



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



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

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

2011

For calendar year 2011 or tax year beginning

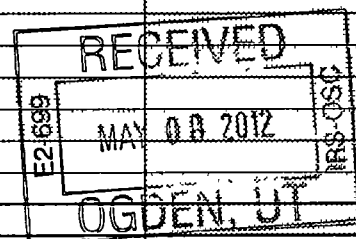
, and ending

Name of foundation HARRY AND REBECCA LAHR FOUNDATION		A Employer identification number 88-0436321
Number and street (or P O box number if mail is not delivered to street address) 2215 GERONIMO WAY	Room/suite	B Telephone number 702-735-8443
City or town, state, and ZIP code LAS VEGAS, NV 89169-3361		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> Foreign organizations meeting the 85% test, 2. check here and attach computation <input type="checkbox"/>
H Check type of organization <input type="checkbox"/> Section 501(c)(3) exempt private foundation <input checked="" type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 1,922,281. (Part I, column (d) must be on cash basis.)	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses

(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue			N/A	
1 Contributions, gifts, grants, etc., received				
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
3 Interest on savings and temporary cash investments	679.	679.		STATEMENT 1
4 Dividends and interest from securities	8,722.	8,722.		STATEMENT 2
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	32,300.			
b Gross sales price for all assets on line 6a	32,300.			
7 Capital gain net income (from Part IV, line 2)		32,300.		
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				
12 Total. Add lines 1 through 11	41,701.	41,701.		
Operating and Administrative Expenses				
13 Compensation of officers, directors, trustees, etc	64,926.	32,462.		32,464.
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees				
b Accounting fees STMT 3	3,000.	0.		3,000.
c Other professional fees				
17 Interest				
18 Taxes				
19 Depreciation and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses STMT 4	1,189.	0.		1,189.
24 Total operating and administrative expenses. Add lines 13 through 23	69,115.	32,462.		36,653.
25 Contributions, gifts, grants paid	66,000.			66,000.
26 Total expenses and disbursements. Add lines 24 and 25	135,115.	32,462.		102,653.
27 Subtract line 26 from line 12	-93,414.			
a Excess of revenue over expenses and disbursements		9,239.		
b Net investment income (if negative, enter -0-)				
c Adjusted net income (if negative, enter -0-)			N/A	



A

Part II Balance Sheets		Beginning of year	End of year	
			(a) Book Value	(b) Book Value
Assets	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	654,080.	136,071.	136,071.
	3 Accounts receivable ▶			
	Less allowance for doubtful accounts ▶			
	4 Pledges 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 ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
Liabilities	11 Investments - land, buildings, and equipment basis ▶			
	Less accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other STMT 5	1,168,517.	1,593,112.	1,786,210.
	14 Land, buildings, and equipment basis ▶			
	Less accumulated depreciation ▶			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers)	1,822,597.	1,729,183.	1,922,281.
	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	0.	0.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg, and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	1,822,597.	1,729,183.	
	30 Total net assets or fund balances	1,822,597.	1,729,183.	
	31 Total liabilities and net assets/fund balances	1,822,597.	1,729,183.	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	1,822,597.
2 Enter amount from Part I, line 27a	2	-93,414.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	1,729,183.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	1,729,183.

Part IV Capital Gains and Losses for Tax on Investment Income

(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.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a CAPITAL GAINS DIVIDENDS				
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a 32,300.			32,300.	
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (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		
a			32,300.	
b				
c				
d				
e				
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			2	32,300.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) If (loss), enter -0- in Part I, line 8			3	N/A

