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

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OMB No 1545-0052

2014

Open to Public Inspection

For calendar year 2014 or tax year beginning May 1, 2014, and ending April 30, 2015

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) 1118 E. Missouri Ave.	Room/suite A	B Telephone number (see instructions) 602-272-0421
City or town, state or province, country, and ZIP or foreign postal code Phoenix, AZ 85014-2710		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) ► \$ 8,388,137	J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	0			
	2 Check ☒ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	3,619	3,619		
	4 Dividends and interest from securities	81,203	81,203		
	5a Gross rents	146,362	146,362		
	b Net rental income or (loss) 89,741				
	6a Net gain or (loss) from sale of assets not on line 10	116,917			
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		116,917		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances	0			
b Less: Cost of goods sold	0				
c Gross profit or (loss) (attach schedule)	0				
11 Other income (attach schedule)	24,554	24,554			
12 Total. Add lines 1 through 11	372,655	372,655	0		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	18,311	13,733		4,578
	14 Other employee salaries and wages	22,887	11,444		11,443
	15 Pension plans, employee benefits	5,796	3,542		2,254
	16a Legal fees (attach schedule)	5,360	5,360		0
	b Accounting fees (attach schedule)	0	0		0
	c Other professional fees (attach schedule)	2,490	2,490		0
	17 Interest	0	0		0
	18 Taxes (attach schedule) (see instructions)	27,855	27,855		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)	5,706	5,706		0
	24 Total operating and administrative expenses. Add lines 13 through 23	112,765	94,490		18,275
	25 Contributions, gifts, grants paid	466,777			466,777
	26 Total expenses and disbursements. Add lines 24 and 25	579,542	94,490	0	485,052
27 Subtract line 26 from line 12.					
a Excess of revenue over expenses and disbursements	(206,887)				
b Net investment income (if negative, enter -0-)		278,165			
c Adjusted net income (if negative, enter -0-)			0		

12 6/11

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		67,118	325,148	325,148
	2 Savings and temporary cash investments		3,571,437	1,796,708	1,796,708
	3 Accounts receivable ▶ 9				
	Less: allowance for doubtful accounts ▶ 0		0	9	9
	4 Pledges receivable ▶				
	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) ▶				
	Less: allowance for doubtful accounts ▶ 0		0	0	0
	8 Inventories for sale or use		0	0	0
	9 Prepaid expenses and deferred charges		0	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
	11 Investments—land, buildings, and equipment: basis ▶ 3,124,267				
Liabilities	Less: accumulated depreciation (attach schedule) ▶ 51,765		1,544,202	3,072,502	3,124,267
	12 Investments—mortgage loans		0	1,079,175	1,079,175
	13 Investments—other (attach schedule)		3,360,343	2,062,830	2,062,830
	14 Land, buildings, and equipment: basis ▶				
	Less: accumulated depreciation (attach schedule) ▶		0	0	
	15 Other assets (describe ▶)		0	0	
	16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)		8,543,100	8,336,372	8,388,137
	17 Accounts payable and accrued expenses		53	0	
	18 Grants payable		0	0	
	19 Deferred revenue		0	0	
Net Assets or Fund Balances	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 ▶)		501	713	
	23 Total liabilities (add lines 17 through 22)		554	713	
	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)		8,542,546	8,335,659	
	31 Total liabilities and net assets/fund balances (see instructions)		8,543,100	8,336,372	

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	8,542,546
2 Enter amount from Part I, line 27a	2	(206,887)
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	
5 Decreases not included in line 2 (itemize) ▶	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	8,335,659

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a Publicly traded securities				
b Citigroup settlement			3/1/2013	9/16/2014
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 1,341,621		1,240,031	101,590	
b 15,327		0	15,327	
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	116,917	
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))
2013	361,958	8,453,143	.042819
2012	438,520	9,415,135	.046576
2011	420,943	8,835,866	.047640
2010	415,619	9,136,764	.045489
2009	394,451	8,896,816	.044336
2 Total of line 1, column (d)		2	.226860
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	.045372
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5		4	8,352,323
5 Multiply line 4 by line 3		5	378,962
6 Enter 1% of net investment income (1% of Part I, line 27b)		6	2,782
7 Add lines 5 and 6		7	381,744
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	485,052

