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Form 990-PF

Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

OMB No 1545-0052

2010 Department of the Treasury Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements Internal Revenue Service For calendar year 2010, or tax year beginning and ending G Check all that apply Initial return Initial return of a former public charity 🚽 Fınal return Amended return Address change Name change A Employer identification number Name of foundation LOTHLORIEN FOUNDATION 47-0816447 Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number 1325 LYNNWOOD LANE (402) 451-8051 City or town, state, and ZIP code C If exemption application is pending, check here OMAHA, NE 68152 1. Foreign organizations, check here Foreign organizations meeting the 85% test, check here and attach computation X Section 501(c)(3) exempt private foundation H Check type of organization Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation E If private foundation status was terminated X Cash I Fair market value of all assets at end of year | J | Accounting method under section 507(b)(1)(A), check here Other (specify) (from Part II, col. (c), line 16) If the foundation is in a 60-month termination 477,704. (Part I, column (d) must be on cash basis) ▶\$ under section 507(b)(1)(B), check here Analysis of Revenue and Expenses Part I (d) Disbursements (a) Revenue and (b) Net investment (c) Adjusted net (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)) for charitable purpos (cash basis only) expenses per books income income 113,600 N/A Contributions, gifts, grants, etc., received Check If the foundation is not required to attach Sch. B Interest on savings and temporary cash investments 1,295 1,295 STATEMENT 6 7,459. 7,414. N 4 Dividends and interest from securities STATEMENT 5a Gross rents Net rental income or (loss) 18,502. 6a Net gain or (loss) from sale of assets not on line 10 150,345. 18,502 7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain 9 Income modifications 10a Gross sales less returns and allowances b Less Cost of goods sold c Gross profit or (loss) 11 Other income 140,856. 27,211. 12 Total. Add lines 1 through 11 0. 0. 13 Compensation of officers, directors, trustees, etc. 14 Other employee salaries and wages 15 Pension plans, employee benefits Expenses 16a Legal fees **b** Accounting fees STMT 3 3,690. 3,690. c Other professional fees and Administrative 17 Interest 0. STMT 4 345. 208. 18 Taxes 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications STMT 5 550. 0. 0. 23 Other expenses 24 Total operating and administrative 3,898. 4,585. expenses. Add lines 13 through 23 96,884 96,884. 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. 101,469 3,898 96,884. Add lines 24 and 25 27 Subtract line 26 from line 12 39,387 2 Excess of revenue over expenses and dishursements 23,313. b Net investment income (if negative, enter -0-)

c Adjusted net income (if negative, enter -0-)

N/A

Page 2

Par	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
	Cash - non-interest-bearing .	52,147.	73,507.	73,507.
2	Savings and temporary cash investments	344,663.	366,726.	392,815.
3	Accounts receivable ►			
	Less allowance for doubtful accounts ▶			
4	Piedges receivable ►			
	Less allowance for doubtful accounts			
5	Grants receivable			
6	Receivables due from officers, directors, trustees, and other			
-	disqualified persons			
7	Other notes and loans receivable		·····	······································
'	Less allowance for doubtful accounts	15,418.	11,382.	11,382.
σ s	Inventories for sale or use			
Assets	Prepaid expenses and deferred charges			
ر ا الح ار ا	Investments - U.S. and state government obligations			
''				
	b Investments - corporate stock			
- 1	c Investments - corporate bonds			
11	Investments - land, buildings, and equipment basis	-		
	Less, accumulated depreciation			
- 1	! Investments - mortgage loans			
13	· · · · · · · · · · · · · · · · · · ·			
14	Land, buildings, and equipment basis			
	Less accumulated depreciation		_	
15	Other assets (describe)			
16	Total assets (to be completed by all filers)	412,228.	451,615.	477,704.
17	Accounts payable and accrued expenses			
18	Grants payable			
ဖ္ထ 19	Deferred revenue			
<u>i</u> ≝ 20	Loans from officers, directors, trustees, and other disqualified persons			
Liabilities 51				
그 ₂₂	? Other liabilities (describe ▶)			
	,			
23	Total liabilitles (add lines 17 through 22)	0.	0.	
	Foundations that follow SFAS 117, check here			
-	and complete lines 24 through 26 and lines 30 and 31.			
8 24	•			
oue 25				
Net Assets or Fund Balan	· · · · · ·			
מַ בּ	Foundations that do not follow SFAS 117, check here			
훈	,			
ัธ ๑.	and complete lines 27 through 31.	0.	0.	
St 27		0.	0.	
85 28				
¥ 29		412,228.	451,615.	
¥ 30	Total net assets or fund balances	412,228.	451,615.	
		410 000	451 615	
	Total liabilities and net assets/fund balances	412,228.	451,615.	<u>, </u>
Par	t III Analysis of Changes in Net Assets or Fund Ba	lances		
				
	tal net assets or fund balances at beginning of year - Part II, column (a), line 3	30		440 000
	ust agree with end-of-year figure reported on prior year's return)		1	412,228.
2 En	ter amount from Part I, line 27a		2	39,387.
3 Ott	ner increases not included in line 2 (itemize)		3	0.
4 Ad	d lines 1, 2, and 3		4	451,615.
5 De	creases not included in line 2 (itemize)		5	0.
6 To	tal net assets or fund balances at end of year (line 4 minus line 5) - Part II, col	umn (b), line 30	6	451,615.
			· · ·	Form 990-PF (2010)

