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

OMB No 1545-0047

Department of the Treasury
Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.

▶ Go to www.irs.gov/Form990PF for instructions and the latest information.**2019**

Open to Public Inspection

For calendar year 2019 or tax year beginning **MAY 1**, 2019, and ending **APRIL 30**, 20 **20**

Name of foundation
JOHN F. LONG FOUNDATION, INC.

Number and street (or P O box number if mail is not delivered to street address) Room/suite
1118 E. MISSOURI AVENUE **A**

City or town, state or province, country, and ZIP or foreign postal code
PHOENIX, AZ 85014-2710

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity
☐ Final return ☐ Amended return
☐ Address change ☐ Name change

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation **04**
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ **8,050,512**

J Accounting method: ☐ Cash ☒ Accrual
☐ Other (specify) _____ (Part I, column (d), must be on cash basis)

A Employer identification number
86-6052431

B Telephone number (see instructions)
602 272.0421 X509

C If exemption application is pending, check here ▶ ☐

D 1. Foreign organizations, check here ▶ ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

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)	130,000			
	2 Check ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	2,493	2,493		
	4 Dividends and interest from securities	42,080	41,483		
	5a Gross rents	409,994	409,994		
	b Net rental income or (loss)				
	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	NA			
Operating and Administrative Expenses	b Less: Cost of goods sold	NA			
	c Gross profit or (loss) (attach schedule)	0			
	11 Other income (attach schedule)	0	0		
	12 Total. Add lines 1 through 11	584,567	453,970	NA	
	13 Compensation of officers, directors, trustees, etc.	2,671	1,603		1,068
	14 Other employee salaries and wages	10,116	6,575		3,541
	15 Pension plans, employee benefits	2,199	1,429		770
	16a Legal fees (attach schedule)	0	0		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)	43,087	39,407		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)	12,599	12,599		0
	24 Total operating and administrative expenses. Add lines 13 through 23	95,032	85,973	NA	5,379
	25 Contributions, gifts, grants paid	430,852			430,852
	26 Total expenses and disbursements. Add lines 24 and 25	525,884	85,973	NA	436,231
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	58,683			
	b Net investment income (if negative, enter -0-)		367,997		
	c Adjusted net income (if negative, enter -0-)			NA	

For Paperwork Reduction Act Notice, see instructions.

Cat No 11289X

Form **990-PF** (2019)03
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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	79,908	87,506	87,506
	2 Savings and temporary cash investments	372,240	434,584	435,285
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶	6,454	2,945	2,946
	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	820	820
	10a Investments—U.S. and state government obligations (attach schedule)	0	0	0
	b Investments—corporate stock (attach schedule)	0	0	0
	c Investments—corporate bonds (attach schedule)	0	0	0
Liabilities	11 Investments—land, buildings, and equipment: basis ▶ 6,205,423 Less: accumulated depreciation (attach schedule) ▶ 173,564	6,056,218	6,031,859	6,205,423
	12 Investments—mortgage loans	0	0	0
	13 Investments—other (attach schedule)	1,301,385	1,317,506	1,318,532
	14 Land, buildings, and equipment: basis ▶ 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)	7,816,205	7,875,220	8,050,512
	17 Accounts payable and accrued expenses	0		
	18 Grants payable	0		
	19 Deferred revenue	0		
	20 Loans from officers, directors, trustees, and other disqualified persons	0		
	21 Mortgages and other notes payable (attach schedule)	0		
	22 Other liabilities (describe ▶ Sales taxes payable)	884	1,216	
	23 Total liabilities (add lines 17 through 22)	884	1,216	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ ☐ and complete lines 24, 25, 29, and 30.			
	24 Net assets without donor restrictions	NA	NA	
	25 Net assets with donor restrictions	NA	NA	
	Foundations that do not follow FASB ASC 958, check here ▶ ☒ and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds	0	0	
	27 Paid-in or capital surplus, or land, bldg, and equipment fund	0	0	
	28 Retained earnings, accumulated income, endowment, or other funds	7,815,321	7,874,004	
	29 Total net assets or fund balances (see instructions)	7,815,321	7,874,004	
	30 Total liabilities and net assets/fund balances (see instructions)	7,816,205	7,875,220	

