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Form **990-PF****Return of Private Foundation**
or Section 4947(a)(1) Trust Treated as Private Foundation

OMB No 1545-0052

2016

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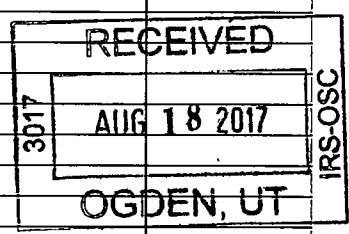
Department of the Treasury
Internal Revenue Service▶ Do not enter social security numbers on this form as it may be made public.
▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.For calendar year 2016 or tax year beginning **MAY 1**, 2016, and ending **APRIL 30**, 20 **17**

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.,		B Telephone number (see instructions) 602-272-0421 X509
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) ▶ \$ 8,297,958	J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	0			
	2 Check ☒ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	901	901		
	4 Dividends and interest from securities	35,395	32,312		
	5a Gross rents	218,606	218,606		
	b Net rental income or (loss) 157,308				
	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		
	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)	210,468	210,468			
12 Total. Add lines 1 through 11	465,370	462,287	0		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	6,663	3,998		2,665
	14 Other employee salaries and wages	30,630	19,910		10,720
	15 Pension plans, employee benefits	5,951	3,868		2,083
	16a Legal fees (attach schedule)	2,431	2,431		0
	b Accounting fees (attach schedule)	0	0		0
	c Other professional fees (attach schedule)	0	0		0
	17 Interest	0	0		0
	18 Taxes (attach schedule) (see instructions)	35,421	31,713		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)	5,227	5,227		0
	24 Total operating and administrative expenses. Add lines 13 through 23	110,683	91,507	0	15,468
	25 Contributions, gifts, grants paid	390,048			390,048
26 Total expenses and disbursements. Add lines 24 and 25	500,731	91,507		405,516	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	-35,361				
b Net investment income (if negative, enter -0-)		370,780			
c Adjusted net income (if negative, enter -0-)			0		

For Paperwork Reduction Act Notice, see instructions.

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions.)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	125,002	54,391	54,391
	2 Savings and temporary cash investments	1,017,857	770,187	770,187
	3 Accounts receivable ▶ 8,358			
	Less: allowance for doubtful accounts ▶ 0	0	8,358	8,358
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶	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
	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 ▶ 3,124,267.38			
Liabilities	Less: accumulated depreciation (attach schedule) ▶ 100,484.63	3,048,142	3,023,783	3,124,267
	12 Investments—mortgage loans	3,023,924	1,581,605	1,581,605
	13 Investments—other (attach schedule)	1,011,223	2,752,665	2,759,150
	14 Land, buildings, and equipment: basis ▶ 0			
	Less: accumulated depreciation (attach schedule) ▶	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)	8,226,148	8,190,989	8,297,958
	17 Accounts payable and accrued expenses	0	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 ▶ See Schedule Part II)	783	985	
	23 Total liabilities (add lines 17 through 22)	783	985	
	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	0	0	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0	0	
	29 Retained earnings, accumulated income, endowment, or other funds	8,225,365	8,190,004	
	30 Total net assets or fund balances (see instructions)	8,225,365	8,190,004	
	31 Total liabilities and net assets/fund balances (see instructions)	8,226,148	8,190,989	

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	8,225,365
2 Enter amount from Part I, line 27a	2	-35,361
3 Other increases not included in line 2 (itemize) ▶	3	0
4 Add lines 1, 2, and 3	4	8,190,004
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	8,190,004

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				
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			
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
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

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))
2015	404,326	8,180,043	.049428
2014	482,270	8,352,323	.057741
2013	361,958	8,453,143	.042819
2012	438,520	9,415,135	.046576
2011	420,943	8,835,866	.047640

2 Total of line 1, column (d)	2	244204
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	.048841
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	8,218,033
5 Multiply line 4 by line 3	5	401,377
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	3,708
7 Add lines 5 and 6	7	405,085
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	405,516

