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

OMB No 1545-0052

2010

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

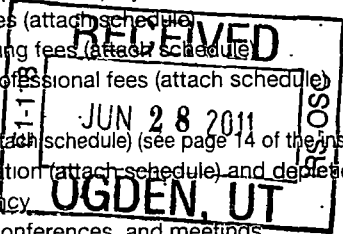
For calendar year 2010, or tax year beginning May 1, 2010, and ending April 30, 2011

G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return
☐ Amended return ☐ Address change ☐ Name change

Name of foundation JOHN F LONG FOUNDATION, INC		A Employer identification number 86-6052431
Number and street (or P O box number if mail is not delivered to street address) 5035 West Camelback Road		B Telephone number (see page 10 of the instructions) 602 272-0421
City or town, state, and ZIP code Phoenix, AZ 85031-1331		C If exemption application is pending, check here ☐
H Check type of organization. ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 9,224,120	J Accounting method. ☐ Cash ☒ Accrual ☐ Other (specify) _____	E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
(Part I, column (d) must be on cash basis)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

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) (see page 11 of the instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	1,000			
	2 Check ☒ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	2,510	2,510		
	4 Dividends and interest from securities	160,351	160,351		
	5a Gross rents	278,444	278,444		
	b Net rental income or (loss) 278,444				
	6a Net gain or (loss) from sale of assets not on line 10	(173,521)			
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		0		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less: Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	268,784	441,305	0	
	13 Compensation of officers, directors, trustees, etc.	14,320	7,876		6,444
	14 Other employee salaries and wages	9,158	5,495		3,663
	15 Pension plans, employee benefits	2,849	1,622		1,227
	16a Legal fees (attach schedule)		0		0
	b Accounting fees (attach schedule)	1,400	630		770
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see page 14 of the instructions)	8,389			0
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	1,124	640		484
	24 Total operating and administrative expenses. Add lines 13 through 23	37,240	16,263		12,588
	25 Contributions, gifts, grants paid	403,031			403,031
	26 Total expenses and disbursements. Add lines 24 and 25	440,271	16,263	0	415,619
	27 Subtract line 26 from line 12.				
	a Excess of revenue over expenses and disbursements	(171,487)			
	b Net investment income (if negative, enter -0-)		425,042		
	c Adjusted net income (if negative, enter -0-)			0	

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1	Cash—non-interest-bearing	18,340	71,612	71,612	
	2	Savings and temporary cash investments	495,354	432,396	432,396	
	3	Accounts receivable ▶				
		Less: allowance for doubtful accounts ▶	44,177	0	0	
	4	Pledges receivable ▶				
		Less: allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)				
	7	Other notes and loans receivable (attach schedule) ▶				
		Less: allowance for doubtful accounts ▶				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges	9,896	8,722	8,722	
	10a	Investments—U.S. and state government obligations (attach schedule)				
	b	Investments—corporate stock (attach schedule)				
	c	Investments—corporate bonds (attach schedule)				
	11	Investments—land, buildings, and equipment: basis ▶				
	Less: accumulated depreciation (attach schedule) ▶	3,914,800	3,914,800	4,013,333		
12	Investments—mortgage loans					
13	Investments—other (attach schedule)	4,814,976	4,698,057	4,698,057		
14	Land, buildings, and equipment: basis ▶					
	Less: accumulated depreciation (attach schedule) ▶					
15	Other assets (describe ▶)					
16	Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	9,297,543	9,125,587	9,224,120		
Liabilities	17	Accounts payable and accrued expenses	2,594	2,125		
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe ▶)				
	23	Total liabilities (add lines 17 through 22)	2,594	2,125		
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ☐				
	24	Unrestricted	9,294,949	9,123,462		
	25	Temporarily restricted				
	26	Permanently restricted				
		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ☐				
	27	Capital stock, trust principal, or current funds				
	28	Paid-in or capital surplus, or land, bldg., and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds				
	30	Total net assets or fund balances (see page 17 of the instructions)	9,294,949	9,123,462		
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	9,297,543	9,125,587		

