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

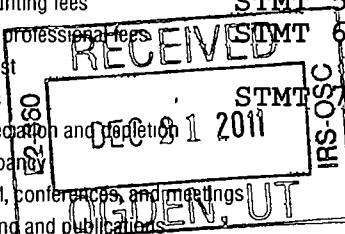
2010Department of the Treasury
Internal Revenue Service

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements.

For calendar year 2010, or tax year beginning **MAY 1, 2010**, and ending **APR 30, 2011**G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return
☐ Amended return ☐ Address change ☐ Name change

Name of foundation MURPHY FOUNDATION		A Employer identification number 71-6049826
Number and street (or P O box number if mail is not delivered to street address) 200 N JEFFERSON	Room/suite 400	B Telephone number 870-862-4961
City or town, state, and ZIP code EL DORADO, AR 71730		C If exemption application is pending, check here <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 71,258,377.	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
(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 <input type="checkbox"/>

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))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received		0.		N/A	
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments		99,701.	99,701.		STATEMENT 1
4 Dividends and interest from securities		903,788.	903,788.		STATEMENT 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		6,990,577.			
b Gross sales price for all assets on line 6a 15,360,525.					
7 Capital gain net income (from Part IV, line 2)			6,990,577.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income		106,650.	52,914.		STATEMENT 3
12 Total. Add lines 1 through 11		8,100,716.	8,046,980.		
13 Compensation of officers, directors, trustees, etc		74,084.	18,521.		55,563.
14 Other employee salaries and wages		6,942.	1,736.		5,206.
15 Pension plans, employee benefits					
16a Legal fees STMT 4		16,281.	14,681.		1,600.
b Accounting fees STMT 5		5,805.	1,451.		4,354.
c Other professional fees STMT 6		134,461.	134,461.		0.
17 Interest		256.	256.		0.
18 Taxes		3,486.	3,486.		0.
19 Depreciation and depletion		302.	0.		
20 Occupancy					
21 Travel, conferences, and meetings		55.	0.		55.
22 Printing and publications					
23 Other expenses STMT 8		2,659.	1,662.		997.
24 Total operating and administrative expenses. Add lines 13 through 23		244,331.	176,254.		67,775.
25 Contributions, gifts, grants paid		2,726,123.			2,726,123.
26 Total expenses and disbursements. Add lines 24 and 25		2,970,454.	176,254.		2,793,898.
27 Subtract line 26 from line 12		5,130,262.			
a Excess of revenue over expenses and disbursements			7,870,726.		
b Net investment income (if negative, enter -0-)					
c Adjusted net income (if negative, enter -0-)				N/A	

SCANNED DEC 23 2011
Operating and Administrative Expenses

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1 Cash - non-interest-bearing			39,526.	85,915.	85,915.
	2 Savings and temporary cash investments					
	3 Accounts receivable ▶					
	Less: allowance for doubtful accounts ▶					
	4 Pledges receivable ▶					
	Less: allowance for doubtful accounts ▶					
	5 Grants receivable					
	6 Receivables due from officers, directors, trustees, and other disqualified persons					
	7 Other notes and loans receivable ▶					
	Less: allowance for doubtful accounts ▶					
	8 Inventories for sale or use					
	9 Prepaid expenses and deferred charges					
	10a Investments - U.S. and state government obligations					
	b Investments - corporate stock STMT 10	784,469.	345,304.	55,238,771.		
	c Investments - corporate bonds					
Liabilities	11 Investments - land, buildings, and equipment basis ▶					
	Less accumulated depreciation ▶					
	12 Investments - mortgage loans					
	13 Investments - other STMT 11	8,393,951.	14,661,027.	15,933,557.		
	14 Land, buildings, and equipment: basis ▶ 929.					
	Less accumulated depreciation STMT 12 ▶ 795.	223.	134.	134.		
	15 Other assets (describe ▶)					
	16 Total assets (to be completed by all filers)	9,218,169.	15,092,380.	71,258,377.		
	Net Assets or Fund Balances	17 Accounts payable and accrued expenses	10,000.	10,000.		
		18 Grants payable				
19 Deferred revenue						
20 Loans from officers, directors, trustees, and other disqualified persons						
21 Mortgages and other notes payable						
22 Other liabilities (describe ▶)						
23 Total liabilities (add lines 17 through 22)		10,000.	10,000.			
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>					
	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 ▶ <input checked="" type="checkbox"/>					
	and complete lines 27 through 31					
	27 Capital stock, trust principal, or current funds	15,642,855.	16,386,804.			
28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.				
29 Retained earnings, accumulated income, endowment, or other funds	<6,434,686.>	<1,304,424.>				
30 Total net assets or fund balances	9,208,169.	15,082,380.				
31 Total liabilities and net assets/fund balances	9,218,169.	15,092,380.				

