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	Return	of Priv	vate Fo	oundat	ion -
or Se	ction 494	7(a)(1) No	nexemp	t Charital	ole Trust

Intern	nartment of the Treasury Note The foundation may be calendar year 2012 or tax year beginning	DE ADIE TO USE A CODY OF THIS	, and ending	rung requirements	Open to public Inspection
	ame of foundation		,	A Employer identificati	on number
_ <u>Ĥ</u>	HARRY AND REBECCA LAHR FOU	NDATION		88-043632	1
	umber and street (or P O box number if mail is not delivered to street	address)	Room/suite	B Telephone number	442
	2215 GERONIMO WAY			702-735-8	
	ty or town, state, and ZIP code LAS VEGAS, NV 89169-3361			C If exemption application is	s pending, check here
	Check all that apply Initial return	initial return of a fo	ormer public charity	D 1. Foreign organization	ons check here
u c	Final return	Amended return	miles public charty		•
	Address change	Name change		Foreign organizations check here and attach	meeting the 85% test, computation
H C	Check type of organization Section 501(c)(3) ex	empt private foundation		E if private foundation s	status was terminated
X		Other taxable private founda	tion	under section 507(b)	(1)(A), check here 🔻 🗀
	Fair market value of all assets at end of year J Accounting	•	Accrual	F If the foundation is in	
•		her (specify)	nasis)	under section 507(b)	(1)(B), check here
	*\$ 1,890,210. (Part I, columnart Analysis of Revenue and Expenses	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
(F-C	(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	expenses per books	income	income	for chantable purposes (cash basis only)
	1 Contributions, gifts, grants, etc., received			N/A	
	2 Check X if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	237.	237.	ļ	STATEMENT 1
	4 Dividends and interest from securities	11,885.	11,885.		STATEMENT 2
	5a Gross rents				
	b Net rental income or (loss)				
nue	62 Net gain or (loss) from sale of assets not on line 10 Cross sales price for all Dassets on line 6a				
Revenue	7 Capital gain net income (from Part IV, line 2)		0.		
Œ	8 Net short-term capital gain				
	9 Income modifications Gross sales less returns			DEOF	
	1Ua and allowances		1, 1777, 1944, 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	I DEUE	VED
	b Less Cost of goods sold c Gross profit or (loss)			18 MAY .	Tal
	11 Other Income			MAY 1 4	zain 8
	12 Total Add lines 1 through 11	12,122.	12,122.		ဖွာ
	13 Compensation of officers, directors, trustees, etc	58,684.	29,342.	- UGDEN	29,342
	14 Other employee salaries and wages				
S	15 Pension plans, employee benefits		·		
nse	16a Legal fees b Accounting fees STMT 3	3,000.	0.		3,000
×pe	c Other professional fees	3,000			
ve E	17 Interest				
rati	18 Taxes				
nist	19 Depreciation and depletion				
<u>a</u>	20 Occupancy				
ΑÞ	21 Travel, conferences, and meetings				
g an	22 Printing and publications 23 Other expenses STMT 4	1,782.	0.		1,782
Operating and Administrative Expenses	24 Total operating and administrative	1,102.			1 27.32
pera	expenses. Add lines 13 through 23	63,466.	29,342.		34,124
ō	25 Contributions, gifts, grants paid	56,500.			56,500
	26 Total expenses and disbursements.		00.015		00.00
	Add lines 24 and 25	119,966.	29,342.		90,624
	27 Subtract line 26 from line 12	-107,844.			
	Excess of revenue over expenses and disbursements Net investment income (it expenses outer 0.)	-10/,044.	0.	.,	· · · · · · · · · · · · · · · · · · ·
	b Net investment income (if negative, enter -0-)	ļ		N/A	

