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Form 990-PF

Department of the Treasury  
Internal Revenue ServiceReturn of Private Foundation  
or Section 4947(a)(1) Nonexempt Charitable Trust  
Treated as a Private Foundation

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

OMB No 1545-0052

2012

Open to public inspection

For calendar year 2012 or tax year beginning

MAY 1, 2012

, and ending

APR 30, 2013

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 ☐

G Check all that apply:

☐ Initial return☐ Initial return of a former public charity☐ Final return☐ Amended return☐ Address change☐ Name changeD 1. Foreign organizations, check here ☐2. Foreign organizations meeting the 85% test, check here and attach computation ☐

H Check type of organization:

☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust☐ Other taxable private foundationE If private foundation status was terminated under section 507(b)(1)(A), check here ☐

I Fair market value of all assets at end of year

J Accounting method:

☒ Cash☐ Accrual

(from Part II, col (c), line 16)

☐ Other (specify)F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

▶ \$ 62,120,303. (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))		(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			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	157,509.	157,509.		STATEMENT 1
4	Dividends and interest from securities	2,699,489.	2,699,489.		STATEMENT 2
5a	Gross rents	15,300.	15,300.		STATEMENT 3
b	Net rental income or (loss)	<20,006.>			STATEMENT 4
6a	Net gain or (loss) from sale of assets not on line 10	139,843.			
b	Gross sales price for all assets on line 6a	3,287,320.			
7	Capital gain net income (from Part IV, line 2)		139,843.		
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	<39,995.>	<39,995.>		STATEMENT 5
12	Total. Add lines 1 through 11	2,972,146.	2,972,146.		
13	Compensation of officers, directors, trustees, etc	47,775.	11,944.		35,831.
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees				
b	Accounting fees	8,742.	2,185.		6,557.
c	Other professional fees	127,189.	127,189.		0.
17	Interest	234.	234.		0.
18	Taxes	6,895.	6,292.		0.
19	Depreciation and depletion	410.	0.		0.
20	Occupancy	35,602.	35,602.		0.
21	Travel, conferences, and meetings	4,461.	0.		0.
22	Printing and publications				
23	Other expenses	122,437.	31,613.		90,824.
24	Total operating and administrative expenses. Add lines 13 through 23	353,745.	215,059.		133,212.
25	Contributions, gifts, grants paid	2,908,897.			2,908,897.
26	Total expenses and disbursements. Add lines 24 and 25	3,262,642.	215,059.		3,042,109.
27	Subtract line 26 from line 12:				
a	Excess of revenue over expenses and disbursements	<290,496.>			
b	Net investment income (if negative, enter -0-)		2,757,087.		
c	Adjusted net income (if negative, enter -0-)			N/A	

6

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			178,650.	231,097.	231,097.
	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 12	344,229.	621,715.	44,962,121.		
	c Investments - corporate bonds					
Liabilities	11 Investments - land, buildings, and equipment: basis ▶					
	Less: accumulated depreciation ▶					
	12 Investments - mortgage loans					
	13 Investments - other STMT 13	12,235,976.	11,615,110.	14,418,816.		
	14 Land, buildings, and equipment: basis ▶ 2,504,751.					
	Less: accumulated depreciation STMT 11 ▶ 1,046.	80.	2,503,705.	2,503,705.		
	15 Other assets (describe ▶ STATEMENT 14)	0.	4,564.	4,564.		
	16 Total assets (to be completed by all filers)	12,758,935.	14,976,191.	62,120,303.		
	17 Accounts payable and accrued expenses					
	18 Grants payable					
Net Assets or Fund Balances	19 Deferred revenue					
	20 Loans from officers, directors, trustees, and other disqualified persons					
	21 Mortgages and other notes payable					
	22 Other liabilities (describe ▶ STATEMENT 15)	0.	2,511,855.			
23 Total liabilities (add lines 17 through 22)	0.	2,511,855.				
Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>	24 Unrestricted					
	25 Temporarily restricted					
	26 Permanently restricted					
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>					
	27 Capital stock, trust principal, or current funds	16,435,343.	16,431,240.			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.			
	29 Retained earnings, accumulated income, endowment, or other funds	<3,676,408.>	<3,966,904.>			
	30 Total net assets or fund balances	12,758,935.	12,464,336.			
31 Total liabilities and net assets/fund balances	12,758,935.	14,976,191.				