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	9,208,169.
2 Enter amount from Part I, line 27a	2	5,130,262.
3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 9	3	743,949.
4 Add lines 1, 2, and 3	4	15,082,380.
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	15,082,380.

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 GOLDMAN SACH STOCK SALES	P	VARIOUS	VARIOUS
b GOLDMAN SACH STOCK SALES	P	VARIOUS	VARIOUS
c UBS STOCK SALES	P	VARIOUS	VARIOUS
d UBS STOCK SALES	P	VARIOUS	VARIOUS
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 1,897,739.		1,544,649.	353,090.
b 704,478.		666,130.	38,348.
c 9,462,550.		3,043,948.	6,418,602.
d 3,295,758.		3,115,221.	180,537.
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(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	
a			353,090.
b			38,348.
c			6,418,602.
d			180,537.
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	6,990,577.
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). If (loss), enter -0- in Part I, line 8		3	N/A

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 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))
2009	3,216,314.	55,179,890.	.058288
2008	3,168,386.	65,064,149.	.048696
2007	3,769,136.	77,916,816.	.048374
2006	3,095,644.	64,315,631.	.048132
2005	2,740,864.	64,592,248.	.042433

2 Total of line 1, column (d)	2	.245923
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	.049185
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4	60,200,274.
5 Multiply line 4 by line 3	5	2,960,950.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	78,707.
7 Add lines 5 and 6	7	3,039,657.
8 Enter qualifying distributions from Part XII, line 4	8	2,793,898.

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 <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		1	157,415.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		2	0.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		3	157,415.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
3 Add lines 1 and 2		5	157,415.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			
5 Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-			
6 Credits/Payments:			
a 2010 estimated tax payments and 2009 overpayment credited to 2010	6a 6,200.		
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c 175,000.		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d		7	181,200.
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached		8	
9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed		9	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		10	23,785.
11 Enter the amount of line 10 to be: Credited to 2011 estimated tax <input type="checkbox"/> 23,785. Refunded <input type="checkbox"/>		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?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for 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.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input type="checkbox"/> \$ 0. (2) On foundation managers. <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ 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		X
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		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
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 General Instruction T		X
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?		X
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	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> AR		
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? If "No," attach explanation	X	
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 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>N/A</u>	13	X	
14	The books are in care of ► <u>COMPANY OFFICE</u> Telephone no. ► <u>870-862-4961</u> Located at ► <u>200 N JEFFERSON, EL DORADO, AR</u> ZIP+4 ► <u>71730</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 ► <u>15</u> <u>N/A</u>			
16	At any time during calendar year 2010, 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 page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►	16	Yes No	X X

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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here ► <input type="checkbox"/>	1b	X
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 2010?	1c	X
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 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? If "Yes," list the years ► _____, _____, _____	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
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.)	N/A	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. ► _____, _____, _____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If "Yes," did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2010.)	N/A	3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
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 2010?	4b	X

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

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☒ Yes ☐ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?

☐ 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

X

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?

N/A

☐ 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

X

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?

N/A

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.

(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
R MADISON MURPHY 3125 CALION ROAD EL DORADO, AR 71730	PRESIDENT/DIRECTOR 5.00	13,500.	0.	0.
JERRY W WATKINS 111 WATKINS DRIVE EL DORADO, AR 71730	VICE PRESIDENT/DIRECTOR 5.00	13,500.	0.	0.
BRETT WILLIAMSON 105 MAPLE RIDGE STREET EL DORADO, AR 71730	SECRETARY/TREASURER 5.00	47,084.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). 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

Form 990-PF (2010)

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	60,982,867.
b	Average of monthly cash balances	1b	134,162.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	61,117,029.
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	61,117,029.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	916,755.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4	5	60,200,274.
6	Minimum investment return Enter 5% of line 5	6	3,010,014.

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	3,010,014.
2a	Tax on investment income for 2010 from Part VI, line 5	2a	157,415.
b	Income tax for 2010. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	157,415.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	2,852,599.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	2,852,599.
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	2,852,599.

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	2,793,898.
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	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	2,793,898.
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	5	0.
6	Adjusted qualifying distributions Subtract line 5 from line 4	6	2,793,898.

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 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				2,852,599.
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only			2,712,342.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2010:				
a From 2005				
b From 2006				
c From 2007				
d From 2008				
e From 2009				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2010 from Part XII, line 4: ► \$ 2,793,898.				
a Applied to 2009, but not more than line 2a			2,712,342.	
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 2010 distributable amount				81,556.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011				2,771,043.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2005 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2006				
b Excess from 2007				
c Excess from 2008				
d Excess from 2009				
e Excess from 2010				

Part XIV	Private Operating Foundations (see instructions and Part VII-A, question 9)
-----------------	--

N/A

- 1 a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2010, 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)

		Prior 3 years				
		(a) 2010	(b) 2009	(c) 2008	(d) 2007	(e) Total
2	a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
	b 85% of line 2a					
	c Qualifying distributions from Part XII, line 4 for each year listed					
	d Amounts included in line 2c not used directly for active conduct of exempt activities					
	e Qualifying distributions made directly for active conduct of exempt activities.					
Subtract line 2d from line 2c						
3	Complete 3a, b, or c for the alternative test relied upon:					
	a "Assets" alternative test - enter:					
	(1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
	b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
	c "Support" alternative test - enter:					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					

Part XV **Supplementary Information** (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see the 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 of the person to whom applications should be addressed:

SEE STATEMENT 13

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

- c** Any submission deadlines:

- d. Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

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 SCHEDULE				2726123.
Total			▶ 3a	2726123.
b <i>Approved for future payment</i> NONE				
Total			▶ 3b	0.