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	3,707	80
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	00
3	Add lines 1 and 2	3	3,707	80
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0	00
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	3,707	80
6	Credits/Payments:			
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	3,365	00
b	Exempt foreign organizations—tax withheld at source	6b	0	00
c	Tax paid with application for extension of time to file (Form 8868)	6c	0	00
d	Backup withholding erroneously withheld	6d	0	00
7	Total credits and payments. Add lines 6a through 6d	7	3,365	00
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	0	00
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	342	80
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 2017 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 2016 or the taxable year beginning in 2016 (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)

	Yes	No
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)		✓
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)		✓
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	✓	
Website address ► <u>www.jflongproperties.com/foundation/</u>		
14 The books are in care of ► <u>John F. Long Foundation, Inc</u> Telephone no. ► <u>602.272.0421 x514</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	15	
16 At any time during calendar year 2016, 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. 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 2016?	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 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? ☐ 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 2016 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 <i>Schedule C, Form 4720</i> , to determine if the foundation had excess business holdings in 2016.)	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 2016?	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)? ☐ Yes ☒ No
- 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? ☐ 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

5b

6b

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/Treasurer 2.5	6,663	0	0
Shirley Long Lewis Phoenix, AZ	Vice Pres/Secretary 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

0

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."

Part IX-A Summary of Direct Charitable Activities

Part IX-B Summary of Program-Related Investments (see instructions)Form **990-PF** (2016)

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	1,250,479
b	Average of monthly cash balances	1b	923,005
c	Fair market value of all other assets (see instructions)	1c	6,169,697
d	Total (add lines 1a, b, and c)	1d	8,343,181
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	8,343,181
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	4	125,148
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	8,218,033
6	Minimum investment return. Enter 5% of line 5	6	410,902

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	410,902
2a	Tax on investment income for 2016 from Part VI, line 5	2a	3,708
b	Income tax for 2016. (This does not include the tax from Part VI.)	2b	0
c	Add lines 2a and 2b	2c	3,708
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	407,194
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	407,194
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	407,194

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	405,516
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	405,516
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	3,708
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	401,808

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 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				407,194
2 Undistributed income, if any, as of the end of 2016:				
a Enter amount for 2015 only			0	
b Total for prior years: 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2016:				
a From 2011	0			
b From 2012	0			
c From 2013	0			
d From 2014	12,955			
e From 2015	1,572			
f Total of lines 3a through e	14,527			
4 Qualifying distributions for 2016 from Part XII, line 4: ▶ \$ 405,516				
a Applied to 2015, 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 2016 distributable amount				405,516
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a).)	1,678			1,678
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	12,849			
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 2015 Subtract line 4a from line 2a. Taxable amount—see instructions			0	
f Undistributed income for 2016. Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017				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 2011 not applied on line 5 or line 7 (see instructions)	0			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	12,849			
10 Analysis of line 9:				
a Excess from 2012	0			
b Excess from 2013	0			
c Excess from 2014	11,277			
d Excess from 2015	1,572			
e Excess from 2016	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 2016, 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) 2016	(b) 2015	(c) 2014	(d) 2013	
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:

John F Long Foundation, Inc., 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:

Application questionnaire describing the 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 with regional geographic 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				
Total			▶ 3a	390,048
b <i>Approved for future payment</i>				
Total			▶ 3b	0

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue:					
a	_____					
b	_____					
c	_____					
d	_____					
e	_____					
f	_____					
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments			14	901	
4	Dividends and interest from securities			14	35,395	
5	Net rental income or (loss) from real estate:					
a	Debt-financed property					
b	Not debt-financed property			16	157,308	
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 <u>Interest from Mortgage Loan</u>			14	210,468	
b	_____					
c	_____					
d	_____					
e	_____					
12	Subtotal. Add columns (b), (d), and (e)				404,072	
13	Total. Add line 12, columns (b), (d), and (e)				13	404,072

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

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

[illegible]

