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Form **990-PF**Department of the Treasury
Internal Revenue Service**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

OMB No 1545-0052

2012

Open to Public Inspection

For calendar year 2012 or tax year beginning May 1, 2012, and ending April 30, 2013

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) \$	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)				
	2 Check ☒ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	7,094	7,094		
	4 Dividends and interest from securities	148,970	148,970		
	5a Gross rents	96,453	96,453		
	b Net rental income or (loss) 87,480				
	6a Net gain or (loss) from sale of assets not on line 10	(183,325)			
	b Gross sales price for all assets on line 6a 4,626,128				
	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	69,192	252,517	0	
	13 Compensation of officers, directors, trustees, etc.	13,027	9,770		3,257
	14 Other employee salaries and wages	10,788	5,394		5,394
	15 Pension plans, employee benefits	2,744	1,747		997
	16a Legal fees (attach schedule)	1,935	1,935		1,935
	b Accounting fees (attach schedule)	1,375	756		619
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	2,306	0		0
	19 Depreciation (attach schedule) and depletion	3,045	3,045		
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	5,929	5,632		297
	24 Total operating and administrative expenses. Add lines 13 through 23	41,149	28,279		10,564
	25 Contributions, gifts, grants paid	430,198			430,198
	26 Total expenses and disbursements. Add lines 24 and 25	471,347	28,279	0	440,762
	27 Subtract line 26 from line 12.				
	a Excess of revenue over expenses and disbursements	(402,155)			
	b Net investment income (if negative, enter -0-)		224,238		
	c Adjusted net income (if negative, enter -0-)			0	

For Paperwork Reduction Act Notice, see instructions.

Cat No 11289X

Form **990-PF** (2012)

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JUL 26 2013

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		49,199	88,079	88,079
	2	Savings and temporary cash investments		98,409	754,470	754,470
	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		0	2,258	2,258
	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 ▶	1,571,607			
	Less: accumulated depreciation (attach schedule) ▶	3,045		3,914,800	1,568,562	1,572,000
12	Investments—mortgage loans					
13	Investments—other (attach schedule)			5,078,714	6,337,959	6,337,959
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)			9,141,122	8,751,328	8,754,766
Liabilities	17	Accounts payable and accrued expenses		3,207	19,550	
	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 ▶ Accrued taxes)		4,221	239	
	23	Total liabilities (add lines 17 through 22)		7,428	19,789	
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)		9,133,694	8,731,539	
	31	Total liabilities and net assets/fund balances (see instructions)		9,141,122	8,751,328	

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	9,133,694
2	Enter amount from Part I, line 27a	2	(402,155)
3	Other increases not included in line 2 (itemize) ▶	3	0
4	Add lines 1, 2, and 3	4	8,731,539
5	Decreases not included in line 2 (itemize) ▶	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	8,731,539

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	Land-Phoenix, AZ-6 parcels leased to Circle K Stores	D	8/21/1989	6/22/2012
b	Investments Sold -- See Schedule Attached		various	various
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 3,816,000		3,933,522	(117,522)
b 810,128		875,931	(65,803)
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	(183,325)
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))
2011	420,943	8,835,866	0.047640
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

2 Total of line 1, column (d)	2	0.232685
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	0.046537
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	9,415,135
5 Multiply line 4 by line 3	5	438,152
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	2,242
7 Add lines 5 and 6	7	440,394
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	440,762

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)		1	2,242
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	
3 Add lines 1 and 2		3	2,242
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	2,242
6 Credits/Payments:			
a 2012 estimated tax payments and 2011 overpayment credited to 2012	6a	4,500	
b Exempt foreign organizations—tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	4,500	
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		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	2,258	
11 Enter the amount of line 10 to be: Credited to 2013 estimated tax 2,258 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 Instructions for the 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?	6	✓
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>	7	✓
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 <i>General Instruction G</i> ? <i>If "No," attach explanation</i>	8b	✓
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 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	✓
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	✓

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? Website address ► <u>www.jflongfoundation.com</u>	13	✓	
14	The books are in care of ► <u>The Foundation</u> Telephone no. ► <u>602-272-0421</u> Located at ► <u>5035 West Camelback Rd., 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 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►	16	Yes	No