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

		Yes	No
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?		
a	Transfers from the reporting foundation to a noncharitable exempt organization of:		
	(1) Cash	1a(1)	X
	(2) Other assets	1a(2)	X
b	Other transactions:		
	(1) Sales of assets to a noncharitable exempt organization	1b(1)	X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)	X
	(3) Rental of facilities, equipment, or other assets	1b(3)	X
	(4) Reimbursement arrangements	1b(4)	X
	(5) Loans or loan guarantees	1b(5)	X
	(6) Performance of services or membership or fundraising solicitations	1b(6)	X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c	X
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
N/A		

**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 or fiduciary) is based on all information of which preparer has any knowledge.

Signature of officer or trustee

Date _____

Title

Print/Type preparer's name
P. NATHAN EVERS,
CPA

Preparer's signature

Date

Check ☒ self-employed

PTIN

**Paid
Preparer
Use Only**

Firm's name ► **EVERS, COX & GOBER P.L.L.C.**

Firm's EIN

Firm's address ► 451 NORTH WASHINGTON
EL DORADO, AR 71730

Phone no. (870) 862-9950

Form **990-PF** (2010)

MURPHY FOUNDATION 71-6049826
04/30/11
FORM 990 PF - PART XV 3(a)
GRANTS AND CONTRIBUTIONS PAID DURING YEAR

RECIPIENT - NAME AND ADDRESS	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
INDEYA ARTIS, SO AR UNIVERSITY	EDUCATIONAL GRANT	4,000
KYLE REED AGERTON, WYO TECH	EDUCATIONAL GRANT	8,000
LISA M ARMSTRONG, UNIV OF ARKANSAS	EDUCATIONAL GRANT	3,000
ETHANY DANIEL BEAL, SO AR UNIVERSITY	EDUCATIONAL GRANT	6,000
SHEQUITA J BEAN, SO AR UNIVERSITY	EDUCATIONAL GRANT	6,000
ZACH BARNES, UNIV OF ARKANSAS AT LITTLE ROCK	EDUCATIONAL GRANT	3,000
BETHANY M BEAL, SO AR UNIVERSITY	EDUCATIONAL GRANT	6,000
SHAWNTARIA N BELL, UNIV OF AR AT PINE BLUFF	EDUCATIONAL GRANT	4,000
TESSIE ANN BILLINGS, UNIV OF AR AT PINE BLUFF	EDUCATIONAL GRANT	6,000
DELANIA S BLACKWELL, HENDERSON STATE UNIV	EDUCATIONAL GRANT	4,000
ALLIE B BLACKWOOD, SO AR COMMUNITY COLLEGE	EDUCATIONAL GRANT	1,570
LOGAN P BRADLEY, HENDERSON STATE UNIV	EDUCATIONAL GRANT	3,000
DAKOTA R BRESHEARS, SO AR COMMUNITY COLLEGE	EDUCATIONAL GRANT	1,989
ASHLEY M BROWN, SO AR COMMUNITY COLLEGE	EDUCATIONAL GRANT	1,802
AUSTIN L BROWN, HARDING UNIVERSITY	EDUCATIONAL GRANT	2,000
NOAH D BURTON, SAU TECH	EDUCATIONAL GRANT	3,000
DANIEL BRYANT, UNIV OF ARKANSAS	EDUCATIONAL GRANT	3,000
MITCHELL C CARR, PRAIRIE VIEW A & M UNIV	EDUCATIONAL GRANT	4,500
SHANNON J CARROLL, UNIV OF ARKANSAS AT LITTLE ROCK	EDUCATIONAL GRANT	6,000
BRITTNI CASE, SO AR UNIVERSITY	EDUCATIONAL GRANT	3,000
MARTIZA CAVER, AR STATE UNIV	EDUCATIONAL GRANT	4,000
BRIANNA C CAVER, UNIV OF ARKANSAS AT LITTLE ROCK	EDUCATIONAL GRANT	4,000
CHARAVION C CAVER, AR STATE UNIV	EDUCATIONAL GRANT	6,000
JOEL M CHISOLM, UNIV OF ARKANSAS	EDUCATIONAL GRANT	3,000
TALESHA CHRISTIAN, UNIV OF ARKANSAS	EDUCATIONAL GRANT	2,000
LA BRYANT I CREW, SO AR UNIVERSITY	EDUCATIONAL GRANT	3,000
ASHLEY DUGAL, SO AR UNIVERSITY	EDUCATIONAL GRANT	3,000
DANYELLE E DAVIS, MIDDLE TENN STATE UNIV	EDUCATIONAL GRANT	3,000
LAUREN N EASLEY, LA TECH UNIV	EDUCATIONAL GRANT	4,000