Part IV Capital Gains	and Los	ses for Tax on In	vestment	Income					
(a) List and des 2-story brick v	cribe the kind varehouse, o	d(s) of property sold (e g common stock, 200 shs	, real estate, MLC Co)		`P-Pu	rchase	(c) Date a (mo , da	cquired y, yr)	(d) Date sold (mo , day, yr)
1a							_		
	STAT	EMENTS				-			
_c					<u>-</u> .				
8	-							-	
(e) Gross sales price								ın or (loss) (f) mınus (
<u>a</u>	ļ								
b	ļ								
<u>C</u>									
e 150,345				131.84	3.				18,502.
		olumn (h) and owned by t	he foundation	 			(I) Gains (Co	ol (h) gain	•
	T	 					ol (k), but n	ot less thar	1 - 0-) or
(I) F M V as of 12/31/69	í	is of 12/31/69	over	col (j), if any			Losses (from col ((1))
a	_				_				
<u>b</u>	<u> </u>								
<u>C</u>									
<u>d</u>						··			18,502.
<u>e</u>	<u> </u>	C 16 ann also anton	un Dart Lina T	,	7				10/302
2 Capital gain net income or (net	capital loss)) 2				18,502.
. •	•	•		•					
			u (0)		<i>]</i>			_	
If (loss), enter -0- in Part I, line	8				<u> </u>	1		N/A	
						ment in	come		
(For optional use by domestic priva	ite foundation	is subject to the section 4	1940(a) tax on	net investment in	icome)				
If section 4940(d)(2) applies, leave	this part blai	nk							
Was the foundation liable for the se	ection 4942 ta	ex on the distributable am	ount of any ve	ar in the base pei	riod?				Yes X No
				•					
					es				
(a) Base period years		(b)			(c)			Distrib	(d) oution ratio
Calendar year (or tax year begin	ning in)			Net value of no				col (b) div	ided by col (c))
						81,65	9.		.387433 .425943
									.418093
						75,90			1.033570
	<u> </u>					05,19			2.907449
2000			= <u>f</u> ==== =1						
2 Total of line 1, column (d)							2		5.172488
3 Average distribution ratio for th	e 5-year base	period - divide the total (on line 2 by 5,	or by the number	of years				
the foundation has been in exis	tence if less t	han 5 years					3		1.034498
									454 040
4 Enter the net value of noncharit	able-use ass	ets for 2010 from Part X,	line 5				4		454,849.
P. Adultinki line d.k. line O.							_		470,540.
5 Multiply line 4 by line 3			•	•		•	5		470,340
6 Enter 1% of net investment inc	nme /1% of F	Part I line 27h\					6		233.
- Entor 170 of high mydathiidill lilo	J. 10 01 1	art 1, 11110 27 0)							200.
7 Add lines 5 and 6	(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.) SEE ATTACHED STATEMENTS (b) Gross sales price (f) Depreciation allowed (or allowable) (or allowable) (or allowable) (g) Cost or other basis plus expense of sale (or allowable) (ii) Adjusted basis (k) Excess of col. (i) over col. (j), if any (j) Adjusted basis (k) Excess of col. (i) over col. (j), if any all gain net income or (net capital loss) (ii) Adjusted basis (k) Excess of col. (i) over col. (j), if any (ji) Adjusted basis (k) Excess of col. (ii) over col. (j), if any all gain net income or (net capital loss) (ii) Adjusted basis (k) Excess of col. (ii) over col. (j), if any all gain net income or (net capital loss) (iii) Adjusted basis (k) Excess of col. (ii) over col. (j), if any all gain net income or (net capital loss) (iii) Adjusted basis (k) Excess of col. (ii) over col. (j), if any 2 unalification Under Section 4940(e) for Reduced Tax on Net Investment on all use by domestic private foundations subject to the section 4940(a) fax on net investment income.) 1 ad 9040(d)(2) applies, leave this part blank (foundation liable for the section 4942 tax on the distributional amount of any year in the base period? the foundation section 4940(e). Do not complete this part (the appropriate amount in each column for each year, see instructions before making any entries (a) (b) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c			7		470,773.			
	(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.) E ATTACHED STATEMENTS Oss sales price (f) Depreciation allowed (or allowable) (or allowable) (g) Cost or other basis plus expense of sale (g) Cost or other basis plus expense of sale (g) Excess of col. (i) and owned by the foundation on 12/31/69 (g) Excess of col. (i) and over col. (ii), if any (g) Excess of col. (i) over col. (ii), if any (g) Excess of col. (i) over col. (ii), if any (g) Excess of col. (i) over col. (ii), if any (g) Excess of col. (i) over col. (ii), if any (g) Excess of col. (i) over col. (ii), if any (g) Excess of col. (i) over col. (ii), if any (g) Excess of col. (i) over col. (ii), if any (g) Excess of col. (i) over col. (ii), if any (g) Excess of col. (i) over col. (ii), if any (g) Excess of col. (i) over col. (ii), if any (g) Excess of col. (i) over col. (ii), if any (g) Odl/(2) applies, leave this part blank (g) Cost or other basis (g) Excess of col. (i) over col. (ii), if any (g) Excess of col. (i) over col. (ii)					•			
8 Enter qualifying distributions fr	om Part XII, I	ine 4					8		96,884.
	an line 7, che	ck the box in Part VI, line	1b, and comp	lete that part usin	ıg a 1% ta	x rate			
See the Part VI Instructions									

		-0816			Page 4
	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948	3 - see	nstru	ctio	ns)
1a	Exempt operating foundations described in section 4940(d)(2), check here \(\bigcup \) and enter "N/A" on line 1				
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)				
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here and enter 1%			. 4	66.
	of Part I, line 27b				
	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)				_
_	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)				0.
3	Add lines 1 and 2	-		4	66.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	_			0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	<u></u>		4	66.
6	Credits/Payments				
	2010 estimated tax payments and 2009 overpayment credited to 2010 6a				
	Exempt foreign organizations - tax withheld at source				
	Tax paid with application for extension of time to file (Form 8868)				
	Backup withholding erroneously withheld				_
7	Total credits and payments Add lines 6a through 6d				0.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached				
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	_		4	66.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	<u> </u>			
11	Enter the amount of line 10 to be Credited to 2011 estimated tax ► Refunded ► 11				
	rt VII-A Statements Regarding Activities				
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in			Yes	No
	any political campaign?		<u>1a</u>		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?		1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or		İ		
	distributed by the foundation in connection with the activities				
	Did the foundation file Form 1120-POL for this year?		10		<u>X</u>
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year				
	(1) On the foundation ► \$ O . (2) On foundation managers ► \$ O .				
8	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation				
	managers ► \$O .		İ		١
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		2	,	X
	If "Yes," attach a detailed description of the activities.				
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or				.,
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		3		X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	NT / R	4a		X
	·	N/A	4b		1,,
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5		X
_	If "Yes," attach the statement required by General Instruction T.				
Б	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either				
	By language in the governing instrument, or				
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law		_		.,
_	remain in the governing instrument?		5		X
7	Did the foundation have at least \$5,000 in assets at any time during the year?		7	X	ļ
_	If "Yes," complete Part II, col (c), and Part XV				
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)				
	NE				
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)			,	
_	of each state as required by General Instruction G? If "No," attach explanation		8b	X	
9	is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar	•			v
4.	year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If "Yes," complete Part XIV		9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		10		X

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3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time

Form 4720, to determine if the foundation had excess business holdings in 2010.)

had not been removed from jeopardy before the first day of the tax year beginning in 2010?

