# Form 990

Department of the Treasury Internal Revenue Service

# **Return of Organization Exempt From Income Tax**

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

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

2011

OMB No 1545-0047

Open to Public Inspection

A	For the	2011 calen	dar year, or tax year beginning , 2011, and ending	<u> </u>	<u>,</u>	
В	Check if ap	oplicable	C	D Emplo	yer Identifica	tion Number
	Addre	ess change	The Long Now Foundation	68-	038474	8
	Name	change	Fort Mason Center, Landmark Bldg A		one number	
	$\vdash$	return	San Francisco, CA 94123	(41	5) 561	_6502
	$\vdash$			(41	3) 301	-0302
	$\vdash$	inated			. 6	2 000 660
	$\dashv$	ided return	F Name and address of principal officer Alexander Rose	G Gross		2,898,668.
	Applic	cation pending		l(a) Is this a group retu l(b) Are all affiliates inc		
			TOTE MASON Center, Blug A San Flancisco, CA 94123	If 'No,' attach a list		tions) Yes No
<u> </u>		mpt status	X 501(c)(3) 501(c) ( )    (insert no.) 4947(a)(1) or 527			
<u>J</u>	Websi	ite: ► ww		(c) Group exemption n	umber 🟲	
K		organization	X Corporation Trust Association Other ► L Year of Formation	n 1996 <b>M</b>	State of legal	domicile CA
Pa		Summar				
			be the organization's mission or most significant activities: The Long	<u>Now Foundat</u>	<u>:ion_er</u>	i <u>deavors to</u>
9	f.	<u>oster_l</u>	<u>ong term thinking.</u>		<b></b> _	
Activities & Governance						
er.	:					
્રે		neck this bo		e than 25% of its		
٠			oting members of the governing body (Part VI, line 1a)		3	12
e3			dependent voting members of the governing body (Part VI, line 1b)		4	12
ξ			of individuals employed in calendar year 2011 (Part V, line 2a)		5	9
ç			r of volunteers (estimate if necessary)		6	50
•			ed business revenue from Part VIII, column (C), line 12		7a	0.
	D IVE	et unrelatet	business taxable income from Form 990-T, line 34		7Ь	0.
	<b>.</b> .		and grants (Part VIII, line 1h) vice revenue (Part VIII, line 2g)	Prior Year		Current Year
<u> </u>			and grants (Part VIII, line 1h) vice revenue (Part VIII, line 2g)	488,2		439,906.
en.	9 Pr	ogram serv	684.	838,682.		
Revenue	10 In	vesiment ir	ncome (Part VIII, olimn (A), lines \$, 4, and 7d)	230,		174,130.
-	11 Of	iner revenu	ncome (Part VIII, column (A), lines 8, 4, and 7d) e (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 1 le) e – add lines 8 through 11 (must equal Part VIII) column (A); line 12)	23,0		7,366.
_	12 To	nai revenue	e - add lines 8 through 11 (must equal Part VM column (A); [ine 2)	1,420,		1,460,084.
			imilar amounts paid (Part IX, column (A) lines 1-3)	119,	<u>/25.                                     </u>	125,000.
			to or for members (Part IX, column (A) line (1)			
ø	<b>15</b> Sa	alaries, othe	er compensation, employee benefits (Part IX, chamn (A), lines 5-10)	490,	511.	535,208.
JSe	<b>16</b> a Pr	ofessional	fundraising fees (Part IX, column (A), line 11e)			
Expenses	<b>b</b> To	tal fundrais	sing expenses (Part IX, column (D), line 25) ► 60,921.			Į.
ũ			ses (Part IX, column (A), lines 11a-11d, 11f-24e)	892,2	296	1,077,209.
	l		es Add lines 13-17 (must equal Part IX, column (A), line 25)	1,502,		1,737,417.
	i .		s expenses Subtract line 18 from line 12	-82,		-277,333.
b 8		3701140 1030	cooperages outstack line to from time 12	Beginning of Curre		End of Year
a c	l	tal accete	(Part X, line 16)	5,792,3		5,369,804.
Bal	ı		is (Part X, line 16)	40,		8,267.
Net Assets Fund Balanc						
			fund balances Subtract line 2/ from line 20	5,751,	/30.	5,361,537.
	rt II	<u>Signatur</u>				
Und	er penaltie: iplete Decl	s of perjury, I d aration of prep	lectare that I have examined this feature, including accompanying schedules and statements, and to t arer (other than officer) is based in all information of which preparer has any knowledge	he best of my knowledg	je and belief,	it is true, correct, and
	-		1//0	<u> </u>		
c:		Signatu	re of officer	Date /		
Sig He				11/1-	1/1	
116	16	Type or	print name and title //	11/1	11 -	
		<del></del>			<u></u>	<u> </u>
		1	preparer's name Predarent State Publication	Check	] <sub>if</sub>   PTit	
Pa		Carol	Duffield Carol Duffield	self-employ	red P0	1257136
Pre	eparer	Firm's name				
Us	e Only	Firm's addre	ess ► 44 Montgomery Street, Suite 2019	Firm's EIN	► 37-1 <sub>4</sub>	420474
			San Francisco, CA 94104	Phone no	(415)	983-0200
May	the IRS	discuss th	is return with the preparer shown above? (see instructions)			Yes X No
				0113L 08/18/11	,L	Form <b>990</b> (2011)

SCANNED DEC 1 0 2012

	m 990 (2011) The Long Now Foundation	68-038474	8 Page <b>2</b>
Pai	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response to any question in this Part III		X
1	Briefly describe the organization's mission:		
	See Schedule 0		
		·	
2	Did the organization undertake any significant program services during the year which were not listed o	n the prior	
	Form 990 or 990-EZ? See Schedule O	X	Yes No
	If 'Yes,' describe these new services on Schedule O		
3		rvices?	Yes X No
Ī	If 'Yes,' describe these changes on Schedule O.		
4		uces, as measure	d by expenses.
•	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the air	mount of grants a	nd allocations to
	others, the total expenses, and revenue, if any, for each program service reported.		
4	a (Code:) (Expenses \$	Revenue \$	748,942.)
	The 10,000 Year Clock Project was conceived by Danny Hillis as a		
	long-term thinking. The design development on the clock began in	01997 and	the clock
	is now under construction in West Texas.		
	b (Code: \$ 573,761. including grants of \$ 125,000.) (F	Pavanua Š	800.)
4	The Long Now Foundation engages in various projects and programs		
	creatively foster responsibility in the framework of the next 10		To co
	the 10,000 Year Clock and Seminars About Long-term Thinking, the	,000 years.	pesides _
	series of special events, a museum space open to the public seve	ii days a we	ek, Long
	Bets, and The Rosetta Project.		
			<del></del> -
4	c (Code:) (Expenses \$ 116,542. including grants of \$) (i	Revenue \$	89,740.)
	Seminars About Long-term Thinking: The purpose of this series i		
	coherent, compelling body of ideas about long-term thinking, to		
	civilization toward Long Now's goal of making long-term thinking		and common
	instead of difficult and rare.		
			·
4	d Other program services (Describe in Schedule O)		
	(Expenses \$ including grants of \$ ) (Revenue \$		
4	le Total program service expenses ► 1,478,953.		<del></del>
BA	A TEEA0102L 07/05/11		Form <b>990</b> (2011)