MURPHY FOUNDATION 71-6049826
04/30/11
FORM 990 PF - PART XV 3(a)
GRANTS AND CONTRIBUTIONS PAID DURING YEAR

RECIPIENT - NAME AND ADDRESS	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
KELESEIA ELLISON, UNIV OF ARKANSAS AT MONTICELLO	EDUCATIONAL GRANT	6,000
AMANDA FORTENBERRY, EAST CENTRAL COMM COLLEGE	EDUCATIONAL GRANT	3,000
ANJEWELLIQUE N FRAZIER, UNIV OF AR AT PINE BLUFF	EDUCATIONAL GRANT	2,000
KRISTEN J FOSTER, UNIV OF CENTRAL ARKANSAS	EDUCATIONAL GRANT	3,000
BETTY L GENTLE, UNIV OF ARKANSAS	EDUCATIONAL GRANT	3,000
KRISTIN A GENTRY, SO AR COMMUNITY COLLEGE	EDUCATIONAL GRANT	3,000
DARIEN L GLOVER, HENDERSON STATE UNIV	EDUCATIONAL GRANT	1,000
CHANNING L HALL, UNIV OF CENTRAL AR	EDUCATIONAL GRANT	2,000
CAMILLA C HARRIS, UNIV OF ARKANSAS	EDUCATIONAL GRANT	2,000
CHASTITY HAY, UNIV OF LA AT MONROE	EDUCATIONAL GRANT	2,000
JAMES G HARRIS, UNIV OF CENTRAL AR	EDUCATIONAL GRANT	2,000
SETH M HARRIS, SO AR UNIVERSITY	EDUCATIONAL GRANT	1,000
DEVIN Y HAYS, LA TECH UNIVERSITY	EDUCATIONAL GRANT	1,000
ASHLEY L HOLLINGSWORTH, UNIV OF AR AT MONTICELLO	EDUCATIONAL GRANT	1,000
EMELIE C HEDGES, BAYLOR UNIVERSITY	EDUCATIONAL GRANT	10,000
MARIA HEGWOOD, SO AR UNIVERSITY	EDUCATIONAL GRANT	3,000
QUINCY HILDREATH, OKLAHOMA STATE UNIV	EDUCATIONAL GRANT	3,000
MICHAEL K HOUSTON, OUACHITA BAPTIST UNIV	EDUCATIONAL GRANT	4,000
HAROLD D HOPSON, JR., LOUISIANA TECH UNIV	EDUCATIONAL GRANT	2,000
NOEL D HOPSON, SO AR UNIVERSITY	EDUCATIONAL GRANT	3,000
TIARA A JACKSON, UNIV OF AR AT LITTLE ROCK	EDUCATIONAL GRANT	3,000
JOHN JAMESON, UNIV OF AR AT MONTICELLO	EDUCATIONAL GRANT	3,000
ZACHARY JENNINGS, SO AR COMMUNITY COLLEGE	EDUCATIONAL GRANT	1,000
CRYSTAL S JOHNSON, UNIV OF AR AT LITTLE ROCK	EDUCATIONAL GRANT	1,000
KENETRIA JOHNSON, SOUTH AR COMM COLLEGE	EDUCATIONAL GRANT	2,000
LATORIA B JOHNSON, UNIV OF CENTRAL OKLAHOMA	EDUCATIONAL GRANT	2,000
PHILLIP CALEB JONES, BAYLOR UNIVERSITY	EDUCATIONAL GRANT	10,000
SARAH JOHNSON, LA TECH UNIVERSITY	EDUCATIONAL GRANT	3,000