## 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	12,758,935.
2 Enter amount from Part I, line 27a	2	<290,496.>
3 Other increases not included in line 2 (itemize) ▶ ROYALTY DEPLETION	3	213.
4 Add lines 1, 2, and 3	4	12,468,652.
5 Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 10	5	4,316.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	12,464,336.

**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.)
<b>1a UBS STOCK SALES</b>	P	VARIOUS	VARIOUS
<b>b UBS STOCK SALES</b>	P	VARIOUS	VARIOUS
<b>c GOLDMAN SACHS STOCK SALES</b>	P	VARIOUS	VARIOUS
<b>d</b>			
<b>e</b>			

  

(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)
<b>a</b> 682,083.		738,440.	<56,357.>
<b>b</b> 1,956,918.		1,694,826.	262,092.
<b>c</b> 648,319.		714,211.	<65,892.>
<b>d</b>			
<b>e</b>			

  

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
<b>a</b>			<56,357.>
<b>b</b>			262,092.
<b>c</b>			<65,892.>
<b>d</b>			
<b>e</b>			

  

<b>2</b> 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	<b>2</b>	139,843.
<b>3</b> 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		<b>3</b>	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 the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2011	2,834,735.	56,550,177.	.050128
2010	2,793,898.	60,200,274.	.046410
2009	3,216,314.	55,179,890.	.058288
2008	3,168,386.	65,064,149.	.048696
2007	3,769,136.	77,916,816.	.048374

  

<b>2</b> Total of line 1, column (d)	<b>2</b>	.251896
<b>3</b> 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	<b>3</b>	.050379
<b>4</b> Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	<b>4</b>	54,406,415.
<b>5</b> Multiply line 4 by line 3	<b>5</b>	2,740,941.
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)	<b>6</b>	27,571.
<b>7</b> Add lines 5 and 6	<b>7</b>	2,768,512.
<b>8</b> Enter qualifying distributions from Part XII, line 4	<b>8</b>	3,042,109.

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	27,571.
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			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		2	0.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		3	27,571.
3 Add lines 1 and 2		4	0.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		5	27,571.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			
6 Credits/Payments:			
a 2012 estimated tax payments and 2011 overpayment credited to 2012	6a	12,200.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	12,200.	
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	15,371.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be: Credited to 2013 estimated tax <input checked="" type="checkbox"/> Refunded <input type="checkbox"/>	11		

**Part VII-A Statements Regarding Activities**

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		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
1c 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? 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) <u>AR</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 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 2012 or the taxable year beginning in 2012 (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

N/A

**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 ► <b>N/A</b>	13	X	
14	The books are in care of ► <b>COMPANY OFFICE</b> Located at ► <b>200 N JEFFERSON, EL DORADO, AR</b>	Telephone no. ► <b>870-862-4961</b> ZIP+4 ► <b>71730</b>		
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 ► <b>15</b> <b>N/A</b>			
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	Yes	No 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 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 2012?	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 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? 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 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.)	N/A	3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		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?		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)?

☐ Yes ☒ No

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

6b

X

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

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	15,000.	0.	0.
JERRY W WATKINS 111 WATKINS DRIVE EL DORADO, AR 71730	VICE PRESIDENT/DIRECTOR 5.00	15,000.	0.	0.
BRETT WILLIAMSON 105 MAPLE RIDGE STREET EL DORADO, AR 71730	SECRETARY/TREASURER 5.00	17,775.	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





**Part X** Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
<b>a</b>	Average monthly fair market value of securities	<b>1a</b>	54,926,150.
<b>b</b>	Average of monthly cash balances	<b>1b</b>	308,789.
<b>c</b>	Fair market value of all other assets	<b>1c</b>	
<b>d</b>	Total (add lines 1a, b, and c)	<b>1d</b>	55,234,939.
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1e</b>	0.
<b>2</b>	Acquisition indebtedness applicable to line 1 assets	<b>2</b>	0.
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	55,234,939.
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	<b>4</b>	828,524.
<b>5</b>	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	54,406,415.
<b>6</b>	Minimum investment return. Enter 5% of line 5	<b>6</b>	2,720,321.