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year, see instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2010	112,295.	2,026,090.	.055424
2009	120,405.	2,091,659.	.057564
2008	135,676.	2,556,633.	.053068
2007	143,113.	2,936,941.	.048729
2006	138,240.	2,835,660.	.048751
2 Total of line 1, column (d)			2 .263536
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 .052707
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5			4 1,957,524.
5 Multiply line 4 by line 3			5 103,175.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 92.
7 Add lines 5 and 6			7 103,267.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions			8 102,653.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary-see instructions)	1	185.
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)	2	0.
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	3	185.
3	Add lines 1 and 2	4	0.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	5	185.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		
6	Credits/Payments		
a	2011 estimated tax payments and 2010 overpayment credited to 2011	6a	4,485.
b	Exempt foreign organizations - tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	4,485.
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	4,300.
11	Enter the amount of line 10 to be Credited to 2012 estimated tax <input type="checkbox"/> 4,300. Refunded <input type="checkbox"/>	11	0.

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
1c Did the foundation file Form 1120-POL for this year?		X
2 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ 0. (2) On foundation managers <input type="checkbox"/> \$ 0.		
3 Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
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		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
4b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 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?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> NV		
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	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 year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

Form 990-PF (2011)

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	X	
14	The books are in care of ► BOB MCKNIGHT, CPA Telephone no ► (702) 877-9351 Located at ► 3017 W. CHARLESTON, SUITE 40, LAS VEGAS, NV ZIP+4 ► 89102			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	► <input checked="" type="checkbox"/> 0.		
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country ►	16	Yes	No X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

		Yes	No
1a	During the year did the foundation (either directly or indirectly)		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here	N/A	1b
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011?		1c X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ►		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions) N/A		2b
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ►		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 2011 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, Form 4720, to determine if the foundation had excess business holdings in 2011.) N/A		3b
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?		4b X

Form 990-PF (2011)

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b If 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)?

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

☒

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

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?

☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

X

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 ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

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 per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
WILLIAM C. SCOBLE 2215 GERONIMO WAY LAS VEGAS, NV 89109	TRUSTEE 15.00	54,755.	0.	0.
NANCY A. SCOBLE 2215 GERONIMO WAY LAS VEGAS, NV 89109	TRUSTEE 15.00	0.	0.	0.
WILLIAM S. SCOBLE 7518 STRAYHORSE AVE LAS VEGAS, NV 89113	TRUSTEE 5.00	0.	0.	0.
CHRISTOPHER J. SCOBLE 7518 STRAYHORSE AVE LAS VEGAS, NV 89113	TRUSTEE 5.00	10,171.	0.	0.

2 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) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
N/A	0.00	0.	0.	0.

Total number of other employees paid over \$50,000

0

Form 990-PF (2011)

Part VIII**Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** (continued)**3** Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
N/A		0.
Total number of others receiving over \$50,000 for professional services		0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 N/A	
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 on lines 1 and 2

	Amount
1 N/A	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3	0.

Form 990-PF (2011)

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	1,479,937.
b	Average of monthly cash balances	1b	507,397.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	1,987,334.
e	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	1,987,334.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	29,810.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,957,524.
6	Minimum investment return. Enter 5% of line 5	6	97,876.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part)

1	Minimum investment return from Part X, line 6	1	97,876.
2a	Tax on investment income for 2011 from Part VI, line 5	2a	185.
b	Income tax for 2011 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	185.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	97,691.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	97,691.
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	97,691.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	102,653.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	102,653.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	102,653.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Form 990-PF (2011)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				97,691.
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only			62,230.	
b Total for prior years		0.		
3 Excess distributions carryover, if any, to 2011				
a From 2006				
b From 2007				
c From 2008				
d From 2009				
e From 2010				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2011 from Part XII, line 4 ▶ \$ 102,653.				
a Applied to 2010, but not more than line 2a			62,230.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2011 distributable amount				40,423.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2011 (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:				
a Corpus: Add lines 3f, 4c, and 4e. Subtract line 5	0.			
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 2010: Subtract line 4a from line 2a. Taxable amount - see instr			0.	
f Undistributed income for 2011: Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012				57,268.
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 2006 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9				
a Excess from 2007				
b Excess from 2008				
c Excess from 2009				
d Excess from 2010				
e Excess from 2011				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, enter the date of the ruling