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 2012?	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 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012?	☐ 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 2012 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012.)	3b	
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 2012?	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	13,027	0	0
Shirley Long Lewis Phoenix, AZ	Director 0.5	0	0	0
James J. Miller Phoenix, AZ	Director 0.5	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 ☐

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

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	4,331,661
b	Average of monthly cash balances	1b	3,654,852
c	Fair market value of all other assets (see instructions)	1c	1,572,000
d	Total (add lines 1a, b, and c)	1d	9,558,513
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	9,558,513
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	143,378
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	9,415,135
6	Minimum investment return. Enter 5% of line 5	6	470,757

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	470,757
2a	Tax on investment income for 2012 from Part VI, line 5	2a	2,242
b	Income tax for 2012. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	2,242
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	468,515
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	0
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	468,515

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	440,762
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	0
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	0
b	Cash distribution test (attach the required schedule)	3b	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	440,762
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	2,242
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	438,520

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 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				468,515
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only			0	
b Total for prior years: 20 <u>10</u> , 20 <u>09</u> , 20 <u>08</u>		0		
3 Excess distributions carryover, if any, to 2012:				
a From 2007 34,454				
b From 2008				
c From 2009				
d From 2010				
e From 2011				
f Total of lines 3a through e	34,454			
4 Qualifying distributions for 2012 from Part XII, line 4: ► \$ 440,762				
a Applied to 2011, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions)				
c Treated as distributions out of corpus (Election required—see instructions)	0			
d Applied to 2012 distributable amount				440,762
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a).)	27,753			27,753
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	6,701			
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 2011. Subtract line 4a from line 2a. Taxable amount—see instructions			0	
f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013				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 2007 not applied on line 5 or line 7 (see instructions)	0			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9:				
a Excess from 2008 0				
b Excess from 2009 0				
c Excess from 2010 0				
d Excess from 2011 0				
e Excess from 2012 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 2012, 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				(e) Total
	(a) 2012	(b) 2011	(c) 2010	(d) 2009	
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 or e-mail of the person to whom applications should be addressed:

Jacob F Long 5035 West Camelback Rd., Phoenix, AZ 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:

NoneL

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 - Donations				430,198
Total			▶ 3a	430,198
b <i>Approved for future payment</i>				
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	7,094	
4	Dividends and interest from securities			14	148,970	
5	Net rental income or (loss) from real estate:					
a	Debt-financed property					
b	Not debt-financed property			16	87,480	
6	Net rental income or (loss) from personal property					
7	Other investment income					
8	Gain or (loss) from sales of assets other than inventory					
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)					
13	Total. Add line 12, columns (b), (d), and (e)					

(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

- | | | | |
|---|--|-------|----|
| 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? | Yes | No |
| | | | |
| 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

7/12/2013
Date

President
Title

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

Date _____

3 Check ☒ if self-employed

PTIN

P00362935

Firm's name ▶ **Robert E. Lindley**

Form's EIN ▶

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

Phone no

602-954-4764

JOHN F. LONG FOUNDATION, INC.
April 30, 2013

86-6052431
Form 990-PF

Part I - Operating and Administrative Expenses

Line 16: (b) Accounting Fees

Robert Lindley

\$ 1,375

Line 18: Taxes

Section 4940 Excise Tax

\$ 2,242

2011 Underpayment penalty

64

\$ 2,306

Line 23: Other expenses

Insurance

\$ 351

Operating Expense

3,488

Repair & maintenance - Grnds

2,090

\$ 5,929

Part II - Balance Sheets

Line 13

Investments - Other

Marketable securities

\$ 6,337,959

Buildings and Improvements:

Aquisition date: 3/20/13

19th Ave and Deer Valley Rd

Compass Bank

Per closing stmt 1,552,444.50

Costs incurred prior:

Legal 15,802.50

Engineering 3,360.00

1,571,607.00

Pty Tx Assessors Allocation

Land 38% 597,210.66

Bldg & Impr 62% 974,396.34

Estimated useful life = 40 years

Straight-line depreciation 24,360.00 per year

Depreciation:

Tx Year	2012	3,045.00
---------	------	----------

990-PF Part IV; Gain or Loss on Sale of Investments

86-6052431

Description	How Acquired	Date Acquired	Date Sold	Gross Sales Price	Depr	Cost Basis		Gain or (Loss)
						plus: Exp of	Sale	
Goldman Sachs Lg Cap Value	P	9/22/06	9/6/12	107,237		120,225		(12,988)
Franklin Mutual Recovery Cl A	P	6/27/07	10/2/12	34,286		53,235		(18,949)
Oppenheimer Int'l Bond Cl A	D	2/29/08	9/6/12	161,290		165,237		(3,947)
Franklin Mutual Shares Cl A	D	2/29/08	9/7/12	177,569		184,801		(7,232)
Eaton Vance Managed Buy-Rite	P	12/19/07	9/29/12	40,173		52,492		(12,319)
E V Tax Managed Buy-Rite Income Fund	D	2/29/08	9/29/12	89,323		99,941		(10,618)
Morgan Stanley DW Disc Sr MTN	P	7/9/10	10/9/12	200,250		200,000		250
Investments Totals				810,128		875,931		(65,803)

Land-Phoenix, AZ-Six parcels leased to
Circle K Stores

D	8/21/89	6/22/12	3,816,000	3,933,522	(117,522)
			4,626,128	4,809,453	(183,325)

JOHN F. LONG FOUNDATION
DONATIONS
MAY 1, 2012 - APRIL 30, 2013

DATE	ORGANIZATION	STREET	CITY, STATE	ZIP	AMOUNT
Feb/Mar13	Alhambra School District #68,	4510 N 37 th Avenue	Phoenix, AZ	85019	5,350.00
Oct/Nov12	Alleluia Lutheran Church	8444 W Encanto	Phoenix, AZ	85037	2,200.00
Nov12	Andre's House	P.O. Box 2014	Phoenix, AZ	85001-2014	1,000.00
May12	Angels on Patrol	3217 E. Shea Blvd # 2-468	Phoenix, AZ	85028	3,000.00
Nov12	Arizona Baptist Children's Services	P.O. Box 35637	Phoenix, AZ	85069	1,000.00
Nov12	Arizona Character Education Foundation	P.O. box 16051	Phoenix, AZ	85011	2,500.00
Oct12	Arizona Educational Foundation	6155 E. Indian School Rd., Suite 106	Scottsdale AZ	85310	1,000.00
Mar13	Arizona Forward	3800 N Central Avenue, #1010	Phoenix, AZ	85012	500.00
Jul12	Arizona Historical Society	949 E 2nd St.	Tucson, AZ	85719	420.00
Dec12	Arizona Literacy & Learning Center	14001 N. 7th Street, Suite F-112	Phoenix, AZ	85022	1,500.00
Feb12	Arizona Odyssey of the Mind Association	2824 E. Menlo Circle	Mesa, AZ	85213	500.00
Mar13	Arizona Recreation Center for the Handicapp(ARCH)	1550 W. Colter	Phoenix, AZ	85015	2,000.00
May12	Arizona Science Center	600 E. Washington St.	Phoenix, AZ	85004	2,660.71
Oct12	Arizona Youth Baseball Inc.	P.O. Box 50242	Phoenix, AZ	85076-0242	3,000.00
May12	Arizona Zoological Society	455 N. Galvin Parkway	Phoenix, AZ	85008	30,000.00
Oct12	Arizona's Children Association	2833 N. 3rd Street	Phoenix, AZ	85004	3,000.00
Oct/Nov12	Army Reserve Components ER Fund	P.O. Box 64252	Phoenix, AZ	85082	2,000.00
Jan13	Audrey's Angel	P.O. Box 22029	Phoenix, AZ	85028	1,000.00
Jun12	Autism Speaks, Inc.	668 N 44th Street, Ste. 300	Phoenix, AZ	85008	1,000.00
Feb12	Back to School Clothing Drive	1212 E Washington Street	Phoenix, AZ	85034	1,000.00
May12	Best Buddies International Inc.	1940 E Camelback Rd, Suite 205	Phoenix, AZ	85016	500.00
Jan13	Better to Give Pledge 3 of 5, 3rd payment	P.O. Box 7158	Phoenix, AZ	85011	30,000.00
Mar13	Big Brothers, Big Sisters of Central Arizona	1010 E McDowell Rd., Suite 400	Phoenix, AZ	85006	2,000.00
Nov12	Big Brothers and Sisters of Flagstaff	110 W Dale, #2 P O Box 1701	Flagstaff, AZ	86002	1,000.00
Feb13	Boulevard Catholic High School	4602 N 31st Avenue	Phoenix, AZ	85017-340	1,500.00
Sep/Nov11/Feb12	Boys & Girls Club of Metropolitan Phoenix	2645 N 24th Street	Phoenix, AZ	85008-1824	2,000.00
Oct/Nov12	Calvary United Methodist	7919 W Indian School Road	Phoenix, AZ	85033	2,200.00
Oct/Nov12	Camelback Community Church	7634 W Camelback Road	Glendale, AZ	85303	2,200.00
Jan13	Camp Colley Foundation	428 E Thunderbird Rd #224	Phoenix, AZ	85022	5,000.00
Sep12	Camp Soaring Eagle Foundation	6586 State Route 179, Suite B2	Sedona, AZ	86351	2,500.00
Nov12/Feb13	Cartwright School District	3401 North 67th Avenue	Phoenix, AZ	85033	3,000.00
Jun12	Cartwright School District/Tomahawk School	7820 W. Turney Ave	Phoenix, AZ	85033	4,591.00