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 29 (must agree with end-of-year figure reported on prior year's return)	1	7,815,321
2 Enter amount from Part I, line 27a	2	58,683
3 Other increases not included in line 2 (itemize) ▶	3	0
4 Add lines 1, 2, and 3	4	7,874,004
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 29	6	7,874,004

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1a	NA			
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
a				
b				
c				
d				
e				
2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2	0.00
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) See instructions. If (loss), enter -0- in Part I, line 8		3	0.00

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation doesn't 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))
2018	495,079	7,885,388	0.062784
2017	431,329	8,089,636	0.053319
2016	401,808	8,218,033	0.048893
2015	404,326	8,180,043	0.049428
2014	482,270	8,352,323	0.057741
2	Total of line 1, column (d)		2 0.272165
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years		3 0.054433
4	Enter the net value of noncharitable-use assets for 2019 from Part X, line 5		4 7,831,635
5	Multiply line 4 by line 3		5 426,299
6	Enter 1% of net investment income (1% of Part I, line 27b)		6 3,680
7	Add lines 5 and 6		7 429,979
8	Enter qualifying distributions from Part XII, line 4		8 436,231

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

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	3,680
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	2	0
3	Add lines 1 and 2	3	3,680
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	3,680
6	Credits/Payments:		
a	2019 estimated tax payments and 2018 overpayment credited to 2019	6a	4,500
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	4,500
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	0
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	820
11	Enter the amount of line 10 to be: Credited to 2020 estimated tax 820 Refunded	11	0

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 the instructions for the definition. 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.		✓
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. ▶ \$ 0 (2) On foundation managers. ▶ \$ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		✓
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? If "Yes," attach a conformed copy of the changes.		✓
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? If "Yes," attach the statement required by <i>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? If "Yes," complete Part II, col. (c), and Part XV	✓	
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> ? If "No," attach explanation	✓	
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 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If "Yes," complete Part XIV		✓
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		✓

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	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.jflongproperties.com/foundation/</u>	13	✓
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 2019, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	✓
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 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 2019?	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 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019? ☐ 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 2019 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 Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2019.)	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 2019?	4b	✓

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

	Yes	No
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	☒
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	☐ Yes	☒ No

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, and 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	2,671	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				None

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



None

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 None	
2	
3	
4	
	None

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 None	
2	
All other program-related investments. See instructions	
3	

Total. Add lines 1 through 3



None

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	1,371,022
b	Average of monthly cash balances	1b	374,453
c	Fair market value of all other assets (see instructions)	1c	6,205,423
d	Total (add lines 1a, b, and c)	1d	7,950,898
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	7,950,898
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	4	119,263
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	7,831,635
6	Minimum investment return. Enter 5% of line 5	6	391,582

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	391,582
2a	Tax on investment income for 2019 from Part VI, line 5	2a	3,680
b	Income tax for 2019. (This does not include the tax from Part VI.)	2b	0
c	Add lines 2a and 2b	2c	3,680
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	387,902
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	387,902
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	387,902

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	436,231
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	436,231
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	3,680
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	432,551

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 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				387,902
2 Undistributed income, if any, as of the end of 2019:				
a Enter amount for 2018 only			0	
b Total for prior years: 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2019:				
a From 2014	11,277			
b From 2015	1,572			
c From 2016	0			
d From 2017	31,501			
e From 2018	106,758			
f Total of lines 3a through e	151,108			
4 Qualifying distributions for 2019 from Part XII, line 4: ► \$ 436,231				
a Applied to 2018, 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 2019 distributable amount				387,902
e Remaining amount distributed out of corpus	48,329			
5 Excess distributions carryover applied to 2019 (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	199,437			
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 2018. Subtract line 4a from line 2a. Taxable amount—see instructions			0	
f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020				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 2014 not applied on line 5 or line 7 (see instructions)	11,277			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a	188,160			
10 Analysis of line 9:				
a Excess from 2015	1,572			
b Excess from 2016	0			
c Excess from 2017	31,501			
d Excess from 2018	106,758			
e Excess from 2019	48,329			

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 2019, enter the date of the ruling ▶ **NA**

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

	Tax year	Prior 3 years			(e) Total
	(a) 2019	(b) 2018	(c) 2017	(d) 2016	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4, for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6, for each year listed					
c "Support" alternative test—enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					NA

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., to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

