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

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

2011

For calendar year 2011 or tax year beginning May 1, 2011, and ending April 30, 2012

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	Room/suite	B Telephone number (see instructions) 602-272-0421
City or town, state, and ZIP code Phoenix, AZ 85031-1331		C If exemption application is pending, check here ☐
G Check all that apply. ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 9,042,322	J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) _____ (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 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)	0			
	2 Check ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	1,193	1,193		
	4 Dividends and interest from securities	138,626	138,626		
	5a Gross rents	315,596	315,596		
	b Net rental income or (loss)	315,596			
	6a Net gain or (loss) from sale of assets not on line 10	(64)			
	b Gross sales price for all assets on line 6a	35,936			
	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				
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	455,351	455,415	0		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	13,592	4,486		9,106
	14 Other employee salaries and wages	9,951	4,975		4,976
	15 Pension plans, employee benefits	2,870	1,153		1,717
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	1,375	619		756
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	4,442	0		0
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	80	0		80
	24 Total operating and administrative expenses. Add lines 13 through 23	32,310	11,233	0	16,635
	25 Contributions, gifts, grants paid	404,308			404,308
26 Total expenses and disbursements. Add lines 24 and 25	436,618	11,233	0	420,943	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	18,733				
b Net investment income (if negative, enter -0-)		444,182			
c Adjusted net income (if negative, enter -0-)			0		

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 (a) Book Value	End of year (b) Book Value (c) Fair Market Value	
Assets	1 Cash—non-interest-bearing	71,612	49,199	49,199
	2 Savings and temporary cash investments	432,396	98,409	98,409
	3 Accounts receivable ▶ Less: allowance for doubtful accounts ▶	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 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	8,722	0	
	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	3,816,000
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	4,698,057	5,078,714	5,078,714
	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)	9,125,587	9,141,122	9,042,322	
Liabilities	17 Accounts payable and accrued expenses	2,125	3,207	
	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 ▶ 2011 excise tax payable)		4,221	
23 Total liabilities (add lines 17 through 22)	2,125	7,428		
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			
	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 instructions)	9,123,462	9,133,694	
	31 Total liabilities and net assets/fund balances (see instructions)	9,125,587	9,141,122	

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	9,123,462
2 Enter amount from Part I, line 27a	2	18,733
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	9,142,195
5 Decreases not included in line 2 (itemize) ▶ 2010 Federal excise tax not recorded in 2010	5	8,501
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	9,133,694

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	1600 shs Barclays Bank PLC 8 125% Pfd Stk	P	04/11/08	08/31/11
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 39,936		40,000	(64)
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	(64)
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 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 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))
2010	415,619	9,136,764	0.045489
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

- | | | |
|---|----------|------------------|
| 2 Total of line 1, column (d) | 2 | 0.231954 |
| 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 | 0.046391 |
| 4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5 | 4 | 8,835,866 |
| 5 Multiply line 4 by line 3 | 5 | 409,903 |
| 6 Enter 1% of net investment income (1% of Part I, line 27b) | 6 | 4,442 |
| 7 Add lines 5 and 6 | 7 | 414,345 |
| 8 Enter qualifying distributions from Part XII, line 4
If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions. | 8 | 420,943 |

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b	1	4,442
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	
3	Add lines 1 and 2	3	4,442
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	4,442
6	Credits/Payments:		
a	2011 estimated tax payments and 2010 overpayment credited to 2011	6a	221
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	221
8	Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8	64
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	4,285
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11	Enter the amount of line 10 to be: Credited to 2012 estimated tax ☐ Refunded ☐	11	

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. ☐ \$ _____ (2) On foundation managers. ☐ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ _____		
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 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 General Instruction G? <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 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? <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 instructions)	11		✓
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		✓
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, AZ</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	15		
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
	See 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 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 2011?	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 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? ☐ 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 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 2011 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011.)	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 2011?	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 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 instructions)? ☐ Yes ☒ NoOrganizations relying on a current notice regarding disaster assistance check here ☐**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ 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? ☐ Yes ☒ No

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? ☐ Yes ☒ No**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 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, AZ	President/ Director 2.0	13,592	0	0
Shirley Long Lewis Phoenix, AZ	Director 0.5	0	0	0
James J Miller Phoenix, AZ	Director 1.0	0	0	0

2 Compensation of five highest-paid employees (other than those included on line 1—see 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 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 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 instructions