JOHN F. LONG FOUNDATION
DONATIONS
MAY 1, 2012 - APRIL 30, 2013

DATE	ORGANIZATION	STREET	CITY, STATE	ZIP	AMOUNT
Dec12	Cascadia Research Collective	218 1/2 W. 4th Avenue	Olympia, WA	98501	1,500.00
Oct/Nov12	Catalyst Church	3830 N. 67th Ave	Phoenix, AZ	85033	2,200.00
Oct/Nov12	Cathedral of Praise	4845 W. McDowell #90	Phoenix, AZ	85035	2,200.00
Nov12	Chicano's Por La Causa	1112 E. Buckeye Road	Phoenix, AZ	85034	2,000.00
Jun12	Children's Museum of Phoenix	215 N. 7th Street	Phoenix, AZ	85034	1,000.00
Oct/Nov12	Christ Community United Methodist Church	104 W. Western Ave.	Avondale, AZ	85323	2,200.00
Oct/Nov12	Christ Presbyterian Church	925 N. Sarival Avenue	Goodyear, AZ	85338	2,200.00
Nov12	Church of Jesus Christ of LDS, Maryvale Ward	6515 W. Cheery Lynn Road	Phoenix, AZ	85033	1,000.00
Feb12	City of Phoenix Parks and Recreation Department	200 W Washington St., 16th Floor	Phoenix, AZ	85003-1611	5,000.00
Nov12	Civitan Foundation, Inc.	1106 E. Grovers Avenue	Phoenix, AZ	85022	2,500.00
Oct/Nov12	Community Church of Joy	21000 N. 75th Ave.	Glendale, AZ	85308	2,200.00
Oct/Nov12	Concordia Lutheran Church	4901 W Indian School Road	Phoenix, AZ	85031	2,200.00
Feb13	Creighton School District	2702 E. Osborn Road	Phoenix, AZ	85016	480.00
Aug12	Crisis Nursery, Inc.	2334 E. Polk	Phoenix, AZ	85006	2,500.00
Nov12	Cystic Fibrosis Foundation Arizona Chapter	3800 N Central Avenue, #700	Phoenix, AZ	85012	1,000.00
Oct/Nov12	Desert Hope Wesleyan Church	2600 N 59th Avenue	Phoenix, AZ	85035	2,200.00
Aug12	Desert Mission, Inc.	9201 N. 5th Street	Phoenix, AZ	85020	1,000.00
Nov12	Elevate Phoenix	3750 W. Indian School Road	Phoenix, AZ	85019	2,500.00
Oct/Nov12	Epworth United Methodist	4802 N 59th Avenue	Phoenix, AZ	85033	2,200.00
Dec12	Far West Pop Warner - Jr. Pee Wee Jets	PMB 112-10720 W Indian School #112	Phoenix, AZ	85037	1,000.00
Oct12	First United Methodist Church	7102 N. 58th Drive	Glendale, AZ	85301	1,200.00
Mar13	Foundation for Blind Children	1235 E Harmond Drive	Phoenix, AZ	85020	2,500.00
Nov12	Four Seasons Orchestra	4972 E. Paradise Lane	Scottsdale, AZ	85254	1,000.00
Jun12	Free Arts for Abused Children of Arizona	103 W. Highland Ave., Suite 200	Phoenix, AZ	85013	1,000.00
Nov12	Gabriel's Angels	1550 E. Maryland Ave., Ste. 1	Phoenix, AZ	85014	2,500.00
Jan13	Girl Scouts-AZ Cactus-Pine Council	119 E. Coronado Road	Phoenix, AZ	85004	3,500.00
Feb13	Glendale Elementary School District	7910 W. Maryland Ave.	Glendale, AZ	85303	2,100.00
Feb/Mar13	Glendale Union High School District	7650 N. 43rd Ave.	Glendale, AZ	85031-1661	3,000.00
Nov12	Gompers Center for the Handicapped	6601 N 27th Avenue	Phoenix, AZ	85017	1,000.00
Oct/Nov12	Goodyear Foursquare Church dba Faith Harvest	P.O. Box 1070	Litchfield Park, AZ	85340	2,200.00
May12	Greater Phoenix Youth at Risk, Inc.	1001 E. Pierce Street	Phoenix, AZ	85006	1,661.81
Oct12	Greater Progressive Baptist Church	1529 W McDowell	Phoenix, AZ	85007	1,200.00

