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

2012

Department 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 2012, or tax year beginning , 2012, and ending

DAN MURPHY FOUNDATION
800 WEST SIXTH STREET #1240
LOS ANGELES, CA 90017

A Employer identification number
95-6046963

B Telephone number (see the instructions)
(213) 623-3120

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

G Check all that apply:

<input type="checkbox"/> Initial return	<input type="checkbox"/> Initial return of a former public charity
<input type="checkbox"/> Final return	<input type="checkbox"/> Amended return
<input type="checkbox"/> Address change	<input type="checkbox"/> Name change

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

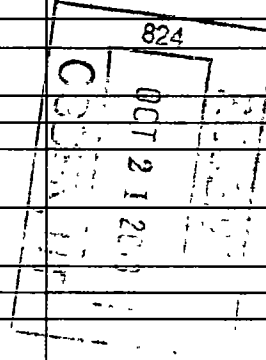
I Fair market value of all assets at end of year (from Part II, column (c), line 16)
\$ 207,178,313.

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

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)
1	Contributions, gifts, grants, etc. received (att sch)				
2	Ck <input checked="" type="checkbox"/> if foundn is not req to att Sch B				
3	Interest on savings and temporary cash investments				
4	Dividends and interest from securities	5,067,282.	5,067,282.		
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain/(loss) from sale of assets not on line 10	4,305,443.			
b	Gross sales price for all assets on line 6a 118100108.				
7	Capital gain net income (from Part IV, line 2)		4,305,443.		
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/(loss) (att sch)				
11	Other income (attach schedule) SEE STATEMENT 1	312,480.	312,480.		
12	Total. Add lines 1 through 11	9,685,205.	9,685,205.	0.	
13	Compensation of officers, directors, trustees, etc	279,792.	99,896.		179,896.
14	Other employee salaries and wages	150,799.			150,799.
15	Pension plans, employee benefits	97,649.	21,811.		75,838.
16a	Legal fees (attach schedule) SEE ST 2	42,516.			42,516.
b	Accounting fees (attach sch) SEE ST 3	84,883.	27,240.		57,643.
c	Other prof fees (attach sch) SEE ST 4	1,340,049.	1,339,049.		1,000.
17	Interest	8,093.			8,093.
18	Taxes (attach schedule)(see instrs) SEE STM 5	90,920.			582.
19	Depreciation (attach sch) and depletion	10,203.	2,551.		
20	Occupancy	74,894.	18,723.		56,171.
21	Travel, conferences, and meetings	11,651.			11,651.
22	Printing and publications				
23	Other expenses (attach schedule) SEE STATEMENT 6	67,549.			67,549.
24	Total operating and administrative expenses. Add lines 13 through 23	2,258,998.	1,509,270.		651,738.
25	Contributions, gifts, grants paid PART XV	10,527,060.			10,527,060.
26	Total expenses and disbursements. Add lines 24 and 25	12,786,058.	1,509,270.	0.	11,178,798.
27	Subtract line 26 from line 12:				
a	Excess of revenue over expenses and disbursements	-3,100,853.			
b	Net investment income (if negative, enter -0-)		8,175,935.		
c	Adjusted net income (if negative, enter -0-)			0.	

