Νo Were any amounts reported in Form 990, Part VII, paid or accured pursuant to a contract that was subject to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe ın Part III 8 Νo If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)? Νo

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

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

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

(A) Name and Title		(B) Breakdown of	W-2 and/or 1099-MIS	C compensation	(C) Retirement and	<b>(D)</b> Nontaxable benefits	(E) Total of columns (B)(ı)-(D)	(F) Compensation in column(B) reported as deferred in prior Form 990	
		(i) Base compensation	(ii) Bonus & ıncentive compensation	(iii) Other reportable compensation	other deferred compensation				
	(i) (ii)	142,500	20,000				162,500		

Schedule J (Form 990) 2014

#### Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part for any additional information

Return Reference Explanation

Schedule J (Form 990) 2014

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

DLN: 93493224030495

OMB No 1545-0047

Open to Public Inspection

#### **SCHEDULE M** (Form 990)

Internal Revenue Service

Department of the Treasury

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

► Attach to Form 990.

▶Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

**Noncash Contributions** 

Name of the organization THE LONG NOW FOUNDATION

**Employer identification number** 

68-0384748

Pe	Types of Property							
		(a) Check If applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line	<b>(d</b> Method of d noncash contrib	etermını	_	:s
				1g				
1	Art—Works of art							
2	Art—Historical treasures .							
3	Art—Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
	Boats and planes							
	Intellectual property							
	Securities—Publicly traded .	X	3	76.725	FMV @ donation			
	Securities—Closely held stock			,	<u> </u>			
	Securities—Partnership, LLC,							
	or trust interests							
12	Securities—Miscellaneous							
13	Qualified conservation contribution—Historic structures							
14	Qualified conservation contribution—Other							
15	Real estate—Residential .							
16	Real estate—Commercial							
17	Real estate—O ther							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies .							
21	Taxıdermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	O ther ▶ ()							
26	O ther ►()							
27	O ther ▶()							
	O ther ► ()							
29	Number of Forms 8283 received for which the organization comple				29			
30a	During the year, did the organize	ation receiv	e by contribution any prope	erty reported in Part I, lines	1 through 28, that		Yes	No
	it must hold for at least three ye			ition, and which is not requi	red to be used		- 1	
	for exempt purposes for the ent	re holding p	period?			30a		Νo
Ь	If "Yes," describe the arrangem	ent in Part 1	II					
31	Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?  31 No						No	
32a	Does the organization hire or us	e third part	ies or related organizations	to solicit, process, or sell i	noncash			
	contributions?					32a	$\perp$	No
33	<ul> <li>If "Yes," describe in Part II</li> <li>If the organization did not reported</li> <li>describe in Part II</li> </ul>	t an amount	: in column (c) for a type of	property for which column (	a) is checked,			

Page 2

Schedule M (Form 990) (2014)

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) (2014)

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

Department of the Treasury Internal Revenue Service

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

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

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

OMB No 1545-0047

DLN: 93493224030495

2014

Open to Public Inspection

Name of the organization	Employer identification number
THE LONG NOW FOUNDATION	
	68-0384748

990 Schedule O, Supplemental Information	<del>,</del>
Return Reference	Explanation
Form 990, Part III, Line 2 New Services	
Form 990, Part III, Line 4d Other Program Services Description	OTHER PROGRAM SERVICES 4 The Long Now Foundation engages in various projects and programs whose aim is to creatively foster responsibility in the framework of the next 10,000 year s Besides the 10,000 Year Clock and Seminars about Long-term Thinking, these projects inc lude Long Bets, The Rosetta Project, Panlex, and Revive and Restore OTHER PROGRAM SERVICE S 5 Revive and Restore - Revive & Restores mission is to enhance biodiversity through gen etic rescue of endangered and extinct species Beside its focus on bringing back the passe nger pigeon, Revive & Restore is exploring projects to support genomic work in allele repl acement for species experiencing a loss of diversity. Revive & Restore also serves as a cl earinghouse for de-extinction and rewilding projects worldwide. OTHER PROGRAM SERVICES 6  The Interval Salon - a space in Fort Mason Center open to the public seven days a week that t includes project installations and exhibits, a library, beverages, and an educational events program it is a compelling venue for conversation that invites visitors to spend time in a place that itself encourages long-term thinking.
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 ummated. It shall be the continuing responsibility of the Board, officers, and management employees to scrutinize their transactions and outside business interests and relationship is for potential conflicts and to immediately make such disclosures. Board member disclosur es 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 authorized as just, fair, and reasonable to Long Now. The decision of the BOard on these matter is will rest in their sole discretion, and their concern must be the welfare of Long Now and the advancement of its purpose.
Form 990, Part VI, Line 15a Compensation Review & Approval Process - CEO, Top Management  Form 990, Part VI, Line 15b Compensation Review and Approval Process for Officers and Key Employees	The Executive Director compensation is based on Board review and comparison data with other Northern California nonprofit organizations  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