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

b If "Yes," did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,

b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that

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X

3b

4a

Yes X No

N/A

during the year?

Compage Equation Compage Com
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? (3) Provide a grant to an individual for travel, study, or other similar purposes? (4) Provide a grant to an organization other than a charitable, et., organization discended in section 503(3)(1), (2), or (3), or section 4940(d)(2)? (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? b If any answer is "Yes" to Sa(1)-(5), did any of the transactions tail to qualify under the exceptions described in Regulations sections 53 4945 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? N/A If "Yes," attach the statement required by Regulations section 53.4945-5(d). B Did the foundation, during the year, reverse any funds, directly or indirectly, to pay premiums on a personal benefit contract? If "Yes," to 65, this Form 8870. B If "Yes," to 65, this Form 8870. If "Yes," to 65, this Form 8870. If "Yes," to 65, this Form 8870. It is all officers, directors, trustees, foundation a party to a prohibited tax sheller transaction? Yes X No B X If "Yes," to 65, this Form 8870. N/A To No If "Yes," to 65, the Form 8870. If "Yes," the Form 8870. If "Yes," the Form 8870. If "Yes," the Form 8870. If "Yes,"
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? (3) Provide a grant to an individual for travel, study, or other similar purposes? (4) Provide a grant to an individual for travel, study, or other similar purposes? (5) Provide for any purpose other than a chantable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (6) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? b) If any answer is "ves" to Sa(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance check here c! Ithe answer is "ves" to question 54(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "ves," attach the statement required by Regulations section 53 4945-5(c). B obt the foundation, duming the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? If "ves," of 6b, the Form 8870. 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Part Viiii Information About Officers, Directors, Trustees, Foundation Managers, Highly 1 List all officers, directors, trustees, foundation managers and their compensation. (a) Name and address (b) Title, and average hours per week devolved for passion of the transaction? (a) Name and address (b) Title, and average hours per week devolved for passion of the passion of the highest-paid employees (other than those included on line 1). If none, enter "NONE." (b) Title, and average hours per week? (c) Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE." (c) Expense account, other address account, other address and provided to possion of the
any voter registration drive? (3) Provide a grant to an individual for travel, study, or other similar purposes? (4) Provide a grant to an individual for travel, study, or other similar purposes? (5) Provide a grant to an individual for travel, study, or other similar purposes? (5) Provide for any purpose other than religious, chantable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? (6) If larny answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here (a) If "Yes," attach the statement required by Regulations section 53 4945-5(c). Sa Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? (a) Yes, "attach the statement required by Regulations section 53 4945-5(c). Sa Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? (b) Wes, "attach the statement required by Regulations section 53 4945-5(c). Sa Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? (b) Wes, "bit form 8870. 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? 7b Wes, "bit formation About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors 1 List all officers, directors, trustees, foundation managers and their compensation. (a) Name and address (b) Title, and average hours per week develor (fine) and account of the provided to position of the provided to provided the provided to position of the provided to provided the provided to
(3) Provide a grant to an individual for travel, study, or other similar purposes? (4) Provide a grant to an organization other than a charitable, etc., organization described in section 59(9a)(1), (2), or (3), or section 4940(q)(2)? (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? b If any answer is "Yes" to \$5(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section \$3 4945 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here if the answer is "Yes" to question \$4(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section \$3.4945-5(d). Ba lot the foundation, during the year, receive any funds, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870. 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes X No b If "Yes X No b If "Yes X No b If "Yes X No A pair "Yes X No b If "Ye
(4) Provide a grant to an organization other than a chantable, etc., organization described in section \$509(a)(1), (2), or (3), or section 494(d)(2)? (5) Provide for any purpose other than religious, chantable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? (a) Bill any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here (a) It "Yes," attach the statement required by Regulations section 53.4945-5(d). Bab Old the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personable benefit contract? (b) Did the foundation, during the year, pay premiums, directly or indirectly, on a personable benefit contract? (c) Bill "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? (a) Name and address (b) It "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? (b) It is all officers, directors, trustees, foundation managers and their compensation. (c) Name and address (a) Name and address (b) Till, and average hours per week devoiced to position (c) Compensation (d) Compensation (e) Expanse (e) Name and address of each employee soften than those included on line 1). If none, enter "NONE."
Sog(a)(1), (2), or (3), or section 4940(d)(2)? Soproved for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of criently to children or animals? Source
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? b If any answer s''s et to Sat 1/56, did any of the transactions fail to quality under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here c If the answer is ''es' to question 53(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If 'Yes,' attach the statement required by Regulations section 53.4945-5(d). 6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? If 'Yes' to 80, file Form 8870. 7a At any time during the tax year, was the foundation a party to a prohibited tax sheller transaction? Yes \(\text{No} \) 1 Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors 1 List all officers, directors, trustees, foundation managers and their compensation. (a) Name and address (a) Name and address (b) Title, and average hours per week devolved to position of the foundation and address (c) Compensation (f) Compensation (fill not paid, enter)-b) (d) Compensation (f) Compensation
the prevention of cruelty to children or animals? It is if any answer is "Yes" to Sa(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section \$3.4945 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here it the answer is "Yes" to question \$34(), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section \$3.4945-5(d). 6a Did the foundation, during the year, peaceive any funds, directly or indirectly, to pay premiums on a personal benefit contract? If "Yes," attach the statement required by Regulations section \$3.4945-5(d). 6a Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes," attach the statement required by Regulations section \$3.4945-5(d). 6a Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes," attach the statement required by Regulations section \$3.4945-5(d). 6a Did the foundation during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? If "Yes," attach the statement required by Regulations section \$3.4945-5(d). 6a Did the foundation during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? If "Yes," attach the statement required by Regulations section \$3.4945-5(d). 6b I Tyes, did the foundation in pay to a prohibited tax shelter transaction? Yes, IN No If Yes, IN No If Yes, IN No If the foundation during the year, pay premiums on a personal benefit contract? If Yes, IN No
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Organizations relying on a current notice regarding disaster assistance check here c if the answer is "Yes" to question 53(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945-5(d). 5a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870. 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? 1 If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors 1 List all officers, directors, trustees, foundation managers and their compensation. (a) Name and address (b) Title, and average hours per week devoted to position Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors 1 List all officers, directors, trustees, foundation managers and their compensation. (b) Title, and average hours per week devoted to position (c) Compensation (if not paid, enter -0.) (d) Combinious benefit contract? At 1.00 0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.
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expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945-5(d). 5a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870. 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors 1 List all officers, directors, trustees, foundation managers and their compensation. (a) Name and address (a) Name and address (b) Title, and average hours per week devoted property of the party of
If "Yes," attach the statement required by Regulations section 53.4945-5(d). 5a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? if "Yes" to 6b, file Form 8870. 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes X No b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? N/A 7b
Sa Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870. 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors 1 List all officers, directors, trustees, foundation managers and their compensation. (a) Name and address (b) Title, and average hours benefit services benefit services benefit plans account, other allowances MICHAEL C. LONGLEY PRESIDENT 1.00 0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.
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1325 LYNNWOOD LANE OMAHA, NE 68152 GEOFF W. LONGLEY VICE PRESIDENT SOUTH AFRICA 1.00 0.0.0. KATHARINE CORBIN TREASURER LAKELAND, FL 33801 1.00 0.0.0. GRACE M. LONGLEY 1325 LYNNWOOD LANE OMAHA, NE 68152 1.00 0.0.0.0. Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE." (a) Name and address of each employee paid more than \$50,000 (b) Title, and average hours per week devoted to position (c) Compensation (d) Contributors to employee benefit plans and other devoted to position (e) Expense account, other allowances
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NONE