- a** The name, address, and telephone number or email 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, and 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				430,852
Total			▶ 3a	430,852
b <i>Approved for future payment</i>				
Total			▶ 3b	

Part XVI-A	Analysis of Income-Producing Activities
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Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions.)
1	Program service revenue:				0	0
a	_____				0	0
b	_____				0	0
c	_____				0	0
d	_____				0	0
e	_____				0	0
f	_____				0	0
g	Fees and contracts from government agencies				0	0
2	Membership dues and assessments				0	0
3	Interest on savings and temporary cash investments			14	2,493	0
4	Dividends and interest from securities			14	42,080	0
5	Net rental income or (loss) from real estate:					
a	Debt-financed property				0	0
b	Not debt-financed property			16	333,628	0
6	Net rental income or (loss) from personal property				0	0
7	Other investment income				0	0
8	Gain or (loss) from sales of assets other than inventory				0	0
9	Net income or (loss) from special events				0	0
10	Gross profit or (loss) from sales of inventory . .				0	0
11	Other revenue. a _____				0	0
b	_____				0	0
c	_____				0	0
d	_____				0	0
e	_____				0	0
12	Subtotal. Add columns (b), (d), and (e)		0		378,201	0
13	Total. Add line 12, columns (b), (d), and (e)				13	378,201

(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

[illegible]

Schedule B(Form 990, 990-EZ,
or 990-PF)
Department of the Treasury
Internal Revenue Service**Schedule of Contributors**▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2019

Name of the organization

Employer identification number

Organization type (check one):**Filers of:****Section:**

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions**General Rule**

- ☒
- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33⅓% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000, or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

JOHN F. LONG FOUNDATION, INC

Employer identification number

86-6052431

Part I. Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	BETTER TO GIVE INCORPORATED 6125 N. CENTRAL AVE., UNIT 1 PHOENIX, AZ 85012	\$ 130,000	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Employer identification number

Part II

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
1	None ----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----

Name of organization	Employer identification number
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Part III **Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor.** Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this information once. See instructions.) ► \$ NA
 Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- -----	----- ----- -----	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- -----	----- ----- -----	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- -----	----- ----- -----	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- -----	----- ----- -----	

JOHN F. LONG FOUNDATION, INC.

April 30, 2020

86-6052431

Form 990-PF

Part I - Analysis of Revenue and Expenses**Line 18: Taxes**

Section 4940 Excise Tax	\$ 3,680
Real Property Tax on investment property	39,407
	<u>\$ 43,087</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 2019	\$ 24,360
Depreciation - Tax Year 2018	24,360
Depreciation - Tax Year 2017	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>\$ 173,565</u>

Line 23: Other Expenses

Insurance	1,078
Operating Expense	210
Repairs & Maintenance - Grounds	11,311
	<u>\$ 12,599</u>

JOHN F. LONG FOUNDATION, INC.

• April 30, 2020

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		\$	<u>173,565</u>	\$ 800,831
Land - Mesa AZ	1/3/2018		\$	<u>3,081,156</u>
Book Value			\$	<u><u>6,031,858</u></u>

Depreciation - Tax Year 2019	\$	24,360
Depreciation - Tax Year 2018	\$	24,360
Depreciation - Tax Year 2017		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		<u>3,045</u>
Accumulated Depreciation	\$	<u><u>173,565</u></u>

Line 13 Investments - Other

Marketable securities	\$	<u><u>1,317,506</u></u>
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John F. Long Foundation

Donation Tracking

May 1, 2019 - April 30, 2020

990-PF Part XV 86-6052431 Contributions (cash)