SCANNED OCT 24 2013

ADMINISTRATIVE EXPENSES



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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		110,771.	190,226.	190,226.	
	2	Savings and temporary cash investments		7,715,049.	7,390,996.	7,390,996.	
	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 (attach schedule) (see instructions)					
	7	Other notes and loans receivable (attach sch)					
		Less: allowance for doubtful accounts					
	8	Inventories for sale or use					
	9	Prepaid expenses and deferred charges			34,057.	139,299.	139,299.
	10a	Investments – U S and state government obligations (attach schedule)					
	b	Investments – corporate stock (attach schedule) STATEMENT 7			93,571,346.	99,088,329.	99,088,329.
	c	Investments – corporate bonds (attach schedule) STATEMENT 8			52,346,523.	51,089,044.	51,089,044.
	11	Investments – land, buildings, and equipment basis					
	Less: accumulated depreciation (attach schedule)						
12	Investments – mortgage loans						
13	Investments – other (attach schedule) STATEMENT 9			47,127,727.	48,824,633.	48,824,633.	
14	Land, buildings, and equipment basis	115,533.					
	Less: accumulated depreciation (attach schedule) SEE STMT 10	13,990.		4,502.	101,543.	101,543.	
15	Other assets (describe SEE STATEMENT 11)			1,462,824.	354,243.	354,243.	
16	Total assets (to be completed by all filers – see the instructions Also, see page 1, item l)			202,372,799.	207,178,313.	207,178,313.	
LIABILITIES	17	Accounts payable and accrued expenses		127,401.	136,746.		
	18	Grants payable					
	19	Deferred revenue					
	20	Loans from officers, directors, trustees, & other disqualified persons					
	21	Mortgages and other notes payable (attach schedule)					
	22	Other liabilities (describe SEE STATEMENT 12)				1.	
	23	Total liabilities (add lines 17 through 22)			127,401.	136,747.	
NET ASSETS OR FUND BALANCES	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. <input checked="" type="checkbox"/>						
	24	Unrestricted		202,245,398.	207,041,566.		
	25	Temporarily restricted					
	26	Permanently restricted					
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. <input type="checkbox"/>						
	27	Capital stock, trust principal, or current funds					
	28	Paid-in or capital surplus, or land, building, and equipment fund					
	29	Retained earnings, accumulated income, endowment, or other funds					
30	Total net assets or fund balances (see instructions)			202,245,398.	207,041,566.		
31	Total liabilities and net assets/fund balances (see instructions)			202,372,799.	207,178,313.		

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	202,245,398.
2	Enter amount from Part I, line 27a	2	-3,100,853.
3	Other increases not included in line 2 (itemize) SEE STATEMENT 13	3	8,853,172.
4	Add lines 1, 2, and 3	4	207,997,717.
5	Decreases not included in line 2 (itemize) SEE STATEMENT 14	5	956,151.
6	Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	207,041,566.

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 shares MLC Company)	(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1 a PUBLICLY TRADED SECURITIES	P	VARIOUS	VARIOUS
b INSURANCE POLICY	P	VARIOUS	12/11/12
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 116,953,957.		113,604,665.	3,349,292.
b 1,146,151.		190,000.	956,151.
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	
a			3,349,292.
b			956,151.
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	4,305,443.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6). If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8]	3	0.

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No
 If 'Yes,' the foundation does not qualify under section 4940(e) Do not complete this part

(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 (column (b) divided by column (c))
2011	8,710,016.	209,564,633.	0.041562
2010	10,888,390.	193,292,715.	0.056331
2009	8,875,182.	183,350,825.	0.048405
2008	9,691,231.	211,931,623.	0.045728
2007	13,306,091.	242,788,533.	0.054805

2 Total of line 1, column (d)	2	0.246831
3 Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.049366
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	202,529,879.
5 Multiply line 4 by line 3	5	9,998,090.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	81,759.
7 Add lines 5 and 6	7	10,079,849.
8 Enter qualifying distributions from Part XII, line 4	8	11,285,062.

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)

1 a 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 instrs)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	81,759.
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (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	81,759.
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	81,759.
6 Credits/Payments:			
a 2012 estimated tax pmts and 2011 overpayment credited to 2012	6 a	190,650.	
b Exempt foreign organizations – tax withheld at source	6 b		
c Tax paid with application for extension of time to file (Form 8868)	6 c		
d Backup withholding erroneously withheld	6 d		
7 Total credits and payments Add lines 6a through 6d	7	190,650.	
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" 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	0.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	108,891.	
11 Enter the amount of line 10 to be: Credited to 2013 estimated tax 108,891. Refunded	11	0.	

Part VII-A Statements Regarding Activities

	Yes	No
1 a 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
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)? <i>If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>		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 ▶ \$ 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? <i>If 'Yes,' attach a detailed description of the activities</i>		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? <i>If 'Yes,' attach a conformed copy of the changes</i>		X
4 a 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?		N/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If 'Yes,' attach the statement required by General Instruction T</i>		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? <i>If 'Yes,' complete Part II, column (c), and Part XV</i>	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions) <u>CA</u>		
b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? <i>If 'No,' attach explanation</i>	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 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? <i>If 'Yes,' complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If 'Yes,' attach a schedule listing their names and addresses</i>		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 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		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ N/A	13	X	
14	The books are in care of ▶ <u>DEBRA KAY DUNCAN</u> Telephone no. ▶ <u>(213) 623-3120</u> Located at ▶ <u>800 WEST SIXTH STREET LOS ANGELES CA</u> ZIP + 4 ▶ <u>90017</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 N/A <input type="checkbox"/>	N/A		
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If 'Yes,' enter the name of the foreign country ▶	16		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
1 a	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 instructions)? Organizations relying on a current notice regarding disaster assistance check here ▶ <input type="checkbox"/>	1 b	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 2012?	1 c	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 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)	2 b	N/A
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 __		
3 a	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 2012 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 2012)	3 b	N/A
4 a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a	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 2012?	4 b	X