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

- | | | | | |
|----------|---|--------------|------------|-----------|
| 1 | Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | | Yes | No |
| | | | | |
| a | Transfers from the reporting foundation to a noncharitable exempt organization of: | | | |
| | (1) Cash | 1a(1) | | ✓ |
| | (2) Other assets | 1a(2) | | ✓ |
| b | Other transactions: | | | |
| | (1) Sales of assets to a noncharitable exempt organization | 1b(1) | | ✓ |
| | (2) Purchases of assets from a noncharitable exempt organization | 1b(2) | | ✓ |
| | (3) Rental of facilities, equipment, or other assets | 1b(3) | | ✓ |
| | (4) Reimbursement arrangements | 1b(4) | | ✓ |
| | (5) Loans or loan guarantees | 1b(5) | | ✓ |
| | (6) Performance of services or membership or fundraising solicitations | 1b(6) | | ✓ |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | | ✓ |
| d | If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received | | | |

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No
- b** If "Yes," complete the following schedule.

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

**Sign
Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer or trustee

8/3/2017
Date

President/Treasurer
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, 2017

86-6052431

Form 990-PF

Part I - Analysis of Revenue and Expenses**Line 11: (a) Other Income**

Mortgage loan interest income	\$ 210,468
-------------------------------	------------

Line 16: (a) Legal Fees

Gammage & Burnham	\$ 1,331
Law Office of Michael P. West	1,100
	<u>\$ 2,431</u>

Line 18: Taxes

Section 4940 Excise Tax	\$ 3,708
Real Property Tax on investment property	31,713
	<u>\$ 35,421</u>

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 2016	\$ 24,360
Depreciation - Tax Year 2015	24,360
Depreciation - Tax Year 2014	24,360
Depreciation - Tax Year 2013	24,360
Depreciation - Tax Year 2012	3,045
Accumulated Depreciation	<u>\$ 100,485</u>

Line 23: Other Expenses

Bank Charges	\$ 1
Insurance	1,012
Operating Expense	10
Repairs & Maintenance - Grounds	4,204
	<u>\$ 5,227</u>

JOHN F. LONG FOUNDATION, INC.

April 30, 2017

86-6052431

Form 990-PF

Part II - Balance Sheets

Line 11 Investments-Land, building & Equipment

Land - Mesa AZ	1/16/2015		\$	1,552,660.38
Land - Phoenix AZ	3/20/2013		\$	597,210.66
Building - Phoenix AZ	3/20/2013	\$ 974,396.34		
less Accumulated Depreciation		<u>\$ 100,484.63</u>	\$	<u>873,911.71</u>
Book Value			\$	<u><u>3,023,782.75</u></u>

Line 13 Investments - Other

Marketable securities		\$	<u><u>2,752,665</u></u>
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Line 22: Other Liabilities

Accrued sales tax payable	\$	642
Accrued excise taxes		<u>343</u>
	\$	<u><u>985</u></u>