DATE	ORGANIZATION	STREET	CITY, STATE	ZIP	AMOUNT
Oct/Nov19	Alleluia Lutheran Church	8444 W Encanto	Phoenix, AZ	85037	\$ 2,800 00
Jan20	Alhambra Elementary School District	4510 N 37th Ave	Phoenix, AZ	85019	\$ 200 00
May19	Amanda Hope Rainbow Angels	340 E Coronado Rd #100	Phoenix, AZ	85004	\$ 3,000 00
Nov19	Andre House	P O Box 2014	Phoenix, AZ	85001	\$ 1,300 00
May19	Angels on Patrol Inc	P O Box 37985	Phoenix, AZ	85069	\$ 4,000 00
Nov19	Arizona Association for Foster and Adoptive Parents	3110 E Thunderbird Rd Suite 110	Phoenix, AZ	85032	\$ 1,000 00
Nov19	Arizona Baptist Childrens Services	P O Box 35637	Phoenix, AZ	85069	\$ 1,300 00
Nov19	Arizona's Children Association	3636 N Central Ave Suite 200	Phoenix, AZ	85012	\$ 2,500 00
May19	Arizona Community Foundation Inc	2201 E Camelback Rd	Phoenix, AZ	85016	\$ 2,500 00
Nov19	Arizona Crisis Team Inc	P O Box 27076	PrescottValley,AZ	86312	\$ 2,000 00
Nov19	Arizona Educational Foundation	2100 N Central Ave #212	Phoenix, AZ	85004	\$ 2,500 00
Sep19	Arizona Historical Society	949 E 2nd Street	Tucson, AZ	85719	\$ 500 00
Nov19	Arizona Historical Society	1300 N College Ave	Tempe, AZ	85281	\$ 1,000 00
Nov19	Arizona Humane Society	1521 W Dobbins Road	Phoenix, AZ	85041	\$ 2,500 00
Nov19	Arizona Opera Company	1636 N Central Ave	Phoenix, AZ	85004	\$ 1,500 00
Nov19	Arizona Outdoor Adventures Inc	20987 N John Wayne Pkwy #B104-125	Maricopa, AZ	85139	\$ 2,000 00
Oct/Nov19	Arizona Reserve Components Emergency Relief Fund Foundation	Fund Administrator, P O Box 64252	Phoenix, AZ	85082	\$ 2,800 00
Nov19	Arizona Science Center	600 E Washington St	Phoenix, AZ	85004	\$ 4,000 00
May19	Arizona YMCA Metropolitan Phoenix	2999 N 44th St #250	Phoenix, AZ	85018	\$ 3,000 00
May19	Arizona Youth Baseball Inc	8876 S Myrtle Ave	Tempe, AZ	85284	\$ 2,000 00
May19	Arts for All, Inc	2520 N Oracle Road	Tucson, AZ	85705	\$ 1,500 00
Nov19	Assistance League of Phoenix Arizona	9224 N 5th Street	Phoenix, AZ	85020	\$ 2,000 00
Jun19	Back to School Clothing Drive Association	360 E Coronado Rd #200	Phoenix, AZ	85004	\$ 161 97
Nov19	Ballet Arizona	2835 E Washington St	Phoenix, AZ	85034	\$ 2,000 00
Nov19	Big Brothers and Sisters of Flagstaff	P O Box 1701	Flagstaff, AZ	86001	\$ 1,300 00
Sep19	Billy's Place Inc	21448 N 75th Avenue, Suite 5	Glendale, AZ	85308	\$ 2,500 00
Apr20	Black Family & Child Services, Inc	1522 E Southern Avenue	Phoenix, AZ	85040	\$ 3,000 00
Jan20	Bostrom Highschool	3535 North 27th Avenue	Phoenix, AZ	85017	\$ 200 00
Jan20	Bourgade Catholic High School	4602 N 31st Ave	Phoenix, AZ	85017	\$ 400 00
Nov19	Boys & Girls Club - fbo Stewart Branch	2645 N 24th Street	Phoenix, AZ	85008	\$ 1,300 00
Nov19	Boys & Girls Club - fbo Swift Kids Branch	2645 N 24th Street	Phoenix, AZ	85008	\$ 1,300 00
Oct/Nov19	Calvary United Methodist	7949 W Indian School Rd	Phoenix, AZ	85033	\$ 2,800 00
Sep19	Cancer Support Community-Arizona	360 E. Palm Lane	Phoenix, AZ	85004	\$ 2,000 00

John F. Long Foundation

Donation Tracking

May 1, 2019 - April 30, 2020

990-PF Part XV 86-6052431 Contributions (cash)