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

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

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? Yes No
- (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? Yes No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? Yes No
- (4) Provide a grant to an organization other than a charitable, etc, organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) Yes No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? Yes No

b If any answer is 'Yes' to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? Yes No

Organizations relying on a current notice regarding disaster assistance check here

c If the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? Yes No

If 'Yes,' attach the statement required by Regulations section 53.4945-5(d) N/A

6 a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No

If 'Yes' to 6b, file Form 8870.

7 a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes No

b If 'Yes,' did the foundation receive any proceeds or have any net income attributable to the transaction? Yes No

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 15		279,792.	42,773.	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
RENATE M. ORTEGA 800 W. SIXTH STREET LOS ANGELES, CA 90016	OFFICE MGR 40	73,305.	12,874.	0.

Total number of other employees paid over \$50,000 0

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
UBS 2000 AVENUE OF THE STARS LOS ANGELES, CA 90067	INVESTMENT MGMT	1,322,339.
PAMELA R ROSS 22739 FEDERALIST ROAD CALABASAS, CA 91302	CPA	54,480.
Total number of others receiving over \$50,000 for professional services		0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

	Amount
1 N/A	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3	0.

BAA

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	1 a	205,487,636.
b Average of monthly cash balances	1 b	126,454.
c Fair market value of all other assets (see instructions)	1 c	
d Total (add lines 1a, b, and c)	1 d	205,614,090.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1 e	0.
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	205,614,090.
4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	3,084,211.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	202,529,879.
6 Minimum investment return. Enter 5% of line 5	6	10,126,494.

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	10,126,494.
2a Tax on investment income for 2012 from Part VI, line 5	2 a	81,759.
b Income tax for 2012 (This does not include the tax from Part VI)	2 b	
c Add lines 2a and 2b	2 c	81,759.
3 Distributable amount before adjustments Subtract line 2c from line 1	3	10,044,735.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	10,044,735.
6 Deduction from distributable amount (see instructions)	6	
7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	10,044,735.

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	1 a	11,178,798.
b Program-related investments — total from Part IX-B	1 b	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	2	106,264.
3 Amounts set aside for specific charitable projects that satisfy the:		
a Suitability test (prior IRS approval required)	3 a	
b Cash distribution test (attach the required schedule)	3 b	
4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	11,285,062.
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	81,759.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	11,203,303.

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 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				10,044,735.
2 Undistributed income, if any, as of the end of 2012:				
a Enter amount for 2011 only			0.	
b Total for prior years: 20 ____, 20 ____, 20 ____		0.		
3 Excess distributions carryover, if any, to 2012:				
a From 2007				
b From 2008				
c From 2009				
d From 2010	2,322,883.			
e From 2011				
f Total of lines 3a through e	2,322,883.			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ 11,285,062.				
a Applied to 2011, 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 2012 distributable amount				10,044,735.
e Remaining amount distributed out of corpus	1,240,327.			
5 Excess distributions carryover applied to 2012 (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	3,563,210.			
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 2011 Subtract line 4a from line 2a Taxable amount – see instructions			0.	
f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	0.			
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	3,563,210.			
10 Analysis of line 9				
a Excess from 2008				
b Excess from 2009				
c Excess from 2010	2,322,883.			
d Excess from 2011				
e Excess from 2012	1,240,327.			

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 2012, enter the date of the ruling ▶

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

	Tax year	Prior 3 years			(e) Total
	(a) 2012	(b) 2011	(c) 2010	(d) 2009	
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 instructions.)

1 Information Regarding Foundation Managers:
a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))
 NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.
 NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs:
 Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number or e-mail of the person to whom applications should be addressed

 SEE STATEMENT 16

b The form in which applications should be submitted and information and materials they should include.