JOHN F. LONG FOUNDATION
DONATIONS
MAY 1, 2012 - APRIL 30, 2013

DATE	ORGANIZATION	STREET	CITY, STATE	ZIP	AMOUNT
Nov12	Habitat for Humanity Central Arizona	9133 NW Grand Ave., Suite 1	Peoria, AZ	85345	5,000.00
Nov12	Helping Hands for Single Moms	P.O. Box 7737	Goodyear, AZ	85338	1,000.00
Sep12	Historical League, Inc.	1300 N. College Ave	Tempe, AZ	85281	2,500.00
Dec12	Homeward Bound	2302 W. Colter Street	Phoenix, AZ	85015	5,000.00
Mar13	Hunkapi Programs Inc.	8776 E. Shea Blvd., Suite B3A-522	Scottsdale	852690	1,000.00
Nov12	John F. Long School	4407 N. 55th Avenue	Phoenix, AZ	85031	1,000.00
Nov12/Mar13	Kids at Hope Academy	7620 W. Lower Buckeye Rd. Suite 108	Phoenix, AZ	85043	3,161.81
Aug12	Kids Need to Read	33 S. Mesa Drive	Mesa, AZ	85210	2,000.00
Aug12	Kiwanis Club of Glendale	5525 W. Glendale Ave., Ste 101	Glendale, AZ	85301	1,000.00
Oct/Nov12	Laveen Baptist Church	5036 W. Dobbins Road	Laveen, AZ	85339	2,200.00
Nov12	Laveen Elementary School District	PO Box 29	Laveen, AZ	85339	1,000.00
Aug/Nov12	Laveen Lions Foundation	P.O. Box 320	Laveen, AZ	85339	4,000.00
Oct/Nov12	Liberty Elementary School Dist. #25	19871 W. Fremont Road	Buckeye, AZ	85326	2,200.00
Oct12	Liberty Traditional Charter School	4027 N 45th Avenue	Phoenix, AZ	85031	1,200.00
Feb12	Lions Camp Tallyee, Inc.	P.O. Box 6910	Mesa, AZ	85716	2,000.00
Jun12	Local First Arizona Foundation	12 W. Camelback Road	Phoenix, AZ	85013	2,500.00
Oct/Nov12	Maine Consolidated School #10	10 Spring Valley Road	Parks, AZ	86018	2,200.00
Aug/Nov12	Make A Wish Foundation of Arizona	711 E Northern Avenue	Phoenix, AZ	85020	6,000.00
Nov12	Maricopa County Regional School District	3409 W. Whitton Avenue	Phoenix, AZ	85017	2,500.00
Oct/Nov12	Maryvale Baptist Church	5702 N 35th Avenue	Phoenix, AZ	85017	2,200.00
Oct/Nov12	Maryvale Church of the Nazarene	3201 N 51st Avenue	Phoenix, AZ	85031	2,200.00
Jun/Nov12/Mar13	Maryvale Revitalization Corp.	P.O. Box 23323	Phoenix, AZ	85063-3323	3,850.00
Nov12	Metemorphosis Foundation	P.O. Box 626	Cottonwood, AZ	86326	2,500.00
Aug12	Midwestern University	19555 N. 59th Avenue	Glendale, AZ	85308	2,500.00
Oct12	Mission of Mercy Inc.	1741 E. Morten Avenue, Suite C2	Phoenix, AZ	85020	2,500.00
Oct/Nov12	Morrilstown Christian Fellowship	P O Box 187	Morrilstown, AZ	85342	2,200.00
Oct/Nov12	New Life Center	P.O. Box 5005	Goodyear, AZ	85338	2,200.00
Nov12	North Phoenix Baptist Church	5757 N Central Avenue	Phoenix, AZ	85012	1,000.00
Nov12	Northland Crisis Nursery/Northland Family Center	2532 North Street #506	Flagstaff, AZ	86004	1,000.00
Nov12	Northland Hospice and Palliative Care	452 N. Switzer Canyon Dr., Suite A	Flagstaff, AZ	86001	5,000.00
Nov12	Open Door Fellowship	6301 N 19th Avenue	Phoenix, AZ	85021	1,000.00
Oct/Nov12	Operation Warm Heart (Luke AFB)	7071 N. 138th Ave., Bldg #1540 PA-114	Glendale, AZ	85307	2,200.00