- <u>For</u>	m 99	0-PF-(2012)— - HARRY - AND-REBECCA -LAHR			430321 Page 2
Γ'n	<u></u>	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of	
	arı	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	106 051	50 000	FA 022
		Savings and temporary cash investments	136,071.	50,833.	50,833.
	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			
	,	Other notes and loans receivable			
	′	Less allowance for doubtful accounts	1		
Assets	_	Inventories for sale or use		*****	
Ass	9	Prepaid expenses and deferred charges			
•		Investments - U S and state government obligations			
		Investments - corporate stock			
	C	Investments - corporate bonds	ļ		
	11	Investments - land, buildings, and equipment basis	1		
		Less accumulated depreciation	-		·····
	12	Investments - mortgage loans	1 500 110	1 570 506	1 020 277
	13	Investments - other STMT 5	1,593,112.	1,570,506.	1,839,377.
	14	Land, buildings, and equipment basis			
		Less accumulated depreciation			
	15	Other assets (describe			
	İ				
	16	Total assets (to be completed by all filers)	1,729,183.	1,621,339.	1,890,210.
	17	Accounts payable and accrued expenses			
	18	Grants payable			
ý	19	Deferred revenue			
itie	20	Loans from officers, directors, trustees, and other disqualified persons			
Liabilities	21	Mortgages and other notes payable			
Ë	1	Other liabilities (describe			
		,			
	23	Total liabilities (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.			
es	24	Unrestricted			
ů.	25	Temporarily restricted			
3ale	26	Permanently restricted			
Ď	20	Foundations that do not follow SFAS 117, check here		-	
ž			1		
or Fund Balances		and complete lines 27 through 31	0.	0.	
ets	27	Capital stock, trust principal, or current funds	0.	0.	
Net Assets	28	Paid-in or capital surplus, or land, bldg, and equipment fund	1,729,183.	1,621,339.	
¥.	29	Retained earnings, accumulated income, endowment, or other funds	1,729,183.	1,621,339.	
ž	30	Total net assets or fund balances	1,725,105.	1,021,337.	
		Takat tishtithan and not poortoffund belonge	1,729,183.	1,621,339.	
_	31	Total liabilities and net assets/fund balances		2/022/0024	
F	art	Analysis of Changes in Net Assets or Fund E	Balances		
1	Tota	I net assets or fund balances at beginning of year - Part II, column (a), line	30		
		st agree with end-of-year figure reported on prior year's return)		1	1,729,183.
2	•	r amount from Part I, line 27a		2	-107,844.
3		r increases not included in line 2 (itemize)		3	0.
4		lines 1, 2, and 3		4	1,621,339.
5		eases not included in line 2 (itemize)		5	0.
		I net assets or fund balances at end of year (line 4 minus line 5) - Part II, c	column (b), line 30	6	1,621,339.
<u>.</u>	VIO				Form 990-PF (2012)