Form 990-PF (2010) LOTHLORIEN FOUNDATION	47-0	816447 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)	ation Managers, Highly	<u></u>
3 Five highest-paid independent contractors for professional services. If none, enter	er "NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
		-
Total number of others receiving over \$50,000 for professional services Part IX-A Summary of Direct Charitable Activities		▶ 0
William I and the second secon		
List the foundation's four largest direct charitable activities during the tax year. Include relevant static number of organizations and other beneficiaries served, conferences convened, research papers pro	duced, etc	Expenses
1 <u>N/A</u>		
2		
3		
4		
Part IX-B Summary of Program-Related Investments Describe the two largest program-related investments made by the foundation during the tax year or	I lines 1 and 2	Amount
1 N/A		
2		
All other program-related investments. See instructions		
v		
Total. Add lines 1 through 3		0.

Form **990-PF** (2010)

	Minimum Investment Heturn (All domestic foundations in	· · · · · · · · · · · · · · · · · · ·	·	ndations, sec	e instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable	e, etc , purpose	s		
а	Average monthly fair market value of securities			1a	375,266. 75,128.
þ	Average of monthly cash balances			1b	75,128.
C	Fair market value of all other assets			10	11,382.
đ	Total (add lines 1a, b, and c)			1d	461,776.
8	Reduction claimed for blockage or other factors reported on lines 1a and	,			
	1c (attach detailed explanation)	1e	0.		
2	Acquisition indebtedness applicable to line 1 assets			2	0.
3	Subtract line 2 from line 1d			3	461,776.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount	, see instruction	s)	4	6,927.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and or	Part V, line 4		5	454,849.
6	Minimum investment return. Enter 5% of line 5			6	22,742.
P	Distributable Amount (see instructions) (Section 4942(j)(3) air XI foreign organizations check here and do not complete this part		operating foundations an	d certain	
1	Minimum investment return from Part X, line 6			1	22,742.
2a	Tax on investment income for 2010 from Part VI, line 5	2a	466.		
b	Income tax for 2010 (This does not include the tax from Part VI)	2b			
C	Add lines 2a and 2b			2c	466.
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	22,276.
4	Recoveries of amounts treated as qualifying distributions			4	0.
5	Add lines 3 and 4			5	22,276.
6	Deduction from distributable amount (see instructions)			6	0.
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part	XIII, line 1		7	22,276.
	art XII Qualifying Distributions (see instructions)				
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., pure	puses		10	96,884.
	Expenses, contributions, gifts, etc total from Part I, column (d), line 26 Program-related investments - total from Part IX-B			18	0.
b	Amounts paid to acquire assets used (or held for use) directly in carrying out charital	ala ata murana		1b 2	
2		ne, etc., purpos	85		
_	Amounts set aside for specific charitable projects that satisfy the			20	
a	Suitability test (prior IRS approval required)			3a	
	Cash distribution test (attach the required schedule)		•	3b	96,884.
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, at		4	4	90,004.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net inve	SUMENU			0
_	Income Enter 1% of Part I, line 27b			5	96,884.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	h	L-41- 41- 4 4 ·	6	·······
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years v 4940(e) reduction of tax in those years	vnen calculating	whether the foundation (qualities for th	e section

Form **990-PF** (2010)

Part XIII Undistributed Income (see instructions)