John F. Long Foundation**Donation Tracking****May 1, 2016 - April 30, 2017**

DATE	ORGANIZATION	STREET	CITY, STATE	ZIP	AMOUNT
Dec16	A New Leaf, Inc.	868 E. University Drive	Mesa, AZ	85203	\$ 5,000.00
Aug16	Aid to Adoption of Special Kids	2320 N. 20th Street	Phoenix, AZ	85006	\$ 3,000.00
Jun16	Alhambra Education Partnerships	4510 N. 37th Avenue	Phoenix, AZ	85019	\$ 2,500.00
Feb16	Alhambra Elementary School District	4510 N. 37th Avenue	Phoenix, AZ	85019	\$ 2,000.00
Nov/Dec16	Alleluia Lutheran Church	8444 W. Encanto	Phoenix, AZ	85037	\$ 2,800.00
Dec16	Amanda Hope Rainbow Angels	326 E. Coronado Rd., Suite 103	Phoenix, AZ	85004	\$ 3,000.00
Feb17	Andalucia Middle School	4730 W. Campbell	Phoenix, AZ	85031	\$ 1,200.00
Dec16	Andre' House	P.O. Box 2014	Phoenix, AZ	85001	\$ 1,300.00
Dec16	Arizona Baptist Children's Services	P.O. Box 35637	Phoenix, AZ	85069	\$ 1,300.00
Aug16	Arizona Educational Foundation, Inc.	6155 E. Indian School Road, #106	Scottsdale, AZ	85251	\$ 5,000.00
May/Aug/Dec16	Arizona Forward Association	3800 N. Central, Suite 1010	Phoenix, AZ	85012	\$ 4,000.00
Aug16	Arizona Historical Society	949 E. 2nd ST.	Tucson, AZ	85719	\$ 1,000.00
May16	Arizona Humane Society	1521 W. Dobbins Road	Phoenix, AZ	85041	\$ 2,500.00
Sept16	Arizona Museum of Natural History Foundation	53 N. MacDonald	Mesa, AZ	85201	\$ 1,000.00
Jul/Dec16	Arizona Science Center	600 E. Washington St.	Phoenix, AZ	85004	\$ 3,161.81
Dec16	Arizona State University Foundation-Birnbaum Family Fellowship	P.O. Box 2260	Tempe, AZ	85280	\$ 5,000.00
Aug16	Arizona Youth Baseball Inc	P.O. Box 50242	Phoenix, AZ	85076	\$ 3,000.00
Aug16	Arizona's Children Association	711 E. Missouri Ave., Suite 200	Phoenix, AZ	85014	\$ 2,500.00
Nov/Dec16	Army Reserve Components Emergency Relief Fund Foundation	P.O. Box 64252	Phoenix, AZ	85082	\$ 2,800.00
Apr17	Better To Give	P.O. Box 7158	Phoenix	85011	\$ 161.81
Dec16	Big Brothers and Sisters of Flagstaff	P.O. Box 1701	Flagstaff, AZ	86001	\$ 1,300.00
Feb17	Bostrum Alternative Center High School	3535 N. 27th Ave.	Phoenix, AZ	85017	\$ 2,000.00
Feb17	Bourgade Catholic High School	4602 N. 31st Ave.	Phoenix, AZ	85017	\$ 1,500.00
Aug16	Boys & Girls Clubs of Metropolitan Phoenix Inc	4309 E. Bellevue St., Building #14	Phoenix, AZ	85008	\$ 2,500.00
Dec16	Boys & Girls Clubs - Stewart & Swift Branches	2645 N. 24th Street	Phoenix, AZ	85008	\$ 2,600.00
Aug16	Brophy College Preparatory	4701 N. Central Avenue	Phoenix, AZ	85012	\$ 500.00
May16	Brophy Loyola Academy	4701 N. Central Avenue	Phoenix, AZ	85012	\$ 2,500.00
Nov/Dec16	Calvary United Methodist	7949 W. Indian School Road	Phoenix, AZ	85033	\$ 2,800.00
Nov/Dec16	Camelback Community Church	7702 W. Camelback Road	Glendale, AZ	85303	\$ 2,800.00
Dec16	Camp Soaring Eagle Foundation	8418 E. Shea Blvd. #100	Scottsdale, AZ	85260	\$ 4,000.00
Dec16/Feb17	Cartwright Elementary School District	5220 W. Indian School Road	Phoenix, AZ	85031	\$ 3,300.00
Jun16	Cartwright Elementary School District fbo: Frank Borman Elementary	3637 N. 55th Avenue	Phoenix, AZ	85031	\$ 5,633.00
Nov/Dec16	Catalyst Church	3830 N. 67th Avenue	Phoenix, AZ	85033	\$ 2,800.00