3

Total. Add lines 1 through 3

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	4,758,768
b	Average of monthly cash balances	1b	395,654
c	Fair market value of all other assets (see instructions)	1c	3,816,000
d	Total (add lines 1a, b, and c)	1d	8,970,422
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	8,970,422
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	134,556
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	8,835,866
6	Minimum investment return. Enter 5% of line 5	6	441,793

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

1	Minimum investment return from Part X, line 6	1	441,793
2a	Tax on investment income for 2011 from Part VI, line 5	2a	4,442
b	Income tax for 2011. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	4,442
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	437,351
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	437,351
6	Deduction from distributable amount (see instructions)	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	437,351

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	420,943
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	420,943
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 instructions)	5	4,442
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	416,501

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 instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				437,351
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only			0	
b Total for prior years. 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2011:				
a From 2006				0
b From 2007				50,862
c From 2008				
d From 2009				
e From 2010				
f Total of lines 3a through e	50,862			
4 Qualifying distributions for 2011 from Part XII, line 4: ► \$ 420,943				
a Applied to 2010, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions)		0		
c Treated as distributions out of corpus (Election required—see instructions)	0			
d Applied to 2011 distributable amount				420,943
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a).)	16,408			16,408
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	34,454			
b Prior years' undistributed income. Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0		
d Subtract line 6c from line 6b. Taxable amount—see instructions		0		
e Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount—see instructions			0	
f Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	0			
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions)	0			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	34,454			
10 Analysis of line 9:				
a Excess from 2007	34,454			
b Excess from 2008	0			
c Excess from 2009	0			
d Excess from 2010	0			
e Excess from 2011	0			

Part XIV Private Operating Foundations (see 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 2011, enter the date of the ruling ▶

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

	Tax year	Prior 3 years			(e) Total
	(a) 2011	(b) 2010	(c) 2009	(d) 2008	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test—enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test—enter $\frac{2}{3}$ 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 instructions.)**1 Information Regarding Foundation Managers:**

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

None

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

None

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

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

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

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 Paid during the year List Attached -- Donations				404,308
Total			▶ 3a	404,308
b Approved for future payment				
Total			▶ 3b	0

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

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See 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	1,193	
4	Dividends and interest from securities			14	138,626	
5	Net rental income or (loss) from real estate:					
a	Debt-financed property					
b	Not debt-financed property			16	315,596	
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	(64)	
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue. a					
b						
c						
d						
e						
12	Subtotal. Add columns (b), (d), and (e)				455,351	
13	Total. Add line 12, columns (b), (d), and (e)				13	455,351

(See worksheet in line 13 instructions 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) is based on all information of which preparer has any knowledge.

Signature of officer or trustee

6-18-2012 DIRECTOR

May the IRS discuss this return with the preparer shown below (see instructions)? ☒ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name

Robert E. Lindley

Preparer's signature _____

Kubert

Date

6/18/2012

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

Part I - Operating and Administrative Expenses

Line 16: (b) Accounting Fees

Robert Lindley

\$ 1,375

Line 18: Taxes

Section 4940 Excise Tax

\$ 4,442

Line 23: Other expenses

Insurance

\$ 20

Office Supplies

60

\$ 80

Part II - Balance Sheets

Line 13 Investments - Other

Marketable securities

\$ 5,078,714

JOHN F. LONG FOUNDATION
DONATIONS
MAY 1, 2011 - APRIL 30, 2012

DATE	ORGANIZATION	STREET	CITY, STATE	ZIP	AMOUNT
Nov11	VALLEYLIFE	1142 E. Hatcher Road	Phoenix, AZ	85021	1,000.00
Oct/Nov11	Valley View Community Food Assistance	11115 West Nevada Avenue	Youngtown, AZ	85363	2,000.00
Nov11	Valley Youth Theatre	807 N. 3rd Street	Phoenix, AZ	85004	2,000.00
Dec11	Waste Not, Inc.	1780 N. Granite Reef Road	Scottsdale, AZ	85257	2,500.00
Oct/Nov11	West Congregational Church	4650 W Thomas Road	Phoenix, AZ	85031	2,200.00
Oct/Nov11	West End Baptist Church	9101 W Indian School Rd	Phoenix, AZ	85037	2,200.00
May11	West-MEC Alliance	c/o 5035 West Camelback Road	Phoenix, AZ	85031	20,000.00
Oct11	West Side Church of God	7925 W. Bethany Home Road	Glendale, AZ	85303	1,200.00
Oct11	West Valley Arts Council	13243 N. Founders Park Blvd.	Surprise, AZ	85379	1,000.00
Oct11	West Valley Family Church of the Nazarene	6115 N. 91st Ave.	Glendale, AZ	85305	1,200.00
Feb12	YMCA-Watts	3825 N. 67th Ave.	Phoenix, AZ	85033	420.00
Total					\$ 404,307.84