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	2,782
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	2,782
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	2,782
6	Credits/Payments:		
a	2014 estimated tax payments and 2013 overpayment credited to 2014	6a	2,580
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	2,580
8	Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8	2
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	204
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 2015 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 <i>General Instruction G</i> ? <i>If "No," attach explanation</i>	☒	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (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? Website address ► <u>www.jflongfoundation.com</u>	13	✓	
14	The books are in care of ► <u>John F. Long Foundation</u> Telephone no. ► <u>602-272-0421</u> Located at ► <u>1118 E. Missouri Ave., Suite A, Phoenix AZ</u> ZIP+4 ► <u>85014-2710</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			☐
16	At any time during calendar year 2014, 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 FinCEN Form 114, (formerly 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)? Organizations relying on a current notice regarding disaster assistance check here ☐	1b	✓
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 2014?	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 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? ☐ 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 2014 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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2014.</i>)	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 2014?	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 4945(d)(4)(A)? (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)? **5b** ☒Organizations 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? **6b** ☒

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? **7b** ☐**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1** List all officers, directors, trustees, foundation managers and their compensation (see 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 2.5	18,311	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 N/A	

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	2,602,532
b	Average of monthly cash balances	1b	3,352,377
c	Fair market value of all other assets (see instructions)	1c	2,524,607
d	Total (add lines 1a, b, and c)	1d	8,479,516
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	8,479,516
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	127,193
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	8,352,323
6	Minimum investment return. Enter 5% of line 5	6	417,616

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	417,616
2a	Tax on investment income for 2014 from Part VI, line 5	2a	2,782
b	Income tax for 2014. (This does not include the tax from Part VI.)	2b	0
c	Add lines 2a and 2b	2c	2,782
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	414,834
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	414,834
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	414,834

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	485,052
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	485,052
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	2,782
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	482,270

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 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				414,834
2 Undistributed income, if any, as of the end of 2014:				
a Enter amount for 2013 only			57,263	
b Total for prior years: 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2014:				
a From 2009	0			
b From 2010	0			
c From 2011	0			
d From 2012	0			
e From 2013	0			
f Total of lines 3a through e	0			
4 Qualifying distributions for 2014 from Part XII, line 4: ► \$ 485,052				
a Applied to 2013, but not more than line 2a			57,263	
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 2014 distributable amount				414,834
e Remaining amount distributed out of corpus	12,955			
5 Excess distributions carryover applied to 2014 (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	12,955			
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 2013. Subtract line 4a from line 2a. Taxable amount—see instructions			0	
f Undistributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2015				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required—see instructions)	0			
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions)	0			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	12,955			
10 Analysis of line 9:				
a Excess from 2010	0			
b Excess from 2011	0			
c Excess from 2012	0			
d Excess from 2013	0			
e Excess from 2014	12,955			

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 2014, enter the date of the ruling ▶

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

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

Tax year	Prior 3 years			(e) Total
(a) 2014	(b) 2013	(c) 2012	(d) 2011	
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 address of the person to whom applications should be addressed:

Jacob F. Long, 1118 E. Missouri Ave., Suite A, Phoenix AZ 85014-2710, foundation@jflong.com

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

Letter describing charitable purpose, copy of 501(c)3 letter, financial reports.

- 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 geographic preference.