MURPHY FOUNDATION 71-6049826
04/30/11
FORM 990 PF - PART XV 3(a)
GRANTS AND CONTRIBUTIONS PAID DURING YEAR

RECIPIENT - NAME AND ADDRESS	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ATLEE JOHNSTON, BAYLOR UNIVERSITY	EDUCATIONAL GRANT	27,419
LAUREN M JONES, UNIV OF CENTRAL ARKANSAS	EDUCATIONAL GRANT	1,000
DYRON J KENDRIX, UNIV OF ARKANSAS AT LITTLE ROCK	EDUCATIONAL GRANT	6,000
ANDREA M LANGLEY, UNIV OF ARKANSAS AT LITTLE ROCK	EDUCATIONAL GRANT	2,000
WHITNEY C LEE, UNIV OF CENTRAL ARKANSAS	EDUCATIONAL GRANT	3,000
JORDAN A MCADAMS, UNIV OF ARKANSAS	EDUCATIONAL GRANT	2,000
JUSTIN J MCALPHIN, SO AR COMM COLLEGE	EDUCATIONAL GRANT	866
ARMENTHIA M MCCLELLAND, UNIV OF AR AT LITTLE ROCK	EDUCATIONAL GRANT	2,000
SARENTHIA M MCCLELLAND, UNIV OF ARKANSAS	EDUCATIONAL GRANT	2,000
JUSTIN A MCVAY, SO AR COMM COLLEGE	EDUCATIONAL GRANT	1,997
MEGAN MARGIS, UNIV OF CENTRAL ARKANSAS	EDUCATIONAL GRANT	2,000
AMEE R MARTIN, AR STATE UNIVERSITY	EDUCATIONAL GRANT	1,000
BRYAN MARTIN, UNIV OF ARKANSAS	EDUCATIONAL GRANT	2,000
CHRISTOPHER R MARTISEK, UNIV OF CENTRAL AR	EDUCATIONAL GRANT	6,000
JONATHAN D MARTISEK, U OF CENTRAL AR	EDUCATIONAL GRANT	2,000
BRANDON D MEADOWS, LA TECH UNIV	EDUCATIONAL GRANT	5,357
BRITTNEY M MEEKS, UNIV OF CENTRAL AR	EDUCATIONAL GRANT	4,000
ALEXIA J MILLER, SOUTH AR COMM COLLEGE	EDUCATIONAL GRANT	1,000
KELLEY I MEADE, UNIV OF CENTRAL AR	EDUCATIONAL GRANT	3,000
CATHERINE F MILLER, UNIV OF CENTRAL AR	EDUCATIONAL GRANT	2,000
JOSHUA MISENHEIMER, SO AR COMMUNITY COLLEGE	EDUCATIONAL GRANT	2,000
AMANDA MURPHY, SO AR UNIVERSITY & SACC	EDUCATIONAL GRANT	2,087
HALEY M MORGAN, UNIV OF CENTRAL AR	EDUCATIONAL GRANT	1,000
MANDI L MOUSER, AR STATE UNIV	EDUCATIONAL GRANT	2,000
NAHI MURPHY, SO AR COMMUNITY COLLEGE	EDUCATIONAL GRANT	1,396

MURPHY FOUNDATION 71-6049826
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FORM 990 PF - PART XV 3(a)
GRANTS AND CONTRIBUTIONS PAID DURING YEAR

RECIPIENT - NAME AND ADDRESS	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
JORDAN B MURRAY, SOUTH AR COMM COLLEGE	EDUCATIONAL GRANT	959
ASHLEY N PAGE, UNIV OF CENTRAL AR	EDUCATIONAL GRANT	3,000
MELISSA D PARKER, SO AR COMM COLLEGE	EDUCATIONAL GRANT	2,000
CHAVIZ R PERRY, UNIV OF LA AT MONROE	EDUCATIONAL GRANT	6,000
RADIANCE K PETERSON, UNIV OF ARKANSAS	EDUCATIONAL GRANT	4,000
SARAH M POFF, HERITAGE COLLEGE	EDUCATIONAL GRANT	4,000
JESSEE L POPE, UNIV OF LA AT MONROE	EDUCATIONAL GRANT	2,000
SARAH E PURINTON, LA TECH UNIVERSITY	EDUCATIONAL GRANT	4,000
ABBEY D REED, HENDERSON STATE UNIV	EDUCATIONAL GRANT	500
JOSIE D REED, SO AR UNIVERSITY	EDUCATIONAL GRANT	3,000
ETHINA J ROBERTS, UNIV OF AR MED SCIENCES	EDUCATIONAL GRANT	1,000
MARY-CHRISTA ROGERS, SO AR UNIVERSITY	EDUCATIONAL GRANT	2,000
TAYLOR A ROGERS, UNIV OF CENTRAL ARKANSAS	EDUCATIONAL GRANT	2,000
KEETON L RINKS, SO ARKANSAS UNIV	EDUCATIONAL GRANT	3,000
CHASE M ROWAN, LA TECH UNIVERSITY	EDUCATIONAL GRANT	6,000
RODNEY B SAVANNAH, UNIV OF HOUSTON	EDUCATIONAL GRANT	11,532
DESS B SAYERS, UNIV OF ARKANSAS	EDUCATIONAL GRANT	1,000
DRUCILLA A SCHULZ, HENDRIX COLLEGE	EDUCATIONAL GRANT	3,000
DANIZA R SCOTT, GRAMBLING STATE UNIV	EDUCATIONAL GRANT	1,000
SARA K SENN, LA TECH UNIV	EDUCATIONAL GRANT	4,000
AMELIA L SMITH, SO AR COMM COLLEGE	EDUCATIONAL GRANT	2,000
NATALIE SPRADLIN, BRIGHAM YOUNG UNIV	EDUCATIONAL GRANT	4,500
CARLASKIO D SMITH, UNIV OF CENTRAL ARKANSAS	EDUCATIONAL GRANT	2,000
REBECCA D SMITH, SO AR UNIVERSITY	EDUCATIONAL GRANT	6,000