JOHN F. LONG FOUNDATION
DONATIONS
MAY 1, 2011 - APRIL 30, 2012

DATE	ORGANIZATION	STREET	CITY, STATE	ZIP	AMOUNT
Feb12	Alhambra School District #68,	4510 N 37 th Avenue	Phoenix, AZ	85019	5,850.00
Oct/Nov11	Alleluia Lutheran Church	8444 W Encanto	Phoenix, AZ	85037	2,200.00
Nov11	Andre's House	P.O. Box 2014	Phoenix, AZ	85001-2014	1,000.00
Jul11	Arizona Agricultural Education/FFA Foundation	P.O. Box 33455	Phoenix, AZ	85067-3455	2,500.00
Nov11	Arizona Baptist Children's Services	P.O. Box 35637	Phoenix, AZ	85069	1,000.00
Oct11	Arizona Cactus-Pine Girl Scout Council	119 E Coronado Road	Phoenix, AZ	85004	1,000.00
Sept11	Arizona College Scholarship Foundation	4040 E. Camelback Rd., Suite 220	Phoenix, AZ	85018-8361	500.00
Apr12	Arizona Community Foundation/Tovrea Castle	2201 E Camelback Rd., Suite 405-B	Phoenix, AZ	85016	5,000.00
Nov11	Arizona Education Foundation	6155 E. Indian School Road, #106	Scottsdale, AZ	85251	1,000.00
May11	Arizona Foundation for Women fbo Angels on Patrol	2828 N Central Avenue, #1200	Phoenix, AZ	85004	2,500.00
Dec11	Arizona Fraternal Order of Police Foundation	P.O. Box 200	Black Canyon City,	85324-0200	500.00
Jul11	Arizona Historical Society Phoenix	P.O. Box 33455	Phoenix, AZ	85067	450.00
Dec11	Arizona Lions Vision Center	P.O. Box 1807	Glendale, AZ	85311	5,000.00
Dec11	Arizona Outdoor Adventures	P.O. Box 37982	Phoenix, AZ	85069-7982	900.00
Feb12	Arizona Recreation Center for the Handicapp(ARCH)	1550 W. Colter	Phoenix, AZ	85015	2,500.00
May/Jun11	Arizona Science Center	609 E. Washington St.	Phoenix, AZ	85004	3,160.71
SEPT11	Arizona Youth Baseball Inc.	P.O. Box 50242	Phoenix, AZ	85076-0242	3,000.00
May11	Arizona Zoological Society dba Phoenix Zoo Pledge 1 of 3	455 N. Galvin Parkway	Phoenix, AZ	85008	30,000.00
Oct/Nov11	Army Reserve Compents ER Fund	5636 E. McDowell Road	Phoenix, AZ	85012	2,000.00
Sep11	Audrey's Angel	P.O. Box 22029	Phoenix, AZ	85028	500.00
Jul11	Autism Speaks, Inc.	668 N 44th Street, Ste. 300	Phoenix, AZ	85008	1,000.00
Dec11	Back to School Clothing Drive	1242 E Washington Street	Phoenix, AZ	85034	1,000.00
Sep11	Banner Health Foundation	2025 N. Third St., Suite 250	Phoenix, AZ	85004	160.71
Feb12	Better to Give Pledge 2 of 5, 2nd payment	P.O. Box 7158	Phoenix, AZ	85011	30,000.00
Dec11	Big Brothers Big Sisters of Central Arizona	1010 E McDowell Rd., Suite 400	Phoenix, AZ	85006	2,000.00
Nov11	Big Brothers and Sisters of Flagstaff	110 W Dale, #2 P O Box 1701	Flagstaff, AZ	86002	1,000.00
Feb12	Bourgade Catholic High School	4602 N. 31st Avenue	Phoenix, AZ	85017-340	1,750.00
Sep/Nov11/Feb12	Boys & Girls Club of Metropolitan Phoenix	2645 N 24th Street	Phoenix, AZ	85008-1824	2,780.00
Oct/Nov11	Calvary United Methodist	7949 W Indian School Road	Phoenix, AZ	85033	2,200.00
Oct/Nov11	Camelback Community Church	7634 W Camelback Road	Glendale, AZ	85303	2,200.00