2-cton beat	cribe the kind(s) of p	or Tax on Investmen property sold (e.g., real estate, on stock, 200 shs MLC Co.)		(b) How acquire P - Purchase	(0) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
2-Story brick w	arenouse, or commi	on stock, 200 sils WLC CO)		D - Donation		(iiio , day, yi <i>)</i>	(110 , day, yr)
	NE						
C							
đ							
8							
(e) Gross sales price	(f) Depreciati (or allov	1 197	st or other basis expense of sale			(h) Gain or (loss (e) plus (f) minus) (g)
a							
b							
C							
<u>d</u>			·				
<u>e</u>	<u> </u>		10/01/00				
Complete only for assets show	7	· · · · · · · · · · · · · · · · · · ·				ains (Col. (h) gain :), but not less tha	
(i) F M V as of 12/31/69	(j) Adjuste as of 12/		xcess of col (i) r col (j), if any			osses (from col (h))
<u>a</u>							
b							
C							
<u>d</u>							
<u>e </u>				 			
2 Capital gain net income or (net c	apıtal loss)	if gain, also enter in Part i, line If (loss), enter -0- in Part i, line	7 27	} 2			
3 Net short-term capital gain or (lo	ss) as defined in sec	ctions 1222(5) and (6)					
If gain, also enter in Part I, line 8							
If (loss), enter -0- in Part I, line 8				1 2 1			
II must id i d'in aliana i a a l		4040/a) for Doduces	Toy on Not		l===		
	Inder Section	4940(e) for Reduced			Incor	me	
Part V Qualification U (For optional use by domestic privat	Inder Section				Incor	me	
For optional use by domestic privat	Inder Section e foundations subject				Incor	me	
For optional use by domestic privat f section 4940(d)(2) applies, leave t	Inder Section e foundations subject this part blank	ct to the section 4940(a) tax or	n net investment in	come)	Incor	ne	
For optional use by domestic privat f section 4940(d)(2) applies, leave t Was the foundation liable for the sec	Inder Section e foundations subject this part blank ction 4942 tax on the	ct to the section 4940(a) tax or e distributable amount of any y	n net investment in ear in the base per	come)	Incom	пе	Yes X No
For optional use by domestic privat f section 4940(d)(2) applies, leave t Was the foundation liable for the sec f "Yes," the foundation does not qua	Inder Section e foundations subjection this part blank stion 4942 tax on the	ct to the section 4940(a) tax or e distributable amount of any y 940(e) Do not complete this pa	n net investment in ear in the base per art	come)	Incom	ne	Yes X No
For optional use by domestic private f section 4940(d)(2) applies, leave to the foundation liable for the section for the foundation does not qual to the foundation does not give the foundation does	Inder Section e foundations subjection this part blank stion 4942 tax on the	et to the section 4940(a) tax or e distributable amount of any y 940(e) Do not complete this pa ch year, see the instructions be	n net investment in ear in the base per art	come) lod? ntries	Incom		(d)
For optional use by domestic private f section 4940(d)(2) applies, leave to was the foundation liable for the section 4940(d)(2) applies, leave to was the foundation does not qual 1. Enter the appropriate amount in (a)	Inder Section e foundations subjections part blank ction 4942 tax on the elify under section 49 each column for each	et to the section 4940(a) tax or edistributable amount of any y 940(e) Do not complete this pa ch year, see the instructions be	n net investment in ear in the base per art ifore making any e	come)		Distrib	(d)
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For optional use by domestic private f section 4940(d)(2) applies, leave to the foundation liable for the section for the foundation does not qual in the foun	Inder Section e foundations subjections part blank ction 4942 tax on the elify under section 49 each column for each	e distributable amount of any y edo(e) Do not complete this particle qualifying distributions $\frac{102,653}{112,295}$ $\frac{120,405}{135,676}$	n net investment in ear in the base per art ifore making any e	ntries (c) ncharitable-use a 1,957,5 2,026,0 2,091,6 2,556,6	ssets 524. 990. 559.	Distrib	(d) pution ratio pided by col (c)) .05244(.055424 .057564 .053068 .048729
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For optional use by domestic private frection 4940(d)(2) applies, leave to was the foundation liable for the section 4940(d)(2) applies, leave to was the foundation liable for the section for the appropriate amount in (a) Base period years Calendar year (or tax year beginn 2011 2010 2009 2008 2007 Total of line 1, column (d) Average distribution ratio for the the foundation has been in existed the foundation has been in existed Enter the net value of noncharital Multiply line 4 by line 3 Enter 1% of net investment incomes Add lines 5 and 6	Inder Section e foundations subjections part blank etion 4942 tax on the alify under section 4942 tax on the each column for each ing in) S-year base periodence if less than 5 year ble-use assets for 200 me (1% of Part I, line)	ct to the section 4940(a) tax or e distributable amount of any y e940(e) Do not complete this pa th year, see the instructions be (b) ted qualifying distributions 102,653. 112,295. 120,405. 135,676. 143,113. - divide the total on line 2 by 5, ars	ear in the base per art fore making any e Net value of no	come) nod? ntries (c) ncharitable-use a 1,957,5 2,026,0 2,091,6 2,556,6 2,936,9	ssets 524. 990. 559.	2 3 4 5 6	(d) putton ratio pided by col (c)) .05244(.055424 .057564 .053068 .048729 .267225 .053445 1,927,976 .103,041
For optional use by domestic private f section 4940(d)(2) applies, leave to f section 4940(d)(d) applies, section 4940(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(Inder Section e foundations subjection subjection 4942 tax on the alify under section 49 each column for each ing in) S-year base periodence if less than 5 year base sets for 20 me (1% of Part I, line 4 m Part XII, line 4	ct to the section 4940(a) tax or e distributable amount of any y e40(e) Do not complete this pa th year, see the instructions be (b) ted qualifying distributions 102,653. 112,295. 120,405. 135,676. 143,113. - divide the total on line 2 by 5, ars 227b)	ear in the base per art fore making any e Net value of no	ntries (c) ncharitable-use a 1,957,5 2,026,0 2,091,6 2,556,6 2,936,9	ssets 524. 990. 559.	2 3 4 5	(d) pution ratio p