MURPHY FOUNDATION 71-6049826
04/30/11
FORM 990 PF - PART XV 3(a)
GRANTS AND CONTRIBUTIONS PAID DURING YEAR

RECIPIENT - NAME AND ADDRESS	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
RACHEL L STOVER, UNIV OF ARKANSAS	EDUCATIONAL GRANT	2,000
ALEX D STRINGFELLOW, UNIV OF AR AT MONTICELLO	EDUCATIONAL GRANT	3,000
KYLE TAYLOR, SO AR COMM COLLEGE	EDUCATIONAL GRANT	2,000
KAITLYN L THOMPSON WALTHALL, UNIV OF AR AT LR	EDUCATIONAL GRANT	3,000
KAYTLIN D TURNER, NW MISS COMM COLLEGE	EDUCATIONAL GRANT	1,500
JASMINE M THURSTON, UNIV OF ARKANSAS	EDUCATIONAL GRANT	2,000
KEITHA WALLER, SO AR COMM COLLEGE	EDUCATIONAL GRANT	1,362
ALLIE N WARD, UNIV OF ARKANSAS AT LITTLE ROCK	EDUCATIONAL GRANT	1,000
SYLVIA D WASHINGTON, HENDERSON STATE UNIV	EDUCATIONAL GRANT	3,000
DONALD R WATSON, UNIV OF CENTRAL AR	EDUCATIONAL GRANT	1,000
AARON L WHITE, SOUTH AR COMM COLLEGE	EDUCATIONAL GRANT	1,693
LANEY K WARD, CENTRAL BAPTIST COLLEGE	EDUCATIONAL GRANT	4,000
JULIE J WONG, SO AR COMMUNITY COLLEGE	EDUCATIONAL GRANT	2,853
MARIAH WYATT, SAN JACINTO COLLEGE	EDUCATIONAL GRANT	4,300
TREMAINE B WILLIAMS, UNIV OF ARK AT LITTLE ROCK	EDUCATIONAL GRANT	2,000
TOTAL EDUCATIONAL GRANTS		<u>392,181</u>
AMERICAN RED CROSS OF GREATER AR	OPERATING BUDGET	20,000
ACCADEMIA DELL'ARTE - LITTLE ROCK, AR	OPERATING BUDGET	10,000
ARKANSAS CHILDREN'S HOSPITAL - LITTLE ROCK, AR	OPERATING BUDGET	10,000
AR COUNCIL ON ECONOMIC EDUCATION - LITTLE ROCK, AR	OPERATING BUDGET	10,000
AMERICAN FAMILY BUSINESS FOUNDATION	OPERATING BUDGET	25,000
AMERICAN RED CROSS - EL DORADO OFFICE	OPERATING BUDGET	10,000
AR CHAMBER OF COMMERCE FOUNDATION	OPERATING BUDGET	81,913
AR EDUCATIONAL TELEVISION NETWORK	OPERATING BUDGET	5,000
AR RICE DEPOT	OPERATING BUDGET	(2,000)
ARKANSAS POLICY FOUNDATION	OPERATING BUDGET	30,000
ARKANSAS REPERTORY THEATER	OPERATING BUDGET	15,000
BARTON LIBRARY	OPERATING BUDGET	25,000