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	1	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	X	
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		Х
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		Х
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		Х
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? If 'Yes,' complete Schedule D, Part I	6		Х
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		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VIII, IX, or X as applicable		, 23.	Fig. 3
i	a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	11 a	Х	
I	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	11 b		Х
•	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	11 c		Х
•	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	11 d		Х
•	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		<u>X</u>
1	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.	11 f	<u>-</u>	Х
	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII	12a		Х
	b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional.	12b		Х
	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		<u>X</u>
	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
ı	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		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If 'Yes,' complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions).	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III	19		_X_
20	aDid the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20		Х
	b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20 b		<u> </u>

Form 990 (2011) The Long Now Foundation

Part IV | Checklist of Required Schedules (continued)

	Terre Terredament of Medianes (commissed)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21	х	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III	22		X
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J</i>	23		<u>x</u>
24:	a 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, and that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,'go to line 25	24a		Х
ł	b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
•	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		
C	d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25 a	a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		X
!	b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If 'Yes,' complete Schedule L, Part II	26		<u> </u>
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		<u> </u>
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):			,
;	a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		<u> X</u>
l	<b>b</b> A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		Х
	c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV  Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	28c 29	х	X
		29		
<i>3</i> 0	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If 'Yes,' complete Schedule N. Part l.</i>	30 31		<u>X</u>
		31		
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		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301 7701-3? If 'Yes,' complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1	34		Х_
35	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		<u>X</u> _
1	<b>b</b> Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35b		Х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI.	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O .	38	Х	
BAA	<i>t</i>	Form	990 (	2011)

#### The Long Now Foundation 68-0384748 Page 5 Part V | Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V Yes No 1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 16 1 a b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1 b c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? Х 1 c 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Х 2<sub>b</sub> 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? 3 a X b If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule Q 3b 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a Х **b** If 'Yes,' enter the name of the foreign country: > See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a X b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b X c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T? 5c 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? Х 6a b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?. 6b 7 Organizations that may receive deductible contributions under section 170(c). 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? 7 a X b If 'Yes,' did the organization notify the donor of the value of the goods or services provided? 7b c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7с d If 'Yes,' indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7е f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7 f X g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 8

9 Sponsoring organizations maintaining donor advised funds.

**b** Did the organization make a distribution to a donor, donor advisor, or related person? 10 Section 501(c)(7) organizations. Enter

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

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

b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers.

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 c Enter the amount of reserves on hand

14a Did the organization receive any payments for indoor tanning services during the tax year?

b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule Q

10b		
11 a		
11 Ь		
of Form 1041?	12a	

102

12b

9a

9b

13a

14b

13b 13c 14a X Part VI Governance, Management and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. X Check if Schedule O contains a response to any question in this Part VI Section A. Governing Body and Management No Yes 12 1a 1a 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 12 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other 2 Х officer, director, trustee or key employee? 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision Х 3 of officers, directors or trustees, or key employees to a management company or other person?. 4 Did the organization make any significant changes to its governing documents 4 since the prior Form 990 was filed? 5 Х 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 6 6 Did the organization have members or stockholders? 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more 7 a members of the governing body? **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or other persons other than the governing body? 7b Х Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: X 8 a a The governing body? X 8ь **b** Each committee with authority to act on behalf of the governing body? Is there any officer, director or 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 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code., Yes No 10 a Х 10a Did the organization have local chapters, branches, or affiliates? b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11 a Х b Describe in Schedule O the process, if any, used by the organization to review this Form 990. See Schedule O Х 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13 12a b Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise Х 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done 12 c See Schedule O X 13 13 Did the organization have a written whistleblower policy? X 14 14 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? X a The organization's CEO, Executive Director, or top management official See Schedule Q 15 a 15 b X b Other officers of key employees of the organization . See Schedule O If 'Yes' to line 15a or 15b, describe the process in Schedule O (See instructions.) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a 16a Х taxable entity during the year? b If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the 16b organization's exempt status with respect to such arrangements? 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 Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply |X| Another's website |X| Upon request Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to See Schedule O the public during the tax year. State the name, physical address, and telephone number of the person who possesses the books and records of the organization: Logan & Associates 1918 43rd Avenue San Francisco CA 94116 (415) 592-8151

Form <b>990</b> (2011) The Long Now Foundation	Form <b>990</b> (2011)	The	Long	Now	Foundatio
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# Part VII | Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

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

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

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

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

	(describe hours for related organiza- tions in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key e	œ x		the organization	compensation from	(F) Estimated amount of other compensation	
		9	rustee		/ employee	Highest compensated employee	Former	(W-2/1099-MISC)	related organizations (W·2/1099-MISC)	from the organization and related organizations	
(1) Paul Saffo								_			
Director	2	Х					<u> </u>	0.	0.	0.	
(2) Douglas Carlston Director	2	X						0.	0.	0.	
(3) Peter Schwartz											
Director	2	Х						0.	0.	0.	
(4) Brian Eno		!									
Director	2	Х						0.	0.	0.	
(5) Michael Keller											
Director	2	X			Ш			0.	0.	0.	
(6) Esther Dyson											
Director	2	X					Ш	0.	0.	0.	
(7) David Rumsey											
Treasurer	2	Х						0.	0.	0.	
_(8)_Kim_Polese											
Director	2	X						0.	0.	0.	
_(9) Stewart Brand										_	
Co-Chair/Pres	10	X		X			Ш	0.	0.	0.	
(10) W. Daniel Hillis											
Co-Chair	10	X		Х	Ш		Ш	0.	0.	0.	
(11) Kevin Kelly	_										
Secretary	2	Х		Х				0.	0.	0.	
(12) David Eagleman											
Director	2	Х						0.	0.	0.	
(13) Alexander Rose											
Exec Director	40			Х				135,950.	0.	8,848.	
(14)											