Part XV **Supplementary Information (continued)**

3 **Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient		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
Name and address (home or business)					
a <i>Paid during the year</i>					
See attached donation list.					
Total				▶	3a
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	3,619	
4	Dividends and interest from securities			14	81,204	
5	Net rental income or (loss) from real estate:					
a	Debt-financed property					
b	Not debt-financed property			16	89,741	
6	Net rental income or (loss) from personal property					
7	Other investment income					
8	Gain or (loss) from sales of assets other than inventory			18	116,917	
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue: a <u>Mortgage loan investment</u>			14	24,554	
b	_____					
c	_____					
d	_____					
e	_____					
12	Subtotal. Add columns (b), (d), and (e)		0		316,035	0
13	Total. Add line 12, columns (b), (d), and (e)				13	316,035

(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?

	Yes	No
--	-----	----

(1) Cash

1a(1)		✓
-------	--	---

[illegible]

1a(2)		✓
-------	--	---

(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

7/29/2015
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, 2015

86-6052431

Form 990-PF

Part I - Analysis of Revenue and Expenses

Line 11: (a) Other Income

Mortgage loan interest income	\$ 24,554
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Line 16: (a) Legal Fees

Michael P. West	\$ 5,360
-----------------	----------

Line 16: (c) Other Professional Services

Clouse Engineering-ALTA new lease	\$ 2,490
-----------------------------------	----------

Line 18: Taxes

Section 4940 Excise Tax	\$ 2,782
-------------------------	----------

Foreign tax expense	7
---------------------	---

Real Property Tax on investment property	25,066
--	--------

\$ 27,855

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 2014	\$ 24,360
------------------------------	-----------

Depreciation - Tax Year 2013	24,360
------------------------------	--------

Depreciation - Tax Year 2012	3,045
------------------------------	-------

Accumulated Depreciation	\$ 51,765
--------------------------	-----------

Line 23: Other Expenses

Bank Charges	\$ 701
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Insurance	2,110
-----------	-------

Operating Expense	2,895
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\$ 5,706

JOHN F. LONG FOUNDATION, INC.

April 30, 2015

86-6052431

Form 990-PF

Part II - Balance Sheets

Line 11 Investments-Land, building & Equipment

Land - Mesa AZ	1/16/2015	\$	1,552,660
Land - Phoenix AZ	3/20/2013	\$	597,211
Building - Phoenix AZ	3/20/2013	\$	974,396
less Accumulated Depreciation		\$	51,765
Book Value		\$	<u>922,632</u>
			<u>\$ 3,072,503</u>

Line 13 Investments - Other

Marketable securities	\$	<u>6,337,959</u>
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JOHN F. LONG FOUNDATION, INC.