	330-11 (2012)		0436			
		70-	300 11	13010	000	
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1					
	Date of ruling or determination letter (attach copy of letter if necessary-see instructions)					0.
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here And enter 1%	_1_			-	
	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)					0.
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2				0:
_	Add lines 1 and 2	3				0.
	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4				0.
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5				<u> </u>
6	Credits/Payments 2012 estimated tax payments and 2011 overpayment credited to 2012 6a 4,300.					
	2012 001111010 1017 10					
	Exempt foreign organizations - tax withheld at source					
	Tax paid with application for extension of time to file (Form 8868)					
	Backup withholding erroneously withheld 6d 6	_			4,3	۸۸
	Total credits and payments Add lines 6a through 6d	7			4,3	00.
	Enter any penalty for underpayment of estimated tax. Check here 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			1 2	00
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10			4,3	0.
	Enter the amount of line 10 to be Credited to 2013 estimated tax ► 4, 300 . Refunded ►	11			-	<u> </u>
	rt VII-A Statements Regarding Activities				Yes	No
1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene	ın	į	4.	163	X
	any political campaign?		ŀ	1a 1b		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?			10		
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published	a or				
	distributed by the foundation in connection with the activities.			4.		Х
	Did the foundation file Form 1120-POL for this year?			10		
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$\bigsim \text{\$\sigma}\$ \$\sigma \text{\$\sigma}\$\$ \$\sigma \text{\$\sigma}\$\$.					
	(1) On the residence					
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation					
_	managers ►\$			2		Х
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?			2		Δ_
_	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, o			•		Х
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			3 4a		X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	N	/A	4b		
	If "Yes," has it filed a tax return on Form 990-T for this year?	11	′	5		X
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			J		
c	If "Yes," attach the statement required by General Instruction T.					
0	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				
		Iavv		6	х	
-	remain in the governing instrument?			7	X	
′	Did the foundation have at least \$5,000 in assets at any time during the year?					
0-	If "Yes," complete Part II, col. (c), and Part XV. Enter the states to which the foundation reports or with which it is registered (see instructions)					
63	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			8b	Х	
g	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for cale	ndar				
-	year 2012 or the taxable year beginning in 2012 (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
			Forr	n 99 0	-PF	(2012)

Forn	1990-PF (2012) HARRY AND REBECCA LAHR -FOUNDATION 88=0436	321	<u></u>	Page 5
Pa	art 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		Х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
12	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?	13	Х	
	Website address ► N/A			
14	The books are in care of ► SWECKER & COMPANY, LTD Telephone no ► (702) 8	377-	935	1
	Located at ▶ 3017 W. CHARLESTON, SUITE 40, LAS VEGAS, NV ZIP+4 ▶89	102		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		>	X
	and enter the amount of tax-exempt interest received or accrued during the year		1	0.
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank,	۱	Yes	Νo
	securities, or other financial account in a foreign country?	16	L	<u>X</u>
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of the foreign			
-	country ► art VII-B Statements Regarding Activities for Which Form 4720 May Be Required	.l	1	
P		Τ.	Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	ļ	163	140
18	a 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? Yes X No			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No	1		
	(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)?			
	(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)			
t	o 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)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here			
(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 2012?	10	ļ	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 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? Yes X No			
	If "Yes," list the years ▶			
	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	[]	
	the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			•••••
3	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the year?			
ı	If "Yes," did it have excess business holdings in 2012 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 2012.)	3b	<u> </u>	
	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		<u>X</u> _
ı	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that			v
	had not been removed from jeopardy before the first day of the tax year beginning in 2012?	4b		<u>X</u>
	Fo Fo	m 99 ()-PF (2012)