JOHN F. LONG FOUNDATION

DONATIONS

MAY 1, 2011 - APRIL 30, 2012

DATE	ORGANIZATION	STREET	CITY, STATE	ZIP	AMOUNT
Feb12	Camp Colley Foundation	428 E Thunderbird Rd. #224	Phoenix, AZ	85022	5,000.00
Nov11/Feb12	Cartwright School District	3401 North 67 th Avenue	Phoenix, AZ	85033	5,500.00
Oct/Nov11	Catalyst Church	3830 N. 67 th Ave	Phoenix, AZ	85033	2,200.00
Oct/Nov11	Cathedral of Praise	4845 W. McDowell #90	Phoenix, AZ	85035	2,200.00
Jan12	Cesar Chavez Foundation Scholarship Fund	1440 E Washington	Phoenix, AZ	85034	500.00
Mar12	Challenger Space Center Arizona	21170 N. 83rd Avenue	Peoria, AZ	85382	160.71
Nov11	Chicano's Por La Causa	2609 N. 50th Lane	Phoenix, AZ	85035	1,500.00
Apr12	Children's Action Alliance	4001 N 3rd Street, Suite 160	Phoenix, AZ	85012	2,000.00
Jul11	Children's Museum of Phoenix	215 N. 7th Street	Phoenix, AZ	85034	1,000.00
Oct/Nov11	Christ Community United Methodist Church	104 W. Western Ave.	Avondale, AZ	85323	2,200.00
Oct/Nov11	Christ Presbyterian Church	925 N. Sarival Avenue	Goodyear, AZ	85338	2,200.00
Nov11	Church of Jesus Christ of LDS, Maryvale Ward	6515 W. Cheery Lynn Road	Phoenix, AZ	85033	1,000.00
Aug11	City of Glendale (fbo: Historic Thunderbird Tower Restoration)	5850 W. Glendale Ave.	Glendale, AZ	85301	2,500.00
May11	City of Phoenix, Maryvale Community Center	4420 N. 51st Ave.	Phoenix, AZ	85031	4,000.00
Mar12	City of Phoenix, Parks, Rec & Library	200 W. Washington St. 16th Fl	Phoenix, AZ	85003	5,000.00
Mar12	City of Phx Women's Commission Intl Womens Day Trust Fund	251 W Washington St., 9th Floor	Phoenix, AZ	85003	3,000.00
Oct/Nov11	Community Church of Joy	21000 N. 75th Ave.	Glendale, AZ	85308	2,200.00
Oct/Nov11	Concordia Lutheran Church	4901 W Indian School Road	Phoenix, AZ	85031	2,200.00
Feb12	Creighton School District	2702 E. Osborn Road	Phoenix, AZ	85016	540.00
Aug11	Crisis Nursery, Inc.	2334 E. Polk	Phoenix, AZ	85006	2,500.00
Dec11	Crossline Churches of the Joplin Area Inc.	P.O. Box 1242	Joplin, MO	64802	5,000.00
Nov11	Cystic Fibrosis Foundation Arizona Chapter	3800 N Central Avenue, #700	Phoenix, AZ	85012	1,000.00
Oct/Nov11	Desert Hope Wesleyan Church	2600 N 59 th Avenue	Phoenix, AZ	85035	2,200.00
Oct/Nov11	Epworth United Methodist	4802 N 59 th Avenue	Phoenix, AZ	85033	2,200.00
May11	Fighter Country Partnership	500 N. Estrella Pkwy, Ste. B2, PMB479	Goodyear, AZ	85338	1,000.00
Oct11	First United Methodist Church	7102 N. 58th Drive	Glendale, AZ	85301	1,200.00
Apr12	Flagstaff Shelter Services, Inc.	P.O. Box 1808	Flagstaff, AZ	86002	2,500.00
Feb12	Foundation for Blind Children	1235 E Harmond Drive	Phoenix, AZ	85020	1,000.00
Jan12	Four Rivers Heritage Center at Lakin Farm	289 N. Litchfield Road	Goodyear, AZ	85338	2,500.00
Nov11	Gabriel's Angels	1550 E. Maryland Ave., Ste. 1	Phoenix, AZ	85014	2,500.00
Feb12	Glendale Elementary School District	7910 W. Maryland Ave.	Glendale, AZ	85303	4,050.00