**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.)

<b>1</b>	Minimum investment return from Part X, line 6	<b>1</b>	2,720,321.
<b>2a</b>	Tax on investment income for 2012 from Part VI, line 5	<b>2a</b>	27,571.
<b>b</b>	Income tax for 2012. (This does not include the tax from Part VI.)	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b	<b>2c</b>	27,571.
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1	<b>3</b>	2,692,750.
<b>4</b>	Recoveries of amounts treated as qualifying distributions	<b>4</b>	0.
<b>5</b>	Add lines 3 and 4	<b>5</b>	2,692,750.
<b>6</b>	Deduction from distributable amount (see instructions)	<b>6</b>	0.
<b>7</b>	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	<b>7</b>	2,692,750.

**Part XII** Qualifying Distributions (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
<b>a</b>	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	<b>1a</b>	3,042,109.
<b>b</b>	Program-related investments - total from Part IX-B	<b>1b</b>	0.
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the:		
<b>a</b>	Suitability test (prior IRS approval required)	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule)	<b>3b</b>	
<b>4</b>	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	3,042,109.
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	<b>5</b>	27,571.
<b>6</b>	Adjusted qualifying distributions. Subtract line 5 from line 4	<b>6</b>	3,014,538.

**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
<b>1</b> Distributable amount for 2012 from Part XI, line 7				2,692,750.
<b>2</b> Undistributed income, if any, as of the end of 2012				
<b>a</b> Enter amount for 2011 only			2,739,441.	
<b>b</b> Total for prior years:		0.		
<b>3</b> Excess distributions carryover, if any, to 2012:				
<b>a</b> From 2007				
<b>b</b> From 2008				
<b>c</b> From 2009				
<b>d</b> From 2010				
<b>e</b> From 2011				
<b>f</b> Total of lines 3a through e	0.			
<b>4</b> Qualifying distributions for 2012 from Part XII, line 4: ▶ \$ 3,042,109.				
<b>a</b> Applied to 2011, but not more than line 2a			2,739,441.	
<b>b</b> Applied to undistributed income of prior years (Election required - see instructions)		0.		
<b>c</b> Treated as distributions out of corpus (Election required - see instructions)	0.			
<b>d</b> Applied to 2012 distributable amount				302,668.
<b>e</b> Remaining amount distributed out of corpus	0.			
<b>5</b> Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0.			
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b		0.		
<b>c</b> 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.		
<b>d</b> Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
<b>e</b> Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
<b>f</b> Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013				2,390,082.
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
<b>8</b> Excess distributions carryover from 2007 not applied on line 5 or line 7	0.			
<b>9</b> Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	0.			
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2008				
<b>b</b> Excess from 2009				
<b>c</b> Excess from 2010				
<b>d</b> Excess from 2011				
<b>e</b> Excess from 2012				

**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)

<b>Part XV</b>	<b>Supplementary Information</b> (continued)
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### **3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
SEE ATTACHED SCHEDULE				2,908,897.
<b>Total</b>			► 3a	2,908,897.
<b>b</b> <i>Approved for future payment</i>				
NONE				
<b>Total</b>			► 3b	0.





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

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SOURCE	AMOUNT
BANCORP SOUTH	154.
GOLDMAN SACHS	46.
UBS INVESTMENTS	157,309.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	157,509.

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FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

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SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
DELTIC TIMBER CORP	18,334.	0.	18,334.
MURPHY OIL CORP	2,460,938.	0.	2,460,938.
UBS INVESTMENTS	220,217.	0.	220,217.
TOTAL TO FM 990-PF, PART I, LN 4	2,699,489.	0.	2,699,489.

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FORM 990-PF RENTAL INCOME STATEMENT 3

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KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME
COMMERCIAL RENTAL PROPERTY	1	15,300.
TOTAL TO FORM 990-PF, PART I, LINE 5A		15,300.

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FORM 990-PF RENTAL EXPENSES STATEMENT 4

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DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
REPAIRS AND MAINTENANCE		3,516.	
INSURANCE		18,013.	
UTILITIES		13,554.	
BANK FEES		223.	
- SUBTOTAL -	1		35,306.
TOTAL RENTAL EXPENSES			35,306.
NET RENTAL INCOME TO FORM 990-PF, PART I, LINE 5B			<20,006.>

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FORM 990-PF	OTHER INCOME	STATEMENT	5
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DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
ROYALTY	1,882.	1,882.	
GOLDMAN SACHS OFFSHORE FUNDS - ATTACHED SCHEDULE	<20,273.>	<20,273.>	
INCOME FROM MLP K-1S - ATTACHED SCHEDULE	<32,093.>	<32,093.>	
UBS NONTAXABLE DISTRIBUTION	2,329.	2,329.	
UBS RETURN OF CAPITAL	360.	360.	
LEASE BONUS	7,800.	7,800.	
TOTAL TO FORM 990-PF, PART I, LINE 11	<39,995.>	<39,995.>	

FORM 990-PF	ACCOUNTING FEES	STATEMENT	6
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	8,742.	2,185.		6,557.
TO FORM 990-PF, PG 1, LN 16B	8,742.	2,185.		6,557.

