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

OMB No 1545-0052

2013

Open to Public Inspection

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▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

For calendar year 2013 or tax year beginning May 1, 2013, and ending April 30, 2014

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)	Room/suite	B Telephone number (see instructions) 602-272-0421
5035 W Camelback Road		
City or town, state or province, country, and ZIP or foreign postal code Phoenix, AZ 85031		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) ▶ \$ 8,570,898	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)	0.00			
	2 Check ☒ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	18,112	18,112		
	4 Dividends and interest from securities	113,205	108,610		
	5a Gross rents	109,357	109,357		
	b Net rental income or (loss) 64,277				
	6a Net gain or (loss) from sale of assets not on line 10	0			
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		0.00		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances	0			
b Less. Cost of goods sold					
c Gross profit or (loss) (attach schedule)	0				
11 Other income (attach schedule)	0	0			
12 Total. Add lines 1 through 11	240,674	236,079	0		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	14,507	10,881		3,626
	14 Other employee salaries and wages	10,584	5,292		5,292
	15 Pension plans, employee benefits	3,140	2,024		1,116
	16a Legal fees (attach schedule)	65	65		0
	b Accounting fees (attach schedule)	1,550	853		697
	c Other professional fees (attach schedule)	0	0		0
	17 Interest	0	0		0
	18 Taxes (attach schedule) (see instructions)	20,492	17,056		0
	19 Depreciation (attach schedule) and depletion	24,360	24,360		
	20 Occupancy	0	0		0
	21 Travel, conferences, and meetings	0	0		0
	22 Printing and publications	0	0		0
	23 Other expenses (attach schedule)	4,252	3,742		510
	24 Total operating and administrative expenses. Add lines 13 through 23	78,950	64,273		11,241
	25 Contributions, gifts, grants paid	350,717			350,717
	26 Total expenses and disbursements. Add lines 24 and 25	429,667	64,273	0	361,958
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	(188,993)				
b Net investment income (if negative, enter -0-)		171,806			
c Adjusted net income (if negative, enter -0-)			0.00		

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	88,079	67,118	67,118
	2 Savings and temporary cash investments	754,470	3,571,437	3,571,437
	3 Accounts receivable ▶ 0			
	Less: allowance for doubtful accounts ▶ 0	0	0	0
	4 Pledges receivable ▶ 0			
	Less: allowance for doubtful accounts ▶ 0	0	0	0
	5 Grants receivable	0	0	0
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)	0	0	0
	7 Other notes and loans receivable (attach schedule) ▶ 0			
	Less: allowance for doubtful accounts ▶ 0	0	0	0
	8 Inventories for sale or use	0	0	0
	9 Prepaid expenses and deferred charges	2,258	0	0
	10a Investments—U.S. and state government obligations (attach schedule)	0	0	0
	b Investments—corporate stock (attach schedule)	0	0	0
	c Investments—corporate bonds (attach schedule)	0	0	0
Liabilities	11 Investments—land, buildings, and equipment: basis ▶ 1,571,607			
	Less: accumulated depreciation (attach schedule) ▶ 27,405	1,568,562	1,544,202	1,572,000
	12 Investments—mortgage loans	0	0	0
	13 Investments—other (attach schedule)	6,337,959	3,360,343	3,360,343
	14 Land, buildings, and equipment: basis ▶ 0			
	Less: accumulated depreciation (attach schedule) ▶ 0	0	0	0
	15 Other assets (describe ▶)	0	0	0
	16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	8,751,328	8,543,100	8,570,898
	17 Accounts payable and accrued expenses	19,550	53	
	18 Grants payable	0	0	
	19 Deferred revenue	0	0	
	20 Loans from officers, directors, trustees, and other disqualified persons	0	0	
	21 Mortgages and other notes payable (attach schedule)	0	0	
	22 Other liabilities (describe ▶ Accrued sales (transaction) tax)	239	501	
	23 Total liabilities (add lines 17 through 22)	19,789	554	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ☐			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒			
	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)	8,731,539	8,542,546	
	31 Total liabilities and net assets/fund balances (see instructions)	8,751,328	8,543,100	