· · · · · · · · · · · · · · · · · · ·	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI,				22 276
line 7	· :::::: · · · · · · · · · · · · · · ·	***************************************		22,276.
2 Undistributed income, if any, as of the end of 2010			0.	
a Enter amount for 2009 only b Total for prior years			0.	
D Total for prior years		0.		
3 Excess distributions carryover, if any, to 2010			***************************************	!!!!!!!!
a From 2005 300, 592.				
b From 2006 74,685.				
From 2007 89,860.				
d From 2008 106, 348.				
B From 2009 95, 178.				
f Total of lines 3a through e	666,663.			
4 Qualifying distributions for 2010 from				
Part XII, line 4 ►\$ 96,884.				
a Applied to 2009, but not more than line 2a			0.	
b Applied to undistributed income of prior		и 		''
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus	<u> </u>		//////////////////////////////////////	***************************************
(Election required - see instructions)	0.			
d Applied to 2010 distributable amount		H+H***********************************		22,276.
a Remaining amount distributed out of corpus	74,608.			
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
2 Corpus Add lines 3f, 4c, and 4e Subtract line 5	741,271.			
b Prior years' undistributed income Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable				
amount - see instructions		0.		
e Undistributed income for 2009. Subtract line				
4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2010 Subtract				
lines 4d and 5 from line 1. This amount must				_
be distributed in 2011		·//		0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2005	200 500			
not applied on line 5 or line 7	300,592.			
9 Excess distributions carryover to 2011.	440 670			
Subtract lines 7 and 8 from line 6a	440,679.			
10 Analysis of line 9				
a Excess from 2006 74,685.				
b Excess from 2007 c Excess from 2008 106, 348.				
- 4 500				
e Excess from 2010 74,608.			£	1

	IEN FOUNDAT			47-08	16447 Page 10
Part XIV Private Operating F	oundations (see in:	structions and Part VII	-A, question 9)	N/A	
1 a If the foundation has received a ruling o	r determination letter that	it is a private operating			
foundation, and the ruling is effective fo	r 2010, enter the date of t	the ruling	▶		
b Check box to indicate whether the found	dation is a private operatir	ng foundation described i	n section	4942(J)(3) or 49)42(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2010	(b) 2009	(c) 2008	(d) 2007	(e) Total
investment return from Part X for					
each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII,					
line 4 for each year listed					
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities					
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the				-	
alternative test relied upon a "Assets" alternative test - enter					
(1) Value of all assets					
(2) Value of assets qualifying					
under section 4942(j)(3)(B)(i) b "Endowment" alternative test - enter					
2/3 of minimum investment return					
shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter					
(1) Total support other than gross					
investment income (interest,					
dividends, rents, payments on					
securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public					
and 5 or more exempt					
organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from					
an exempt organization					
(4) Gross investment income					
Part XV Supplementary Info	rmation (Comple	te this part only	if the foundation	had \$5 000 or me	ore in assets
at any time during t	he vear-see the i	instructions.)		, maa 40 ,000 01 111	JIC III 033013
1 Information Regarding Foundation					
a List any managers of the foundation wh	_	than 2% of the total cont	ributions received by the	toundation before the clo	se of any tax
year (but only if they have contributed in	nore than \$5,000) (See s	ection 507(d)(2))	insulation received by the	, roundation bololo (ilo olo	so or any tax
MICHAEL C. LONGLEY					
b List any managers of the foundation who other entity) of which the foundation ha	o own 10% or more of th	e stock of a corporation (or an equally large porti	on of the ownership of a p	artnership or
NONE	, , , , , , , , , , , , , , , , , , ,	•			
2 Information Regarding Contribut	ion Grant Gift Loan	Scholarship etc. Pr	oarame:		
Check here ► ☐ If the foundation of				not account uppelled requ	inata for funda. If
the foundation makes gifts, grants, etc	(see instructions) to indiv	riduals or organizations u	nder other conditions, c	omplete items 2a, b, c, and	l d
a The name, address, and telephone num			addressed		
GRACE LONGLEY, SECRE	· ·				
1325 LYNNWOOD LANE,					
b The form in which applications should be CONTACT ADDRESS FOR			ould include		
c Any submission deadlines NONE					
d Any restrictions or limitations on awards	s, such as by geographica	al areas, charitable fields,	kınds of institutions, or	other factors	
NONE					

Part XV Supplementary Informatio				
3 Grants and Contributions Paid During the	Year or Approved for Future	Payment	<u> </u>	
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	Contribution	
a Paid during the year SEE STATEMENT 6	or substantial contributor	recipient		
Total b Approved for future payment	·		▶ 3a	96,884
NONE				
Total		·	▶ 3b	0

023621 12-07-10

Form **990-PF** (2010)

nter gross amounts unless otherwise indicated	Unrelated b	usiness income		section 512, 513, or 514	(8)
•	(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	Related or exempt function income
1 Program service revenue	code	741104111	code	Antount	Tariction income
3	_				.
<u> </u>	_	 	+ + + -		
		<u> </u>	+		
d					
f					
g Fees and contracts from government agencies					
Membership dues and assessments		 			
Interest on savings and temporary cash					
investments			14	1,295.	
Dividends and interest from securities			14	1,295. 7,459.	
Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
Net rental income or (loss) from personal					
property					
7 Other investment income	-				
B Gain or (loss) from sales of assets other			18	10 502	
than inventory			10	18,502.	
9 Net income or (loss) from special events					
D Gross profit or (loss) from sales of inventory 1 Other revenue					
b	_				
c	_				
d	1 1				
e					
2 Subtotal Add columns (b), (d), and (e)		(0.	27,256.	0
3 Total. Add line 12, columns (b), (d), and (e)				13	27 , 256
See worksheet in line 13 instructions to verify calculations	<u>}</u>				
Part XVI-B Relationship of Activities	s to the Accon	nplishment of	Exempt Po	urposes	
I land a feet and a feet a fee		(-) -4 D		umna danéh, és éha sasa	lightment of
Line No. Explain below how each activity for which in the foundation's exempt purposes (other the				importantly to the accomp	usiiment oi
the foundation's exempt purposes (other th	Tan by providing fullus	5 101 3ucii puip0303	· · · · · · · · · · · · · · · · · · ·		