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	9,294,949
2	Enter amount from Part I, line 27a	2	(171,487)
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	9,123,462
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	9,123,462

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	Publicly traded securities			
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 767,404		940,925	(173,521)	
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				
(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	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
a				
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	0
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) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8 }		3	

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 page 18 of the 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))	
2009	394,451	8,896,816	0.044336	
2008	359,695	8,697,756	0.041355	
2007	439,072	8,151,357	0.053865	
2006	312,753	6,667,253	0.046909	
2005	420,021	6,453,263	0.065087	
2	Total of line 1, column (d)		2	0.251562
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	0.050312
4	Enter the net value of noncharitable-use assets for 2010 from Part X, line 5		4	9,136,764
5	Multiply line 4 by line 3		5	459,689
6	Enter 1% of net investment income (1% of Part I, line 27b)		6	4,250
7	Add lines 5 and 6		7	463,939
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 on page 18.		8	415,619

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

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)	1	8,501
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ 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	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2	3	8,501
4	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	8,501
6	Credits/Payments.		
a	2010 estimated tax payments and 2009 overpayment credited to 2010	6a	8,722
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	8,722
8	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	0
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	221
11	Enter the amount of line 10 to be. Credited to 2011 estimated tax ☐ 221 Refunded ☐ 11	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?		✓
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? <i>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</i>		✓
c Did the foundation file Form 1120-POL for this year?		✓
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation. ▶ \$ 0 (2) On foundation managers ▶ \$ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>		✓
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? <i>If "Yes," attach a conformed copy of the changes</i>		✓
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		✓
b 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? <i>If "Yes," attach the statement required by General Instruction T</i>		✓
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?	✓	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV</i>	✓	
8a Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ▶ AZ		
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 <i>General Instruction G</i> ? <i>If "No," attach explanation</i>	✓	
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 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on page 27)? <i>If "Yes," complete Part XIV</i>		✓
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		✓

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 page 20 of the instructions)	11		✓
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		✓
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	✓	
Website address ▶ <u>www.jflongfoundation.com</u>				
14	The books are in care of ▶ <u>The Foundation</u> Telephone no ▶ <u>602-272-0421</u>			
Located at ▶ <u>5035 West Camelback Road, Phoenix, Arizona</u> ZIP+4 ▶ <u>85031-1331</u>				
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 ▶ <u>15</u>			
16	At any time during calendar year 2010, 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?	16	Yes	No
See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country ▶				

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? ☐ Yes ☒ No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ 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)? ☐ Yes ☒ 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) ☐ Yes ☒ 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 page 22 of the instructions)?	1b	✓
Organizations relying on a current notice regarding disaster assistance check here ▶ ☐		
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 2010?	1c	✓
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 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? ☐ Yes ☒ No		
If "Yes," list the years ▶ 20____, 20____, 20____, 20____		
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 page 22 of the instructions.)	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 ▶ 20____, 20____, 20____, 20____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b If "Yes," did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2010.)	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	✓
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 2010?	4b	✓

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)? (see page 22 of the instructions) ☐ 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 page 22 of the instructions)? **5b** ☒**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? ☐ 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** ☒

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? **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 (see page 22 of the instructions).

(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
Jacob F. Long Phoenix, Arizona	Director 2 0	14,320	0	0
Shirley Long Phoenix, Arizona	Director 0 5	0	0	0
James J. Miller Phoenix, Arizona	Director 1 0	0	0	0

2 Compensation of five highest-paid employees (other than those included on line 1—see page 23 of the instructions). 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
NONE				

Total number of other employees paid over \$50,000 **0**

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)***3** Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services

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 (see page 24 of the instructions)

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 page 24 of the instructions

3

Total. Add lines 1 through 3

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the 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	4,616,930
b	Average of monthly cash balances	1b	645,640
c	Fair market value of all other assets (see page 25 of the instructions)	1c	4,013,333
d	Total (add lines 1a, b, and c)	1d	9,275,903
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	9,275,903
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see page 25 of the instructions)	4	139,139
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	9,136,764
6	Minimum investment return. Enter 5% of line 5	6	456,838