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	8,731,539
2	Enter amount from Part I, line 27a	2	(188,993)
3	Other increases not included in line 2 (itemize) ▶	3	0
4	Add lines 1, 2, and 3	4	8,542,546
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	8,542,546

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	NA			
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 0.00			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	0.00
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	0.00

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))
2012	438,520	9,415,135	0.046576
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

2 Total of line 1, column (d)	2	0.225396
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	0.045079
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	8,453,143
5 Multiply line 4 by line 3	5	381,059
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	1,718
7 Add lines 5 and 6	7	382,777
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	361,958

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	3,436	
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0	
3	Add lines 1 and 2	3	3,436	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	3,436	
6	Credits/Payments:			
a	2013 estimated tax payments and 2012 overpayment credited to 2013	6a	3,383	
b	Exempt foreign organizations—tax withheld at source	6b	0	
c	Tax paid with application for extension of time to file (Form 8868)	6c	0	
d	Backup withholding erroneously withheld	6d	0	
7	Total credits and payments. Add lines 6a through 6d	7	3,383	
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	0	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	53	
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 2014 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 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?	✓	
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) ▶ Arizona		
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 2013 or the taxable year beginning in 2013 (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>John F Long Foundation</u> Telephone no. ► <u>602-272-0421</u>			
	Located at ► <u>5035 W 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.	15		☐
16	At any time during calendar year 2013, 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 2013?	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 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? ☐ 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 2013 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 2013.)	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 2013?	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	14,507	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	4,275,590
b	Average of monthly cash balances	1b	2,734,281
c	Fair market value of all other assets (see instructions)	1c	1,572,000
d	Total (add lines 1a, b, and c)	1d	8,581,871
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	0
3	Subtract line 2 from line 1d	3	8,581,871
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	128,728
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	8,453,143
6	Minimum investment return. Enter 5% of line 5	6	422,657

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	422,657
2a	Tax on investment income for 2013 from Part VI, line 5	2a	3,436
b	Income tax for 2013. (This does not include the tax from Part VI.)	2b	0
c	Add lines 2a and 2b	2c	3,436
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	419,221
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	419,221
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	419,221

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	361,958
b	Program-related investments—total from Part IX-B	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	0
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	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	361,958
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	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	361,958

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 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				419,221
2 Undistributed income, if any, as of the end of 2013:				
a Enter amount for 2012 only			0	
b Total for prior years. 20 <u>11</u> , 20 <u>10</u> , 20 <u>09</u>		0		
3 Excess distributions carryover, if any, to 2013:				
a From 2008	0			
b From 2009	0			
c From 2010	0			
d From 2011	0			
e From 2012	0			
f Total of lines 3a through e	0			
4 Qualifying distributions for 2013 from Part XII, line 4: ► \$ <u>361,958</u>				
a Applied to 2012, 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 2013 distributable amount				361,958
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0			
b Prior years' undistributed income. Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0		
d Subtract line 6c from line 6b. Taxable amount—see instructions		0		
e Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount—see instructions			0	
f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014				57,263
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 2008 not applied on line 5 or line 7 (see instructions)	0			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9:				
a Excess from 2009	0			
b Excess from 2010	0			
c Excess from 2011	0			
d Excess from 2012	0			
e Excess from 2013	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 2013, 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) 2013	(b) 2012	(c) 2011	(d) 2010	
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 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 address of the person to whom applications should be addressed:

Jacob F. Long, 5035 W Camelback Rd., Phoenix AZ 85031, (602)272-0421

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

Letter describing charitable purpose and tax designation status.

- 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:

Restricted to 501(c)(3) status and regional geographical preference.