DONATIONS

MAY 1, 2014 - APRIL 30, 2015

DATE	ORGANIZATION	STREET	CITY, STATE	ZIP	AMOUNT
Aug14	ABT Performing Arts Association	7701 W. Paradise Lane	Peoria, AZ	85382	2,000.00
Jan15	Alhambra School District #68,	4510 N 37 th Avenue	Phoenix, AZ	85019	3,200.00
Aug14	Angels on Patrol	931 E. Devonshire Avenue	Phoenix, AZ	85014	5,000.00
May14	Alhambra Education Partnerships/Alhambra School District	4510 North 37th Avenue	Phoenix, AZ	85019	2,000.00
Oct/Nov14	Alleluia Lutheran Church	8444 W. Encanto	Phoenix, AZ	85037	2,800.00
Feb15	American Indian College of the Assemblies of God, Inc.	10020 N. 15th Avenue	Phoenix, AZ	85053	2,500.00
Nov14	Andre House	P.O. Box 2014	Phoenix, AZ	85001	1,300.00
Aug14	AZ Agricultural Education/FFA Foundation	P.O. Box 33455	Phoenix, AZ	85067	2,500.00
Nov14	Arizona Baptist Children's Services	P.O. Box 35637	Phoenix, AZ	85069	1,300.00
May14	The AZ Community Foundation, Inc.	2 North Central Ave., #1700	Phoenix, AZ	85004	30,000.00
Sep14	Arizona Educational Foundation, Inc.	6155 E. Indian School Road, #106	Scottsdale, AZ	85251	1,500.00
Aug/Dec14	Arizona Forward	3800 N. Central Avenue	Phoenix, AZ	85012	3,000.00
Aug14	Arizona Historical Society	949 E. 2nd Street	Tucson, AZ	85719	1,000.00
Feb15	Arizona Humane Society	1521 W. Dobbins Road	Phoenix, AZ	85041	1,350.00
May14	AZ Recreation Center for the Handicapped	1550 W. Colter Street	Phoenix, AZ	85015	2,000.00
Jun14	Arizona Science Center	600 E. Washington St.	Phoenix, AZ	85004	3,161.81
May14/Apr15	ASU Foundation for a New American University	P.O. Box 2260	Tempe, AZ	85280	20,000.00
Oct14	Arizona Youth Baseball, Inc.	P.O. Box 50242	Phoenix, AZ	85076-0242	3,000.00
Oct/Nov14	Army Reserve Components Emergency Relief Fund Foundation	P.O. Box 64252	Phoenix, AZ	85082	2,800.00
Aug14	Autism Speaks	668 N. 44th Street, Suite 300	Phoenix, AZ	85008	2,500.00
May14	Back-To-School Clothing Drive Association	1212 E. Washington St.	Phoenix, AZ	85034-1174	1,000.00
Dec14/Feb15	Better to Give, Inc.	P.O. Box 7158	Phoenix, AZ	85011	30,161.81
May14	Big Brothers Big Sisters of Central Arizona	1010 E. McDowell Rd., Suite 400	Phoenix, AZ	85006	2,500.00
Nov14	Big Brothers Big Sisters of Flagstaff	P.O. Box 1701	Flagstaff, AZ	86001	1,300.00
Jan15	Bourgade Catholic High School	4602 N. 31st Avenue	Phoenix, AZ	85017-340	2,000.00
Feb15	Boxer Luv Rescue	8324 N. 8th Avenue	Phoenix, AZ	85021	1,000.00
Oct/Nov14	Boys & Girls Clubs of Metropolitan Phoenix Inc.	2645 N 24th Street	Phoenix, AZ	85008-1824	3,200.00
Oct/Nov14	Calvary United Methodist	7949 W. Indian School Rd.	Phoenix, AZ	85033	2,800.00
Oct/Nov14	Camelback Community Church	7634 W. Camelback Road	Glendale, AZ	85303	2,800.00
Feb15	Camp Colley Foundation	216 West Portland Street	Phoenix, AZ	85003	5,000.00
May14	Camp Soaring Eagle Foundation	8418 E. Shea Blvd., Suite 100	Scottsdale, AZ	85260	3,000.00
Feb15	Cancer Support Community - Arizona	360 E. Palm Lane	Phoenix, AZ	85004	2,500.00
Feb15	Cartwright Elementary S.D. fbo: Frank Borman Elementary School	3637 N. 55th Avenue	Phoenix, AZ	85031	3,000.00
Nov14/Jan15	Cartwright School District	3401 N. 67th Avenue	Phoenix, AZ	85033	3,300.00
Oct/Nov14	Catalyst Church	3830 N. 67th Avenue	Phoenix, AZ	85033	2,800.00
Oct/Nov14	Cathedral of Praise	4845 W. McDowell, #90	Phoenix, AZ	85035	2,800.00
May14	Cesar Chavez Foundation	1440 E Washington St	Phoenix, AZ	85034	2,500.00
Feb15	Challenger Learning Center of Arizona	21170 N. 83rd Avenue	Peoria, AZ	85382	600.00
May14	Children's Action Alliance	4001 N. 3rd St., Suite 160	Phoenix, AZ	85012	1,500.00