Part			CRIEN TOUNDATIO		nd Dalatianal	47-0010		Pag	18 13
rait,	VAII		egarding Transfers To a	ing Transactions a	ina Kelationsi	nips with Nonchar	itable		
4 '5		Exempt Organ					······································		<u> </u>
			rectly engage in any of the following			on 501(c) of		es	No
)(3) organizations) or in section 52	· · · · · ·	izations?			- 1	
	_	from the reporting found:	ation to a noncharitable exempt orç	ganization of				- 1	.,
	Cash						1a(1)		<u>X</u>
(2)	Other	assets					1a(2)		X
b Oth	er trans	sactions							
(1)	Sales	of assets to a noncharita	ble exempt organization				1b(1)	_	<u>X</u>
(2)	Purch	ases of assets from a no	ncharitable exempt organization				1b(2)	_	<u>X</u>
(3)	Renta	l of facilities, equipment,	or other assets				1b(3)		<u>X</u>
(4)	Reimt	oursement arrangements					1b(4)		<u>X</u> _
(5)	Loans	or loan guarantees					1b(5)		<u>X</u>
(6)	Perfo	mance of services or me	embership or fundraising solicitation	ns			1b(6)		X
c Sh	aring of	facilities, equipment, ma	illing lists, other assets, or paid emp	ployees			10		X
d Ift	he answ	er to any of the above is	"Yes," complete the following sche-	dule Column (b) should alv	ways show the fair n	narket value of the goods, o	ther assets	i,	
or	services	given by the reporting for	oundation. If the foundation receive	ed less than fair market valu	ie in any transaction	or sharing arrangement, sh	iow in		
			other assets, or services received		•				
(a) Line n	0	(b) Amount involved	(c) Name of noncharitable	exempt organization	(d) Description	of transfers, transactions, and s	hanng arrang	gemen	nts
			N/A	-					
•									
		· · · · · · · · · · · · · · · · · · ·		······································					
		 							
									
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			-						
		 			-	 			
						<u> </u>			
			<u></u>						
		•	tly affiliated with, or related to, one		zations described		_		
ın :	section	501(c) of the Code (othe	r than section 501(c)(3)) or in sect	ion 527?			Yes	X	No
<u>b</u> lf "	Yes," co	mplete the following sch			,				
		(a) Name of org	ganization	(b) Type of organization		(c) Description of relationsh	IP		
		N/A							
						<u> </u>			
			<u> </u>						
				<u> </u>					
			e that I have examined this return, including are (other than taxpayer or iductory) is be				ef, it is true,	correc	rt,
Sign	1	omplete Declaration of preparation	arer (other than taxpayer or inductary) is be	ased on all information of which	preparer has any known	eage			
Here			e and	5/15/	PF	RESIDENT			
		Signature of officer or tru	///	Date	<u> </u>	itle			
		Print/Type preparer's na	ame (Preparer's si	gnature	Date	Check If PTIN			
		JOHN J. RO	DERIQUE, K	1	, ,	self- employed			
Paid		CPA	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	allein CPA	5/12/11				
Prep	arer	Firm's name ► OR I	ZON CPAS LLC	U		Firm's EIN			
Use	Only	16	924 FRANCES ST,	STE 210					
			IAHA, NE 68130-2			Phone no (402)	330	-70	800

Schedule B (Form 990; 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service Schedule of Contributors

OMB No 1545-0047

2010

Name of the organization

► Attach to Form 990, 990-EZ, or 990-PF.

LOTHLORIEN FOUNDATION

Employer identification number

47-0816447

Organiza	ition type (check on	ne):									
Filers of:		Sectio	ın:								
Form 990	or 990-EZ	□ 5	501(c)() (enter number) orç	ganization						
			4947(a)(1) r	nonexempt charitabl	e trust not trea	ated as a pri	vate found	lation			
		□ 5	527 politica	al organization							
Form 990)-PF	X 5	501(c)(3) e>	cempt private founda	ation						
			4947(a)(1) r	nonexempt charitabl	e trust treated	as a private	foundation	n			
		□ •	501(c)(3) ta	xable private founda	ation						
	lly a section 501(c)(-	eneral Rule or a Spinization can check t		the General	Rule and	a Special Ri	ule. See ins	structions.	
X				90-EZ, or 990-PF tha	at received, du	ring the year	·, \$5,000 c	r more (ın m	noney or pr	roperty) fro	m any one
Special I	Rules										
	509(a)(1) and 170(b	o)(1)(A)(v	vi), and rece	ling Form 990 or 990 eived from any one o III, line 1h or (ii) Form	contributor, du	ring the year	r, a contrib	oution of the	_		
	aggregate contribu	itions of	f more than	ganization filing Form \$1,000 for use <i>excl</i> or animals. Complete	usively for relig	ious, charita					
	contributions for us If this box is checke purpose. Do not co	se <i>exclu</i> ed, ente omplete	rsively for re er here the any of the	panization filing Form eligious, charitable, e total contributions th parts unless the Ge ns of \$5,000 or more	etc., purposes, nat were recen neral Rule ap	but these coved during the colors to this colors to this colors to this colors.	ontribution ne year for	ns did not a an <i>exclusiv</i>	ggregate to <i>ely</i> religiou	o more than s, chantabl I nonexclus	n \$1,000. le, etc.,
but it mu	ist answer "No" on	Part IV,	, line 2 of its	by the General Rule s Form 990, or check f Schedule B (Form 9	k the box on li	ne H of its Fo					

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

	1	-	
Page	l of		f Part I

Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

Name of organization

Employer identification number

LOTHLORIEN FOUNDATION

47-0816447

Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	MICHAEL LONGLEY 1325 LYNNWOOD LANE OMAHA, NE 68152	\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
2	SALLY AND PETER FREYMARK 10139 NW 106TH GRANGER, IA 50109	\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroli Noncash (Complete Part II if there is a noncash contribution.)
23452 12-2	3-10	Schedule B (Form	990, 990-EZ, or 990-PF) (2010)