 SEE STATEMENT FOR LINE 2A

c Any submission deadlines:

 SEE STATEMENT FOR LINE 2A

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

 SEE STATEMENT FOR LINE 2A

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 Paid during the year SEE SCHEDULE A	N/A	PUBLIC	CHARITABLE	10,527,060.
Total				▶ 3 a 10,527,060.
b Approved for future payment				
Total				▶ 3 b

Application for Extension of Time To File an Exempt Organization Return

Department of the Treasury
Internal Revenue Service

▶ **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

Enter filer's identifying number, see instructions

Type or print	Name of exempt organization or other filer, see instructions DAN MURPHY FOUNDATION	Employer identification number (EIN) or
	Number, street, and room or suite number. If a P.O. box, see instructions 800 WEST SIXTH STREET #1240	95-6046963
File by the due date for filing your return. See instructions	City, town or post office, state, and ZIP code. For a foreign address, see instructions LOS ANGELES, CA 90017	Social security number (SSN)

Enter the Return code for the return that this application is for (file a separate application for each return) **04**

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

- The books are in the care of ▶ DEBRA KAY DUNCAN -----

Telephone No ▶ (213) 623-3120 ----- 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 8/15, 2013, to file the exempt organization return for the organization named above. The extension is for the organization's return for.

- ▶ calendar year 2012 or
- ▶ tax year beginning _____, 20____, and ending _____, 20____

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	\$ 81,759.
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	\$ 190,650.
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.

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box **Note.** Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868
- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1)

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Enter filer's identifying number, see instructions

Type or print File by the extended due date for filing your return. See instructions	Name of exempt organization or other filer, see instructions	Employer identification number (EIN) or
	DAN MURPHY FOUNDATION	95-6046963
	Number, street, and room or suite number. If a P O box, see instructions	Social security number (SSN)
	PAMELA R. ROSS, CPA 22739 FEDERALIST ROAD	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions	
	CALABASAS, CA 91302-4809	

Enter the Return code for the return that this application is for (file a separate application for each return) 04

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

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in care of ▶ DEBRA KAY DUNCAN
Telephone No. ▶ (213) 623-3120 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

- I request an additional 3-month extension of time until 11/15, 2013.
- For calendar year 2012, or other tax year beginning _____, 20____, and ending _____, 20____
- If the tax year entered in line 5 is for less than 12 months, check reason: Initial return Final return Change in accounting period
- State in detail why you need the extension COMPLETE AND ACCURATE ACCOUNTING DATA IS NOT YET AVAILABLE FOR PREPARATION OF THE TAX RETURN

8a 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.	8a	\$ 81,759.
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 and any amount paid previously with Form 8868.	8b	\$ 190,650.
c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$ 0.

Signature and Verification must be completed for Part II only.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ▶ _____ Title ▶ _____ Date ▶ _____
BAA FIFZ0502L 01/21/13 Form 8868 (Rev 1-2013)

DAN MURPHY FOUNDATION

95-6046963

STATEMENT 1
FORM 990-PF, PART I, LINE 11
OTHER INCOME

	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
K1 PARTNERSHIP INCOME	\$ 312,480.	\$ 312,480.	
TOTAL	<u>\$ 312,480.</u>	<u>\$ 312,480.</u>	<u>0.</u>

STATEMENT 2
FORM 990-PF, PART I, LINE 16A
LEGAL FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LOEB & LOEB	\$ 463.			\$ 463.
MCKOOL SMITH	6,251.			6,251.
MUSICK PEELER & GARRETT	35,802.			35,802.
TOTAL	<u>\$ 42,516.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>	<u>\$ 42,516.</u>

STATEMENT 3
FORM 990-PF, PART I, LINE 16B
ACCOUNTING FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
GRANT THORNTON	\$ 30,403.			\$ 30,403.
PAMELA ROSS	54,480.	\$ 27,240.		27,240.
TOTAL	<u>\$ 84,883.</u>	<u>\$ 27,240.</u>	<u>\$ 0.</u>	<u>\$ 57,643.</u>

STATEMENT 4
FORM 990-PF, PART I, LINE 16C
OTHER PROFESSIONAL FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BENEFIT ADMINISTRATION	\$ 1,000.			\$ 1,000.
UBS INVESTMENT FEES	1,339,049.	\$ 1,339,049.		
TOTAL	<u>\$ 1,340,049.</u>	<u>\$ 1,339,049.</u>	<u>\$ 0.</u>	<u>\$ 1,000.</u>