MURPHY FOUNDATION 71-6049826
04/30/11
FORM 990 PF - PART XV 3(a)
GRANTS AND CONTRIBUTIONS PAID DURING YEAR

RECIPIENT - NAME AND ADDRESS	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
BATON ROUGE EPICUREAN SOCIETY	OPERATING BUDGET	19,250
BOY SCOUTS OF AMERICA, DE SOTO AREA COUNCIL	OPERATING BUDGET	10,000
BOYS AND GIRLS CLUB - EL DORADO, AR	OPERATING BUDGET	31,116 247,465 **
CAMP FIRE USA - EL DORADO, AR	OPERATING BUDGET	12,000
COUNCIL FOR ECONOMIC EDUCATION	OPERATING BUDGET	55,000
CHESLEY PRUET BENEFIT TOURNAMENT	CORPORATE SPONSORSH	1,000
D W REYNOLDS COVOERNOR'S CUP	OPERATING BUDGET	5,000
EL DORADO CHAMBER OF COMMERCE	OPERATING BUDGET	130,000
EL DORADO EDUCATION FOUNDATION	OPERATING BUDGET	9,242
EL DORADO FOOTBALL BOOSTER CLUB	OPERATING BUDGET	400
EL DORADO ODYSSEY OF THE MIND	OPERATING BUDGET	5,000
EILOT'S PURSE FOUNDATION	OPERATING BUDGET	2,000
FAIRVIEW COMMUNITY DEVELOPMENT ASSN.	OPERATING BUDGET	10,000
FIRST CHRISTIAN CHURCH - EL DORADO, AR	PLEDGE	10,000
FIRST UNITED METHODIST CHURCH - EL DORADO, AR	OPERATING BUDGET	10,000
GEORGE W BUSH PRESIDENTIAL CENTER	OPERATING BUDGET	600,189 **
HENDRIX COLLEGE - CONWAY, AR	OPERATING BUDGET	250,000
HISTORIC PESERVATIONA ALLIANCE	OPERATING BUDGET	5,000
HOPE LANDING	OPERATING BUDGET	25,000
OGDEN MUSEUM OF SOUTHERN ART	OPERATING BUDGET	10,000
MT. ZION MISSIONARY BAPTIST CHURCH	OPERATING BUDGET	(2,000)
MUSICFEST - EL DORADO, AR	OPERATING BUDGET	2,000
OXFORD AMERICAN	OPERATING BUDGET	10,000
RECIPE 4 SUCCESS	OPERATING BUDGET	10,000
RED RIVER RADIO NETWORK	OPERATING BUDGET	10,000

MURPHY FOUNDATION 71-6049826
04/30/11
FORM 990 PF - PART XV 3(a)
GRANTS AND CONTRIBUTIONS PAID DURING YEAR

RECIPIENT - NAME AND ADDRESS	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ROCK AND ROLL HALL OF FAME	OPERATING BUDGET	65,000
SALVATION ARMY - EL DORADO, AR	OPERATING BUDGET	40,000
SAU SAKE - MAGNOLIA, AR	STUDENT ECON PROGRAM	11,520
SHARE FOUNDATION	OPERATING BUDGET	10,000
SOUTH ARKANSAS ARTS CENTER - EL DORADO, AR	OPERATING BUDGET	40,000
SOUTH ARKANSAS COMMUNITY COLLEGE FOUNDATION	OPERATING BUDGET	10,000
SOUTH ARKANSAS SYMPHONY - EL DORADO, AR	OPERATING BUDGET	25,000
THE BURLSWORTH FOUNDATION	OPERATING BUDGET	25,000
THE EDIBLE SCHOOLYARD	OPERATING BUDGET	219,163
THE NATURE CONSERVANCY - LITTLE ROCK, AR	OPERATING BUDGET	10,000
THE KING'S COLLEGE	OPERATING BUDGET	30,000
UAMS CENTER ON AGING	OPERATING BUDGET	5,712
UNIVERSITY OF ARKANSAS FOUNDATION	OPERATING BUDGET	25,000
WILD WOODS WANDERINGS	OPERATING BUDGET	(500)
UNION COUNTY ANIMAL PROTECTION SVC	OPERATING BUDGET	15,000
UNION COUNTY COMMUNITY FOUNDATION	SCHOLARSHIPS	10,000
UNION COUNTY RAPE AND FAMILY VIOLENCE CENTER	OPERATING BUDGET	10,000
UNITED WAY OF UNION COUNTY	OPERATING BUDGET	50,471
YOUTH ENTREPRENEUR SHOWCASE	OPERATING BUDGET	5,000
WALTON ARTS CENTER	OPERATING BUDGET	5,000
WOMEN AND CHILDREN FIRST	OPERATING BUDGET	5,000
TOTAL GRANTS AND GIFTS		<u>2,726,123</u>

**** GIFT OF MURPHY OIL CORPORATION COMMON STOCK:**

		<u>METHOD OF FAIR MARKET VALUE</u>	<u>GIFT</u>
8,010 SHARES	GEORGE W BUSH PRESIDENTIAL CENTER	MEAN MARKET 12/30/10	600,189
3,355 SHARES	EL DORADO BOYS AND GIRLS CLUB	MEAN MARKET 01/19/11	247,465
			<u>847,654</u>

2010 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1

990-PF

Asset No	Description	Date Acquired	Method	Life	C o n v	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
1	COPIER (1/2 TOTAL COST)	07/18/08	200DB	5.00		HY17	929.			465.	464.	241.		89.	330.
	* TOTAL 990-PF PG 1 DEPR						929.			465.	464.	241.		89.	330.

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
BANCORP SOUTH	178.
GOLDMAN SACHS	70,053.
UBS INVESTMENTS	29,470.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	99,701.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
DELTIC TIMBER CORP	17,163.	0.	17,163.
GOLDMAN SACHS	54,933.	0.	54,933.
MURPHY OIL CORP	787,937.	0.	787,937.
UBS INVESTMENTS	43,755.	0.	43,755.
TOTAL TO FM 990-PF, PART I, LN 4	903,788.	0.	903,788.