John F. Long Foundation**Donation Tracking****May 1, 2016 - April 30, 2017**

DATE	ORGANIZATION	STREET	CITY, STATE	ZIP	AMOUNT
Nov/Dec16	Cathedral of Praise	4845 W. McDowell #90	Phoenix, AZ	85035	\$ 2,800.00
May16	Central Arizona Shelter Services Inc.	230 S. 12th Avenue	Phoenix, AZ	85007	\$ 2,500.00
Sept16	Child Crisis Arizona	817 N. Country Club Drive	Mesa, AZ	85201	\$ 4,000.00
May16	Childrens Action Alliance Inc.	4001 N. 3rd Street, Suite 160	Phoenix, AZ	85012	\$ 1,500.00
Nov/Dec16	Christ Community United Methodist Church	104 W. Western Ave.	Avondale, AZ	85323	\$ 2,800.00
Nov/Dec16	Christ Presbyterian Church	925 N. Sarval Avenue	Goodyear, AZ	85338	\$ 2,800.00
Dec16	Church of Jesus Christ of LDS, Maryvale Ward	3802 N. 59th Ave.	Phoenix, AZ	85033	\$ 1,300.00
Aug16	Coconino Community College Foundation	2800 S. Lone Tree Road	Flagstaff, AZ	86005	\$ 2,000.00
Nov/Dec16	Community Church of Joy	21000 N. 75th Avenue	Avondale, AZ	85308	\$ 2,800.00
Dec16	Cystic Fibrosis Foundation Arizona Chapter	5055 E. Washington Street, Suite 130	Phoenix, AZ	85034	\$ 1,300.00
Nov/Dec16	Desert Hope Wesleyan Church	2600 N. 59th Avenue	Phoenix, AZ	85035	\$ 2,800.00
Nov/Dec16	Desert Mission Food Bank	9201 N. 5th Street	Phoenix, AZ	85020	\$ 3,800.00
Dec16	Desert Mission Inc.	9229 N. 4th Street	Phoenix, AZ	85020	\$ 5,000.00
May16	Dignity Health Foundation - East Valley	1727 W. Frye Road, Suite 230	Chandler, AZ	85224	\$ 2,500.00
Feb17	Don Mendick School	5535 N. 67th Ave.	Glendale, AZ	85301	\$ 900.00
Dec16	Duet Partners in Health & Aging Inc.	555 W. Glendale Ave.	Phoenix, AZ	85021	\$ 1,000.00
Sept16	Educare Arizona	1300 N. 48th Street	Phoenix, AZ	85008	\$ 3,000.00
Nov/Dec16	Epworth United Methodist	4802 N. 59th Avenue	Phoenix, AZ	85033	\$ 2,800.00
Dec16	Elevate Phoenix	3750 W. Indian School Road	Phoenix, AZ	85019	\$ 3,000.00
Dec16	Fighter Country Foundation, Inc.	500 N. Estrella Pkwy, Suite B2, PMB 479	Goodyear, AZ	85338	\$ 4,000.00
Nov16	First United Methodist Church	7102 N. 58th Drive	Glendale, AZ	85301	\$ 1,500.00
Sept16	Florence Crittenton Services of Arizona Inc.	715 W. Mariposa Street	Phoenix, AZ	85013	\$ 5,000.00
Jun16	Foundation for Blind Children	1234 E. Northern Avenue	Phoenix, AZ	85020	\$ 2,500.00
Aug16	Franciscan Renewal Center, Inc.	5802 E. Lincoln Drive	Scottsdale, AZ	85253	\$ 2,500.00
Aug16	Friends of the Phoenix Public Library	1221 N. Central Avenue	Phoenix, AZ	85004	\$ 3,500.00
Aug16	Friendship Foundation, Inc.	8611 N. 67th Avenue	Glendale, AZ	85302	\$ 1,000.00
Aug16	Girl Scout Council Inc - Arizona Cactus-Pine	119 E. Coronado Road	Phoenix, AZ	85004	\$ 4,000.00
Aug16	Glendale Christmas Parade	P.O. Box 47338	Phoenix, AZ	85068	\$ 1,000.00
Dec16	Glendale Community Welfare Foundation - Kiwanis Club of Glendale	5525 W. Glendale Ave., Suite 101	Glendale, AZ	85301	\$ 3,000.00
Feb17	Glendale High School	6216 W. Glendale Ave.	Glendale, AZ	85301	\$ 1,500.00
Dec16	Goldensun Peace Ministries	4444 W. Vista Avenue	Glendale, AZ	85301	\$ 1,000.00
Dec16	Gompers Center for the Handicapped	6601 N. 27th Avenue	Phoenix, AZ	85017	\$ 1,300.00
Nov/Dec16	Goodyear Foursquare Church dba: New Foundation	P.O. Box 7438	Goodyear, AZ	85338	\$ 2,800.00