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> See attached donation list.				350,717
Total			3a	350,717
b <i>Approved for future payment</i>				
Total			3b	

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	18,112	
4	Dividends and interest from securities			14	113,205	
5	Net rental income or (loss) from real estate:					
a	Debt-financed property					
b	Not debt-financed property			16	64,277	
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)				195,594	
13	Total. Add line 12, columns (b), (d), and (e)				13	195,594

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

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

[illegible]

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?

(1) Cash	
(2) Other assets	

(1) Sales of assets to a noncharitable exempt organization	
(2) Purchases of assets from a noncharitable exempt organization	
(3) Rental of facilities, equipment, or other assets	
(4) Reimbursement arrangements	
(5) Loans or loan guarantees	
(6) Performance of services or membership or fundraising solicitations	

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.

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

(a) Name of organization	(b) Type of organization	(c) Description of relationship
--------------------------	--------------------------	---------------------------------

**Sign
Here**

Signature of officer or trustee

9/18/2014
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

Preparer's signature

Date _____

Check ☐ if self-employed

PTIN

Firm's name ▶

Firm's EIN ▶

Firm's address ►

Phone no

JOHN F. LONG FOUNDATION, INC.

April 30, 2014

86-6052431

Form 990-PF

Part I - Analysis of Revenue and Expenses

Line 16: (a) Legal Fees

Michael P. West

\$ 65**Line 16: (b) Accounting Fees**

Robert Lindley

\$ 1,550**Line 18: Taxes**

Section 4940 Excise Tax

\$ 3,436

Real Property Tax on investment property

17,056\$ 20,492**Line 19 Depreciation**

Buildings & Improvements

\$ 974,396

Acquisition date

3/20/2013

Estimated useful life

40 years

Annual straight-line depreciation

24,360

Depreciation - Tax Year 2013

\$ 24,360

Depreciation - Tax Year 2012

3,045

Accumulated Depreciation

\$ 27,405**Line 23: Other Expenses**

Bank Charges

\$ 12

Insurance

1,069

Operating Expense

576

Repair & Maintenance - Grounds

2,595

\$ 4,252

JOHN F. LONG FOUNDATION, INC.