Name of organization

Page of of Part II
Employer identification number

LOTHLORIEN FOUNDATION

47-0816447

Part II	Noncash Property (see instructions)		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
· · · · · · · · · · · · · · · · · · ·			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		 \$	
(a) No. from Part I (a) No. from Part I	(b) Description of noncash property given (b) Description of noncash property given (b)	(c) FMV (or estimate) (see instructions) (c) FMV (or estimate) (see instructions) (c) FMV (or estimate) (see instructions)	(d) Date received

Schedule	R /Form	oon o	00n.E7	Ar 000.	DEJ 1201	11

ge of

of Part III

Name of organization Employer identification number LOTHLORIEN FOUNDATION 47-0816447 Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating Part III more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

Par	rt IV Capita	I Gains and Lo	sses for Tax on Investment Income				
	•	(a) List and 2-story bi	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)		
1a P	ABBOTT I	LABORAT	ORIES		P	12/18/09	12/07/10
b F	AMGEN IN	NC			P	12/23/09	
c C	CLEAN EN	NERGY F	UELS CORP			05/08/09	
			PL CL A			11/13/09	
			SPONS ADR			03/16/09	
	DIRECTV					01/29/10	
	ORD MO		DTT			02/16/10	
	OLDCORI					09/29/10	
	JARDINE		ON HLDGS LTD ADR			03/11/08	
	MUENCHEN				09/04/09		
	IRD ENE				P	12/30/09	
	POSCO	101 1110				04/23/09	
		AVENTIS	SPONS ADR			08/19/10	
		AVENTIS			$\frac{33}{11}/\frac{13}{13}$		
	SEABOARI		BIONG ADK		VARIOUS		
0 .			(f) Paracetter allowed	(n) Cook or other book			VARIOUS
	(e) Gross sale		(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		Gain or (loss) lus (f) minus (g)	
a		5,238.		5,958.			<u>-720.</u>
<u>b</u>		8,814.		9,863.			-1,049.
<u>c</u>		8,012.		5,135.			2,877.
<u>d</u>		13,933.		10,428.			3,505.
<u>e</u>		8,719.		4,049.			4,670.
<u>f</u>		15,419.		12,318.			3,101.
g		5,750.		4,796.			954.
h		8,163.		8,006.			157.
1		10,246.		10,293.			-47.
		5,482.		6,710.			-1,228.
<u>k</u>		6,473.		6,635.			-162.
1		4,818.		3,170.			1,648.
m		8,403.		7,564.			839.
<u>n</u>		3,210.		3,841.			-631.
0		12,305.		10,725.			1,580.
C	complete only fo	r assets showing	ng gain in column (h) and owned by the	he foundation on 12/31/69		ses (from col (h))	
	(i) FMV as of	12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		of col (h) gain over ot less than "-0-")	col (k),
a							-720.
b							-1,049.
C							2,877.
d							3,505.
e						- 	4,670.
f							3,101.
g							954.
h							157.
<u> </u>							-47.
1					•		-1,228.
k							-162.
1							1,648.
m							839.
n							-631.
0							1,580.
2 Ca	apıtal gaın net ın	come or (net ca	apıtal loss) { If gain, also enter If (loss), enter "-0-	in Part I, line 7	2		
lf (et short-term ca gain, also enter (loss), enter "-0-	in Part I, line 8,		d (6)	3		

LOTHLORIEN FOUND	ATION	47-08	16447	$\mathbf{P}^{\mathbf{P}}$	AGE	2 OF	2
Part IV Capital Gains and Los	sses for Tax on Investment Income						
(a) List and 2-story br	describe the kind(s) of property solorick warehouse, or common stock, 20	d, e g , real estate, 00 shs MLC Co	(b) How a P - Pur D - Do	chase I	c) Date acquir (mo , day, yr	red (d) Da) (mo ,	ate sold day, yr)
1a TOTAL FINA ELF	S A ADR F				1/10/0	905/0	6/10
b CALVERT A ULTR-	-SHORT				ARIOUS	09/2	3/10
c FPA PERENNIAL	FUND			P 1		906/2	
d JENSEN FUND				P 1	1/16/0	905/0	4/10
e ROYCE GLOBAL V					/ARIOUS		4/10
f MATTHEWS PACIF					/ARIOUS		
g MATTHEWS ASIA		NCOME			1/16/0		
h STOCK BASIS AD				P \	ARIOUS	VAR	ous
CAPITAL GAINS	DIVIDENDS					_	
J							
<u>k</u>						_	
<u> </u>		 -					
m							
<u>n</u>						-	
0	(f) Depresention allowed	(a) Coot or other house		(5)	Corp. os. (1000)	J	
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale			Gain or (loss) is (f) minus (g		
a 3,803.		4,901.				-1,	098.
b 7,102.		7,030.	•				72.
c 3,493. d 241.		3,500. 227.					<u>-7.</u>
2 000		3,016.					14.
f 3,060.		3,527.				_	$\frac{44.}{-144.}$
1/5		151.				<u>-</u>	$\frac{144.}{14.}$
h 2,508.		131.				2	508.
1,605.						1	605.
1							0030
k							
ı							
m							
n							
0							
Complete only for assets showin	ig gain in column (h) and owned by t	the foundation on 12/31/69		(I) Loss	es (from col ((h))	
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	Gains	excess of but no	col (h) gain d t less than "-0-	overcol (k) -")	•
a						-1,	098.
b							72.
С							-7.
d			· ·				14.
e							44.
f							-144.
9							14.
<u>h</u>							508.
							003.
k						.	
1			-		 ;		
m							
n							
0							
			T				
2 Capital gain net income or (net ca	ipital loss) { If gain, also enter "-0	n Part I, line 7 I-" in Part I, line 7	2			18,	502.
3 Net short-term capital gain or (los	11 (1000), 011(01 0	` `					
If gain, also enter in Part I, line 8,	column (c)	}					
If (loss), enter "-0-" in Part I, line 8		<u></u>	3		N/A		