FORM 990-PF	OTHER PROFESSIONAL FEES	STATEMENT	7
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
UBS INVESTMENT FEES	127,189.	127,189.		0.
TO FORM 990-PF, PG 1, LN 16C	127,189.	127,189.		0.



MURPHY FOUNDATION  
 OTHER INVESTMENT INCOME FROM OFFSHORE FUNDS  
 FYE 4/30/13

71-6049826

	INCOME	UNRELATED BUS. TAXABLE INCOME
GOLDMAN SACHS PERRY PRIVATE OPPORTUNITIES FUND OFFSHORE, LP	(20,273)	(20,273)
TOTALS	<u>(20,273)</u>	<u>(20,273)</u>

**MURPHY FOUNDATION**

**OTHER INVESTMENT INCOME FROM MLP PARTNERSHIPS  
FYE 4/30/13**

**71-6049826**

	<u>ID #</u>	<u>INCOME</u>	<u>UNRELATED BUSINESS TAXABLE INCOME</u>
BUCKEYE PARTNERS LP	23-2432497	1,613	2,058
EL PASO PIPELINE PARTNERS LP	26-0789784	4,043	5,819
ENTERPRISE PRODUCTS PARTNERS LP	76-0568219	(345)	(5,526)
HOLLY ENERGY PARTNERS, LP	20-0833098	(2,479)	(2,478)
INERGY, LP	43-1918951	(10,863)	(10,919)
MAGELLAN MIDSTREAM PARTNERS LP	73-1599053	7,012	7,008
MARKWEST ENERGY PARTNERS LP	27-0005456	(2,648)	(2,758)
NUSTAR ENERGY, LP	74-2956831	(11,399)	(6,883)
ONEOK PARTNERS LP	93-1120873	(4,955)	(4,911)
PLAINS ALL-AMERICAN PIPELINE LP	76-0582150	906	1,427
SONOCO LOGISTICS PARTNERS LP	23-3096839	7,422	5,672
SUBURBAN PROPANE PARTNERS LP	22-3410353	-	17
TC PIPELINES, LP	52-2135448	(14,140)	(13,878)
WILLIAMS PARTNERS LP	20-2485124	(7,425)	(7,343)
<b>TOTALS</b>		<u>(33,258)</u>	<u>(32,695)</u>

FORM 990-PF	TAXES		STATEMENT	8
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PROPERTY TAX	26.	26.		0.
FOREIGN TAX WITHHELD FROM DIVIDENDS	5,404.	5,404.		0.
2012 FEDERAL INCOME TAX ESTIMATE	603.	0.		0.
FOREIGN TAX PAID BY PASS-THROUGH K-1S	862.	862.		0.
TO FORM 990-PF, PG 1, LN 18	6,895.	6,292.		0.

FORM 990-PF	OTHER EXPENSES		STATEMENT	9
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
DUES	548.	548.		0.
TELEPHONE	834.	209.		625.
MISCELLANEOUS	216.	54.		162.
SERVICES OVERHEAD	119,911.	29,978.		89,933.
INSURANCE	566.	566.		0.
OFFICE SUPPLIES	139.	35.		104.
BANK FEES	223.	223.		0.
TO FORM 990-PF, PG 1, LN 23	122,437.	31,613.		90,824.

FORM 990-PF	OTHER DECREASES IN NET ASSETS OR FUND BALANCES		STATEMENT	10
DESCRIPTION				AMOUNT
BOOK/TAX ADJUSTMENTS FROM MLPS K-1S				351.
UBS BASIS ADJUSTMENTS				3,965.
TOTAL TO FORM 990-PF, PART III, LINE 5				4,316.