Part XI Distributable Amount (see page 25 of the 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	456,838
2a	Tax on investment income for 2010 from Part VI, line 5	2a	8,501
b	Income tax for 2010. (This does not include the tax from Part VI.)	2b	0
c	Add lines 2a and 2b	2c	8,501
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	448,337
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	448,337
6	Deduction from distributable amount (see page 25 of the instructions)	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	448,337

Part XII Qualifying Distributions (see page 25 of the 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	415,619
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	0
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	415,619
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 (see page 26 of the instructions)	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	415,619

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.

Part XIII Undistributed Income (see page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				448,337
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only			0	
b Total for prior years: 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2010				
a From 2005	106,724			
b From 2006	0			
c From 2007	50,862			
d From 2008	0			
e From 2009	0			
f Total of lines 3a through e	157,586			
4 Qualifying distributions for 2010 from Part XII, line 4: \$	415,619			
a Applied to 2009, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see page 26 of the instructions)		0		
c Treated as distributions out of corpus (Election required—see page 26 of the instructions)	0			
d Applied to 2010 distributable amount				415,619
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a))	32,718			32,718
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e. Subtract line 5	124,868			
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 page 27 of the instructions		0		
e Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount—see page 27 of the instructions			0	
f Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)	0			
8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions)	74,006			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	50,862			
10 Analysis of line 9				
a Excess from 2006	0			
b Excess from 2007	50,862			
c Excess from 2008	0			
d Excess from 2009	0			
e Excess from 2010	0			

Part XIV Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2010, 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)

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

	Tax year	Prior 3 years			(e) Total
	(a) 2010	(b) 2009	(c) 2008	(d) 2007	
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 $\frac{2}{3}$ 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 Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see page 28 of the 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 page 28 of the 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

JACOB F LONG 5035 West Camelback Road, Phoenix, Arizona 85031-1331 (602)272-0421

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

Letter describing charitable purpose and BBB approval

c Any submission deadlines

NONE

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

NONE

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	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
a <i>Paid during the year</i> LIST ATTACHED				403,031
Total			▶ 3a	403,031
b <i>Approved for future payment</i>				
Total			▶ 3b	0

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 28 of the instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue					
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 investments			14	2,510	
4	Dividends and interest from securities			14	160,351	
5	Net rental income or (loss) from real estate:					
a	Debt-financed property					
b	Not debt-financed property			16	278,444	
6	Net rental income or (loss) from personal property					
7	Other investment income					
8	Gain or (loss) from sales of assets other than inventory			18	(173,521)	
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue a <u>Contributions received</u>			01	1,000	
b						
c						
d						
e						
12	Subtotal. Add columns (b), (d), and (e)				268,784	
13	Total. Add line 12, columns (b), (d), and (e)				13	268,784

(See worksheet in line 13 instructions on page 29 to verify calculations.)

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

[illegible]

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) | ✓ |
| | (2) Other assets | 1a(2) | ✓ |
| b | Other transactions | | |
| | (1) Sales of assets to a noncharitable exempt organization | 1b(1) | ✓ |
| | (2) Purchases of assets from a noncharitable exempt organization | 1b(2) | ✓ |
| | (3) Rental of facilities, equipment, or other assets | 1b(3) | ✓ |
| | (4) Reimbursement arrangements | 1b(4) | ✓ |
| | (5) Loans or loan guarantees | 1b(5) | ✓ |
| | (6) Performance of services or membership or fundraising solicitations | 1b(6) | ✓ |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | ✓ |
| 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

**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 or fiduciary) is based on all information of which preparer has any knowledge.