DATE	ORGANIZATION	STREET	CITY, STATE	ZIP	AMOUNT
Nov19	Cartwright School District	5220 W Indian School Rd	Phoenix, AZ	85031	\$ 1,300 00
Jan20	Cartwright Elementary School District	5220 W Indian School Rd	Phoenix, AZ	85031	\$ 400 00
Oct/Nov19	Catalyst Church	3830 N 67th Avenue	Phoenix, AZ	85033	\$ 2,800 00
Oct/Nov19	Cathedral of Praise	4845 W McDowell #90	Phoenix, AZ	85035	\$ 2,800 00
Sep19	Central Arizona Shelter Services	230 S 12th Avenue	Phoenix, AZ	85007	\$ 2,500 00
Nov19	Child Crisis Arizona	817 N Country Club Drive	Mesa, AZ	85201	\$ 2,500 00
Sep19	Children's Action Alliance Inc	3030 N 3rd St, Suite 650	Phoenix, AZ	85012	\$ 2,000 00
Oct/Nov19	Christ Community United Methodist Church	104 W Western Ave	Avondale, AZ	85323	\$ 2,800 00
Oct/Nov19	Christ Presbyterian Church	925 N Sarival Avenue	Goodyear, AZ	85338	\$ 2,800 00
Nov19	Church of Jesus Christ of LDS, Maryvale Ward	5426 W Wilshire Drive	Phoenix, AZ	85035	\$ 1,300 00
May19	City of Phoenix Heat Relief Program	200 W Washington St, 18th Floor	Phoenix, AZ	85003-1611	\$ 1,000 00
May19	Civitan Foundation Inc	12635 N 42nd St	Phoenix, AZ	85032	\$ 2,500 00
Nov19	Cultural Coalition Inc	719 E Main St	Mesa, AZ	85203	\$ 2,500 00
Nov19	Cystic Fibrosis Foundation Arizona Chapter	2777 E Camelback Rd #330	Phoenix, AZ	85016	\$ 1,300 00
Oct19/Apr20	Desert Mission Food Bank	9229 N 4th Street	Phoenix, AZ	85020	\$ 6,800 00
May19	Detour Company Theatre Inc	PO Box 697	Scottsdale, AZ	85252	\$ 2,500 00
Jan20	Don Mensendick School	5535 N 67th Ave	Glendale, AZ	85301	\$ 250 00
May19	Dress for Success Phoenix	1024 E Buckeye Road, Suite 165	Phoenix, AZ	85034	\$ 2,500 00
Nov19	Duet Partners in Health & Aging	10000 N 31st Ave, Suite D200	Phoenix, AZ	85051	\$ 2,000 00
Nov19	Dysart Community Center	14414 N El Mirage Road	El Mirage, AZ	85335	\$ 3,500 00
Nov19	Elevate Phoenix	3750 W Indian School Road	Phoenix, AZ	85019	\$ 2,500 00
Oct/Nov19	Epworth United Methodist	4802 N 59th Ave	Phoenix, AZ	85033	\$ 2,800 00
Oct19	First United Methodist Church	7102 N 58th Drive	Glendale, AZ	85301	\$ 1,500 00
Oct19	Flagstaff Family Food Center	1903 N 2nd St	Flagstaff, AZ	86004	\$ 1,500 00
May19	Florence Crittenton Services of Arizona Inc.	716 W Mariposa Street	Phoenix, AZ	85013	\$ 2,000 00
May19	Gabriel's Angels	727 E Bethany Home Rd, Suite C-100	Phoenix, AZ	85014	\$ 2,500 00
Sep19	Glendale Community Welfare Fnd - Kwamis Club of Glendale	5525 W Glendale Ave, Suite 101	Glendale, AZ	85301	\$ 2,000 00
Jan20	Glendale High School	6216 W Glendale Ave	Glendale, AZ	83301	\$ 400 00
May19	Great Hearts Academies	4801 E Washington St #250	Phoenix, AZ	85034	\$ 50,000 00
Nov19/Apr20	Greater Paradise Valley Community Assistance Team	10862 N 32nd St	Phoenix, AZ	85028	\$ 8,000 00
Nov19	Gompers Center for the Handicapped	6601 N 27th Ave	Phoenix, AZ	85017	\$ 1,300 00
May19	Gompers Habilitation Center	6601 N 27th Ave	Phoenix, AZ	85017	\$ 3,000 00
Nov19	Goodyear Foursquare Church dba New Foundation	P O Box 7438	Goodyear, AZ	85338	\$ 1,300 00

John F. Long Foundation

Donation Tracking

May 1, 2019 - April 30, 2020

990-PF Part XV 86-6052431 Contributions (cash)