223541 12-05-12

Form **990-PF** (2012)

Form 990-PF (2012)HARRY_AND_REBECCA_LAHR - FOUNDATION	88 <i>-</i> -04:	36321 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Managers, High Paid Employees, and Contractors (continued)	hly	
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/Ā		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 (2012)

4940(e) reduction of tax in those years

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	90,624.
þ	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	
þ	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	90,624.
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	90,624.
	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

Form **990-PF** (2012)

Part XIII Undistributed Income (see instructions)

1 Distributable amount for 2012 from Part XI, line 7 2 Undistributed income, if any, as of the end of 2012 a Enter amount for 2011 only 57,268.	96,399.
2 Undistributed income, if any, as of the end of 2012 a Enter amount for 2011 only 57,268.	96,399.
a Enter amount for 2011 only 57, 268.	
a Enter amount of 2017 only	
b Total for prior years	
3 Excess distributions carryover, if any, to 2012	
a From 2007	
b From 2008	
c From 2009	
d From 2010	
e From 2011 f Total of lines 3a through e	
1 Total of minos of through o	
4 Qualifying distributions for 2012 from	
Part XII, line 4 ► \$ 90,624 . a Applied to 2011 but not more than line 2a 57,268 .	
b Applied to undistributed income of prior vears (Flection required - see instructions)	
yours (closured see metroductor)	<u> </u>
c Treated as distributions out of corpus (Flection required - see instructions) 0	
(2.0000) 1042000 000 11011200000)	33,356.
d Applied to 2012 distributable amount	007000
O D	0.
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a))	······································
6 Enter the net total of each column as indicated below:	
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	
b Prior years' undistributed income Subtract	
line 4b from line 2b	······
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 O •	
d Subtract line 6c from line 6b Taxable	······
amount - see instructions	
e Undistributed income for 2011 Subtract line	
4a from line 2a Taxable amount - see instr	
f Undistributed income for 2012 Subtract	
lines 4d and 5 from line 1. This amount must	
be distributed in 2013	63,043.
7 Amounts treated as distributions out of	
corpus to satisfy requirements imposed by	
section 170(b)(1)(F) or 4942(g)(3)	
8 Excess distributions carryover from 2007	
not applied on line 5 or line 7	
9 Excess distributions carryover to 2013.	
Subtract lines 7 and 8 from line 6a 0 .	
10 Analysis of line 9	
a Excess from 2008	
b Excess from 2009	
c Excess from 2010	
d Excess from 2011	
e Excess from 2012	Form 990-PF (2012)

Eorm 990-PE (2012) _ HARRY -F				<u> </u>	36321 Page 1
Part XIV Private Operating F	oundations (see in	structions and Part \	/II-A, question 9)	N/A	
1 a If the foundation has received a ruling of	or determination letter tha	t it is a private operating	;		
foundation, and the ruling is effective fo	or 2012, enter the date of	the ruling	▶		
b Check box to indicate whether the foun	d <u>ation is a private operati</u>	ng foundation described		4942(j)(3) or 49	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2012	(b) 2011	(c) 2010	(d) 2009	(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 mo	ore in assets
at any time during t					
1 Information Regarding Foundation	on Managers:				
a List any managers of the foundation wh	o have contributed more	than 2% of the total cor	tributions received by the	foundation before the clos	se of any tax
year (but only if they have contributed r	nore than \$5,000) (See s	ection 507(d)(2))			
NONE					
b List any managers of the foundation wh			o (or an equally large portion	n of the ownership of a pa	artnership or
other entity) of which the foundation ha	s a 10% or greater interes	st			
NONE					
2 Information Regarding Contribut		•	_		
Check here ► if the foundation of					
the foundation makes gifts, grants, etc				mpiete items 2a, b, c, and	0
a The name, address, and telephone num		n to whom applications	should be addressed		
SEE ATTACHED APPLICA	TION FORM				
b. The form on the book and be seen about the	a automobile do and rafe	han and make wells there	should soolude		
b The form in which applications should to SEE ATTACHED APPLICA		tion and materials they	snould include		
	TION FORM			· ··	
c Any submission deadlines					
d Any restrictions or limitations on award	s such as by geographic	al areas, charitable fields	kinds of institutions or o	ther factors	
YES - SEE ATTACHED "				and individ	