John F. Long Foundation
Donation Tracking
May 1, 2016 - April 30, 2017

DATE	ORGANIZATION	STREET	CITY, STATE	ZIP	AMOUNT
Dec16	G.P.V.-C.A.T., Inc. dba Paradise Valley Emergency Food Bank	10862 N. 32nd Street	Phoenix, AZ	85028	\$ 4,000.00
Nov16	Greater Progressive Baptist Church	1529 W. McDowell Road	Phoenix, AZ	85007	\$ 1,500.00
Aug16	Habitat for Humanity Central Arizona, Habitat for Humanity International	9133 W. Grand Avenue, Suite 1	Peoria, AZ	85345	\$ 2,500.00
Aug16	Homeless Youth Connection Inc.	500 N. Bullard Avenue, Suite 28	Goodyear, AZ	85338	\$ 1,000.00
May16	Hozhoni Foundation, Inc.	2133 N. Walgreen St.	Flagstaff, AZ	86004	\$ 3,000.00
Jun16	Hunkapi Programs, Inc.	11250 E. Arabian Park Drive	Scottsdale, AZ	85259	\$ 5,188.00
Feb17	Independence High School	6602 N. 75th Ave.	Glendale, AZ	85303	\$ 1,500.00
Dec16	Integrative Healthcare solutions	8370 N. Thornydale #110-153	Tucson, AZ	85741	\$ 1,000.00
Apr16	Jewish Family & Children's Service	4747 N. 7th Street, Suite 100	Phoenix, AZ	85014	\$ 5,000.00
Dec16	John F. Long School	4407 N. 55th Ave.	Phoenix, AZ	85031	\$ 1,300.00
May16/Jan17	Kids at Hope	2400 W. Dunlap Ave., Suite 135	Phoenix, AZ	85021	\$ 3,161.81
Dec16	Kids at Hope Academy	7620 W. Lower Buckeye Rd., Suite 108	Phoenix, AZ	85043	\$ 1,300.00
Feb17	Larry C. Kennedy School	2702 E. Osborn Rd.	Phoenix, AZ	85016	\$ 480.00
Nov/Dec16	Laveen Baptist Church	5036 W. Dobbins Road	Laveen, AZ	85339	\$ 2,800.00
Dec16	Laveen Elementary School District	5001 W. Dobbins Road	Laveen, AZ	85339	\$ 1,300.00
Nov/Dec16	Laveen Lions Foundation, Inc.	P.O. Box 320	Laveen, AZ	85339	\$ 6,300.00
Nov/Dec16	Liberty Elementary School Dist. #25	19871 W. Fremont Road	Buckeye, AZ	85326	\$ 2,800.00
Nov16	Liberty Traditional Charter School	4027 N. 45th Avenue	Phoenix, AZ	85031	\$ 1,500.00
Aug16	Longview Elementary School	1209 E. Indian School Road	Phoenix, AZ	85014	\$ 240.00
Dec16	Lowell Observatory	1400 W. Mars Hill Road	Flagstaff, AZ	86001	\$ 3,750.00
Aug16	Lung Transplant Support Organization	4980 S. Alma School Rd., Suite #2 Box 163	Chandler, AZ	85248	\$ 500.00
Sept16	Maggie's Place, Inc.	P.O. Box 1102	Phoenix, AZ	85001	\$ 4,000.00
Nov/Dec16	Maine Consolidated School	10 Spring Valley Road	Parks, AZ	86018	\$ 2,800.00
Dec16	Make A Wish Foundation of Central & Southern Arizona	2901 N. 78th Street	Scottsdale, AZ	85251	\$ 1,300.00
Nov16	Maryvale Baptist Church	5702 N. 35th Avenue	Phoenix, AZ	85017	\$ 2,800.00
Nov/Dec16	Maryvale Church of the Nazarene	3201 N. 51st Avenue	Phoenix, AZ	85031	\$ 2,800.00
Feb17	Maryvale Family YMCA - Mike & Cindy Watts Branch	3825 N. 67th Avenue	Phoenix, AZ	85033	\$ 300.00
Aug/Dec16	Maryvale Revitalization Corporation	3454 N. 51st Avenue, #130	Phoenix, AZ	85031	\$ 9,800.00
Feb17	Melvin E. Sine School	4932 W. Myrtle Ave.	Glendale, AZ	85301	\$ 900.00
Dec16	MentorKids USA	15300 N. 90th Street, #200	Scottsdale, AZ	85260	\$ 2,500.00
Aug16	Midwestern University	19555 N. 59th Avenue	Glendale, AZ	85308	\$ 2,500.00
Jun16	Mission of Mercy, Inc.	360 E. Coronado Rd., Suite 160	Phoenix, AZ	85014	\$ 5,000.00
Nov/Dec16	Morristown Christian Fellowship	P.O. Box 187	Morristown, AZ	85342	\$ 2,800.00