Part VII   Section A. Officers, Directors, Trust	<u>ees, r</u>	<u> </u>	Em	pic	ye	es,	anc	Highest Com	pensated Emp	loyees (cont)
(A) Name and title	(B) Average hours per	box,	unle: er an	Pos heck ss pe id a d	rson	than is both or/trus	h an tee)	(D)  Reportable compensation from the organization	(E)  Reportable compensation from related organizations	(F) Estimated amount of other compensation
	week (describ e hours for related organi- zations in Sch O)	ridual trustee	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1 <del>099</del> -MISC)	related organizations (W-2/1099-MISC)	from the organization and related organizations
(15)										
<u>(16)</u>										
(17)										
(18)										
<u>(19)</u>									<del>,</del>	
(20)										
(21)										
(22)										
(23)										
(24)			-							
(25)										
1 b Sub-total c Total from continuation sheets to Part VII, Section d Total (add lines 1b and 1c)  2 Total number of individuals (including but not limite		050	ısto	d ab	2010	· · ·	<b>&gt;</b>	135, 950. 0. 135, 950.	0. 0. 0.	0. 8,848.
from the organization • 1	a 10 th	ose i	1216	u au	ove			ceived more than	\$100,000 of repor	Yes No
3 Did the organization list any former officer, director on line 1a? If 'Yes,' complete Schedule J for such in	or trus ndividu	stee, ial	key	em	ploy	ee,	or h	ighest compensat	ed employee	3 X
4 For any individual listed on line 1a, is the sum of re the organization and related organizations greater t such individual	portab han \$1	le co 50,0	mpe 00?	ensa If '\	ition <i>'es'</i>	and com	l oth plet	er compensation e Schedule J for	from .	4 X
5 Did any person listed on line 1a receive or accrue of for services rendered to the organization? If 'Yes,' or services rendered to the organization of the services rendered to the organization of the services rendered to the organization.	compen comple	satio	on fr chec	om dule	any <i>J fo</i>	unre r su	elate ch p	ed organization or erson	ındıvıdual .	5 X
Section B. Independent Contractors  1 Complete this table for your five highest compensal	لمحد لمحا		م د اد	1		-4			hair #100 000 af	
compensation from the organization. Report compe	nsation	n for	the	cale	enda	r ye	ar e	nding with or with	in the organization	's tax year. (C)
Name and business addres				CA	-0.4	110	<u>-</u>	Description	of services	Compensation
Chris Rand Fort Mason, Bldg A San F Paolo Salvagione Box 220 Sausalito,				CA	94	±14.	<u>ა</u>	Clock Mach: Engineer	Inist	195,708. 106,626.
				-						
2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization > 2										

	t viii jourement of Neveride	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
ر. رو <sup>ا</sup>	1a Federated campaigns 1a		Tevende		312, 313, 01 314
PROGRAM SERVICE REVENUE AND OTHER SIMILAR AMOUNTS	b Membership dues 1b 216,050.				ļ
R S	c Fundraising events 1c				
FI A	d Related organizations 1d				
آ≩ٽ	e Government grants (contributions) 1 e				
SS	Constitution of the consti				
툸쀨	f All other contributions, gifts, grants, and similar amounts not included above 1f 223, 856.				
<b>₩</b>	g Noncash contributions included in lns 1a-1f: \$ 101, 326.				
S S	h Total. Add lines 1a-1f	439,906.			
끡	Business Code	103,300.			
EN	2a Texas Clock Project 900099	748,942.	748,942.		
8	<b>b</b> Seminars 900099	77,140.	77,140.		1
G C	c Speaking Fees 900099	12,600.	12,600.		1
ER.	d				
AM S	e				
Š.	f All other program service revenue				
PR	g Total. Add lines 2a-2f ▶	838,682.			
	3 Investment income (including dividends, interest and				
	other similar amounts)	144,126.			144,126.
	4 Income from investment of tax-exempt bond proceeds ►	,			
	5 Royalties				ļ
	(i) Real (ii) Personal				
	6a Gross rents				
	b Less: rental expenses				
	c Rental income or (loss)				
	d Net rental income or (loss)		-		
	7a Gross amount from sales of (i) Securities (ii) Other				
	assets other than inventory 1,460,203.				:
	b Less, cost or other basis				
	and sales expenses 1,430,199.  c Gain or (loss) 30,004.				
	d Net gain or (loss)	30,004.			30 004
	a rice gain or (loss)	30,004.			30,004.
ENUE	8a Gross income from fundraising events (not including \$				
OTHER REVE	of contributions reported on line 1c)				
笳	See Part IV, line 18 a				
6	b Less: direct expenses c Net income or (loss) from fundraising events				
	9a Gross income from gaming activities.				
	See Part IV, line 19 . a				
	b Less: direct expenses b				
	c Net income or (loss) from gaming activities.		-		
	10a Gross sales of inventory, less returns and allowances a 14,855.				
	<b>b</b> Less: cost of goods sold <b>b</b> 8,385.		····		
	c Net income or (loss) from sales of inventory .	6,470.	6,470.		
	Miscellaneous Revenue Business Code				
	11a Reimbursement/Misc Exp 900099	811.	811.		<b> </b>
	b Royalty 900099	85.		<del></del>	85.
	c				ļ
	d All other revenue				
	e Total. Add lines 11a-11d	896.	0.5		<del>                                     </del>
	12 Total revenue. See instructions	1,460,084.	8 <u>4</u> 5,963.	0.	174,215.

## Part IX Statement of Functional Expenses

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

	Check if Schedule O contains a re	sponse to any question	in this Part IX		
Do 1 6b,	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
	Grants and other assistance to governments and organizations in the United States See Part IV, line 21 Grants and other assistance to individuals in	125,000.	125,000.		
_	the United States See Part IV, line 22 Grants and other assistance to governments,				
_	organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members  Compensation of current officers, directors, trustees, and key employees	144,798.	130,318.	14,480.	0.
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7	Other salaries and wages.	322,899.	193,739.	96,870.	32,290.
8	Pension plan accruals and contributions (include section 401(k) and section 403(b) employer contributions)	7,786.	4,671.	2,336.	779.
9	Other employee benefits	24,668.	14,801.	7,400.	2,467.
10	Payroll taxes	35,057.	21,034.	10,517.	3,506.
11	_ * .	00,00	22,0011	20/02/	
	a Management				
	Legal	20,271.	12,163.	6,081.	2,027.
	Accounting	5,200.	3,120.	1,560.	520.
(	Lobbying	,	,		· · · · · · · · · · · · · · · · · · ·
	Professional fundraising services. See Part IV, line 17				
1	Investment management fees	68,968.	41,381.	20,691.	6,896.
(	g Other	590,040.	590,040.		
12	Advertising and promotion	23,762.	23,762.		
13	Office expenses	26,038.	15,623.	7,811.	2,604.
14	Information technology	10,690.	6,414.	3,207.	1,069.
15	Royalties				
16	Occupancy	55,562.	33,337.	16,669.	5,556.
17	Travel	44,046.	44,046.		
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
	Conferences, conventions, and meetings Interest	34,862.	34,862.		
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	10,094.	6,057.	3,028.	1,009.
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
;	Clock_Supplies	131,914.	131,914.		
ı	Other Supplies	21,976.	13,185.	6,593.	2,198.
	Merchant Charges	16,435.	16,435.		
	Wholesale Products	11,497.	11,497.		
	e All other expenses	5,854.	5,554.	300.	
25	Total functional expenses. Add lines 1 through 24e	1,737,417.	1,478,953.	197,543.	60,921.
26	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)				
	30F 30-2 (M3C 330-720)			l.	