3 Grants and Contributions Paid During the	e Year or Approved for Future F	ayment		
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	Contribution	
a Paid during the year				
UNLV - BOARD OF REGENTS			SCHOLARSHIPS	
4505 MARYLAND PKWY				40.00
LAS VEGAS, NV 89154				48,000
KEEP MEMORY ALIVE FOUNDATION			MEDICAL RESEARCH	
888 WEST BONNEVILLE AVE				
LAS VEGAS, NV 89106				2,000
HUNTSMAN CANCER FOUNDATION			MEDICAL RESEARCH	
500 HUNTSMAN WAY				
SALT LAKE CITY, UT 84108				1,000
THE "V" FOUNDATION			MEDICAL RESEARCH	
106 TOWERVIEW COURT				
CARY, NC 27513				500
ST. JUDES CHILDREN'S RESEARCH			MEDICAL RESEARCH	
HOSPITAL 501 ST JUDE PLACE				
MEMPHIS , TN 38105				1,000
	ONTINUATION SHEET	r(s)	▶ 3a	56,500
Approved for future payment				
NONE				
		· · · · · · · · · · · · · · · · · · ·		
Total			▶ 3b	

Part XVI-A	Analysis of Income-Producing Activities
------------	--

Enter gross amounts unless otherwise indicated	Unrelated I	ousiness income		by section 512, 513, or 514	(e)
•	(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	Related or exempt function income
1 Program service revenue	code	Amount	code	Amount	Talletion income
a	_		_		
b					
C	_				
d					
e	_				
f	_		_		
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash			1 4	0.07	
investments			14	237.	<u> </u>
4 Dividends and interest from securities	,		14	11,885.	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other			<u> </u>		
than inventory					
9 Net income or (loss) from special events					
Gross profit or (loss) from sales of inventory					
11 Other revenue					
a			 		
D	l i				
c	1 1		 		
0	_		 		
12 Subtotal Add columns (b), (d), and (e)		().	12,122.	
13 Total Add line 12, columns (b), (d), and (e)	<u> </u>			13	12,122
(See worksheet in line 13 instructions to verify calculations	\				

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No.	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes)					
+						
						
 +						
						

Part XV _ Supplementary Information 3 Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to Amount status of contribution any foundation manager Name and address (home or business) recipient or substantial contributor MEDICAL RESEARCH AND WOUNDED WARRIOR PROJECT PO BOX 758517 TREATMENT TOPEKA, KS 66675 2,000. PUBLIC PROGRAMS VEGAS PBS 3050 EAST FLAMINGO LAS VEGAS, NV 89121 2,000. Total from continuation sheets 4,000.

FORM 990-PF INTEREST ON SAVI	INGS A	ND TEM	PORARY CA	ASH IN	NVESTMENTS	STATEMENT
SOURCE						AMOUNT
AMERICAN ENT INV SVCS FDIC						1! 22:
TOTAL TO FORM 990-PF, PART I,	LINE	3, CO	LUMN A			23
FORM 990-PF DIVIDENT	S AND	INTER	EST FROM	SECUE	RITIES	STATEMENT
SOURCE		GROSS	AMOUNT		ITAL GAINS IVIDENDS	COLUMN (A) AMOUNT
AM EN INV SVCS CNL LIFESTYLE PROP CORP PROP ASSOCIATES 14 CORP PROP ASSOCIATES 16	-		3,425. 0. 0. 8,460.		0. 0. 0.	3,425 (0 8,460
TOTAL TO FM 990-PF, PART I, I	IN 4		11,885.		0.	11,885
FORM 990-PF	AC	COUNTI	NG FEES			STATEMENT
DESCRIPTION	EXPE	A) NSES BOOKS	(B) NET INVE MENT INC		(C) ADJUSTED NET INCOM	
ACCOUNTING FEES	3,000.			0.		3,000
TO FORM 990-PF, PG 1, LN 16B		2 000				3,000
=	·····	3,000.		0.		= =
FORM 990-PF	<u> </u>		XPENSES	· · · · · · · · · · · · · · · · · · ·		STATEMENT
	O'.	THER E	XPENSES (B) NET INVE MENT INC	ST-	(C) ADJUSTED NET INCOM	STATEMENT (D) CHARITABI
FORM 990-PF	O' (A EXPEI PER I	THER E	(B) NET INVE	ST-	ADJUSTED	STATEMENT (D) CHARITABI