John F. Long Foundation**Donation Tracking****May 1, 2016 - April 30, 2017**

DATE	ORGANIZATION	STREET	CITY, STATE	ZIP	AMOUNT
May16	Neighborhood Ministries Inc.	1918 W. Van Buren Street	Phoenix, AZ	85009	\$ 1,000.00
Nov/Dec16	New Life Center	P.O. Box 5005	Goodyear, AZ	85338	\$ 2,800.00
Sept/Oct16	New Pathways for Youth Inc.	1001 E. Pierce Street	Phoenix, AZ	85006	\$ 2,661.81
Dec16	North Phoenix Baptist Church	5757 N. Central Avenue	Phoenix, AZ	85012	\$ 1,300.00
Dec16	Northland Crisis Nursery/Northland Family Center	2532 N. 4th Street #506	Flagstaff, AZ	86004	\$ 1,300.00
Dec16	Open Door Fellowship	8301 N. 19th Avenue	Phoenix, AZ	85021	\$ 1,300.00
Nov/Dec16	Operation Warm Heart (Luke AFB)	14558 W. Spad St.	Luke AFB, AZ	85309	\$ 2,800.00
Nov16	Our Lady of Perpetual Help	5614 W. Orangewood Ave.	Glendale, AZ	85301	\$ 1,500.00
Jun16	Paz de Cristo Community Center	424 W. Broadway Rd.	Mesa, AZ	85210	\$ 3,120.00
May/Dec16/Feb17	Pendergast Elementary School District	3802 N. 91st Ave.	Phoenix, AZ	85037	\$ 5,800.00
May16	Phoenix Conservatory of Music	9617 N. Metro Parkway West, Suite 2000	Phoenix, AZ	85051	\$ 2,500.00
Nov/Dec16	Phoenix Day	115 E. Tonto Street	Phoenix, AZ	85004	\$ 2,800.00
Sept16	Phoenix Film Foundation	7000 E. Mayo Blvd., #1059	Phoenix, AZ	85054	\$ 1,500.00
Aug/Nov16	Phoenix Gospel Mission, Phoenix Rescue Mission Hopelink	1468 N. 26th Avenue	Phoenix, AZ	85009	\$ 2,000.00
Nov16	Phoenix Rescue Mission	1801 S. 35th Avenue	Phoenix, AZ	85009	\$ 2,500.00
Aug16	Phoenix Parks and Conservation Foundation	2700 N. 15th Avenue	Phoenix, AZ	85007	\$ 5,000.00
May/Aug16	Phoenix Police Foundation, Inc	620 W Washington Street	Phoenix, AZ	85003	\$ 2,500.00
Aug16	Phoenix Theatre, Inc.	100 E. McDowell Road	Phoenix, AZ	85004	\$ 2,500.00
May16	Power Paws Assistance Dogs Inc.	1201 N. 85th Place	Scottsdale, AZ	85257	\$ 2,000.00
Dec16	Save the Family Foundation of Arizona	125 E. University Drive	Mesa, AZ	85201	\$ 2,500.00
Aug16	Singleton Moms	7579 E. Main Street #700	Scottsdale, AZ	85251	\$ 2,000.00
Dec16	Soccer Club Del Sol Inc.	P.O. Box 30662	Phoenix, AZ	85046	\$ 1,500.00
Nov16	Society of St. Vincent de Paul (charity dining room)	P.O. Box 13600	Phoenix, AZ	85002-3600	\$ 2,500.00
Nov/Dec16	Southwest Church of Christ	8720 W. Indian School Road	Phoenix, AZ	85037	\$ 2,800.00
Dec16	Southwest Human Development	2850 N. 24th Street	Phoenix, AZ	85008	\$ 2,500.00
Nov/Dec16	St. Andrews Episcopal Church	6300 W. Camelback Road	Glendale, AZ	85301	\$ 2,800.00
Dec16	St. Augustine Catholic Church	3630 N. 71st Avenue	Phoenix, AZ	85033	\$ 1,300.00
Sept/Nov/Dec16	St. Mary's Food Bank Alliance	2831 N 31st Ave.	Phoenix, AZ	85009	\$ 10,100.00
Nov/Dec16	St. Paul Lutheran Church	6301 W. Indian School Road	Phoenix, AZ	85033	\$ 2,800.00
Nov/Dec16	St. Vincent de Paul Parish	3140 N. 51st Avenue	Phoenix, AZ	85031	\$ 2,800.00
Aug16	Teach for America Inc.	3030 N. Central Ave., Suite 900	Phoenix, AZ	85012	\$ 5,000.00
Aug16	The Phoenix Community Toolbank, Toolbank USA Inc	3801 E. Illini Street	Phoenix, AZ	85040	\$ 1,500.00
Nov/Dec16	Thomas Road Baptist Church	5735 W. Thomas Road	Phoenix, AZ	85031	\$ 2,800.00