**b** Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

2 a Enter the lesser of the adjusted net income from Part I or the minimum 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

[illegible]

Part XV **Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.)**

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number of the person to whom applications should be addressed

SEE ATTACHED APPLICATION FORM

b The form in which applications should be submitted and information and materials they should include

SEE ATTACHED APPLICATION FORM

c Any submission deadlines

NO

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

YES - SEE ATTACHED "MEMORANDUM OF UNDERSTANDING"

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
UNLV - DEPT OF RADIOGRAPHY 4505 MARYLAND PKWY LAS VEGAS, NV 89154			SCHOLARSHIPS	5,000.
UNLV - SCHOOL OF NURSING 4505 MARYLAND PKWY LAS VEGAS, NV 89154			SCHOLARSHIPS	57,000.
EMS TRAINING CENTER 3310 SUNRISE AVE LAS VEGAS, NV 89101			SCHOLARSHIPS	4,000.
Total			3a	66,000.
b Approved for future payment				
NONE				
Total			3b	0.

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

- | | | Yes | No |
|---|--|-------|----|
| 1 | Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | | |
| a | Transfers from the reporting foundation to a noncharitable exempt organization of: | | |
| | (1) Cash | 1a(1) | X |
| | (2) Other assets | 1a(2) | X |
| b | Other transactions | | |
| | (1) Sales of assets to a noncharitable exempt organization | 1b(1) | X |
| | (2) Purchases of assets from a noncharitable exempt organization | 1b(2) | X |
| | (3) Rental of facilities, equipment, or other assets | 1b(3) | X |
| | (4) Reimbursement arrangements | 1b(4) | X |
| | (5) Loans or loan guarantees | 1b(5) | X |
| | (6) Performance of services or membership or fundraising solicitations | 1b(6) | X |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | X |
| d | If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. | | |

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

- b If "Yes," complete the following schedule**

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

**Sign
Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer or trustee

Date _____

Title

May the IRS discuss this return with the preparer shown below (see instr)?

☒ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name

Preparer's signature

Date

Check ☒ self-employed

PTIN

BOB MCKNIGHT

Firm's name ► BOB MCKNIGHT, CPA

Firm's address ▶ 3017 W. CHARLESTON, STE 40
LAS VEGAS, NV 89102

	P01245861
Firm's EIN ▶	88-0169116

Phone no 702-877-9351

Form **990-PF** (2011)

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
AMERICAN ENT INV SVCS	93.
FDIC RECOVERY	586.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	679.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
AM EN INV SVCS	0.	0.	0.
CNL LIFESTYLE PROP	0.	0.	0.
CORP PROP ASSOCIATES 14	30,627.	28,333.	2,294.
CORP PROP ASSOCIATES 16	10,395.	3,967.	6,428.
TOTAL TO FM 990-PF, PART I, LN 4	41,022.	32,300.	8,722.

FORM 990-PF ACCOUNTING FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	3,000.	0.		3,000.
TO FORM 990-PF, PG 1, LN 16B	3,000.	0.		3,000.

FORM 990-PF OTHER EXPENSES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
STORAGE	1,189.	0.		1,189.
TO FORM 990-PF, PG 1, LN 23	1,189.	0.		1,189.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	5
-------------	-------------------	-----------	---

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
CORP PROPERTY ASSOC 16	COST	237,911.	319,391.
CNL LIFESTYLE PROPERTIES	COST	155,201.	200,000.
RIVERSOURCE LIFE INS CO	COST	750,000.	795,330.
RIVERSOURCE LIFE INS CO	COST	450,000.	471,489.
TOTAL TO FORM 990-PF, PART II, LINE 13		1,593,112.	1,786,210.

**Memorandum of Understanding
Between the Board of Regents of the
Nevada System of Higher Education
and the
Harry and Rebecca Lahr Foundation**

Revised ~ September 2007

Establishment of the Funds

This Memorandum of Understanding ("Memorandum") between The Harry and Rebecca Lahr Foundation ("Foundation") and the Board of Regents of the Nevada System of Higher Education, on behalf of the University of Nevada, Las Vegas, ("University"), concerns the Foundation's financial commitment toward scholarships and fellowships to be awarded for use at the University.