Signature of officer or trustee

Date _____

DIRECTOR PRESIDENT

**Paid
Preparer
Use Only**

Print/Type preparer's name

Preparer's signature

Date _____

Check ☒ if self-employed

PTIN

P00362935

Firm's name ▶ Robert E. Lindley

Firm's EIN ►

Firm's address ► 4163 North 33rd Place Phoenix, AZ 85018

Phone no

602-954-4764

JOHN F. LONG FOUNDATION, INC.
April 30, 2011

86-6052431
Form 990-PF

Part I - Revenues

Line 1: Contributions, gifts, grants, etc. received
John F Long Properties LLLP

\$ 1,000

Part I - Operating and Administrative Expenses

Line 16: (b) Accounting Fees
Robert Lindley

\$ 1,400

Line 23: Other expenses

Insurance	\$ 144
Licenses & Fees	50
Office Supplies	446
Miscellaneous	484

\$ 1,124

Part II - Balance Sheets

Line 13 Investments - Other
Marketable securities

\$ 4,698,057

CHARITABLE DONATIONS (All cash)

MAY 1, 2010 - APRIL 30, 2011

DATE	ORGANIZATION	STREET	CITY, STATE	ZIP	AMOUNT	Related Recipient
Sep-10	ACCEL(formerly LATCH School)	10251 N 35th Avenue	Phoenix, AZ	85051	3,000 00	No
May-10/Apr-11	Alhambra Education Partnerships Inc	4510 N 37th Avenue	Phoenix, AZ	85019	5,500 00	No
May-10/Apr-11	Alhambra Foundation for the Future	4510 N 37th Avenue	Phoenix, AZ	85019	3,000 00	No
Feb-11	Alhambra School District #68	4510 N 37th Avenue	Phoenix, AZ	85019	4,550 00	No
Oct/Nov-10	Alelulia Lutheran Church-THX/XMAS	8444 W Encanto	Phoenix, AZ	85037	2,200 00	No
Nov-10	Andre's House XMAS	P O Box 2014	Phoenix, AZ	85001-	1,000 00	No
May-10	Anzona Agricultural Education/FFA Foundation	P O Box 33455	Phoenix, AZ	85067-	2,500 00	No
Nov-10	Anzona Baptist Children's Services- XMAS	P O Box 35637	Phoenix, AZ	85069	1,000 00	No
Oct-10	Anzona Education Foundation	6155 E Indian School Road, #106	Scottsdale, AZ	85251	1,000 00	No
Jul-10	Anzona Historical Society Phoenix	940 E Second Street	Tucson, AZ		500 00	No
May-10	Arizona Outdoor Adventures	P O Box 37982	Phoenix, AZ	85069-	900 00	No
May-10/Apr-11	Arizona Recreation Center for the Handicapp(ARCH)	1550 W Colter	Phoenix, AZ	85015	4,500 00	No
Jun-10	Arizona Science Center	600 E Washington St	Phoenix, AZ	85004	3,000 00	No
Nov-10	Arizona Youth Baseball Inc	P O Box 50242	Phoenix, AZ	85076-	3,000 00	No
Oct-10	Arizona's Children Association	2833 N 3rd Street	Phoenix, AZ	85004	2,000 00	No
Sept/Oct/Nov-10	Army Reserve Compents ER Fund Thx/Xmas	5636 E McDowell Road	Phoenix, AZ	85012	6,000 00	No
May-10	Audrey's Angel	P O Box 22029	Phoenix, AZ	85028	1 000 00	No
Jun-10	Autism Speaks, Inc	1930 W Alma School Rd B202	Mesa, AZ	85210	1,000 00	No