April 30, 2014

86-6052431

Form 990-PF

Part II - Balance Sheets

Line 11 Investments-Land, building & Equipment

Land \$ 597,211

Building \$ 974,396

less Accumulated Depreciation 27,405 946,991

Book Value \$ 1,544,202

Line 13 Investments - Other

Marketable securities \$ 6,337,959

JOHN F. LONG FOUNDATION
DONATIONS
MAY 1, 2013 - APRIL 30, 2014

DATE	ORGANIZATION	STREET	CITY, STATE	ZIP	AMOUNT
Jul13	ABT Performing Arts Association, Inc.	7701 W. Paradise Lane	Peoria, AZ	85382	1,500.00
Mar14	Alhambra School District #68,	4510 N 37 th Avenue	Phoenix, AZ	85019	2,400.00
Oct/Nov13	Alleluia Lutheran Church	8444 W Encanto	Phoenix, AZ	85037	2,200.00
Nov13	Andre's House	P.O. Box 2014	Phoenix, AZ	85001-2014	1,000.00
Jul13	Angels on Patrol, Inc.	3217 E. Shea Blvd., #2-468	Phoenix, AZ	85028	5,000.00
Nov13	Arizona Baptist Children's Services	P.O. Box 35637	Phoenix, AZ	85069	1,000.00
Oct13	Arizona's Children Association	711 E. Missouri Ave., Suite 300	Phoenix, AZ	85014	3,000.00
Oct13	Arizona Educational Foundation	6155 E. Indian School Rd., Ste 106	Scottsdale, AZ	85251	1,000.00
Aug13/Apr14	Arizona Forward	3800 N. Central Ave., Suite 1010	Phoenix, AZ	85012	3,000.00
Aug13	Arizona Historical Society	949 E 2nd St.	Tucson, AZ	85719	1,000.00
Aug13	Arizona Outdoor Adventures	P.O. Box 37982	Phoenix, AZ	85069	900.00
Jul13	Arizona School of the Arts	1410 N. 3rd Street	Phoenix, AZ	85004	1,800.00
Jun/Jul13	Arizona Science Center	600 E. Washington St.	Phoenix, AZ	85004	3,161.81
Oct13	Arizona Youth Baseball Inc.	P.O. Box 50242	Phoenix, AZ	85076-0242	3,000.00
May13	Arizona Zoological Society	455 N. Galvin Parkway	Phoenix, AZ	85008	30,000.00
Oct/Nov13	Army Reserve Compents Emergency Relief Fund Foundation	P.O. Box 64252	Phoenix, AZ	85082	2,000.00
Jan14	Better to Give	P.O. Box 7158	Phoenix, AZ	85011	30,161.81
Nov13	Big Brothers and Sisters of Flagstaff	110 W Dale, #2 P O Box 1701	Flagstaff, AZ	86001	1,000.00
Feb14	Bourgade Catholic High School	4602 N. 31st Avenue	Phoenix, AZ	85017-340	1,500.00
Nov/Dec13	Boys & Girls Club of Metropolitan Phoenix	2645 N 24th Street	Phoenix, AZ	85008-1824	2,600.00
Oct/Nov13	Calvary United Methodist	7949 W Indian School Road	Phoenix, AZ	85033	2,200.00
Oct/Nov13	Camelback Community Church	7634 W Camelback Road	Glendale, AZ	85303	2,200.00
Feb14	Camp Colley Foundation	428 E. Thunderbird Road #224	Phoenix, AZ	85022	5,000.00
Dec13	Cancer Support Community - Arizona	360 E. Palm Lane	Phoenix, AZ	85004	2,500.00
Nov13/Mar14	Cartwright School District	3401 N. 67th Avenue	Phoenix, AZ	85033	2,500.00
Jul13	Cartwright Elementary School fbo: Borman Elementary Sch	3637 N. 55th Avenue	Phoenix, AZ	85031	2,500.00
Oct/Nov13	Catalyst Church	3830 N. 67 th Ave	Phoenix, AZ	85033	2,200.00
Oct/Nov13	Cathedral of Praise	4845 W. McDowell #90	Phoenix, AZ	85035	2,200.00
Dec13/Mar14	Challenger Learning Center of Arizona	21170 N. 83rd Avenue	Peoria, AZ	85382	2,661.81
Dec13	Chicanos Por La Causa (Maryvale Community Center)	4420 N. 51st Avenue	Phoenix, AZ	85031	2,000.00
Jul13	Children's Action Alliance Inc.	4001 N. 3rd Street, Suite 160	Phoenix, AZ	85012	1,500.00
Jul13	Children's Museum of Phoenix	215 N. 7th Street	Phoenix, AZ	85034	1,000.00
Oct/Nov13	Christ Community United Methodist Church	104 W. Western Ave.	Avondale, AZ	85323	2,200.00
Oct/Nov13	Christ Presbyterian Church	925 N. Sarival Avenue	Goodyear, AZ	85338	2,200.00
Oct13	Chrysalis Shelter for Victims of Domestic Violence, Inc.	2055 W. Northern Avenue	Phoenix, AZ	85021	3,500.00
Nov13	Church of Jesus Christ of LDS, Maryvale Ward	6515 W. Cheery Lynn Road	Phoenix, AZ	85033	1,000.00
Oct/Nov13	Community Church of Joy	21000 N. 75th Ave.	Glendale, AZ	85308	2,200.00
Oct/Nov13	Concordia Lutheran Church	4901 W Indian School Road	Phoenix, AZ	85031	2,200.00
Feb14	Creighton School District	2702 E. Osborn Road	Phoenix, AZ,	85016	420.00