JOHN F. LONG FOUNDATION

DONATIONS

MAY 1, 2011 - APRIL 30, 2012

DATE	ORGANIZATION	STREET	CITY, STATE	ZIP	AMOUNT
Nov11	Glendale/Peoria YMCA	14711 N. 59th Ave.	Glendale, AZ	85306	1,000.00
Feb12	Glendale Union High School District	7650 N. 43rd Ave.	Glendale, AZ	85031-1661	4,000.00
Apr12	Glendale HS District/Washington High School	2217 W. Glendale Ave.	Glendale, AZ	85021	1,000.00
Nov11	Gompers Center for the Handicapped	6601 N 27 th Avenue	Phoenix, AZ	85017	1,000.00
Oct/Nov11	Goodyear Foursquare Church dba Faith Harvest	P.O. Box 1070	Litchfield Park, AZ	85340	2,200.00
Apr12	G.P.V.C.A.T. dba: PV Emergency Food Bank	10862 N 32nd Street	Phoenix, AZ	85028	2,500.00
May11	Greater Phoenix Youth at Risk Foundation, Inc.	1001 E. Pierce Street	Phoenix, AZ	85006	1,500.00
Oct11	Greater Progressive Baptist Church	1529 W McDowell	Phoenix, AZ	85007	1,200.00
Nov11	Helping Hands for Single Moms	P.O. Box 7736	Goodyear, AZ	85338	1,000.00
Dec11	Homeward Bound	2302 W. Colter Street	Phoenix, AZ	85015	5,000.00
Apr12	Interfaith Cooperative Ministries Inc.	P.O. Box 2225	Phoenix, AZ	85002	2,500.00
Feb12	Isaac School District	3348 W. McDowell Road	Phoenix, AZ	85009	1,200.00
Nov11	John F. Long School	4407 N. 55 th Avenue	Phoenix, AZ	85031	1,000.00
Dec11/Mar12	Kids at Hope	2400 West Dunlap Ave., Suite 135	Phoenix, AZ	85021	2,160.71
Nov11	Kids at Hope Academy	7620 W. Lower Buckeye Rd. Suite 108	Phoenix, AZ	85043	1,000.00
Oct/Nov11	Laveen Baptist Church	5036 W. Dobbins Road	Laveen, AZ	85339	2,200.00
Nov11	Laveen Elementary School District	PO Box 29	Laveen, AZ	85339	1,000.00
Aug/Oct/Nov11	Laveen Lions Foundation	P.O. Box 320	Laveen, AZ	85339	4,000.00
Apr12	Liberian Association of Arizona	17 E Kelly Lane	Tempe, AZ	85284	1,000.00
Oct/Nov11	Liberty Elementary School Dist. #25	19871 W. Fremont Road	Buckeye, AZ	85326	2,200.00
Oct11	Liberty Traditional Charter School	4027 N 45 th Avenue	Phoenix, AZ	85031	1,200.00
MAR12	Lions Camp Tatiye, Inc.	P.O. Box 6910	Mesa, AZ	85716	3,000.00
Oct/Nov11	Maine Consolidated School #10	10 Spring Valley Road	Parks, AZ	86018	2,200.00
Aug/Nov11	Make A Wish Foundation of Arizona	711 E Northern Avenue	Phoenix, AZ	85020	3,500.00
Oct/Nov11	Maryvale Baptist Church	5702 N 35 th Avenue	Phoenix, AZ	85017	2,200.00
Oct/Nov11	Maryvale Church of the Nazarene	3201 N 51 st Avenue	Phoenix, AZ	85031	2,200.00
Nov11/Apr12	Maryvale Revitalization Corp.	P.O. Box 23323	Phoenix, AZ	85063-3323	7,700.00
Aug11	Midwestern University	19555 N. 59th Avenue	Glendale, AZ	85308	2,500.00
Oct11	Mission of Mercy Inc.	1741 E. Morten Avenue, Suite C2	Phoenix, AZ	85020	2,500.00
Oct/Nov11	Morristown Christian Fellowship	P O Box 187	Morristown, AZ	85342	2,200.00
Oct/Nov11	New Life Center	P O Box 5005	Goodyear, AZ	85338	2,200.00