DAN MURPHY FOUNDATION

95-6046963

STATEMENT 5
FORM 990-PF, PART I, LINE 18
TAXES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
EXCISE TAXES	\$ 90,338.			
FILING FEES	235.			\$ 235.
PROPERTY TAXES	347.			347.
TOTAL	<u>\$ 90,920.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>	<u>\$ 582.</u>

STATEMENT 6
FORM 990-PF, PART I, LINE 23
OTHER EXPENSES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
COMPUTER SERVICE AND SUPPORT	\$ 19,441.			\$ 19,441.
DUES AND SUBSCRIPTIONS	2,783.			2,783.
INSURANCE	10,370.			10,370.
MOVING EXPENSES	7,035.			7,035.
OFFICE EXPENSES	18,030.			18,030.
TELEPHONE	9,890.			9,890.
TOTAL	<u>\$ 67,549.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>	<u>\$ 67,549.</u>

STATEMENT 7
FORM 990-PF, PART II, LINE 10B
INVESTMENTS - CORPORATE STOCKS

<u>CORPORATE STOCKS</u>	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
UBS INSTITUTIONAL FUNDS	MKT VAL	\$ 99,088,329.	\$ 99,088,329.
	TOTAL	<u>\$ 99,088,329.</u>	<u>\$ 99,088,329.</u>

STATEMENT 8
FORM 990-PF, PART II, LINE 10C
INVESTMENTS - CORPORATE BONDS

<u>CORPORATE BONDS</u>	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
UBS INSTITUTIONAL FUNDS	MKT VAL	\$ 51,089,044.	\$ 51,089,044.
	TOTAL	<u>\$ 51,089,044.</u>	<u>\$ 51,089,044.</u>

DAN MURPHY FOUNDATION

95-6046963

STATEMENT 9
FORM 990-PF, PART II, LINE 13
INVESTMENTS - OTHER

	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
<u>OTHER INVESTMENTS</u>			
UBS INSTITUTIONAL FUNDS	MKT VAL	\$ 48,824,633.	\$ 48,824,633.
	TOTAL	<u>\$ 48,824,633.</u>	<u>\$ 48,824,633.</u>

STATEMENT 10
FORM 990-PF, PART II, LINE 14
LAND, BUILDINGS, AND EQUIPMENT

CATEGORY	BASIS	ACCUM. DEPREC.	BOOK VALUE	FAIR MARKET VALUE
FURNITURE AND FIXTURES	\$ 115,533.	\$ 13,990.	\$ 101,543.	\$ 101,543.
TOTAL	<u>\$ 115,533.</u>	<u>\$ 13,990.</u>	<u>\$ 101,543.</u>	<u>\$ 101,543.</u>

STATEMENT 11
FORM 990-PF, PART II, LINE 15
OTHER ASSETS

	BOOK VALUE	FAIR MARKET VALUE
ACCRUED INTEREST	\$ 354,243.	\$ 354,243.
TOTAL	<u>\$ 354,243.</u>	<u>\$ 354,243.</u>

STATEMENT 12
FORM 990-PF, PART II, LINE 22
OTHER LIABILITIES

ROUNDING		1.
TOTAL	<u>\$</u>	<u>1.</u>

STATEMENT 13
FORM 990-PF, PART III, LINE 3
OTHER INCREASES

NET UNREALIZED GAINS OR LOSSES ON INVESTMENTS		\$ 8,853,172.
TOTAL	<u>\$</u>	<u>8,853,172.</u>

DAN MURPHY FOUNDATION

95-6046963

STATEMENT 14
FORM 990-PF, PART III, LINE 5
OTHER DECREASES

TAXABLE GAIN ON INSURANCE PROCEEDS TOTAL \$ 956,151.
 \$ 956,151.