Pа	rt X	Balance Sheet				
				(A) Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing		12,944.	1	11,959.
	2	Savings and temporary cash investments		536,457.	2	533,272.
	3	Pledges and grants receivable, net .			3	
	4	Accounts receivable, net		4	11,500.	
	5	Receivables from current and former officers, directors, that and highest compensated employees. Complete Part II of the compensated employees.	trustees, key employees, of Schedule L		5	
	6	Receivables from other disqualified persons (as defined persons described in section 4958(c)(3)(B), and contribu sponsoring organizations of section 501(c)(9) voluntary organizations (see instructions)		6		
A	7	Notes and loans receivable, net		7	***	
S	8	Inventories for sale or use			8	
ASSETS		Prepaid expenses and deferred charges	-	·	9	
		Land, buildings, and equipment: cost or other basis	0a 295,800.			
	<u>ا</u>	·	0b 293,800.	295,800.	10 c	295,800.
		Investments – publicly traded securities.	u u j	4,938,352.	11	4,504,271.
		Investments – other securities See Part IV, line 11	}	4,330,332.	12	4,304,271.
	13	Investments – program-related. See Part IV, line 11	· •		13	
	l	, 5			<del> </del>	
	14	Intangible assets .	0 702	14	12 002	
	15	Other assets See Part IV, line 11	_	8,792.	15	13,002.
	16 17	Total assets. Add lines 1 through 15 (must equal line 34) Accounts payable and accrued expenses	)	5,792,345. 40,615.	16 17	5,369,804. 8,267.
	18	Out the second s	}	40,615.	18	0,201.
	19	Deferred revenue		19		
	20	Tax-exempt bond liabilities		20		
Ĭ	21	Escrow or custodial account liability Complete Part IV of		21		
A B	22				21	
L T	_	Payables to current and former officers, directors, truste highest compensated employees, and disqualified person of Schedule L	ns. Complete Part II		22	
Ē	23	Secured mortgages and notes payable to unrelated third	parties		23	
S	24	Unsecured notes and loans payable to unrelated third pa	arties		24	
	25	Other liabilities (including federal income tax, payables tand other liabilities not included on lines 17-24) Comple	o related third parties, ete Part X of Schedule D .		25	
	26	Total liabilities. Add lines 17 through 25.		40,615.	26	8,267.
N E N			and complete lines			
		27 through 29 and lines 33 and 34.	!		ļļ.	
ASSETS	27	Unrestricted net assets .		5,207,803.	27	4,841,438.
Ě	28	Temporarily restricted net assets		543,927.	28	520,099.
	29	Permanently restricted net assets .		· · · · · · · · · · · · · · · · · · ·	29	·
R		Organizations that do not follow SFAS 117, check here			-	
£		lines 30 through 34.				
F UND	30	Capital stock or trust principal, or current funds.			30	
Ŗ	31	Paid-in or capital surplus, or land, building, or equipmen		31		
Ĺ	32	Retained earnings, endowment, accumulated income, or		32		
BALANCES	33	Total net assets or fund balances	5,751,730.	33	5,361,537.	
Š	34	Total liabilities and net assets/fund balances .	.	5,792,345.	34	5,369,804.

Forn	n 990 (2011) The Long Now Foundation 68-0	384748		Pa	ige 12
Pa	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI				X
		1			
1	Total revenue (must equal Part VIII, column (A), line 12)	1		60,C	
2	Total expenses (must equal Part IX, column (A), line 25)	2		<u>37,4</u>	
3	Revenue less expenses Subtract line 2 from line 1	3		<u>77,3</u>	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)).	4		51,7	
5	Other changes in net assets or fund balances (explain in Schedule O) See Schedule O	5	<u>-1</u>	12,8	<u> 160.</u>
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	5,3	61,5	37.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990 Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.				
2	a Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	b Were the organization's financial statements audited by an independent accountant?		2b		X
	c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the review, or compilation of its financial statements and selection of an independent accountant?	e audit,	2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O				
	d If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issue separate basis, consolidated basis, or both:	d on a			
	Separate basis Consolidated basis Both consolidated and separate basis			<del></del>	<b> </b>
3	a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the S Audit Act and OMB Circular A-133?	ingle	3a		х
	b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the requi	red audıt	3 h		

BAA

Form **990** (2011)

### SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service **Public Charity Status and Public Support** 

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

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

OMB No 1545-0047

Open to Public Inspection

Name of the organization Employer identification number The Long Now Foundation 68-0384748 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is; (For lines 1 through 11, check only one box.) A church, convention of churches or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii) Enter the hospital's 4 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) 6 A federal, state, or local government or governmental unit described in section 170(bX1XAXV). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described 7 X in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 9 An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III ) 10 An organization organized and operated exclusively to test for public safety See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h. 11 Type III - Functionally integrated a | Type ! ь Type II c Type III — Other By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, check this box α Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? Yes Νo (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? 11 g (i) A family member of a person described in (i) above? 11 g (ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11 g (iii) Provide the following information about the supported organization(s) (iv) Is the organization in column (i) listed in (v) Did you notify the organization in (i) Name of supported organization (III) Type of organization (described on lines 1-9 above or IRC section (vi) is the organization in (in) EIN (vii) Amount of support column (i)
organized in the column (i) of your support? (see instructions)) your governing document? Yes Nο Yes No Yes No (A) (B) (C) (D) (E)Total

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

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

Sec	tion A. Public Support							
begiı	ndar year (or fiscal year nning in) ►	(a) 2007	<b>(b)</b> 2008	<b>(c)</b> 2009	<b>(d)</b> 2010	<b>(e)</b> 2011	(f) Total	
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	451,553.	787,554.	423,602.	488,202.	439,906.	2,590,817.	
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.	
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.	
4	Total. Add lines 1 through 3	451,553.	787,554.	423,602.	488,202.	439,906.	2,590,817.	
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						449,915.	
6	Public support. Subtract line 5 from line 4						2,140,902.	
Sec	tion B. Total Support		L				2721073021	
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2007	<b>(b)</b> 2008	<b>(c)</b> 2009	<b>(d)</b> 2010	<b>(e)</b> 2011	(f) Total	
7	Amounts from line 4	451,553.	787,554.	423,602.	488,202.	439,906.	2,590,817.	
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	166,609.	197,033.	120,989.	161,134.	144,126.	789,891.	
9	Net income from unrelated business activities, whether or not the business is regularly carried on					·	0.	
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) See Part IV				1,579.	85.	1,664.	
11	Total support. Add lines 7 through 10		:				3,382,372.	
12	Gross receipts from related activ	rities, etc (see inst	ructions)			12	4,241,442.	
	First five years. If the Form 990 organization, check this box and	stop here		d, third, fourth, o	r fifth tax year as	a section 501(c)(	3) ▶ □	
	tion C. Computation of Pu				· <del>- · · · · · · · · · · · · · · · · · ·</del>	<del></del>		
14 15	Public support percentage for 20 Public support percentage from 3	•	•	e 11, column (f))	•	. 14	63.30 % 58.24 %	
				. 13		\		
	33-1/3% support test – 2011. If and stop here. The organization	qualifies as a pub	licly supported or	ganization			► <u>[X]</u>	
t	33-1/3% support test – 2010. If and stop here. The organization	the organization di qualifies as a pub	id not check a box licly supported org	on line 13 or 16 ganization	ia, and line 15 is 3	33-1/3% or more,	check this box	
17 a	17a 10%-facts-and-circumstances test — 2011. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization.							
t	o 10%-facts-and-circumstances to or more, and if the organization organization meets the 'facts-and	meets the 'facts-a	nd-circumstances	test, check this	box and stop her	e. Explain in Part		
18	Private foundation. If the organi	zation did not che	ck a box on line 1	3, 16a, 16b, 17a,		<del></del>		
BAA					Sch	nedule A (Form 9	90 or 990-EZ) 2011	