May-10	Back to School Clothing Drive	P O Box 99	Glendale, AZ	85311-	3,000 00	No
May-10	Best Buddies	1940 E Camelback Road, Ste 205	Phoenix, AZ	85016	2,000 00	No
Feb-11	Better to Give Pledge 1 of 5, 1st payment	P O Box 7158	Phoenix, AZ	85011	30,000 00	No
Nov-10	Big Brothers and Sisters of Anzona	110 W Dale, #2 P O Box 1701	Flagstaff, AZ	86002	1,000 00	No
Feb-11	Bourgade Catholic High School	4602 N 31st Avenue	Phoenix, AZ	85017-	2,250 00	No
Nov-10	Boys & Girls Club - XMAS	2645 N 24th Street	Phoenix, AZ	85008-	2,000 00	No
Oct-10	Boys & Girls Club of Metropolitan Phoenix	2645 N 24th Street	Phoenix, AZ	85008-	356 00	No
Oct/Nov-10	Calvary United Methodist THX/XMAS	7949 W Indian School Road	Phoenix, AZ	85033	2,200 00	No
Oct/Nov-10	Camelback Community Church THX/XMAS	7634 W Camelback Road	Glendale, AZ	85303	2,200 00	No
Feb-11	Camp Colley Foundation	802 N 3rd Ave	Phoenix, AZ	85003	5,000 00	No
Oct/Nov-10/Feb11	Cartwright School District XMAS	3401 North 67th Avenue	Phoenix, AZ	85033	6,500 00	No
Oct-10	Cascadia Research Collection	218 1/2 W 4th Avenue	Olympia, WA	98501	500 00	No
Oct/Nov-10	Catalyst Church THX/XMAS	3830 N 67th Ave	Phoenix, AZ	85033	2,200 00	No
Oct/Nov-10	Cathedral of Praise THX/XMAS	4842 N 51st Avenue	Phoenix, AZ	85031	2 200 00	No
Oct-10	Central Arizona Shelter Services (CASS)	230 South 12th Avenue	Phoenix, AZ	85007	2,000 00	No
Mar11-Apr-11	Challenger Learning Center	21170 N 83rd Avenue	Peona, AZ	85382	1,160 71	No
Nov-10	Chicano's Por La Causa THX	2609 N 50th Lane	Phoenix, AZ	85035	2,000 00	No
Sept-10/Apr-11	Children's Action Alliance TT	4001 N 3rd Street, Suite 160	Phoenix, AZ	85012	2,100 00	No
Aug-10	Children's Museum of Phoenix	215 N 7th Street	Phoenix, AZ	85034	1,000 00	No
Oct/Nov-10	Christ Community United Methodist Church -THX-XMAS	104 W Western Ave	Avondale, AZ	85323	2,200 00	No
Oct/Nov-10	Chrst Presbyterian Church-THX/XMAS	925 N Sarval Avenue	Goodyear, AZ	85338	2,200 00	No
Nov-10	Church of Jesus Chnst of LDS, Maryvale Ward XMAS	6515 W Cheery Lynn Road	Phoenix, AZ	85033	1,000 00	No
Aug-10	City of Phoenix, Maryvale Community Center	4420 N 51st Ave	Phoenix, AZ	85031	3,000 00	No
May-10/Feb-11	City of Phoenix, Parks, Rec & Library	200 W Washington St 16th Fl	Phoenix, AZ	85003	7,500 00	No
Mar-11	City of Phoenix, Phx Youth & Edu Commission	200 W Washington St, 11th Fl	Phoenix, AZ		5,000 00	No
May-10	Cvitan Foundation, Inc	3509 E Shea Blvd, Ste 117	Phoenix, AZ	85028	2,500 00	No