**JOHN F. LONG FOUNDATION
DONATIONS
MAY 1, 2012 - APRIL 30, 2013**

DATE	ORGANIZATION	STREET	CITY, STATE	ZIP	AMOUNT
Oct12	Our Lady of Perpetual	5614 W. Orangewood Ave.	Glendale, AZ	85301	1,200.00
Jan13	Pardise Valley Private School Foundation- Tesseract School	4800 E. Doubletree Ranch Road	Paradise Valley, AZ	85253	5,000.00
May12/Sep12	Pendergast Education Foundation Pledge 1 of 3 (2pledges)	3802 N. 91st Ave.	Phoenix, AZ	85037	20,000.00
May/Nov12/Feb13	Pendergast Elementary School District	3802 N. 91st Avenue	Phoenix, AZ	85037	4,000.00
Aug/Nov12	Phoenix Day	115 E. Tonto Street	Phoenix, AZ	85004	3,200.00
Mar13	Phoenix Parks Foundation	2700 N. 15th Ave.	Phoenix, AZ	85007	8,000.00
Dec12	Phoenix Police Foundation/Animal Task Force	200 W Washington St., 11th Floor	Phoenix, AZ	85003	2,500.00
Mar13	Phoenix Public Library Foundation	PO Box 3735	Phoenix, AZ	85030	5,000.00
Oct12	Phoenix Rescue Mission	1801 S. 35th Avenue	Phoenix, AZ	85009	2,000.00
Aug12	Phoenix Theatre, Inc.	100 E. McDowell Road	Phoenix, AZ	85004	5,000.00
May12/Feb13	Phoenix Union High School District	3415 N 59th Avenue	Phoenix, AZ	85033	4,550.00
Nov12	Phoenix Union High School District/Carl Hayden JROTC	3333 W. Roosevelt Street	Phoenix, AZ	85009	1,000.00
Aug12	Pioneer Arizona Foundation	719 N. Third Street	Phoenix, AZ	85004	5,000.00
Oct/Nov12	Southwest Church of Christ	8720 W Indian School Road	Phoenix, AZ	85037	2,200.00
Jan13	SW College of Naturopathic Medicine & Health Science	2140 E. Broadway Road	Tempe, AZ	85282	5,000.00
Jun12	Southwest Human Development	2850 N. 24th Street	Phoenix, AZ	85008	1,000.00
Oct/Nov12	St. Andrews Episcopal Church	6300 W Camelback Road	Glendale, AZ	85301	2,200.00
Nov12	St. Augustine Catholic Church	3630 N. 71st Ave.	Phoenix, AZ	85033	1,000.00
Oct12	St. Francis Xavier School	4715 N. Central Avenue	Phoenix, AZ	85012	5,716.00
Oct/Nov12	St. Mary's / Westside Food Bank Alliance	2831 N 31st Avenue	Phoenix, AZ	85009-1518	6,000.00
Oct/Nov12	St. Paul Lutheran Church	6301 W Indian School Road	Phoenix, AZ	85033	2,200.00
Oct12	St. Vincent de Paul Charity Dining Room	P.O. Box 13600	Phoenix, AZ	85002-3600	2,000.00