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

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

Sec	tion A. Public Support	, ,		· · · · · · · · · · · · · · · · · · ·			
	dar year (or fiscal yr beginning in)►	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	<b>(e)</b> 2011	(f) Total
1	Gifts, grants, contributions and membership fees received. (Do not include any 'unusual grants.')						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
7 a	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons						
t	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
C	: Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6)				!		
	tion B. Total Support		1		T		
	dar year (or fiscal yr beginning in)►	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	<b>(e)</b> 2011	(f) Total
	Amounts from line 6				ļ		
	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13	Total support. (Add Ins 9, 10c, 11, and 12)						
14	First five years. If the Form 990 organization, check this box and	is for the organiz	ation's first, secoi	nd, third, fourth,	or fifth tax year as	a section 501(	c)(3)
	tion C. Computation of Pu						
	Public support percentage for 20			ne 13, column (f)	).	. 1	5 %
	Public support percentage from	• •	•			10	<del></del>
	tion D. Computation of Inv			=			
17	Investment income percentage f	or <b>2011</b> (line 10c	, column (f) dıvıde	d by line 13, coli	umn (f))	. 17	7 %
18	Investment income percentage f	· ·		-	• • •	11	
19 <i>a</i>	33-1/3% support tests – 2011. In its not more than 33-1/3%, check	f the organization	did not check the	box on line 14,			
t	33-1/3% support tests – 2010. Ine 18 is not more than 33-1/3%	f the organization	did not check a b	ox on line 14 or	line 19a, and line	16 is more than	n 33-1/3%, and
20	Private foundation. If the organi	zation did not che	eck a box on line	14 <u>,</u> 19a, or 19b,	check this box and	l see instruction	ns 🕨 🗍

Schedule A	(Form 990 or 9	90-EZ) 201	1 The L	ong Now	Founda	tion		<u>68-03</u>	84748	Page 4
Part M	Supplement Part II, line (See instruc	tal Inform 17a or 17 tions).	ation. Cor b; and Pa	nplete thi rt III, line	s part to 12. Also	provide the complete	e explanation this part for	ns required by any additional	Part II, line 1 information.	0;
	· <b>-</b>									
							<del></del>			
									·	
									<b></b>	
	·									

# SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

Name of the organization Employer identification number

ľhe	E Long Now Foundation		68-0384748
	<b>浏览</b> Organizations Maintaining Dono	Advised Funds or Other Simil	
,,	the organization answered 'Yes' to	o Form 990, Part IV, line 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year .		
2	Aggregate contributions to (during year).		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and dor funds are the organization's property, subject	nor advisors in writing that the assets h	eld in donor advised Yes No
_			
6	Did the organization inform all grantees, dono used only for charitable purposes and not for purpose conferring impermissible private bene	the benefit of the donor or donor adviso	rant funds can be or, or for any other Yes No
2ăi	Conservation Easements. Compl	ete if the organization answered	Yes' to Form 990, Part IV, line 7.
1			
	Preservation of land for public use (e.g., r	· · · · · · · · · · · · · · · · · · ·	vation of an historically important land area
	Protection of natural habitat	<del></del>	vation of a certified historic structure
	Preservation of open space		
2		on held a qualified conservation contrib	ution in the form of a conservation easement on the
			Held at the End of the Tax Year
ā	a Total number of conservation easements.		2a
ŧ	Total acreage restricted by conservation ease	ments .	2b
•	Number of conservation easements on a certi	fied historic structure included in (a)	2c
(	d Number of conservation easements included i	n (c) acquired after 8/17/06, and not or	a historic
	structure listed in the National Register  Number of conservation easements modified,	,	2d
_	tax year >	transferred, reseased, extinguismed, er	terminated by the organization during the
4	Number of states where property subject to co	onservation easement is located >	
5	Does the organization have a written policy re and enforcement of the conservation easement	garding the periodic monitoring, inspectits it holds?	tion, handling of violations, Yes No
6	Staff and volunteer hours devoted to monitorii	ng, inspecting, and enforcing conservat	ion easements during the year
7	Amount of expenses incurred in monitoring, in	nspecting, and enforcing conservation e	asements during the year
8	Does each conservation easement reported of 170(h)(4)(B)(i) and section 170(h)(4)(B)(i)?	n line 2(d) above satisfy the requiremen	nts of section Yes No
9	In Part XIV, describe how the organization reports include, if applicable, the text of the footnote conservation easements	s conservation easements in its revenue a to the organization's financial statemen	nd expense statement, and balance sheet, and ts that describes the organization's accounting for
₽āi	Organizations Maintaining Colle Complete of the organization ans	ections of Art, Historical Treasu wered 'Yes' to Form 990, Part I	res, or Other Similar Assets. /, line 8.
18	a If the organization elected, as permitted unde art, historical treasures, or other similar asset in Part XIV, the text of the footnote to its final	s held for public exhibition, education, (	its revenue statement and balance sheet works of or research in furtherance of public service, provide, ems.
ŀ	b If the organization elected, as permitted unde historical treasures, or other similar assets he following amounts relating to these items	r SFAS 116 (ASC 958), to report in its ill Id for public exhibition, education, or re	evenue statement and balance sheet works of art, search in furtherance of public service, provide the
	(i) Revenues included in Form 990, Part VIII,	line 1	<b>►</b> \$
	(ii) Assets included in Form 990, Part X		<b>►</b> \$
2	If the organization received or held works of a amounts required to be reported under SFAS	ert, historical treasures, or other similar 116 (ASC 958) relating to these items:	assets for financial gain, provide the following
á	a Revenues included in Form 990, Part VIII, line		<b>►</b> \$
ŀ	Assets included in Form 990, Part X		<b>▶</b> \$