JOHN F. LONG FOUNDATION

DONATIONS

MAY 1, 2013 - APRIL 30, 2014

DATE	ORGANIZATION	STREET	CITY, STATE	ZIP	AMOUNT
Oct13	Crisis Nursery, Inc.	2334 E. Polk Street	Phoenix, AZ	85006	3,000.00
Nov13	Cystic Fibrosis Foundation Arizona Chapter	5055 E. Washington Street, Suite 130	Phoenix, AZ	85034	1,000.00
Oct/Nov13	Desert Hope Wesleyan Church	2600 N 59 th Avenue	Phoenix, AZ	85035	2,200.00
Oct/Nov13	Desert Mission Inc.	9201 N. 5th Street	Phoenix, AZ	85020	5,000.00
Oct13	Elevate Phoenix	3750 W. Indian School Road	Phoenix, AZ	85019	2,500.00
Oct/Nov13	Epworth United Methodist	4802 N 59 th Avenue	Phoenix, AZ	85033	2,200.00
Feb14	Family Promise - Greater Phoenix	7221 E. Bellevue Street	Scottsdale, AZ	85257	1,000.00
Oct13	First United Methodist Church	7102 N. 58th Drive	Glendale, AZ	85301	1,200.00
May13	Flagstaff Shelter Services	P.O. Box 1808	Flagstaff, AZ	86002	2,000.00
May13	Florence Crittenton Services of Arizona	715 W. Mariposa Street	Phoenix, AZ	85013	5,000.00
Dec13	Gabriel's Angels	1550 E Maryland Ave., Suite 1	Phoenix, AZ	85014	2,500.00
Feb14	Glendale Elementary School District	7910 W. Maryland Ave.	Glendale, AZ	85303	2,100.00
Jul13	Glendale Lions Club Foundation, Inc.	P.O. Box 1807	Glendale, AZ	85311-1807	4,000.00
Feb14	Glendale Union High School District	7650 N. 43rd Ave.	Glendale, AZ	85031-1661	3,000.00
Nov13	Gompers Center for the Handicapped	6601 N 27 th Avenue	Phoenix, AZ	85017	1,000.00
Oct13	Greater Progressive Baptist Church	1529 W McDowell	Phoenix, AZ	85007	1,200.00
Aug13	Habitat for Humanity Central Arizona	P.O. Box 369	Peoria, AZ	85380	2,500.00
Dec13	Helping Hands for Single Moms	P.O. Box 7737	Goodyear, AZ	85338	1,000.00
Dec13	Homeward Bound	2302 W. Colter Street	Phoenix, AZ	85015	2,500.00
May13	Interfaith Cooperative Ministries	P.O. Box 2225	Phoenix, AZ	85002	2,000.00
Oct/Nov13	International Church of the Foursquare Gospel dba New Foundation	P.O. Box 1070	Litchfield Park, AZ	85340	2,200.00
Dec13	Iraqi American Society for Peace and Friendship	3581 W. Northern Ave., Ste 8	Phoenix, AZ	85051	1,000.00
Dec13	It is Inc., dba 'Tis Inc.	105 W. Cortez Street	Prescott, AZ	86303	1,000.00
Nov13	John F. Long School	4407 N. 55 th Avenue	Phoenix, AZ	85031	1,000.00
Dec13	Junior Achievement USA	656 W. Southern Avenue	Tempe, AZ	85282	2,000.00
Nov13	Kids at Hope Academy	7620 W. Lower Buckeye Rd. Suite 108	Phoenix, AZ	85043	1,000.00
Oct13	Kids Need to Read	33 S. Mesa Drive	Mesa, AZ	85210	2,000.00
Oct/Nov13	Laveen Baptist Church	5036 W. Dobbins Road	Laveen, AZ	85339	2,200.00
Nov13	Laveen Elementary School District	PO Box 29	Laveen, AZ	85339	1,000.00
May/Oct/Nov13	Laveen Lions Foundation	P.O. Box 320	Laveen, AZ	85339	5,700.00
Oct/Nov13	Liberty Elementary School Dist. #25	19871 W. Fremont Road	Buckeye, AZ	85326	2,200.00
Oct13	Liberty Traditional Charter School	4027 N 45 th Avenue	Phoenix, AZ	85031	1,200.00
Aug13	Local First Arizona Foundation	12 W. Camelback Road	Phoenix, AZ	85013	2,500.00
Dec13	Maggie's Place, Inc.	P.O. Box 1102	Phoenix, AZ	85001	3,000.00
Oct/Nov13	Maine Consolidated School District	10 Spring Valley Road	Parks, AZ	86018	2,200.00
Jul/Nov13	Make-A-Wish Foundation of Arizona, Inc.	711 E. Northern Avenue	Phoenix, AZ	85020	3,500.00
Oct13	Maricopa Trail and Parks Foundation	1300 S. Litchfield Rd., sute A1020	Goodyear, AZ	85338	200.00
Oct/Nov13	Maryvale Baptist Church	5702 N 35 th Avenue	Phoenix, AZ	85017	2,200.00
Oct/Nov13	Maryvale Church of the Nazarene	3201 N 51 st Avenue	Phoenix, AZ	85031	2,200.00