FORM 990-PF	OTHER INVESTMENTS		STATEMENT 5
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
CORP PROPERTY ASSOC 16	COST	225,806.	326,569.
CNL LIFESTYLE PROPERTIES	COST	144,700.	146,200.
RIVERSOURCE LIFE INS CO	COST	750,000.	857 , 493.
RIVERSOURCE LIFE INS CO	COST	450,000.	509,115.
TOTAL TO FORM 990-PF, PART II,	LINE 13	1,570,506.	1,839,377.

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).

Page 1 of 4

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.

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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 with 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 Confidetiality 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.

-Page 3 or 4 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 Dafed 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, Dean of Nursing Dated this 1st day of Oct, 2007
Recommended by: Dated this 1st day of Oct, 2007 Rebecca A. Mills, Vice President for Student Life
Recommended by: Dated this day of the day o
Recommended by: Dated this 157 day of 0.7, 2007
Approved by: David B Ashrley, President
James E. Rogers, Chancellor
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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.

Date

Signature

Print Name:				
Parent's Signature (if student is under 18 years o	Date of age)			
WAIV I understand that one pure			NTIALITY	
("FERPA") is to protect the product of information concorder for the University of Notice provide such information to a eligibility for the Harry and a must be granted by the student Therefore, I, disclosure of any personally its faculty and staff to the Ha application for, or receipt of, and with the understanding the shall be prohibited.	privacy of indivi- ntained in a stud- evada, Las Vega- any third party in Rebecca Lahr F nt applying for co- identifiable info- arry and Rebecca a Harry and Re	idual students by ent's university as ("UNLV") or n connection will coundation School receiving a scount L# ormation within a Lahr Foundation becca Lahr Foundation with the control of the coundation with the countain the coun	y placing certain records. I further members of its factor for a larship or Fellow cholarship or fellow, give my the possession or on, but only in coundation Scholarship.	restrictions on the crunderstand that is faculty and staff to ind/or continued wship, authorization wship. I consent to full control of UNLV connection with ship or Fellowship.
Signature	Date			
Print Name:				
Parent's Signature (If student is under 18 years	Date of age)			

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
- There may be multiple awards based on the profitability of the endowment funds
- 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

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Be enrolled in a minimum of 12 undergraduate credits.

Have and maintain cumulative undergraduate GPA of 3.00.

Graduate: (Graduate Assistants eligible)

MSN

0

0

0

Enrolled in a minimum of 9 graduate credit hours. Have and maintain cumulative GPA of 3.2 in graduate courses.

Have and maintain cumulative GPA of 3.2 in graduate of

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.

Harry and Rebecca Lahr Foundation Graduate Fellowship

Award Information

Criteria for Eligibility

Attend UNLV

Full Time MSN: at least 9 creditsFull Time PhD. at least 6 credits

Major:

MS or PhD in Nursing

• Financial Need. No need required

Minimal GPA: 3.5

• Preference to those residing in Nevada.

Special Notes:

• This package is established to encourage no outside employment obligations.

• In order to qualify for this fellowship, the student must be willing to accept a 12-month full time (20 hours per week) Graduate Assistant (GA) position with the School of Nursing. This \$20,000 fellowship is in addition to the monies a GA receives

• This fellowship may be continuous, with successful progression toward degree completion, for 3-4 years.

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:

- 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.
- Provide a statement of interest (200-300 words) addressing academic and career 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.
- 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 envelope to the School of Nursing office Lahr Nursing Scholarship Committee Harry & 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