JOHN F. LONG FOUNDATION, INC.
DONATIONS
MAY 1, 2014 - APRIL 30, 2015

DATE	ORGANIZATION	STREET	CITY, STATE	ZIP	AMOUNT
Oct/Nov14	Christ Community United Methodist Church	104 W. Western Ave.	Avondale, AZ	85323	2,800.00
Oct/Nov14	Christ Presbyterian Church	925 N. Sarival Avenue	Goodyear, AZ	85338	2,800.00
Oct14	Chrysalis Shelter for Victims of Domestic Violence, Inc.	2055 W. Northern Ave.	Phoenix, AZ	85021	3,500.00
Nov14	Church of Jesus Christ of LDS, Maryvale Ward	6516 W Cheery Lynn Road	Phoenix, AZ	85033-5226	1,300.00
May14/Apr15	City of Phoenix Parks & Recreation Department	200 W. Washington	Phoenix, AZ	85003	10,000.00
May14/Feb15	Civitan Foundation, Inc.	12635 N. 42nd Street	Phoenix, AZ	85032	6,000.00
Oct/Nov14	Community Church of Joy	21000 N. 75th Avenue	Glendale, AZ	85308	2,800.00
Oct14	Coyote Homerun Club	14388 N. 79th Ave.	Peoria, AZ	85381	2,500.00
Jan15	Creighton School District	2702 E. Osborn Road	Phoenix, AZ,	85016	480.00
Sep14	Crisis Nursery, Inc.	2334 E. Polk Street	Phoenix, AZ	85006	3,000.00
Nov14	Cystic Fibrosis Foundation Arizona Chapter	5055 E. Washington Street, Suite 130	Phoenix, AZ	85034	1,300.00
Oct/Nov14	Desert Hope Wesleyan Church	2600 N. 59th Avenue	Phoenix, AZ	85035	2,800.00
May/Nov14	Desert Mission Inc.	9201 N. 5th Street	Phoenix, AZ	85020	9,800.00
Feb15	Dignity Health Foundation - East Valley	1727 W. Frye Rd., Suite 230	Chandler, AZ	85224	1,000.00
Aug14	Educare Arizona	1300 N. 48th Street	Phoenix, AZ	85008	2,500.00
Aug14	Elevate Phoenix	3750 W. Indian School Road	Phoenix, AZ	85019	2,500.00
Oct/Nov14	Epworth United Methodist	4802 N. 59th Avenue	Phoenix, AZ	85033	2,800.00
May14	Far West Pop Warner	10720 W Indian School Rd., #19 PMB 112	Phoenix, AZ	85037	1,000.00
Oct14	First United Methodist Church	7102 N. 58th Drive	Glendale, AZ	85301	1,500.00
May14	Flagstaff Shelter Services, Inc.	P.O. Box 1808	Flagstaff, AZ	86002	2,000.00
Sep14	Florence Crittenton Services of Arizona	715 W. Mariposa Street	Phoenix, AZ	85013	5,000.00
May14/Feb15	Foundation for Blind Children	1235 E. Harmont Drive	Phoenix, AZ	85020	5,000.00
May14	Friends of Public Radio Arizona		Tempe, AZ	85281	5,000.00
Feb15	Gabriel's Angels	3420 E. Shea Blvd., Suite 200	Phoenix, AZ	85028	2,500.00
May14/Apr15	Girl Scout Council Inc.-Arizona Cactus-Pine	119 East Coronado Road	Phoenix, AZ	85004	10,000.00
Jan15	Glendale Elementary School District	7910 W. Maryland Ave.	Glendale, AZ	85303	2,800.00
Jan15	Glendale Union High School District	7650 N. 43rd Ave.	Glendale, AZ	85031-1661	4,000.00
May14/Apr15	Glendale Union High School District fbi: Washington HS FB	2217 W. Glendale	Phoenix, AZ	85021	4,500.00
Nov14	Gompers Center for the Handicapped	6601 N. 27th Ave.	Phoenix, AZ	85017	1,300.00
Oct/Nov14	Goodyear Foursquare Church dba New Foundation	P O Box 7438	Goodyear, AZ	85338	2,800.00
Sep14	G P V-C A T Inc.	10862 N. 32nd Street	Phoenix, AZ	85028	1,500.00
Oct14	Greater Progressive Baptist Church	1529 W McDowell Road	Phoenix, AZ	85007	1,500.00
Aug14	Habitat for Humanity Central Arizona	9133 NW Grand Ave., Suite 1	Peoria, AZ	85345	2,500.00
Feb15	Helping Hands For Single Moms	360 E. Coronado Rd., Suite 150	Phoenix, AZ	85004	1,000.00
May14/Apr15	Homeless Youth Connection Inc.	500 N. Bullard Ave., Ste 28	Goodyear, AZ	85338	2,000.00
Sep14	Hope for Hunger Corporation	5605 N. 55th Avenue	Glendale, AZ	85301	1,000.00
May14/Apr15	Hozhoni Foundation Inc.	2133 N. Walgreen St.	Flagstaff, AZ	86004	2,500.00
Oct14	Hunkapi Programs, Inc.	8776 E. Shea Blvd., Suite B3A-522	Scottsdale	85260	1,300.00
2 Aug14	Interfaith Cooperative Ministries	P.O. Box 2225	Phoenix, AZ	85002	2,500.00