This Memorandum between the Board of Regents of the Nevada System of Higher Education and the Foundation contains the entire agreement between the Foundation and the Board of Regents concerning the provisions of the Foundation's financial commitment.

The uses of this fund shall be consistent with the policies of the University of Nevada, Las Vegas. The fund shall be used only for a qualified charitable purpose consistent with the laws of the state of Nevada and the Internal Revenue Code of the United States.

Procedures

The Foundation hereby pledges to provide annual funding for Scholarships and Fellowships totaling up to five percent (5%) of the value of the Foundation, or more, to the University for the purposes outlined in this Memorandum. The Foundation will evaluate funding this year to year commitment on an annual basis.

The Foundation will make a partial payment of the annual contribution prior to the start of the Fall Trimester of each year, and final payment of the remaining amount prior to December 31, covering the funding of the Spring and Summer Trimesters.

The Harry & Rebecca Lahr Foundation

The Harry & Rebecca Lahr Foundation is an established, tax-exempt charity presently under the control of its "Trustee", William C. Scoble, or his assignee(s).

The Foundation shall maintain total control of all funds within the Foundation, which includes the right to invest funds. The Foundation maintains the right to pay all expenses including Trustee fees. The Foundation will follow all appropriate laws and regulations pertaining to the operation of a 501 (c) (3) organization.

The purpose of the Foundation is to fund Scholarships, Fellowships, or other appropriate funding within the medical educational community.

All monies ("Scholarships" and/or "Fellowships") provided to the University by the Foundation are to be used only for scholarships and/or fellowships as described herein, in the year and trimester of designation. Any monies provided but not used due to subsequent ineligibility shall be returned to the Foundation.

Uses and Purposes of the Harry & Rebecca Lahr Scholarships

Monies presented by the Foundation are to be used to provide financial support for students who are enrolled full time at the University and majoring in the undergraduate and/or the graduate programs in the School of Nursing.

Undergraduate students in the School of Nursing must be enrolled for a minimum of twelve (12) undergraduate credit hours for each trimester in which they receive an award of a Scholarship. Graduate students in the School of Nursing must be enrolled for a minimum of nine (9) graduate credit hours (MSN program) or six (6) graduate credit hours (PhD program) for each trimester in which they receive an award of a Scholarship or a Fellowship.

Recipients must have a cumulative GPA at the University of at least 3.0 as an undergraduate and a 3.5 as a graduate in each trimester in which they receive an award.

Students may receive an award in more than one year, although awards will not be made for more than one academic year at a time, with trimester review. Scholarship recipients must reapply on an annual basis; except when no trimester break occurs. Previously awarded recipients must complete a new Application Form and Disclosure Document to be considered for continuance (new letters of recommendation, statement of intent, and transcript will not be required). Preference will be given to former recipients.

Scholarship requirements and applications process will be reviewed annually and adjusted appropriately. The award amounts can be changed by the Trustee on a yearly basis.

In each trimester, student tuition and fees for each recipient will be paid by the office of Student Financial Services with any refund of funds in excess of such tuition and fees, including any balance of Lahr Scholarship funds, going directly to the recipient to be used for books, other educational fees, and living expenses.

Scholarship recipients will be selected on a merit basis. Although merit will be the prime consideration for the granting of Scholarships, financial need can be taken into consideration in the selection process.

In-state undergraduate candidates will be given preference for Scholarships.

The method to be used for application will be determined by the Trustees of the Lahr Foundation. This method will include distribution of an application package, including a required Application Form (a sample whereof is attached hereto as Exhibit "A"), completion of a Financial Aid Disclosure and Waiver of Confidentiality form (a sample whereof is attached hereto as Exhibit "B"), three (3) letters of recommendation from UNLV School of Nursing Faculty, and a statement of interest, as well as an official transcript. Final award selections will be confirmed by the Trustee and his assignee(s).