DATE	ORGANIZATION	STREET	CITY, STATE	ZIP	AMOUNT
Sep19	Heard Museum	2301 N Central Avenue	Phoenix, AZ	85004	\$ 2,000 00
Nov19	Helping Hands for Single Moms	360 E Coronado Rd Suite 150	Phoenix, AZ	85004	\$ 1,500 00
Sep19	Hometown Christmas Parade	5800 W. Glenn Drive #275	Glendale, AZ	85301	\$ 1,250 00
Nov19	Homeward Bound	2302 W Coulter St	Phoenix, AZ	85015	\$ 2,500 00
Nov19	Hope Community Services Inc	13760 N 93rd Ave Suite 101	Peoria, AZ	85381	\$ 1,500 00
May19	Hunkapi Programs Inc	12051 N 96th St	Scottsdale, AZ	85260	\$ 3,000 00
Nov19	ICM Food and Clothing Bank	501 S 9th Avenue	Phoenix, AZ	85007	\$ 2,000 00
Jan20	Independence High School	6602 N 75th Ave	Glendale, AZ	85303	\$ 400 00
Nov19	Integrative Healthcare Solutions	8340 N Thornydale Rd #110-153	Tucson, AZ	85741	\$ 2,000 00
Jan20	James W Rice Elementary School	4730 West Campbell Avenue	Phoenix, AZ	85031	\$ 250 00
Nov19	Jerry Ambrose Veterans Council of Mohave County Inc	P O Box 4463	Kingman, AZ	86402	\$ 2,000 00
Nov19	John F Long Elementary School	4407 N 55th Ave	Phoenix, AZ	85031	\$ 1,300 00
Nov19	Junior Achievement of Arizona	636 W Southern Ave	Tempe, AZ	85282	\$ 2,500 00
Apr20	Kids at Hope	300 E University Dr, Suite #227	Tempe, AZ	85281	\$ 20,000 00
Nov19	Kids at Hope Academy	7620 W. Lower Buckeye Rd Suite #108	Phoenix, AZ	85043	\$ 1,300 00
Jan20	Larry C Kennedy School	2702 E Osborn	Phoenix, AZ	85016	\$ 120 00
Oct/Nov19	Laveen Baptist Church	5036 W Dobbins Road	Laveen, AZ	85339	\$ 2,800 00
Nov19	Laveen Elementary School District	5001 Dobbins Road	Laveen, AZ	85339	\$ 1,300 00
Sep/Oct/Nov19	Laveen Lions Foundation, Inc	P O Box 320	Laveen, AZ	85339	\$ 5,300 00
Oct/Nov19	Liberty Elementary School Dist #25	19871 W Freemont Road	Buckeye, AZ	85326	\$ 2,800 00
Oct19	Liberty Traditional Charter School	4027 N 45th Ave	Phoenix, AZ	85031	\$ 1,500 00
May19	Lions Camp Tatyee, Inc	5283 White Mountain Blvd	Lakeside, AZ	85929	\$ 3,000 00
May19	Lowell Observatory Mars Hill Rd	1400 W Mars Hill Rd	Flagstaff, AZ	86001	\$ 3,000 00
May19	Maggie's Place, Inc	4001 N 30th St	Phoenix, AZ	85016	\$ 2,000 00
Oct19	Maine Consolidated School District	10 N Spring Valley Road	Parks, AZ	86018	\$ 2,800 00
Nov19	Make A Wish Foundation/Central & Southern Arizona	2901 N 78th Street	Scottsdale, AZ	85251	\$ 1,300 00
Oct/Nov19	Maryvale Baptist Church	5702 N 35th Ave	Phoenix, AZ	85017	\$ 2,800 00
Oct/Nov19	Maryvale Church of the Nazarene	3201 N 51st Avenue	Phoenix, AZ	85031	\$ 2,800 00
Nov19	Maryvale Revitalization Corporation	P O Box 23323	Phoenix, AZ	85063	\$ 1,300 00
Jan20	Melvin E Sine School	4932 W Myrtle Ave	Glendale, AZ	85301	\$ 250 00
May19	MentorKids USA	15300 N 90th St #200	Scottsdale, AZ	85260	\$ 2,500 00
Oct/Nov19	Morristown Christian Fellowship	P O Box 187	Morristown, AZ	85342	\$ 2,800 00
Sep19	Musical Instrument Museum	4725 E Mayo Blvd	Phoenix, AZ	85050	\$ 2,500 00