STATEMENT 15
FORM 990-PF, PART VIII, LINE 1
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED</u>	<u>COMPEN- SATION</u>	<u>CONTRI- BUTION TO EBP & DC</u>	<u>EXPENSE ACCOUNT/ OTHER</u>
RICHARD A. GRANT, JR. 800 W. SIXTH STREET LOS ANGELES, CA 90017	PRESIDENT 40.00	\$ 160,000.	\$ 25,097.	\$ 0.
EDWARD A. LANDRY 800 W. SIXTH STREET LOS ANGELES, CA 90017	VICE PRESIDENT 5.00	0.	0.	0.
JEREMIAH T. MURPHY 800 W. SIXTH STREET LOS ANGELES, CA 90017	SECRETARY 5.00	0.	0.	0.
DEBRA KAY DUNCAN 800 W. SIXTH STREET LOS ANGELES, CA 90017	EXECUTIVE DIR. 40.00	119,792.	17,676.	0.
JULIA D. SCHWARTZ 800 W. SIXTH STREET LOS ANGELES, CA 90017	DIRECTOR 5.00	0.	0.	0.
FREDERICK J. RUOPP 800 W. SIXTH STREET LOS ANGELES, CA 90017	DIRECTOR 5.00	0.	0.	0.
JON L. REWINSKI 800 W. SIXTH STREET LOS ANGELES, CA 90017	DIRECTOR 5.00	0.	0.	0.
JOE SANDERS 1240 W. SIXTH STREET LOS ANGELES, CA 90017	DIRECTOR 5.00	0.	0.	0.
		TOTAL \$ <u>279,792.</u>	\$ <u>42,773.</u>	\$ <u>0.</u>

STATEMENT 16
FORM 990-PF, PART XV, LINE 2A-D
APPLICATION SUBMISSION INFORMATION

NAME OF GRANT PROGRAM:
 NAME: DAN MURPHY FOUNDATION
 CARE OF:

DAN MURPHY FOUNDATION

95-6046963

STATEMENT 16 (CONTINUED)
FORM 990-PF, PART XV, LINE 2A-D
APPLICATION SUBMISSION INFORMATION

STREET ADDRESS: 800 W. SIXTH STREET
CITY, STATE, ZIP CODE: LOS ANGELES, CA 90017
TELEPHONE:
E-MAIL ADDRESS:
FORM AND CONTENT: WRITTEN REQUEST
SUBMISSION DEADLINES:
RESTRICTIONS ON AWARDS:

Recipient	Recipient Address		Amount
American Federation Pueri Cantores	615 E Chapman Ave., Suite 200	Orange, CA 92866	\$ 100,000
American Red Cross	11355 Ohio Avenue	Los Angeles, CA 90025	25,000
Ascending Lights Leadership	P.O. Box 27790	Los Angeles, CA 90027	25,000
Boy Scouts of America	2333 Scout Way	Los Angeles, CA 90026	50,000
Boys Hope Girls Hope	1041 W 18th St , Suite A101	Costa Mesa, CA 92627	35,000
Braille Institute of America	741 North Vermont Avenue	Los Angeles, CA 90029	15,000
Brothers of Holy Cross	P O Box 460	Notre Dame, IN 46556	15,000
Brothers of St John of God	2468 S. St Andrew's Place	Los Angeles, CA 90018	10,000
California Missions Foundation	26555 Carmel Rancho Blvd	Carmel, CA 93923	50,000
Camaldolese Monks	62475 Highway One	Big Sur, CA 93920	2,000
Carmel of St Teresa	215 East Alhambra Road	Alhambra, CA	4,000
Cathedral High School	1253 Bishops Rd	Los Angeles, CA 90012	10,000
Cathedral of Our Lady of the Angels	555 West Temple St	Los Angeles, CA 90012	25,000
Catholic Charities of Los Angeles	1531 James M. Wood Blvd.	Los Angeles, CA 90015	130,000
Catholic Schools Textbook Project	P.O Box 4638	Ventura, CA 93007	100,000
Catholic University of America	620 Michigan Ave NE	Washington, DC 20077	10,000
Children of the Night	14530 Sylvan Street	Van Nuys, CA 91411	25,000
Chrysalis	1853 Lincoln Blvd	Santa Monica, CA 90404	50,000
Convent of the Good Shepherd	2561 West Venice Blvd	Los Angeles, CA 90019	50,000
Daughters of St Paul	3908 Sepulveda Blvd	Culver City, Ca 90230	11,000
Discalced Carmelite Friars	P O Box 2178	Redlands, CA 92373	25,000
Doheny Eye Foundation	1450 San Pablo St.	Los Angeles, CA 90033	10,000
Dominican Nuns	801 Dominican Drive	Nashville, TN 37228	50,000
Dominican Sisters of Mary	PO Box 365	Ann Arbor, MI 48106	100,000
Don Bosco Technical Institute	1151 San Gabriel Blvd	Rosemead, CA 91770	350,000
East Los Angeles Pregnancy Center	2342 S Atlantic Blvd	Monterey Park, CA 91754	20,000
Executive Service Corps of So Calif	1000 N Alameda St , Suite 330	Los Angeles, CA 90012	10,000
Finding the Way Publications	17216 Saticoy Street #118	Lake Balboa, CA 91406	25,000
Foundation for Teaching Economics	260 Russell Blvd , Suite B	Davis, Ca 95616	25,000
Foundation for the Annunciation	Monastery of Clear Creek	Hulbert, OK	30,000
Gonzaga University	502 E Boone Avenue	Spokane, WA 99258	25,000
Good Shepherd Center for Homeless	1671 Beverly Blvd.	Los Angeles, CA 90026	300,000
Harvey Mudd College	301 Platt Blvd.	Claremont, CA 91711	75,000
Holy Resurrection Monastery	P.O Box 276	St. Nazianz 54232	50,000
Homeboy Industries, Inc	130 W. Bruno St	Los Angeles, CA 90012	75,000
Holy Cross Family Ministries	518 Washington St	North Easton 02356	35,000
John Paul the Great Catholic University	10174 Old Grove Rd , Suite 200	San Diego, CA 92131	50,000
Kids In Sports	3980 Bill Robertson Lane #237	Los Angeles, CA 90037	25,000
L A Master Chorale & Sinfonia	135 N. Grand Ave.	Los Angeles, CA 90012	60,000
L A County High School for the Arts	1149 So Hill Street	Los Angeles, CA 90015	10,000
L A. Ministry Project	892 E 48th Street	Los Angeles, CA 90011	25,000
L.A. Music Center Opera League	135 North Grand Ave	Los Angeles, CA 90012	225,000
Lamp, Inc.	526 San Pedro Street	Los Angeles, CA 90013	40,000
Lay Mission-Helpers Association	3435 Wilshire Blvd , Suite 1940	Los Angeles, CA 90010	25,000
Library Foundation of Los Angeles	630 West Fifth St	Los Angeles, CA 90071	15,000
Little Flower Missionary House	2434 Gates Street	Los Angeles, CA 90031	2,000
Little Sisters of the Poor	2100 S Western Ave.	San Pedro, CA 90732	2,000
Loyola Marymount University	One LMU Drive	Los Angeles, CA 90045	225,000
M3 Workshops	P.O. Box 4157	Redondo Beach, CA 90277	25,000
Mary Star of the Sea High School	2500 North Taper Avenue	San Pedro, CA 90731	250,000
McIntyre House	544 N. Kenmore Avenue	Los Angeles, CA 90004	128,000
Meet Each Need with Dignity (MEND)	10641 N San Fernando Rd.	Pacoima CA 91331	100,000
Missionary Brothers of Charity	1316 S Westlake Ave	Los Angeles, CA 90006	2,000
Monastery of Christ in the Desert	P O Box 270	Abiquiu, NM 87510	5,000
Monastery of Poor Clares	215 E Los Olivos St	Santa Barbara, CA 93105	2,000