Oct/Nov-10	Community Church of Joy THX/XMAS	21000 N 75th Ave	Glendale, AZ	85308	2,200 00	No
Oct/Nov-10	Concordia Lutheran Church-THX/Xmas	4901 W Indian School Road	Phoenix, AZ	85031	2,200 00	No
Feb-11	Corporate Partnership Program (MRW)- 56th Services Squa	7383 N Litchfield Road, Suite 3090	Luke AFB, AZ	85309-	5,000 00	No
Feb-11	Creighton School District	2702 E Osborn Road	Phoenix, AZ	85016	420 00	No
May-10	Crsis Nursery, Inc	2334 E Polk	Phoenix, AZ	85006	2 500 00	No
Nov-10	Cystic Fibrosis Foundation Anzona Chapter-Xmas	3800 N Central Avenue, #700	Phoenix, AZ	85012	1,000 00	No
Oct/Nov-10	Desert Hope Church -THX/Xmas	2600 N 59th Avenue	Phoenix, AZ	85035	2,200 00	No
Oct/Nov-10	Epworth United Methodist -THX/XMAS	4802 N 59th Avenue	Phoenix, AZ	85033	2,200 00	No
May-10	Family Support Group, Inc	P O Box 6456	Chandler, AZ	85246	1,000 00	No
Oct-10	First United Methodist Church -THX	7102 N 58th Drive	Glendale, AZ	85301	1 200 00	No
Apr-11	Florence Cntenton Services of Anzona, Inc	715 W Mariposa Street	Phoenix, AZ	85013	5 000 00	No
Jan-11	Four Rivers Heritage Center, Avondale Anzona	289 N Litchfield Road	Goodyear, AZ	85338	2,500 00	No
May-10	Friends of the West Valley Rec Corridor	P O Box 36915	Phoenix, AZ	85067-	2,000 00	No
Nov-10	Gabriel's Angels	1550 E Maryland Ave, Ste 1	Phoenix, AZ	85014	2,500 00	No
Aug-10	Girl Scout Council Inc AZ Cactus-Pine	119 E Coronado Road	Phoenix, As	85004-	2,500 00	No
Feb-11	Glendale Elementary School District	7910 W Maryland Ave	Glendale, AZ	85303	3 150 00	No
May-10/Feb-	Glendale Union High School District	7650 N 43rd Ave	Glendale, AZ	85031-	8,000 00	No
Oct/Nov-10	Glendale/Peona YMCA XMAS	14711 N 59th Ave	Glendale, AZ	85306	1 000 00	No
Nov-10	Gompers Center for the Handicapped XMAS	6601 N 27th Avenue	Phoenix, AZ	85017	1 000 00	No
Oct/Nov-10	Goodyear Foursquare Church dba Faith Harvest THX/XMAS	P O Box 1070	Litchfield, AZ	85340	2 200 00	No
May10/Jan11	Greater Phoenix Youth at Risk Foundation, Inc	1001 E Pierce Street	Phoenix, AZ	85006	1,160 71	No
Oct-10	Greater Progressive Baptist Church -THX	1529 W McDowell	Phoenix, AZ	85007	1,200 00	No
Oct-10	Helping Hands for Single Moms	P O Box 7736	Goodyear, AZ	85338	1,000 00	No
Aug-10	Holiday Park Little League/Lisa Sanchez, Pres	7215 W San Miguel Ave	Glendale, AZ	85303	975 00	No
Dec-10	Homeward Bound	2302 W Colter Street	Phoenix, AZ	85015	5 000 00	No
Feb-11	Isaac School District	3348 W McDowell Road	Phoenix, AZ	85009	1,050 00	No
Oct/Nov-10	John F Long School XMAS	4407 N 55th Avenue	Phoenix, AZ	85031	1,000 00	No