JOHN F. LONG FOUNDATION DONATIONS

MAY 1, 2011 - APRIL 30, 2012

DATE	ORGANIZATION	STREET	CITY, STATE	ZIP	AMOUNT
Nov11	North Phoenix Baptist Church	5757 N Central Avenue	Phoenix, AZ	85012	1,000.00
Nov11	Northland Crisis Nursery	2532 N. 4th Street #506	Flagstaff, AZ	86004	1,000.00
Dec11	Northland Hospice and Palliative Care	P.O. Box 997	Flagstaff, AZ	86002	2,500.00
Nov11	Open Door Fellowship	8301 N 19 th Avenue	Phoenix, AZ	85021	1,000.00
Oct/Nov11	Operation Warm Heart (Luke AFB)	7071 N. 138th Ave., Bldg #1540 PA-114	Glendale, AZ	85307	2,200.00
Oct11	Our Lady of Perpetual	5614 W. Orangewood Ave.	Glendale, AZ	85301	1,200.00
Feb12	Paradise Valley Private School Foundation dba Tesseract	4800 E. Doubletree Ranch Road	Paradise Valley, AZ	85253	5,000.00
Jun11	Pendergast Education Foundation Pledge 3 of 3	3802 N. 91st Ave.	Phoenix, AZ	85037	10,000.00
Nov11/Feb12	Pendergast School District #92,BB	3802 N 91St Ave	Phoenix, AZ	85037	5,500.00
Jul/Oct/Nov11	Phoenix Day	115 E. Tonto Street	Phoenix, AZ	85004	3,200.00
Feb12	Phoenix Elementary Sch Dist. #1 Magnet Traditional	2602 N. 23rd Ave.	Phoenix, AZ	85009	425.00
Jun11/Apr12	Phoenix Public Library Foundation	PO Box 3735	Phoenix, AZ	85030	15,000.00
Oct11	Phoenix Rescue Mission	1801 S. 35th Avenue	Phoenix, AZ	85009	2,000.00
Nov11	Phoenix Rotary-Club Foundation	501 E. Osborn Road	Phoenix, AZ	85012	5,000.00
Nov11/Feb12	Phoenix Union HighSchool District	3333 W. Roosevelt	Phoenix, AZ	85009	10,550.00
Oct/Nov11	St. Andrews Episcopal Church	6300 W Camelback Road	Glendale, AZ	85301	2,200.00
Nov11	St. Augustine Catholic Church	3630 N. 71st Ave.	Phoenix, AZ	85033	1,000.00
Oct/Nov11	St. Mary's / Westside Food Bank Alliance	2831 N 31 st Avenue	Phoenix, AZ	85009-1518	6,000.00
Oct/Nov11	St. Paul Lutheran Church	6301 W Indian School Road	Phoenix, AZ	85033	2,200.00
Oct11	St. Vincent de Paul Charity Dining Room	P.O. Box 13600	Phoenix, AZ	85002-3600	2,500.00
Oct/Nov11	St. Vincent de Paul Church	3140 N 51 st Avenue	Phoenix, AZ	85031	2,200.00
Feb12	St. Vincent de Paul School	3130 N 51st Ave	Phoenix, AZ	85031	1,750.00
May11/Apr12	Soljourner Center	P.O. Box 20156	Phoenix, AZ	85036	3,500.00
Oct/Nov11	Southwest Church of Christ	8720 W Indian School Road	Phoenix, AZ	85037	2,200.00
Dec11	Sun Health Foundation Inc.	P.O. Box 20156	Sun City, AZ	85372	2,500.00
Aug11	Teach for America	4520 N. Central Ave., Ste. 560	Phoenix, AZ	85012	10,000.00
Sep11	Templo Maranatha Inc.	3526 W. Polk St.	Phoenix, AZ	85009	1,000.00
Oct/Nov11	Thomas Road Baptist Church	5735 W Thomas Road	Phoenix, AZ	85031	2,200.00
Nov11	University of Arizona Foundation	P.O. Box 245153	Tucson, AZ	85724-5153	2,500.00
Sep11	Valley Forward Association	3800 N Central Avenue, #220	Phoenix, AZ	85012	4,000.00