FORM 990-PF INTEREST ON SAVI	NGS AN	D TEM	PORARY C	ASH IN	IVESTMENTS	STATEMENT	1
SOURCE						AMOUNT	
AUMAN NOTE WELLS FARGO BANK							64.
TOTAL TO FORM 990-PF, PART I,	LINE	3, CO	LUMN A			1,2	95.
FORM 990-PF DIVIDEND	S AND	INTER	EST FROM	SECUR	RITIES	STATEMENT	2
SOURCE		GROSS	AMOUNT		TAL GAINS	COLUMN (A	A)
CHARLES SCHWAB #3252 CHARLES SCHWAB #4795 CHARLES SCHWAB #9858	_		3,172. 988. 4,904.		0. 118. 1,487.	8	172. 170.
TOTAL TO FM 990-PF, PART I, I	N 4 =		9,064.		1,605.	7,4	159.
FORM 990-PF C	THER P	ROFES	SIONAL F	EES		STATEMENT	3
DESCRIPTION	(A EXPEN PER B	SES	(B) NET INV MENT IN		(C) ADJUSTEI NET INCOM		
MANAGEMENT FEES	3	,690.	3	,690.			0.
TO FORM 990-PF, PG 1, LN 16C	3	,690.	3	,690.			0.
FORM 990-PF		TAX	ES			STATEMENT	4
DESCRIPTION	EXPEN	SES			(C) ADJUSTEI NET INCOM		
FEDERAL TAXES FOREIGN INVESTMENT TAXES		137. 208.		0.			0.
TO FORM 990-PF, PG 1, LN 18		345.		208.			0.

FORM 990-PF	OTHER E	XPENSES	STATEMENT 5			
DESCRIPTION		(B) NET INVEST- MENT INCOME	AI		(D) CHARITABLE PURPOSES	
DUES & SUBSCRIPTIONS BANK CHARGES	495. 55.			-	0.	
TO FORM 990-PF, PG 1, LN 23	550.	0.			0.	
	NTS AND CON			ST	ATEMENT 6	
RECIPIENT NAME AND ADDRESS		IENT RELATIONS PURPOSE OF GRA				
AFRICAN ENTERPRISE PO BOX 727 MONVROVIA, CA 910	NONE 17 AFRICA TRAINI	N LEADERSHIP NG		PUBLIC	2,400.	
CHRIST COMMUNITY CHURCH 404 SOUTH 108TH AVE OMAHA, N 68154		ING COST OF OFIT ORG		PUBLIC	1,260.	
ENGLISH LANGUAGE INSTITUTE CH PO BOX 265 SAN DIMAS, CA 917	773 OPERAT	ING COST OF OFIT ORG		PUBLIC	1,200.	
FAMILY FIRST 645 M STREET, STE 21 LINCOLN NE 68501	, FAMILY DEVELO	MEMBER POLICY PMENT - IANS RESOURCE		PUBLIC	11,000.	
FAMILY RESEARCH COUNCIL 801 G STREET NW WASHINGTON, 20001	NONE DC POLICY EDUCAT	DEVELOPMENT (S _e	PUBLIC	3,000	
FIRST FEDERATED CHURCH 4801 FRANKLIN AVE DES MOINES IA 50310	-	ING COSTS OF		PUBLIC	11,100	

LOTHLORIEN FOUNDATION			47-0816447
FOCUS ON THE FAMILY 8605 EXPLORER DRIVE COLORADO SPRINGS, CO 80920	NONE OPERATING COSTS OF NON-PROFIT ORG	PUBLIC	2,424.
GRACE UNIVERSITY 1311 SOUTH NINTH STREET OMAHA, NE 68108	NONE THE GRACE FUND AND SCHOLARSHIP	PUBLIC	7,000.
INSTITUTE FOR CREATION RESEARCH PO BOX 2667 EL CAJON, CA 92021	NONE OPERATING COST OF NON-PROFIT ORG	PUBLIC	1,272.
LINGONIER MINISTRIES PO BOX 547500 ORLANDO, FL 32854	NONE OPERATING COST OF NON-PROFIT ORG	PUBLIC	300.
MARKETPLACE MISSIONS PO BOX 1274 NEWCASTLE, CA 95658	NONE CHURCH PLANNING AND DEVELOPMENT	PUBLIC	2,400.
NAVIGATORS PO BOX 6000 COLORADO SPRINGS, CO 80934	NONE TRAINING OF TEACHERS FOR INTL POSITIONS	PUBLIC	1,248.
OKOBOJI LAKES BIBLE & MSSY CONF ASSOC 7 S HWY 71 ARNOLDS PARK, IA 51331	NONE OPERATING COST OF NON-PROFIT ORG	PUBLIC	1,200.
OMAHA BIBLE CHURCH 7940 STATE STREET OMAHA, NE 68122	NONE OPERATING COST OF NON-PROFIT ORG	PUBLIC	26,000.
PROCLAIM HOPE PO BOX 770 NEW PROVIDENCE, NJ 07974	NONE OPERATING COST OF NON-PROFIT ORG	PUBLIC	1,200.
SEARCH MINISTRIES 5038 DORSEY HALL DRIVE ELLICOTT CITY, MD 21042	NONE OPERATING COST OF NON-PROFIT ORG	PUBLIC	2,436.

LOTHLORIEN FOUNDATION			47-0816447
SEND INTL PO BOX 513 FARMINGTON, MI 48332	NONE ENGLISH LITERACY DEVELOPMENT & CAMP WORK - JAPAN	PUBLIC	1,224.
SIM PO BOX 7900 CHARLOTTE, NC 28241	NONE AFRICAN LITERACY WORK	PUBLIC	1,260.
NEBRASKA FOUNDATION FOR SPINAL RESEARCH 13616 CALIFORNIA STREET, SUITE 100 OMAHA, NE 68154	NONE OPERATING COST OF NON-PROFIT ORG	PUBLIC	2,000.
THE EVANGELICAL ALLIANCE MISSION PO BOX 969 WHEATON, IL 60187	NONE OPERATING COST OF NON-PROFIT ORG	PUBLIC	16,960.
TOTAL TO FORM 990-PF, PART XV, LI	NE 3A	_	96,884.