Schedule D (Form 990) 2011 The Long N				68-038	34748	Page 2		
Part III Organizations Maintaining C	ollection	s of Art, Hist	<u>orical Treasures, o</u>	<u>r Other Similar As</u> :	s <b>ets</b> (contin	ued)		
3 Using the organization's acquisition, acceitems (check all that apply):	ssion, and o	other records, cl	neck any of the followin	g that are a significant	use of its colle	ection		
a Public exhibition		_	or exchange programs					
<b>b</b> Scholarly research								
c Preservation for future generations	c Preservation for future generations							
4 Provide a description of the organization's Part XIV	s collections	and explain ho	w they further the organ	nization's exempt purpo	se in			
5 During the year, did the organization solic assets to be sold to raise funds rather that	or received in to be mai	donations of a ntained as part	rt, historical treasures, of the organization's co	or other similar ollection?	Yes	No		
Part IV Escrow and Custodial Arran line 9, or reported an amount	aements.	Complete if	the organization ar	nswered 'Yes' to Fo	rm 990, Pa	rt IV,		
1 a Is the organization an agent, trustee, cust included on Form 990, Part X?	todian, or of	her intermediar	y for contributions or ot	her assets not				
<b>b</b> If 'Yes,' explain the arrangement in Part )					Yes	∐ No		
and an analysis of the articles	W und con	ipiete the follow	ing table.		Amount	•		
c Beginning balance				1c	Amount			
d Additions during the year		•		1d				
e Distributions during the year				1 e				
f Ending balance				1f	-			
2a Did the organization include an amount of	n Form 990.	Part X. line 21	?		Yes	No		
<b>b</b> If 'Yes,' explain the arrangement in Part >			•			□		
Part V Endowment Funds. Complete		anization an	swered 'Yes' to For	m 990. Part IV. lin	e 10.			
	urrent year	(b) Prior yea			(e) Four yea	ars back		
1 a Beginning of year balance		, , , , ,		1,2,7	1 (0) 1 3 3 1 7 5 1	- Just		
<b>b</b> Contributions	<del></del>		***		- <del></del> -			
c Net investment earnings, gains, and losses	·							
d Grants or scholarships .								
e Other expenditures for facilities and programs								
f Administrative expenses	-			<u> </u>	- <del> </del>			
g End of year balance								
2 Provide the estimated percentage of the c	current year	end balance (lii	ne 1g. column (a)) held	as:	<u> </u>			
a Board designated or quasi-endowment		8	3, (.,,					
<b>b</b> Permanent endowment ►	%	<del></del>						
c Temporarily restricted endowment	_	%						
The percentages in lines 2a, 2b, and 2c s	hould equal	100%.						
3a Are there endowment funds not in the pos organization by.	ssession of	the organization	that are held and adm	inistered for the	Yes	No		
(i) unrelated organizations					3a(i)	+		
(ii) related organizations					3a(ii)	+-		
<b>b</b> If 'Yes' to 3a(II), are the related organization	ons listed a	s required on S	chedule R?	•	3b	<del>                                     </del>		
4 Describe in Part XIV the intended uses of				•	<u> </u>			
Part VI Land, Buildings, and Equipm	ent. See	Form 990, P.	art X, line 10.					
Description of property	(a) Cos	t or other basis	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book v	alue		
1 a Land			295,800.	,	295	5,800.		
<b>b</b> Buildings.			,	-		, <u> </u>		
c Leasehold improvements.				-				
<b>d</b> Equipment								

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c) ) BAA

e Other

Schedule **D** (Form 990) 2011

295,800.

Part VII	Investments – Other Securities. See	Form 990, Part X,	line 12. N/A	
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valua Cost or end-of-year mar	tion: ket value
(1) Financ	ial derivatives			
(2) Closely	y-held equity interests			
(3) Other				•
				-
<u>(c)</u>		<del> </del>		·····
(D)				
(E)				
(F)				<del></del>
		<del></del>		· · · · · · · · · · · · · · · · · · ·
(G)		·		<del></del>
(H)				
_(l)	the state of the s			
Dart VIII	mn (b) must equal Form 990 Part X, column (B) line 12.)		line 12 N/A	<del></del>
Part VIII	Investments - Program Related. See			h
	(a) Description of investment type	(b) Book value	(c) Method of valua Cost or end-of-year man	ition: :ket value
(1)			oost or one or year man	NOT VOIGO
(2)	•			
(3)				
(4)				
(5)				
<u>(6)</u>				· · · · · · · · · · · · · · · · · · ·
<u>(7)</u>	<del>.</del>			
(8)	-			
(9)				
(10)				
Part IX	nn (b) must equal Form 990, Part X, column (B) line 13	U 15 N/A	<u> </u>	<del> </del>
Partix	Other Assets. See Form 990, Part X,	<del></del>		425 1
	(a) De	scription		<b>(b)</b> Book value
(1)	<del>.</del>			
(2)				
(3)				
(4)	··.			
(5)				
(6)	The state of the s	·		
(7)			·	
(8)				
(9)			<u>-</u>	
_(10)	<del></del>			
	olumn (b) must equal Form 990, Part X, column (		<b></b>	
Part X	Other Liabilities. See Form 990, Part	X, line 25.		
	(a) Description of liability	(b) Book value		
(1) Fede	eral income taxes			
(2)				
(3)	***		1	
(4)				
(5)	<del></del>			
(6)				
(7)				
(8)				
(9)			<del>-</del>	
(10)			$\dashv$	!
(11)			$\dashv$	
-	mn (h) must squal Form 000 Part V saluma (P) line 35 )	<b>&gt;</b>	$\dashv$	1
TOTAL (COUNT	nn (b) must equal Form 990, Part X, column (B) line 25 )			

2 FIN 48 (ASC 740) Footnote In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740)

Schedule D (Form 990) 2011 The Long Now Foundation		68-0384748	Page 4
Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financian	ancial Statements	N/A	
1 Total revenue (Form 990, Part VIII, column (A), line 12)			
2 Total expenses (Form 990, Part IX, column (A), line 25)			
3 Excess or (deficit) for the year. Subtract line 2 from line 1			
4 Net unrealized gains (losses) on investments			
5 Donated services and use of facilities			·
6 Investment expenses		1	
7 Prior period adjustments			
8 Other (Describe in Part XIV )			
9 Total adjustments (net) Add lines 4 through 8			
10 Excess or (deficit) for the year per audited financial statements. Combine line	es 3 and 9		
Part XII Reconciliation of Revenue per Audited Financial Statem		er Return N/A	
1 Total revenue, gains, and other support per audited financial statements		1	
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a Net unrealized gains on investments .	2a		
<b>b</b> Donated services and use of facilities	2b		
c Recoveries of prior year grants	2c		·
d Other (Describe in Part XIV.)	2d		
e Add lines 2a through 2d	·	2e	
3 Subtract line 2e from line 1		3	
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:			<del></del>
a Investment expenses not included on Form 990, Part VIII, line 7b	4a		
<b>b</b> Other (Describe in Part XIV )	4b		
c Add lines 4a and 4b	•	4c	
5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12	2.) .	5	
Part XIII Reconciliation of Expenses per Audited Financial Stater		per Return N/A	
Total expenses and losses per audited financial statements		1	
2 Amounts included on line 1 but not on Form 990, Part IX, line 25			
a Donated services and use of facilities	2a		
<b>b</b> Prior year adjustments .	2b		
c Other losses	2c		
d Other (Describe in Part XIV.)	2d		
e Add lines 2a through 2d.		2e	
3 Subtract line 2e from line 1		3	
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a Investment expenses not included on Form 990, Part VIII, line 7b	4a		
<b>b</b> Other (Describe in Part XIV )	4b		
c Add lines 4a and 4b	•	4c	
5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line	18)	5	
Part XIV   Supplemental Information			
Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part V, line 4; Part X, line 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII any additional information	; Part III, lines 1a and 4, Pa	art IV, lines 1b and 2b; nplete this part to provi	de 
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	<del></del>		
<b></b>			

Schedule D (Form 990) 2011 The Long Now Foundation	68-0384748	Page 5
Schedule D (Form 990) 2011 The Long Now Foundation  Part-XIV Supplemental Information (continued)		

# SCHEDULE I

Department of the Treasury Internal Revenue Service

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

Complete if the organization answered 'Yes' to Form 990, Part IV, lines 21 or 22. ► Attatch to Form 990.