Uses and Purposes of the Harry & Rebecca Lahr Graduate Fellowship

The Foundation agrees to fund one (1) Graduate Fellowship ("Lahr Nursing Fellowship") initiating in the 2007 Fall Trimester with a PhD candidate preferred. Fellowship candidates will complete the same application packet as Scholarship candidates. The Lahr Fellowship recipient will be confirmed by the Trustee and his assignee(s) and will be known as a Lahr Nursing Fellow.

This commitment is in the amount of twenty thousand dollars (\$20,000.00) per year for a maximum of three (3) to four (4) years, as long as the recipient is; attending UNLV full time (MSN 9 credits) or (PhD 6 credits), a confirmed twelve (12) month full time Graduate Assistant in the School of Nursing, and making satisfactory progress toward the MSN or PhD degree as determined by annual review by the Trustee of the Foundation and his assignee(s).

The Foundation will provide annual funding of seven thousand dollars (\$7,000.00) prior to the Fall Trimester, and an additional thirteen thousand dollars (\$13,000.00) prior to December 31st covering the funding of sixty-five hundred dollars (\$6,500.00) for the Spring Trimester and sixty-five hundred dollars (\$6,500.00) for the Summer Trimester. The Lahr Foundation Fellowship funds will be deposited with the University of Nevada, Las Vegas Student Financial Services Office for distribution to the selected Lahr Nursing Fellow. It is understood that the entire funding amount as provided by the Lahr Foundation will go to the named Lahr Nursing Fellow once all UNLV tuition obligations have been satisfied.

Change of Conditions

If, at some future date, circumstances within the University should change, e.g., elimination of the recipient schools, so that the uses and purposes for which this scholarship program has been established are no longer appropriate and/or possible, and/or are in conflict with the policies of the Board of Regents or the University, the Trustee of the Foundation will have the authority to redesign the purpose of the Lahr Foundation Scholarship and Fellowship program.

Although the agreement herein states the Foundation's commitment for Scholarships and Fellowships as annual, it is the intention of the Trustee of the Foundation to maintain the Scholarship and Fellowship commitment with continued success.

The Harry and Rebecca Lahr Foundation

by: William C. Scoble Dated this 1st day of OCT, 2007
William C. Scoble, Trustee

**The Board of Regents and the Nevada System of Higher Education,
on Behalf of the University of Nevada, Las Vegas**

Recommended by: Carolyn B. Yucha Dated this 1st day of OCT, 2007
Carolyn B. Yucha, Dean of Nursing

Recommended by: Rebecca A. Mills Dated this 1st day of OCT, 2007
Rebecca A. Mills, Vice President for Student Life

Recommended by: Neal A. Smatresk Dated this 1st day of OCT, 2007
Neal A. Smatresk, Executive Vice President and Provost

Recommended by: David B. Ashley Dated this 1st day of OCT, 2007
David B. Ashley, President

Approved by: James E. Rogers Dated this 2nd day of OCT, 2007
James E. Rogers, Chancellor

Harry & Rebecca Lahr Foundation Scholarship / Fellowship

Application Form

Date: _____

Name: _____

Address: _____

Phone: _____

GPA: _____

Note: Student must request and submit official transcript.

UNLV L #: _____

Preferred Email: _____

Please provide the following in support of your scholarship application:

1. **Letter of Application:** 200-300 words addressing your statement of interest, academic goals, anticipated date of graduation, desired career enhancement with this degree and a brief biographical sketch including any special consideration toward receiving this scholarship.
2. **Three (3) letters of recommendation** from qualified professionals.
3. **An official transcript.**
4. **Completed Attached Disclosure Document**

Please submit your completed scholarship packet in a sealed envelope to the School of nursing office.