John F. Long Foundation

Donation Tracking

May 1, 2019 - April 30, 2020

990-PF Part XV 86-6052431 Contributions (cash)

DATE	ORGANIZATION	STREET	CITY, STATE	ZIP	AMOUNT
May19	The Natural Resource Information Center Inc	520 N Camino Mercado, Suite 12	Casa Grande, AZ	85122	\$ 2,000 00
Oct/Nov19	New Life Center	P O Box 5005	Goodyear, AZ	85338	\$ 2,800 00
May19	New Pathways for Youth Inc.	1001 E Pierce St	Phoenix, AZ	85006	\$ 3,000 00
Nov19	North Phoenix Baptist Church	5757 N Central Ave	Phoenix, AZ	85012	\$ 1,300 00
Nov19	Northland Family Help Center	2532 N 4th Street #506	Flagstaff, AZ	86004	\$ 1,300 00
Nov19	Open Door Fellowship	8301 N 19th Avenue	Phoenix, AZ	85021	\$ 1,300 00
Oct/Nov19	Operation Warm Heart (Luke AFB)	14185 West Falcon Street	Luke AFB, AZ	85309	\$ 2,800 00
Nov19	The Opportunity Tree	3146 E Windsor Ave	Phoenix, AZ	85008	\$ 1,500 00
Oct19	Our Lady of Perpetual Help	5614 W Orangewood Ave	Glendale, AZ	85301	\$ 1,500 00
Nov19	Pendergast School Dist #92	Christmas Needy Families 3802 N. 91st Ave	Phoenix, AZ	85037	\$ 1,300 00
Jan20	Pendergast School Dist #92	3802 N 91st Ave	Phoenix, AZ	85037	\$ 400 00
May19	Phoenix Children's Chorus	1202 N 3rd Street	Phoenix, AZ	85004	\$ 1,500 00
May19	Phoenix Parks and Conservation Foundation	200 W Washington St	Phoenix, AZ	85003	\$ 3,500 00
May19	Phoenix Police Foundation, Inc	620 W Washington St	Phoenix, AZ	85003	\$ 1,000 00
May/Nov19	Phoenix Public Library Foundation	P O Box 3735	Phoenix, AZ	85030	\$ 4,000 00
Oct19	Phoenix Rescue Mission	1801 S 35th Ave	Phoenix, AZ	85009	\$ 1,500 00
May19	Phoenix Symphony Association	1 N 1st St STE 200	Phoenix, AZ	85004	\$ 2,500 00
May19	Planned Parenthood Arizona Inc	4751 N 15th St	Phoenix, AZ	85014	\$ 5,000 00
Nov19	Playworks Education Energized, Arizona Region	2002 E Clarendon Ave	Phoenix, AZ	85016	\$ 2,500 00
May19	Phoenix Community ToolBank	3801 East Illini Street	Phoenix, AZ	85040	\$ 3,000 00
Nov19	Read Better Be Better	715 E Montecito Ave	Phoenix, AZ	85014	\$ 2,000 00
May19	Red Rocks Music Festival	11640 N Tatum Blvd #3088	Phoenix, AZ	85028	\$ 2,500 00
May19	Refugees and Immigrants Community for Empowerment	3581 W Northern Ave , #8	Phoenix, AZ	85051	\$ 1,000 00
Nov19	Roadrunner Youth Soccer Club	12690 W. Flower St	Avondale, AZ	85392	\$ 1,000 00
May19	Ryan House	110 W Merrell St, 1st Floor	Phoenix, AZ	85013	\$ 3,500 00
May19	The Salvation Army	2707 E Van Buren St	Phoenix, AZ	85008	\$ 2,500 00
Sep19	The Salvation Army - Glendale Corps	P O Box 6000	Glendale, AZ	85312	\$ 12,000 00
Nov19	Sandra Day O'Connor Institute	111 E Taylor St	Phoenix, AZ	85004	\$ 3,000 00
Sep19	Scottsdale Training & Rehabilitation Services Inc	7507 E Osborn Road	Scottsdale, AZ	85251	\$ 1,000 00
Oct/Nov19	Southwest Church of Christ	8720 W Indian School Rd	Phoenix, AZ	85037	\$ 2,800 00
May19	Southwest Human Development	2850 N 24th St	Phoenix, AZ	85008	\$ 2,500 00
Oct/Nov19	St. Andrews Episcopal Church	6300 W Camelback Rd	Glendale, AZ	85301	\$ 2,800 00
Nov19	St Augustine Catholic Church	3630 N 71st Ave	Phoenix, AZ	85033	\$ 1,300 00