JOHN F. LONG FOUNDATION

DONATIONS

MAY 1, 2013 - APRIL 30, 2014

DATE	ORGANIZATION	STREET	CITY, STATE	ZIP	AMOUNT
May/Nov13/Mar14	Maryvale Revitalization Corporation	3454 N. 51st Ave., #130	Phoenix, AZ	85031	1,800.00
Aug13	MentorKids USA	15300 N. 90th Street, #200	Scottsdale, AZ	85260	2,500.00
Aug13	Midwestern University	19555 N. 59th Avenue	Glendale, AZ	85308	2,500.00
Dec13	Mission of Mercy Inc.	1741 E. Morten, Suite C2	Phoenix, AZ	85021	2,500.00
Oct/Nov13	Morristown Christian Fellowship	P O Box 187	Morristown, AZ	85342	2,200.00
Jan14	National Kidney Foundation of Arizona	4203 E. Indian School Road, Ste 140	Phoenix, AZ	85018-5341	500.00
Oct/Nov13	New Life Center	P O Box 5005	Goodyear, AZ	85338	2,200.00
Jul/Sep13	New Pathways for Youth, Inc.	1001 E. Pierce Street	Phoenix, AZ	85006	1,661.81
Nov13	North Phoenix Baptist Church	5757 N Central Avenue	Phoenix, AZ	85012	1,000.00
Nov13	Northland Crisis Nursery/Northland Family Center	2532 N. 4th Street #506	Flagstaff, AZ	86004	1,000.00
Nov13	Open Door Fellowship	8301 N 19 th Avenue	Phoenix, AZ	85021	1,000.00
Oct/Nov13	Operation Warm Heart (Luke AFB)	14558 W. Spad St.	Luke AFB, AZ	85309	2,200.00
Oct13	Our Lady of Perpetual	5614 W. Orangewood Ave.	Glendale, AZ	85301	1,200.00
Jul13	The Paradise Valley Private School FND fbo: Tesseract A.Fund	4800 E. Doubletree Ranch Road	Paradise Valley, AZ	85253	2,500.00
Aug/Oct13	Pendergast Education Foundation	3802 N. 91st Avenue	Phoenix, AZ	85037	20,000.00
Nov13	Pendergast School Dist #92	3802 N. 91st Avenue	Phoenix, AZ	85037	2,500.00
May13	Phoenix Conservatory of Music	9617 N. Metro Parkway West, # 2000	Phoenix, AZ	85051	2,000.00
Oct/Nov13	Phoenix Day	115 E. Tonto Street	Phoenix, AZ	85004	2,700.00
Sep13	Phoenix Parks and Conservation Foundation	Norton House, 2700 N. 15th Ave.	Phoenix, AZ	85007	4,560.00
Oct13	Phoenix Rescue Mission	1801 S. 35th Avenue	Phoenix, AZ	85009	2,000.00
Oct13	Phoenix Theatre, Inc.	100 E. McDowell Road	Phoenix, AZ	85004	2,000.00
May12/Feb13	Phoenix Union High School District	3415 N 59th Avenue	Phoenix, AZ	85033	3,750.00
Feb14	Phoenix Union High School Dist fbo: Carl Hayden JROTC	3333 W. Roosevelt	Phoenix	85009	1,000.00
Oct13	Pioneer Arizona Foundation	3901 West Pioneer Road	Phoenix, AZ	85056	1,000.00
May13	Release the Fear, Inc.	332 W. Lynwood	Phoenix, AZ	85003	6,600.00
May13	Sojourner Center	P.O. Box 20156	Phoenix, AZ	85036	3,000.00
Apr14	SOS AZ-Support our Schools AZ	815 N. First Ave., Suite 2	Phoenix, AZ	85003	500.00
Oct/Nov13	Southwest Church of Christ	8720 W Indian School Road	Phoenix, AZ	85037	2,200.00
Jul13	Southwest Human Development	2850 N. 24th Street	Phoenix, AZ	85008	1,200.00
Oct/Nov13	St. Andrews Episcopal Church	6300 W Camelback Road	Glendale, AZ	85301	2,200.00
Nov13	St. Augustine Catholic Church	3630 N. 71st Ave.	Phoenix, AZ	85033	1,000.00
Dec13	St. Joseph the Worker	P.O. Box 13503	Phoenix, AZ	85002	1,000.00
Oct/Nov13	St. Mary's / Westside Food Bank Alliance	2831 N 31 st Avenue	Phoenix, AZ	85009-1518	6,000.00
Oct/Nov13	St. Paul Lutheran Church	6301 W Indian School Road	Phoenix, AZ	85033	2,200.00
Oct13	St. Vincent de Paul Charity Dining Room	P.O. Box 13600	Phoenix, AZ	85002-3600	2,000.00
Oct/Nov13	St. Vincent de Paul Parish	3140 N 51 st Avenue	Phoenix, AZ	85031	2,200.00
Aug13	Teach for America, Inc.	3030 N. Central Ave., Suite 900	Phoenix, AZ	85012	5,000.00
Oct/Nov13	Thomas Road Baptist Church	5735 W Thomas Road	Phoenix, AZ	85031	2,200.00
Aug13	Treasures 4 Teachers, Inc.	1230 W. Southern, Suite 105	Tempe, AZ	85282	2,500.00