201

OMB No 1545-0047

ž (h) Purpose of grant or assistance Conservation Employer identification number XYes Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Work Rants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered 'Yes' to 68-0384748 (g) Description of non cash assistance 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? N/A (f) Method of valuation (book, FMV, appraisal, other) See Part IV N/A (e) Amount of non-cash assistance Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States (d) Amount of cash grant 125,000 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table (c) IRC section if applicable Part II can be duplicated if additional space is needed 53-0242652 501 (c) (3) 3 Enter total number of other organizations listed in the line 1 table Band General Information on Grants and Assistance (b) EIN The Long Now Foundation 1 (a) Name and address of organization or government (1) The Nature Conservancy 11111 Reno, NV 89501 1 1 1 1 111 Name of the organization 1 1 1 ı 1 1111 1111 1 8 €, ල් e ଫ୍ର ତ୍ର

Schedule I (Form 990) (2011)

TEEA3901L 06/01/11

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

Page 2 **Grants and Other Assistance to Individuals in the United States.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. (f) Description of non-cash assistance Part Wক Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. 68-0384748 (e) Method of valuation (book, FMV, appraisal, other) as well as reports that detail how funds were spent at the conclusion of the program The Long Now Foundation requires proposals and budgets for how grants will be used, \$125,000 to the Nature Conservancy for its conservation work in Nevada. (d) Amount of non-cash assistance (c) Amount of cash grant Part I, Line 2 - Procedures for Monitoring Use of Grants Funds in U.S. The Long Now Foundation made one subaward this year: (b) Number of recipients The Long Now Foundation \_\_\_supported by the grant. (a) Type of grant or assistance Schedule 1 (Form 990) (2011) 1 1 1 1 Partille Ŋ ~ က 4 9

BAA

Schedule I (Form 990) (2011)

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

## **Noncash Contributions**

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

OMB No 1545-0047 2011

Open To Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

	E Long Now Foundation			[68-	0384748
Par	rt I 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 1g	(d)  Method of determining noncash contribution amounts
-	Books and publications Clothing and household goods Cars and other vehicles Boats and planes Intellectual property Securities — Publicly traded Securities — Closely held stock	X	4	101,326.	
	Securities – Miscellaneous  Qualified conservation contribution – Historic structures				
15	Collectibles Food inventory Drugs and medical supplies Taxidermy				
22 23 24 25 26 27 28	Historical artifacts  Scientific specimens  Archeological artifacts  Other ► ()  Other ► ()  Other ► ()				
29	Number of Forms 8283 received by the organization organization completed Form 8283, Part IV, Done	on during the e Acknowled	e tax year for contributi gement	ions for which the	29 Yes No

**30**a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? 30 a Х **b** If 'Yes,' describe the arrangement in Part II. 31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? 31 Х 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell Х 32a noncash contributions? b If 'Yes,' describe in Part II 33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

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

Schedule M (Form 990) 2011

Schedule M.(Form 990) 2011 The Long Now Foundation	68-0384748	Page 2
Schedule M.(Form 990) 2011 The Long Now Foundation  [Partill Supplemental Information. Complete this part to provide the information requirement and 33, and whether the organization is reporting in Part I, column (b), the number of items received, or a combination of both. Also complete this part for	ed by Part I, lines 30	Ob, 32b,
and 33, and whether the organization is reporting in Part I, column (b), the nun	nber of contributions	, the
number of items received, or a combination of both. Also complete this part for	any additional infor	mation.
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		
	. <del></del>	

TEEA4602L 07/14/11

Schedule M (Form 990) 2011

BAA

# SCHEDULE O (Form 990 or 990-EZ)

# Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

Employer identification number

2011

Department of the Treasury Internal Revenue Service Name of the organization

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.

Open to Public Inspection

The Long Now Foundation [68-0384748
Form 990, Part III, Line 1 - Organization Mission
The Long Now Foundation was established to develop the Clock and Library projects,
as well as to become the seed of a very long term cultural institution. The Long Now
Foundation works to promote long-term thinking and creatively foster responsibility
in the framework of the next 10,000 years.
Form 990, Part III, Line 2 - New Services
The Innovation project was discontinued.
The "PanLex" project was initiated with initial donations that came in at the end of
December 2011. The project got officially underway in January 2012. As a
contribution to long-term diversity, the PanLex project makes every language on
Earth more viable by facilitating the translation of any word from any language into
any other language.
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 TDOKEs are required to sign a Conflict of Interest 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 consummated. It
shall be the continuing responsibility of the board, officers, and management
employees to scrutinize their transactions and outside business interests and
relationships for potential conflicts and to immediately make such disclosures.
Board member disclosures should be made to a board officer and staff disclosures
should be made to the chief executive. 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

Schedule <b>O</b> (Form 990 or 990-EZ) 2011		Page 2
Name of the organization  The Long Now Foundation	Employer Identification number 68-0384748	
Form 990, Part VI, Line 12c - Explanation of Monitoring and Enforcement of Conflic	ts (continued)	
to Long Now. The decision of the board on these matters will re	est in their sole	· <b></b>
discretion, and their concern must be the welfare of Long Now a	and the advancement	of
its_purpose.		
Form 990, Part VI, Line 15a - Compensation Review & Approval Process for CEO, E	xec. Dir., or Top Mgtment	t
The Executive Director compensation is based on board review ar	nd comparison data	
with other Northern California nonprofit organizations.		
Form 990, Part VI, Line 15b - Compensation Review & Approval Process for Officer	s & Key Employees	
Board members do not receive financial compensation. Compensation	ion for key employee	es
is recommended by the executive director and reviewed by the bo	oard 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)	) <u>.</u>
All other governing documents are available by request as per a	applicable laws.	

**2011** 

# **Schedule O - Supplemental Information**

Page 1

The Long Now Foundation

68-0384748

Form 990, Part XI, Line 5 Other Changes in Net Assets or Fund Balances

FMV Adjustment of Investments

Total  $\frac{$}{$}$   $\frac{-112,860}{-112,860}$ .

Schedule A, Part IV - Supplemental Information  The Long Now Foundation							
Part II, Line 10 - O							
Nature and Sou	rce	2011	2010	2009	2008	2007	
Royalty	Total \$	85. 85.	1,579. 1,579.	\$ 0. \$	0. \$	0.	
	<del></del>			<del></del>	<del></del>	<del></del>	

# Form 8868 (Rev January 2012)

# Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

Department of the Treasury Internal Revenue Service

File a separate application for each return.