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May19	St Joseph The Worker	P O Box 13503	Phoenix, AZ	85002	\$ 1,000 00
May/Oct/Nov19/Apr20	St Mary's Food Bank Alliance	2831 N 31st Ave	Phoenix, AZ	85009	\$ 14,100 00
Oct/Nov19	St Paul Lutheran Church	6301 W Indian School Rd	Phoenix, AZ	85033	\$ 2,800 00
Oct19	Society of St Vincent de Paul (charity dining rm)	P O Box 13600	Phoenix, AZ	85002-3600	\$ 1,500 00
May19	STEP Student Expedition Program Inc	5021 N 20th St #10782	Phoenix, AZ	85016	\$ 2,000 00
Oct/Nov19	St Vincent de Paul Parish	3140 N 51st Avenue	Phoenix, AZ	85031	\$ 2,800 00
Sep19	Technical Assistance Partnership of Arizona fbo The Reville Foundation	500 N Estrella Parkway, Ste B2453	Goodyear, AZ	85338	\$ 2,000 00
Nov19	Templo Maranatha Inc	3002 N 27th Ave	Phoenix, AZ	85017	\$ 2,000 00
Oct/Nov19	Thomas Road Baptist Church	5735 W Thomas Rd	Phoenix, AZ	85031	\$ 2,800 00
May19	Thunderbird Junion Golf Foundation, dba The First Tee of Phoenix	3837 E Wier Ave , Suite 7	Phoenix, AZ	85040	\$ 1,250 00
Apr20	Tolleson Food Bank	P O Box 1396	Tolleson, AZ	85353	\$ 3,000 00
May19	Treasures 4 Teachers Inc	3025 S 48th St #101	Tempe, AZ	85282	\$ 5,000 00
May19	Treasure House	7815 W Aspera Blvd	Glendale, AZ	85308	\$ 2,000 00
Jan20	Trevor G Browne Highschool	7402 W Catalina Dr	Phoenix, AZ	85033	\$ 300 00
May19	Upward for Children and Families	6306 N 7th Street	Phoenix, AZ	85014	\$ 5,000 00
May19	Valley of the Sun United Way	3200 E Camelback Road	Phoenix, AZ	85018	\$ 2,000 00
May19	Valley of the Sun YMCA	3825 N 67th Ave	Phoenix, AZ	85033	\$ 4,000 00
Nov19	Valley of the Sun YMCA fbo Glendale/Peoria YMCA	14711 N 59th Ave	Glendale, AZ	85306	\$ 1,300 00
Sep19	VH-1 Save the Music	1515 Broadway, 21st Floor	New York, NY	10036	\$ 2,000 00
Oct/Nov19	Valley View Community Food Bank	12321 NW Grand Avenue	El Mirage, AZ	85335	\$ 2,800 00
Nov19	Valleylife	1142 W Hatcher Road	Phoenix, AZ	85021	\$ 3,700 00
Jan20	Watts Family Maryvale YMCA	3825 N 67th Ave	Phoenix, AZ	85033	\$ 120 00
May19	Waste Not, Inc	1700 N Granite Reef Road	Scottsdale, AZ	85257	\$ 3,000 00
Oct/Nov19	West Congregational Church	4650 W Thomas Road	Phoenix, AZ	85031	\$ 2,800 00
Oct/Nov19	West End Baptist Church	9101 West Indian School Road	Phoenix, AZ	85037	\$ 2,800 00
Oct19	West Side Church of God	7925 W Bethany Home Rd	Glendale, AZ	85303	\$ 1,500 00
Nov19	West Valley Arts Council	16126 N Civic Center Plaza, Suite 102	Surprise, AZ	85374	\$ 2,000 00
Oct19	West Valley Family Church of the Nazarene	6115 N 91st Ave	Glendale, AZ	85305	\$ 1,500 00
Jan20	William C Jack School	6600 W Missouri Ave	Glendale, AZ	85301	\$ 100 00
Updated Apr 30, 2020					\$ 430,851.97