CHARITABLE DONATIONS (All cash)

MAY 1, 2010 - APRIL 30, 2011

DATE	ORGANIZATION	STREET	CITY, STATE	ZIP	AMOUNT	Related
						Recipient
Apr-11	Kids at Hope	2400 W Dunlap Ave , Ste 135	Phoenix, AZ	85021	2,000 00	No
Nov-10	Kids at Hope Academy	9040 W Campbell Rd	Phoenix, AZ	85037	1,000 00	No
May-10	Kids Who Care	2015 E Palmar Avenue	Phoenix, AZ	85020	2,500 00	No
May-10	Kiwanis Club of Glendale	5525 W Glendale Ave , Suite 101	Glendale, AZ	85301	1,000 00	No
Oct/Nov-10	Laveen Baptist Church THX/XMAS	5036 W Dobbins Road	Laveen, AZ	85339	2,200 00	No
Nov-10	Laveen Elementary School District XMAS	PO Box 29	Laveen, AZ	85339	1,000 00	No
Nov-10	Laveen Lions Foundation, Inc XMAS	P O Box 320	Laveen, AZ	85339	1,000 00	No
Oct/Nov-10	Liberty Elementary School Dist #25 - THX	19871 W Fremont Road	Buckeye, AZ	85326	2,200 00	No
Oct-10	Liberty Traditional Charter School-THX	4027 N 45th Avenue	Phoenix, AZ	85031	1,200 00	No
Feb-11	Lions Camp Tatyee, Inc	P O Box 6910	Mesa, AZ	85716	2,000 00	No
May-10	Lions Sight and Hearing Foundation of District 21	3427 N 32nd Street	Phoenix, AZ	85018	3,500 00	No
Oct/Nov-10	Maine Consolidated School #10 THX/XMAS	10 Spring Valley Road	Parks, AZ	86018	2 200 00	No
June/Nov-10	Make A Wish Foundation/Central & Southern AZ XMAS	711 E Northern Avenue	Phoenix, AZ	85020	3,000 00	No
Oct/Nov-10	Maryvale Baptist Church THX/XMAS	5702 N 35th Avenue	Phoenix, AZ	85017	2,200 00	No
Oct/Nov-10	Maryvale Church of the Nazarene THX/XMAS	3201 N 51st Avenue	Phoenix, AZ	85031	2,200 00	No
May/Oct/Nov-10	Maryvale Revitalization Corp 1 of 3 yr Pledge \$50,000 XMAS	P O Box 23323	Phoenix, AZ	85063-	17,000 00	No
Oct-10	Mission of Mercy Inc	PMB 134, 5555 N 7th St , #134	Phoenix, AZ	85014	2,500 00	No
May-10	Montessori Children's School	516 W Bethany Home Road	Phoenix, AZ	85013	1,500 00	No
Oct/Nov-10	Mornstown Christian Fellowship THX/XMAS	P O Box 187	Mornstown, AZ	85342	2,200 00	No
Oct/Nov-10	New Life Shelter Center THX/XMAS	P O Box 5005	Goodyear, AZ	85338	2,200 00	No
Nov-10	North Phoenix Baptist Church XMAS	5757 N Central Avenue	Phoenix, AZ	85012	1,000 00	No
Nov-10	Northland Crisis Nursery XMAS	2532 N 4th Street #506	Flagstaff, AZ	86004	1,000 00	No
Nov-10	Open Door Fellowship	8301 N 19th Avenue	Phoenix, AZ	85021	1,000 00	No
Oct/Nov-10	Operation Warm Heart (Luke AFB) - THX	7071 N 138th Ave , Bldg #1540 PA-				No
Oct-10	Our Lady of Perpetual -THX	114	Glendale, AZ	85307	2 200 00	
	Paradise Valley Private School Foundation dba Tesseract	5614 W Orangewood Ave	Glendale, AZ	85301	1,200 00	No
Oct-10	School	4800 E Doubletree Ranch Road	Paradise Valley, AZ	85253	5,000 00	
May/Nov-10	Pendergast Education Foundation Pledge 2 of 3	3802 N 91st Ave	Phoenix, AZ	85037	11,000 00	No
Feb-11	Pendergast School District #92	8525 W Osborn Rd	Phoenix, AZ	85037	3 500 00	No
Mar-11	Peoria Unified School District (FFA)	11200 N 83rd Ave	Peoria, AZ	85381	3,500 00	No
Aug/Nov-10	Phoenix Day THX/XMAS	115 E Tonto Street	Phoenix, AZ	85004	4,200 00	No
May-10/Feb-11	Phoenix Elementary Sch Dist #1 Magnet Traditional	2602 N 23rd Ave	Phoenix, AZ	85009	775 00	No