If you are	e filing for an Automatic 3-Month Extension, con	nplete only	Part I and check this box			- X		
,	e filing for an Additional (Not Automatic) 3-Mont				•			
Do not comp	plete Part II unless you have already been grante	d an autom	atic 3-month extension on a previously f	led Fo	orm 8868			
corporation r request an e Associated V	ling (e-file). You can electronically file Form 8868 equired to file Form 990-T), or an additional (not xtension of time to file any of the forms listed in Vith Certain Personal Benefit Contracts, which ming of this form, visit www irs.gov/efile and click of	: automatic) Part I or Pa ust be sent	3-month extension of time. You can ele art II with the exception of Form 8870, In to the IRS in paper format (see instructi	ctronii forma	cally file Form tion Return fo	i 8868 to r Transfers		
Part I" A	utomatic 3-Month Extension of Time. O	nlv subm	it original (no copies needed).					
	n required to file Form 990-T and requesting an a		<del></del>	omple	ete Part I only	. ▶ 🗍		
•	porations (including 1120-C filers), partnerships,			•	•			
income tax r		INLIVIICO, a	ind trasts mast use rollin 700+ to request	an cz	tterision or tin	ie to me		
			Enter filer's identif	vina r	ıumber. see iı	nstructions		
	Name of exempt organization or other filer, see instructions					umber (EIN) or		
Type or								
print						X 68-0384748		
File by the	e by the Number, street, and room or suite number. If a P.O. box, see instructions					Social security number (SSN)		
due date for filing your	Fort Mason Center, Landmark Bl	lda 1						
return See instructions	City, town or post office, state, and ZIP code For a foreign add		ctions	Щ.				
	San Francisco, CA 94123	,						
	San Flancisco, CR 94123				<del></del>			
Enter the Pe	eturn code for the return that this application is fo	r (filo a sor	parato application for each return)			01		
Litter the rie	turn code for the return that this application is to	ii (iiic a set	varate application for each return)			UI J		
Application	Application Return Application					Return		
Is For		Return Code	Is For			Code		
Form 990		01	Form 990-T (corporation)	<del></del>				
Form 990-BL		02	Form 1041-A					
Form 990-E2		01	Form 4720					
Form 990-PF		04	Form 5227					
Form 990-T (section 401(a) or 408(a) trust)		05	Form 6069			10		
Form 990-T (trust other than above)		06	Form 8870			12		
	(insert ether than aserto)		1 0111 0070					
Telephone  If the org	e No (415) 592-8151  ganization does not have an office or place of but for a Group Return, enter the organization's four is box	FAX No siness in the digit Group	e United States, check this box Exemption Number (GEN)					
	nsion is for.	TICCK THIS D	and attach a hat with the hal	1103 0	110 E1113 07 an	members		
	est an automatic 3-month (6 months for a corpora	ation require	ed to file Form 990-T) extension of time					
	8/15 , 20 $12$ , to file the exempt org	-	·					
	tension is for the organization's return for:	,						
	catendar year 20 11 or							
▶ 🗀	tax year beginning, 20	and endir	20					
	ax year entered in line 1 is for less than 12 mont ange in accounting period	hs, check r	eason: Initial return Fin	al retu	ırn			
	application is for Form 990-BL, 990-PF, 990-T, 47 undable credits. See instructions	720, or 6069	), enter the tentative tax, less any	<b>3</b> a	\$	0.		
	application is for Form 990-PF, 990-T, 4720, or 6 nts made Include any prior year overpayment al			3 b	\$	0.		
c Balanc EFTPS	e <b>e due.</b> Subtract line 3b from line 3a Include you (Electronic Federal Tax Payment System). See	r payment v instructions	with this form, if required, by using	3 c	\$	0.		
Caution. If y payment ins	rou are going to make an electronic fund withdraw tructions	wal with this	s Form 8868, see Form 8453-EO and For	m 887	79-EO for			

Form 8868	(Rev 1-2012)			Page					
	are filing for an Additional (Not Automatic) 3-Mont		-	\tag{\text{\text{\$\exitt{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\exitt{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\til\exitt{\$\tex{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\}\$}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}					
	complete Part II if you have already been granted			usly filed Form 8868.					
	are filing for an Automatic 3-Month Extension, con								
	Additional (Not Automatic) 3-Month Exte	ension of							
<del>br</del>	Name of exempt organization or other filer, see instructions		Enter lilers	Identifying number, see instruction Employer identification number (EIN) or					
	Traine of example or governor or work that you make some			Employer restriction from the (EM) or					
Type or print	The Long Now Foundation		X 68-0384748						
<b>P</b>	Number, street, and room or suite number, if a P.O box, see inst	Social security number (SSN)							
File by the extended									
due date for filing the	Fort Mason Center, Landmark Blo	lm							
return. See instructions.	City, town or post office, state, and ZIP code. For a foreign address, see instructions.								
	San Francisco, CA 94123								
Enter the F	Return code for the return that this application is fo	or (file a sep	parate application for each return).						
<u>.                                    </u>									
Application	n	Return	Application	Return					
is For		Code	ls For	Code					
Form 990		01	<u></u>	i i					
Form 990-E		02	Form 1041-A						
Form 990-E		01	Form 4720	09					
Form 990-F	Γ (section 401(a) or 408(a) trust)	04	Form 5227	10					
	(trust other than above)	05 06	Form 6069 Form 8870	11					
	not complete Part II if you were not already grante								
Telepho  If the o  If this is whole grou	oks are in care of. Logan & Associates one No. (415) 592-8151  rganization does not have an office or place of but so for a Group Return, enter the organization's four p, check this box If it is for part of the group extension is for.	FAX No. Siness in the digit Group	e United States, check this box  Exemption Number (GEN)	. If this is for the					
For Ca Fig. C State	lest an additional 3-month extension of time until alendar year 2011, or other tax year beginning tax year entered in line 5 is for less than 12 month hange in accounting period in detail why you need the extension. The commation necessary to file a commation necessary to file a commation necessary.	9 hs, check re Organiza	, 20 , and ending, and ending, and initial return  ation requires addition	Final return					
Ba If this nonre	application is for Form 990-BL, 990-PF, 990-T, 47 fundable credits. See Instructions	20, or 6069	, enter the tentative tax, less any	8a \$					
b II this paym	application is for Form 990-PF, 990-T, 4720, or 60 ents made. Include any prior year overpayment all form 8868.	069, enter a lowed as a	iny refundable credits and estimate credit and any amount paid previou	d tax usly 8b\$					
c Balan EFTP	ce due. Subtract line 8b from line 8a. Include your S (Electronic Federal Tax Payment System). See	r payment v	with this form, If required, by using	8c\$					
	<del>-</del>		st be completed for Part II o						
Under penalties correct, and cor	s of perjury, I declare that I have examined this form, including accomplete, and that I am authorized to prepare this form.	ompanying sche	edules and statements, and to the best of my kr	nowledge and bellef, it is true,					
ŗ.		CDA	1	Q110112					
Signature	(arol huffully tille >	MI	<u> </u>	Date					
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