John F. Long Foundation**Donation Tracking****May 1, 2016 - April 30, 2017**

DATE	ORGANIZATION	STREET	CITY, STATE	ZIP	AMOUNT
Sept16	Tiger Mountain Foundation	3146 E. Weir Ave., Suite 31	Phoenix, AZ	85040	\$ 500.00
Dec16	Treasurers 4 Teachers Inc.	3025 W. 48th Street, #101	Tempe, AZ	85282	\$ 4,000.00
Feb17	Trevor Browne High School	7402 W. Catalina Drive	Phoenix, AZ	85033	\$ 3,000.00
Sept16	UMOM New Day Centers Inc.	3333 E. Van Buren Street	Phoenix, AZ	85008	\$ 2,500.00
May16	University of Arizona College of Agriculture & Life Sciences	P.O. Box 210109	Tucson, AZ	85721	\$ 2,500.00
Sept16	UofA Foundation fbo Arizona Center for Integrative Medicine	1111 N. Cherry Avenue, Box 210109	Tucson, AZ	85721	\$ 2,500.00
Aug/Dec16	Valley of the Sun YMCA, Glendale Peoria Family YMCA	14711 N. 59th Avenue	Glendale, AZ	85306	\$ 4,800.00
Aug16	Valley of the Sun YMCA, Maryvale Family YMCA	3825 N. 67th Avenue	Phoenix, AZ	85033	\$ 3,500.00
Nov/Dec16	Valley View Community Food Bank	12321 NW Grand Avenue	El Mirage, AZ	85335	\$ 3,800.00
Aug/Dec16	Valleylife	1142 W. Hatcher Road	Phoenix, AZ	85021	\$ 3,800.00
Aug16	Washington Elementary School	8033 N. 27th Avenue	Phoenix, AZ	85051	\$ 240.00
Dec16	Waste Not, Inc.	1700 N. Granite Reef Road	Scottsdale, AZ	85257	\$ 2,000.00
Nov/Dec16	West Congregational Church	4650 W. Thomas Road	Phoenix, AZ	85031	\$ 2,800.00
Nov/Dec16	West End Baptist Church	9101 West Indian School Road	Phoenix, AZ	85037	\$ 2,800.00
Nov16	West Side Church of God	7925 W. Bethany Home Road	Glendale, AZ	85303	\$ 1,500.00
Apr16	West Valley Arts Council	16126 N. Civic Center Plaza, Suite 102	Surprise, AZ	85374	\$ 950.00
Nov16	West Valley Family Church of the Nazarene	6115 N. 91st Avenue	Glendale, AZ	85305	\$ 1,500.00
Feb17	William C. Jack School	6600 W. Missouri Ave.	Glendale, AZ	85301	\$ 300.00
Updated April 30, 2017					\$ 390,048.24