Nov-10	Phoenix Parks & Conservation Foundation (Camp Colley)	200 W Washington St , 16th Floor	Phoenix, AZ	85003	1,000 00	No
Aug-10	Phoenix Public Library Foundation	PO Box 3735	Phoenix, AZ	85030	10,000 00	No
May-10	Phoenix Rotary Club Foundation - Pledge 3 of 3	501 E Osborn Road	Phoenix, AZ	85012	13,330 00	No
Nov-10/Feb-11	Phoenix Union High School District	3839 W Camelback Road	Phoenix, AZ	85017	8,000 00	No
Oct-10	Phoenix Rescue Mission - THX	1801 S 35th Avenue	Phoenix, AZ	85009	2,000 00	No
May-10	Silent Witness, Inc The	620 W Washington Street	Phoenix, AZ	85003	5,000 00	No
Oct/Nov-10	Southwest Church of Christ THX/XMAS	8720 W Indian School Road	Phoenix, AZ	85037	2,200 00	No
Oct-10/Feb-11	St Vincent de Paul Charity Dining Room THX	P O Box 13600	Phoenix, AZ	85002	3,750 00	No
Oct/Nov-10	St Andrews Episcopal Church THX/XMAS	6300 W Camelback Road	Glendale, AZ	85301	2,200 00	No
Oct/Nov-10	St Augustine Catholic Church XMAS	3630 N 71st Ave	Phoenix, AZ	85033	1,000 00	No
Oct-10	St Francis Xavier School	4715 North Central Avenue	Phoenix, AZ	85012	1,000 00	No
Oct/Nov-10	St Mary's / Westside Food Bank Alliance Attn Elizabeth			85009-		No
Oct/Nov-10	Wilkinson THX/XMAS	2831 N 31st Avenue	Phoenix, AZ	1518	6 000 00	
Oct/Nov-10	St Paul Lutheran Church THX/XMAS	6301 W Indian School Road	Phoenix, AZ	85033	2 200 00	No
Oct/Nov-10	St Vincent de Paul Church THX/XMAS	3140 N 51st Avenue	Phoenix, AZ	85031	2 200 00	No
Oct-10	Sun Health Corporation	13180 N 103rd	Sun City, AZ	85351	1,500 00	No
Oct-10	Susan G Komen - Race for the Cure	2040 W Bethany Home Road, Ste 103	Phoenix, AZ	85015-	300 00	No
Sep-10	Teach for America	4520 N Central Ave , Ste 560	Phoenix, AZ	85012	10,000 00	No
Oct/Nov-10	Thomas Road Baptist Church THX/XMAS	5735 W Thomas Road	Phoenix, AZ	85031	2,200 00	No
May-10	United Phoenix Fire Fighter Association	61 E Columbus Ave	Phoenix, AZ	85012	1,000 00	No
Aug10/Jan-Feb11	Valley Forward Association	3800 N Central Avenue, #220	Phoenix, AZ	85012	4,000 00	No
Oct/Nov-10	Valley View Community Food Bank THX	11081 N Milgard Ave	Surprise, AZ	85379	2 000 00	No
May/Aug/Nov-10	VALLEYLIFE	1142 E Hatcher Road	Phoenix, AZ	85021	3,000 00	No
Nov-10	Waste Not, Inc	1700 N Granite Reef Road	Scottsdale, AZ	85257	2,500 00	No
Apr-11	Wellness Community of Central Arizona, The	360 E Palm Lane	Phoenix, AZ	1531	3,000 00	No
Oct/Nov-10	West Congregational Church THX/XMAS	4650 W Thomas Road	Phoenix, AZ	85031	2,200 00	No
Oct/Nov-10	West End Baptist Church THX/XMAS	9101 W Indian School Rd	Phoenix, AZ	85037	2,200 00	No
Oct-10	West Valley Family Church -THX	6115 N 91st Ave	Glendale, AZ	85305	1 200 00	No
Aug-10	West-MEC Alliance	4949 W Indian School Road	Phoenix, AZ	85031	15,000 00	No
Oct-10	Westside Church of God THX	7925 W Bethany Home Road	Glendale, AZ	85303	1 200 00	No
Apr-11	Yes I can, Inc	P O Box 153	Williams, AZ	85046	500 00	No
Feb-11	YMCA-Watts				360 00	No
Feb-11	YWCA Maricopa County - Valley West Senior Center	8561 N 61st Ave	Glendale, AZ	85302	2,144 00	No
Z-TOTAL					\$ 403,031 42	

Recipients are all charitable organizations with various purposes. Cash contributions are made to support each organization's unique purpose.