JOHN F. LONG FOUNDATION, INC.

DONATIONS

MAY 1, 2014 - APRIL 30, 2015

DATE	ORGANIZATION	STREET	CITY, STATE	ZIP	AMOUNT
Nov14	John F. Long School	4407 N. 55th Ave	Phoenix, AZ	85031	1,300.00
Feb15	Junior Achievement of Arizona, Inc.	636 W. Southern Ave.	Tempe, AZ	85282	2,500.00
May14/Mar15	Kids at Hope	2400 West Dunlap Ave., Suite 135	Phoenix, AZ	85021	5,000.00
Nov14	Kids at Hope Academy	7620 W. Lower Buckeye Rd., Suite 108	Phoenix, AZ	85043	1,300.00
Oct14	Kids Need to Read	2450 W. Broadway Road, Suite 110	Mesa, AZ	85202	2,000.00
May14	Kitchen on the Street	2103 W. Parkside Lane, Suite 101	Phoenix, AZ	85027	5,000.00
Oct/Nov14	Laveen Baptist Church	5036 W. Dobbins Road	Laveen, AZ	85339	2,800.00
Nov14	Laveen Elementary School District	P.O. Box 29	Laveen, AZ	85339	1,300.00
Aug/Oct/Nov14	Laveen Lions Foundation, Inc.	P.O. Box 320	Laveen, AZ	85339	6,300.00
Oct/Nov14	Liberty Elementary School Dist. #25	19871 W. Fremont Road	Buckeye, AZ	85326	2,800.00
Oct14	Liberty Traditional Charter School	4027 N. 45th Avenue	Phoenix, AZ	85031	1,500.00
Aug14	Local First Arizona Foundation	12 W. Camelback Road	Phoenix, AZ	85013	2,500.00
Apr14	Long Transplant Support Organization Inc.	4980 S. Alma School Rd., Suite 2, #163	Chandler, AZ	85248	2,000.00
Oct/Nov14	Maine Consolidated School	10 Spring Valley Road	Parks, AZ	86018	2,800.00
Aug/Nov14	Make A Wish Foundation of Arizona, Inc.	711 E. Northern Avenue	Phoenix, AZ	85020	3,800.00
Oct/Nov14	Maryvale Baptist Church	5702 N. 35th Avenue	Phoenix, AZ	85017	2,800.00
Oct/Nov14	Maryvale Church of the Nazarene	3201 N. 51st Avenue	Phoenix, AZ	85031	2,800.00
May/Nov14	Maryvale Revitalization Corporation	3454 N. 51st Ave., #130	Phoenix, AZ	85031	6,300.00
Oct14	MentorKids USA	15300 N. 90th St., #200	Scottsdale, AZ	85260	2,500.00
Sep14	Midwestern University	19555 N. 59th Avenue	Glendale, AZ	85308	2,500.00
Oct/Nov14	Morristown Christian Fellowship	P.O. Box 187	Morristown, AZ	85342	2,800.00
Feb15	Native American Advancement Foundation Inc.	8252 N. Northern Ave., Suite 1	Tucson, AZ	85704	1,000.00
Oct/Nov14	New Life Center	P O Box 5005	Goodyear, AZ	85338	2,800.00
Aug14	New Pathways for Youth, Inc.	1001 E. Pierce Street	Phoenix, AZ	85006	2,161.81
Nov14	North Phoenix Baptist Church	5757 N. Central Ave.	Phoenix, AZ	85012	1,300.00
Nov14	Northland Crisis Nursery/Northland Family Center	2532 N. 4th Street, #506	Flagstaff, AZ	86004	1,300.00
Feb15	Northland Hospice and Palliative Care	452 N. Switzer Canyon Dr., Ste A	Flagstaff, AZ	86001	3,000.00
Mar15	OCJ Kids	524 W. Westcott Drive	Phoenix, AZ	85027	1,000.00
Nov14	Open Door Fellowship	8301 N. 19th Avenue	Phoenix, AZ	85021	1,300.00
Oct/Nov14	Operation Warm Heart (Luke AFB)	14558 W. Spad Street	Luke AFB, AZ	85309	2,800.00
Oct14	Our Lady of Perpetual Help	5614 W. Orangewood Ave.	Glendale, AZ	85301	1,500.00
Feb15	Paz De Cristo Community Center	424 W. Broadway Road	Mesa, AZ	85210	3,120.00
Oct14	Pendergast Education Foundation	3802 N. 91st Avenue	Phoenix, AZ	85037	(20,000.00)
Nov14/Jan15	Pendergast School Dist. #92	3802 N. 91st Avenue	Phoenix, AZ	85037	3,300.00
May14	Phoenix Conservatory of Music	9617 N. Metro Parkway West, Ste 2000	Phoenix, AZ	85051	2,000.00
Oct/Nov14	Phoenix Day	115 E. Tonto Street	Phoenix, AZ	85004	2,800.00
Aug14	Phoenix Film Foundation	7000 E. Mayo Blvd., #1059	Phoenix, AZ	85054	1,000.00
Apr15	Phoenix Parks Foundation	216 W. Portland Street	Phoenix, AZ	85004	2,500.00
May14	Phoenix Public Library Foundation	PO Box 3735	Phoenix, AZ	85030	5,000.00