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
ROYALTY	1,814.	1,814.	
GOLDMAN SACHS OFFSHORE FUNDS - ATTACHED SCHEDULE	77,728.	77,728.	
INCOME FROM MLP K-1S - ATTACHED SCHEDULE	<27,393.>	<27,393.>	
2009 FEDERAL TAX REFUND	53,736.	0.	
UBS NONTAXABLE DISTRIBUTION	765.	765.	
TOTAL TO FORM 990-PF, PART I, LINE 11	106,650.	52,914.	

FORM 990-PF

LEGAL FEES

STATEMENT

4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	16,281.	14,681.		1,600.
TO FM 990-PF, PG 1, LN 16A	16,281.	14,681.		1,600.

FORM 990-PF

ACCOUNTING FEES

STATEMENT

5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	5,805.	1,451.		4,354.
TO FORM 990-PF, PG 1, LN 16B	5,805.	1,451.		4,354.

FORM 990-PF

OTHER PROFESSIONAL FEES

STATEMENT

6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
GOLDMAN SACHS INVESTMENT FEES	68,227.	68,227.		0.
OFFSHORE FUNDS INVESTMENT FEES	0.	0.		0.
UBS INVESTMENT FEES	66,234.	66,234.		0.
TO FORM 990-PF, PG 1, LN 16C	134,461.	134,461.		0.

FORM 990-PF

TAXES

STATEMENT 7

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PROPERTY TAX	41.	41.		0.
FOREIGN TAX WITHHELD FROM DIVIDENDS	3,445.	3,445.		0.
TO FORM 990-PF, PG 1, LN 18	3,486.	3,486.		0.

FORM 990-PF

OTHER EXPENSES

STATEMENT 8

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
DUES	880.	880.		0.
TELEPHONE	873.	218.		655.
MISCELLANEOUS	311.	78.		233.
BANK SERVICE CHARGES	145.	36.		109.
INSURANCE	450.	450.		0.
TO FORM 990-PF, PG 1, LN 23	2,659.	1,662.		997.

FORM 990-PF

OTHER INCREASES IN NET ASSETS OR FUND BALANCES

STATEMENT 9

DESCRIPTION

AMOUNT

ROYALTY DEPLETION	213.
APPRECIATION ON STOCK DISTRIBUTED DURING YEAR	740,982.
BOOK/TAX ADJUSTMENTS FROM MLPS K-1S	2,754.
TOTAL TO FORM 990-PF, PART III, LINE 3	743,949.

FORM 990-PF	CORPORATE STOCK	STATEMENT 10
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
SEE ATTACHED SCHEDULE	345,304.	55,238,771.
TOTAL TO FORM 990-PF, PART II, LINE 10B	345,304.	55,238,771.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT 11
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
UBS/GOLDMAN SACHS INVESTMENT ACCOUNTS	COST	14,661,027.	15,933,557.
TOTAL TO FORM 990-PF, PART II, LINE 13		14,661,027.	15,933,557.

FORM 990-PF	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT	STATEMENT 12
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DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
COPIER (1/2 TOTAL COST)	929.	795.	134.
TOTAL TO FM 990-PF, PART II, LN 14	929.	795.	134.

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION
PART XV, LINES 2A THROUGH 2D

STATEMENT 13

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

BRETT WILLIAMSON
200 N JEFFERSON, SUITE 400
EL DORADO, AR 71730

TELEPHONE NUMBER

870-862-4961

FORM AND CONTENT OF APPLICATIONS

LETTER FORM INCLUDING A COPY OF APPLICANT'S SCHOLASTIC RECORD. OTHER
REQUESTS SHOULD BE MADE IN A LETTER SETTING OUT ALL PERTINENT DETAILS.

ANY SUBMISSION DEADLINES

EDUCATIONAL GRANT APPLICATIONS SHOULD BE SUBMITTED BY AUGUST 1.

RESTRICTIONS AND LIMITATIONS ON AWARDS

EDUCATIONAL GRANTS ARE RESTRICTED TO STUDENTS FROM THE SOUTH ARKANSAS AREA.

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

► **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed)

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization	Employer identification number
	MURPHY FOUNDATION	71-6049826
	Number, street, and room or suite no. If a P.O. box, see instructions.	
	200 N JEFFERSON, NO. 400	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	EL DORADO, AR 71730	

Enter the Return code for the return that this application is for (file a separate application for each return)

06

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

COMPANY OFFICE

- The books are in the care of ► **200 N JEFFERSON - EL DORADO, AR 71730**

Telephone No ► **870-862-4961**

FAX No ►

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box ☐ If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **DECEMBER 15, 2011**, to file the exempt organization return for the organization named above. The extension is for the organization's return for
- ☐ calendar year _____ or
- ☒ tax year beginning **MAY 1, 2010**, and ending **APR 30, 2011**

- 2 If the tax year entered in line 1 is for less than 12 months, check reason ☐ Initial return ☐ Final return
- ☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

LHA For Paperwork Reduction Act Notice, see Instructions.

Form **8868** (Rev. 1-2011)