Oct/Nov12	St. Vincent de Paul Church	3140 N 15th Avenue	Phoenix, AZ	85031	2,200.00
Sep12	Starlight Park Area Redevelopment Corporation	P.O. Box 23282	Phoenix, AZ	85063	500.00
Mar13	Sun Health Foundation Inc.	P.O. Box 2015	Sun City, AZ	85372	2,500.00
Aug12	Teach for America	3030 N. Central Ave., Suite 900	Phoenix, AZ	85012	10,000.00
Oct/Nov12	Thomas Road Baptist Church	5735 W Thomas Road	Phoenix, AZ	85031	2,200.00
Mar13	Tomahawk Village Block Watch	7545 W. Devonshire	Phoenix, AZ	85033	334.44
Mar13	University of Arizona	P.O. Box 215153	Tucson, AZ	85721-5153	2,500.00
Sep12	Valley Forward Association	3800 N Central Avenue, #220	Phoenix, AZ	85012	2,500.00
Nov12	Valley of the Sun YMCA	1471 N 59th Avenue	Glendale, AZ	85306-3800	1,000.00
Sep12	Valley of the Sun YMCA	3825 North 67th Ave	Phoenix, AZ	85033	10,000.00

JOHN F. LONG FOUNDATION
DONATIONS
MAY 1, 2012 - APRIL 30, 2013

DATE	ORGANIZATION	STREET	CITY, STATE	ZIP	AMOUNT
Oct/Nov12	Valley View Community Food Assistance	11115 West Nevada Avenue	Youngstown, AZ	85363	2,000.00
Nov12	VALLEYLIFE	1142 E. Hatcher Road	Phoenix, AZ	85021	1,000.00
Aug12	Washington Elementary School District	4650 West Sweetwater	Glendale, AZ	82304	1,000.00
Nov12	Waste Not, Inc.	1700 N. Granite Reef Road	Scottsdale, AZ	85257	3,500.00
Feb12	Watts-YMCA	3825 N. 67th Ave.	Phoenix, AZ	85033	360.00
Jun12	Wellness Community - Arizona, The	360 E. Palm Lane	Phoenix, AZ	85004	4,000.00
Oct/Nov12	West Congregational Church	4650 W Thomas Road	Phoenix, AZ	85031	2,200.00
Oct/Nov12	West End Baptist Church	9101 W Indian School Rd	Phoenix, AZ	85037	2,200.00
Oct12	West Side Church of God	7925 W. Bethany Home Road	Glendale, AZ	85303	1,200.00
Mar13	WestMEC	5487 North 99th Avenue	Glendale, AZ	85305	161.81
May12	West-MEC Alliance	c/o 5035 West Camelback Road	Phoenix, AZ	85031	20,000.00
Oct12	West Valley Family Church of the Nazarene	6115 N. 91st Ave.	Glendale, AZ	85305	1,200.00
Mar13	Yes I Can, Inc.	P.O. Box 153	Williams, AZ	86046	500.00
Jun12	YWCA Maricopa County	755 E. Willetta Street	Phoenix, AZ	85006	2,500.00
Total					\$ 430,197.58