JOHN F. LONG FOUNDATION, INC.

DONATIONS

MAY 1, 2014 - APRIL 30, 2015

DATE	ORGANIZATION	STREET	CITY, STATE	ZIP	AMOUNT
Oct14	Phoenix Rescue Mission	1801 S. 35th Ave.	Phoenix, AZ	85009	2,500.00
Jan15	Phoenix Union High School District	3415 N 59th Avenue	Phoenix, AZ	85033	5,000.00
Sep14	Pioneer Arizona Foundation	3901 W. Pioneer Road	Phoenix, AZ	85086	500.00
Feb15	Power Paws Assistance Dogs, Inc.	1201 N. 85th Place	Scottsdale, AZ	85257	1,000.00
May14/Feb15	The Rag Collection	2931 West Lamar Road	Phoenix, AZ	85017	1,500.00
Oct/Nov14	St. Andrews Episcopal Church	6300 W. Camelback Road	Glendale, AZ	85301	2,800.00
Nov14	St. Augustine Catholic Church	3630 N. 71st Avenue	Phoenix, AZ	85033	1,300.00
Feb15	St. Joseph The Worker	P.O. Box 13503	Phoenix, AZ	85002	1,000.00
Oct/Nov14	St. Mary's Food Bank Alliance	2831 N. 31st Avenue	Phoenix, AZ	85009	10,100.00
Oct/Nov14	St. Paul Lutheran Church	6301 W. Indian School Road	Phoenix, AZ	85033	2,800.00
Oct/Nov14	St. Vincent de Paul Parish	3140 N. 51st Avenue	Phoenix, AZ	85031	2,800.00
Oct14	Save the Family Foundation of Arizona	125 E. University Dr.	Mesa, AZ	85201	2,000.00
May14	Singleton Moms	7579 E. Main Street	Scottsdale, AZ	85251	2,000.00
Oct14	Society of St. Vincent de Paul (charity dining room)	P.O. Box 13600	Phoenix, AZ	85002-3600	2,500.00
Feb15	Southwest Center for HIV/AIDS	1101 N. Central Ave., Ste 200	Phoenix, AZ	85004	2,000.00
Oct/Nov14	Southwest Church of Christ	8720 W. Indian School Road	Phoenix, AZ	85037	2,800.00
Aug14	SW District Kiwanis Fnd - Glendale Comm Welfare Fnd	5525 W. Glendale Avenue	Glendale, AZ	85301	2,000.00
Sep14	Southwest Human Development	2850 N. 24th Street	Phoenix, AZ	85008	2,500.00
Aug14	Teach for America, Inc.	3030 N. Central Ave., Suite 900	Phoenix, AZ	85012	5,000.00