Recipient	Recipient Address		Amount
Monastery of the Angels	1977 Carmen Ave	Los Angeles, CA 90068	2,000
Music Academy of the West	1070 Fairway Road	Santa Barbara, CA 93108	30,000
New Village Charter School	147 No. Occidental Blvd	Los Angeles, CA 90026	25,000
Norbertine Association of St Joseph	17831 Water Canyon Road	Tehachapi, CA 93561	300,000
Norbertine Fathers	19292 El Toro Road	Silverado, CA 92676	152,000
Office of Restorative Justice	2049 S Santa Fe Ave.	Los Angeles, CA 90021	50,000
Options United	690 Vista Del Sol	Camarillo, CA 93010	75,000
Order of Malta Oakland Clinic	1011 First Avenue, Room 1500	Oakland, CA 94612	20,000
Para Los Ninos	500 Lucas Ave.	Los Angeles, CA 90017	25,000
Parish Visitors of Mary Immaculate	P.O Box 658	Monroe, NY 10949	10,000
Patrons of the Arts in Vatican	355 S. Grand Ave	Los Angeles, CA 90017	140,000
Pontifical North America College	3211 Fourth Street, NE	Washington, DC 20017	10,000
Puente Learning Center	501 South Boyle Avenue	Los Angeles, CA 90033	10,000
Rancho Santa Ana Botanical Gardens	1500 North College Ave	Claremont, CA 91711	40,000
Roman Catholic Archbishop of Los Angeles	3424 Wilshire Blvd	Los Angeles, CA 90010	4,879,060
Roman Catholic Archdiocesan Archival Center	15151 San Fernando Mission Bl.	Mission Hills, CA 91345	7,500
Roman Catholic Bishop San Bernardino	1201 E Highland Avenue	San Bernardino, CA 92404	10,000
Ronald McDonald House of Charities	1954 Cotner Avenue	Los Angeles, CA 90025	10,000
Saint Mary's College of California	P O Box 3005	Moraga, CA 94575	25,000
Salesian Boys & Girls Club	3218 Wabash Ave.	Los Angeles, CA 90063	125,000
Sister Servants of Mary	2131 West 27th St	Los Angeles, CA 90018	2,000
Sisters of Social Service	4316 Lanai Road	Encino, CA 91436	30,000
Society for Propagation of the Faith	3424 Wilshire Blvd.	Los Angeles, CA 90010	75,000
St Anne's Maternity Home	155 N. Occidental Blvd	Los Angeles, CA 90026	103,500
St Catherine's Academy	215 N. Harbor Blvd	Anaheim, CA 92805	25,000
St Vincent De Paul Society	210 N Avenue 21	Los Angeles, CA 90031	30,000
St Vincent's Medical Center	2200 W Third St , Suite 200	Los Angeles, CA 90057	50,000
St. Augustine Academy	P.O. Box 4506	Ventura, CA 93007	75,000
St Francis Center	1835 South Hope Street	Los Angeles, CA 90015	50,000
St Monica Academy	301 N Orange Grove Blvd.	Pasadena, CA 91103	200,000
Teach for America	606 South Olive St., Suite 300	Los Angeles, CA 90014	50,000
The Hospitaller Foundation of California	2468 S St Andrews Pl	Los Angeles, CA 90018	2,500
The Huntington Library	1151 Oxford Road	San Marino, CA 91108	130,000
The Laboure Society, Inc	1365 Corporate Center Curve	Eagan, MN 55121	150,000
The Salvation Army	P.O. Box 93002	Long Beach, CA 90809	15,000
The Thacher School	5025 Thacher Road	Ojai, CA 93023	25,000
Urban Compass	11100 South Central Avenue	Los Angeles, CA 90059	20,000
US Adaptive Recreation Center	P O. Box 2897	Big Bear Lake, CA 92315	7,500
USC Catholic Center	844 West 32nd St.	Los Angeles, CA 90007	50,000
Vietnamese Sisters Lovers of Holy Cross	14700 S Van Ness Ave.	Gardena, CA 90249	250,000
Weingart Center Association	566 South San Pedro St.	Los Angeles, CA 90013	50,000
Young Men's Christian Association	625 S New Hampshire Ave	Los Angeles, CA 90005	18,000
Young Musicians Foundation	195 S. Beverly Dr, Suite 414	Beverly Hills, CA 90212	10,000

\$ 10,527,060

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box **X**
- Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868
- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1)

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

		Enter filer's identifying number, see instructions	
Type or print	Name of exempt organization or other filer, see instructions	Employer identification number (EIN) or	
	DAN MURPHY FOUNDATION	95-6046963	
File by the extended due date for filing your return See instructions	Number, street, and room or suite number If a P.O. box, see instructions	Social security number (SSN)	
	PAMELA R. ROSS, CPA 22739 FEDERALIST ROAD		
	City, town or post office, state, and ZIP code For a foreign address, see instructions		
CALABASAS, CA 91302-4809			

Enter the Return code for the return that this application is for (file a separate application for each return) 04

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

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in care of ▶ DEBRA KAY DUNCAN
Telephone No ▶ (213) 623-3120 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

- I request an additional 3-month extension of time until 11/15, 2013.
- For calendar year 2012, or other tax year beginning _____, 20____, and ending _____, 20____.
- If the tax year entered in line 5 is for less than 12 months, check reason: Initial return Final return Change in accounting period
- State in detail why you need the extension COMPLETE AND ACCURATE ACCOUNTING DATA IS NOT YET AVAILABLE FOR PREPARATION OF THE TAX RETURN

8a 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	8a \$	0.
8b 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 and any amount paid previously with Form 8868	8b \$	30,650.
8c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions	8c \$	0.

Signature and Verification must be completed for Part II only.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form

Signature ▶ Pamela R Ross Title ▶ CPA Date ▶ 8/11/13