Lahr Nursing Scholarship Committee
Harry and Rebecca Lahr Foundation

Application Deadline August 1st

EXHIBIT "A"

Harry and Rebecca Lahr Foundation

FINANCIAL AID DISCLOSURE

I understand that the U.S. federal government has established need-based guidelines regarding the amount of federal financial assistance that a university student may receive. I acknowledge that if I receive a Fall, Spring, and/or Summer *Harry and Rebecca Lahr Foundation Scholarship or Fellowship*, the amount and/or type of federal assistance that I may already be receiving, or might have otherwise received in the future, could be reduced or otherwise affected.

Signature

Date

Print Name: _____

Parent's Signature

(if student is under 18 years of age)

Date

WAIVER OF CONFIDENTIALITY

I understand that one purpose of the Family Educational Rights and Privacy Act of 1974 ("FERPA") is to protect the privacy of individual students by placing certain restrictions on the disclosure of information contained in a student's university records. I further understand that in order for the University of Nevada, Las Vegas ("UNLV") or members of its faculty and staff to provide such information to any third party in connection with selection for and/or continued eligibility for the *Harry and Rebecca Lahr Foundation Scholarship or Fellowship*, authorization must be granted by the student applying for or receiving a scholarship or fellowship.

Therefore, I, _____, UNLV L# _____, give my consent to full disclosure of any personally identifiable information within the possession or control of UNLV, its faculty and staff to the Harry and Rebecca Lahr Foundation, but only in connection with application for, or receipt of, a *Harry and Rebecca Lahr Foundation Scholarship or Fellowship* and with the understanding that any further disclosure by the recipient(s) of such information shall be prohibited.

Signature

Date

Print Name: _____

Parent's Signature

(if student is under 18 years of age)

Date

EXHIBIT "B"

Harry and Rebecca Lahr Foundation Scholarship

Award Information

1. Amount will vary by semester. Continuation of the award may occur in subsequent semesters pending continuing eligibility and fund availability.
2. There may be multiple awards based on the profitability of the endowment funds.
3. Pays for student tuition and fees, balance of funds goes directly to the recipient.

Criteria for Eligibility

1. Fully admitted into a nursing program at UNLV - Prelicensure "Basic Student", MSN or Ph.D
2. Attending classes on a full time basis in the semester(s) the award is granted.
3. Preference to those residing in Nevada
4. Primarily merit based, but financial need may be taken into consideration

Prelicensure "Basic Student"

Have successfully completed the first semester of nursing courses or be recommended by a faculty member teaching in the first semester.

Be enrolled in a minimum of 12 undergraduate credits.

Have and maintain cumulative undergraduate GPA of 3.00.

Graduate: (Graduate Assistants eligible)

MSN

Enrolled in a minimum of 9 graduate credit hours.

Have and maintain cumulative GPA of 3.2 in graduate courses.

Ph.D.

Enrolled in a minimum of 6 graduate credit hours.

Have and maintain cumulative GPA of 3.5 in graduate courses.

Applications accepted until August 1st (for possible funding in Fall, Spring and Summer semesters) Awards will be announced on or before September 10

To apply:

1. Complete the scholarship Application Form and attached Disclosure Document (available in Nursing Office or on-line) and return to the Lahr Foundation, c/o the School of Nursing office.
2. Provide a statement of interest (200-300 words) addressing academic goals, anticipated date of graduation, desired career placement after degree completion and a brief biographical sketch including any special considerations related to your application for the scholarship.
3. Three letters of recommendation, professional not personal, one of which must come from a UNLV School of Nursing Faculty member. Please advise the recommenders that applications will not be considered if all letters are not available for review.

Submit completed Scholarship Packet in a sealed envelop to the School of Nursing office ;
Lahr Nursing Scholarship Committee
Harry and Rebecca Lahr Foundation

*Previous award winners will not be required to submit Statement of Interest or Letters of Recommend, however, an updated Application Form and Disclosure Document are required each year; in all cases selections will be made by the Lahr Foundation and not UNLV.