Oct/Nov14	Thomas Road Baptist Church	5735 W. Thomas Rd.	Phoenix, AZ	85031	2,800.00
Oct14	Treasures 4 Teachers	1230 West Southern Ave., Suite 105	Tempe, AZ	85282	3,000.00
May/Dec14	UMOM New Day Centers Inc	3333 E. Van Buren Street	Phoenix, AZ	85008	5,000.00
Feb15	The United Goodyear Firefighter Charities	14455 W. Van Buren St., E-102	Goodyear, AZ	85338	2,000.00
May14	University of Arizona Foundation	PO Box 245153	Tucson, AZ	85724	2,500.00
Nov14	Valley of the Sun YMCA fbo: Glendale/Peoria YMCA	14711 N. 59th Avenue	Glendale, AZ	85306	1,300.00
Aug14	Valley of the Sun YMCA fbo: Maryvale Family YMCA	3825 N. 67th Avenue	Phoenix, AZ	85033	3,000.00
Oct/Nov14	Valley View Community Food Assistance	11115 West Nevada Avenue	Youngtown, AZ	85363-1217	3,800.00
Aug/Nov14	Valleylife	1142 W. Hatcher Rd.	Phoenix, AZ	85021	3,800.00
Sep14	Waste Not Inc.	1700 N. Granite Reef Road	Scottsdale, AZ	85257	3,500.00
Jan15	Watts-YMCA	3825 N. 67th Ave.	Phoenix, AZ	85033	480.00
Oct/Nov14	West Congregational Church	4650 W. Thomas Rd.	Phoenix, AZ	85031	2,800.00
Oct/Nov14	West End Baptist Church	9101 West Indian School Road	Phoenix, AZ	85037	2,800.00
Oct14	West Side Church of God	7925 W. Bethany Home Road	Glendale, AZ	85303	1,500.00
Feb15	West Valley Arts Council	13243 N. Founders Park Blvd.	Surprise, AZ	85379	1,500.00
Oct14	West Valley Child Crisis Center	14050 N. 83rd Ave., #120	Peoria, AZ	85381	3,000.00
Oct14	West Valley Family Church of the Nazarene	6115 N. 91st Avenue	Glendale, AZ	85305	1,500.00
Apr15	WestMEC	5487 North 99th Avenue	Glendale, AZ	85305	161.81
May14/Mar15	Yes I Can, Inc.	101 W Hancock	Williams, AZ	86046	2,000.00

JOHN F. LONG FOUNDATION, INC.

DONATIONS

MAY 1, 2014 - APRIL 30, 2015

DATE	ORGANIZATION	STREET	CITY, STATE	ZIP	AMOUNT
Updated April 30, 2015					\$ 466,777.24