JOHN F. LONG FOUNDATION
DONATIONS
MAY 1, 2013 - APRIL 30, 2014

DATE	ORGANIZATION	STREET	CITY, STATE	ZIP	AMOUNT
Jul13	United Phoenix Fire Fighters Association	61 East Columbus Avenue, Suite 200	Phoenix, AZ	85012-2333	3,000.00
Nov13	Valley of the Sun YMCA fbo Glendale/Peoria YMCA	14711 N 59th Avenue	Glendale, AZ	85306-3800	1,000.00
Aug/Nov13	VALLEYLIFE	1142 W. Hatcher Road	Phoenix, AZ	85021	3,500.00
Oct/Nov13	Valley View Community Food Assistance	11115 West Nevada Avenue	Youngtown, AZ	85363	2,000.00
Oct13	Waste Not, Inc.	1700 N. Granite Reef Road	Scottsdale, AZ	85257	3,500.00
Feb14	Watts-YMCA	3825 N. 67th Ave.	Phoenix, AZ	85033	240.00
Oct/Nov13	West Congregational Church	4650 W Thomas Road	Phoenix, AZ	85031	2,200.00
Oct/Nov13	West End Baptist Church	9101 W Indian School Rd	Phoenix, AZ	85037	2,200.00
Oct13	West Side Church of God	7925 W. Bethany Home Road	Glendale, AZ	85303	1,200.00
Oct13	West Valley Family Church of the Nazarene	6115 N. 91st Ave.	Glendale, AZ	85305	1,200.00
Total					\$ 350,717.24