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FORM 990-PF      DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT      STATEMENT    11

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DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE	FAIR MARKET VALUE
COPIER ( 1/2 TOTAL COST)	929.	902.	27.	27.
LAPTOP	2,881.	144.	2,737.	2,737.
EL DORADO GLASS BUILDING	800,083.	0.	800,083.	800,083.
LE CROY TAYLOR BUILDING	219,957.	0.	219,957.	219,957.
LUTHER LEWIS PROPERTY	50,002.	0.	50,002.	50,002.
WILLIAMS FURNITURE BUILDING	650,749.	0.	650,749.	650,749.
OIL HERITAGE PARK	30,000.	0.	30,000.	30,000.
PARKING LOT	15,000.	0.	15,000.	15,000.
PINSON HOUSE/JOHNNY B'S	200,150.	0.	200,150.	200,150.
RIALTO THEATRE	435,000.	0.	435,000.	435,000.
TRINCA BUILDING	75,000.	0.	75,000.	75,000.
VACANT LOT	15,000.	0.	15,000.	15,000.
PINSON HOUSE FURNITURE	10,000.	0.	10,000.	10,000.
TO 990-PF, PART II, LN 14	2,504,751.	1,046.	2,503,705.	2,503,705.

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FORM 990-PF      CORPORATE STOCK      STATEMENT    12

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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
SEE ATTACHED SCHEDULE	621,715.	44,962,121.
TOTAL TO FORM 990-PF, PART II, LINE 10B	621,715.	44,962,121.

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FORM 990-PF      OTHER INVESTMENTS      STATEMENT    13

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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
UBS/GOLDMAN SACHS INVESTMENT ACCOUNTS	COST	11,615,110.	14,418,816.
TOTAL TO FORM 990-PF, PART II, LINE 13		11,615,110.	14,418,816.

MURPHY FOUNDATION  
71-6049826

990-PF  
04/30/13

**PART II - BALANCE SHEETS**

LINE 10B -	<u>COL B</u>	<u>COL C</u>
INVESTMENTS - CORPORATE STOCK		
MURPHY OIL CORP. COMMON STOCK-		
667,379 SHARES LISTED AT TAX VALUE		
@ 12/31/69 OR DONOR'S BASIS OR COST	439,074	41,437,562
DELTIC TIMBER CORP. COMMON STOCK-		
56,411 SHARES LISTED AT DONOR'S BASIS	182,641	3,524,559
	621,715	44,962,121

FORM 990-PF	OTHER ASSETS	STATEMENT 14
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DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
UTILITY DEPOSITS	0.	1,473.	1,473.
ATYPICAL PROPERTIES LLC	0.	3,091.	3,091.
TO FORM 990-PF, PART II, LINE 15	0.	4,564.	4,564.

FORM 990-PF	OTHER LIABILITIES	STATEMENT 15
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DESCRIPTION	BOY AMOUNT	EOY AMOUNT
LINE OF CREDIT PAYABLE	0.	2,511,855.
TOTAL TO FORM 990-PF, PART II, LINE 22	0.	2,511,855.

FORM 990-PF

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

STATEMENT 16

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.

2012 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	200DE	5.00	HY	17	929.			465.	464.	384.		53.	437.
2	LAPTOP	02/21/13	200DE	5.00	MQ	19B	2,881.				2,881.			144.	144.
3	EL DORADO GLASS BUILDING		NC	.000	HY		800,083.				800,083.			0.	
4	LE CROY TAYLOR BUILDING		NC	.000	HY		219,957.				219,957.			0.	
5	LUTHER LEWIS PROPERTY		NC	.000	HY		50,002.				50,002.			0.	
6	WILLIAMS FURNITURE BUILDING		NC	.000	HY		650,749.				650,749.			0.	
7	OIL HERITAGE PARK		NC	.000	HY		30,000.				30,000.			0.	
8	PARKING LOT		NC	.000	HY		15,000.				15,000.			0.	
9	PINSON HOUSE/JOHNNY B'S		NC	.000	HY		200,150.				200,150.			0.	
10	RIALTO THEATRE		NC	.000	HY		435,000.				435,000.			0.	
11	TRINCA BUILDING		NC	.000	HY		75,000.				75,000.			0.	
12	VACANT LOT		NC	.000	HY		15,000.				15,000.			0.	
13	PINSON HOUSE FURNITURE		NC	.000	HY		10,000.				10,000.			0.	
	* TOTAL 990-PF PG 1 DEPR						2,504,751.			465.	2,504,286.	384.		197.	581.



**MURPHY FOUNDATION 71-6049826**  
**04/30/13**  
**FORM 990 PF - PART XV 3(a)**  
**GRANTS AND CONTRIBUTIONS PAID DURING YEAR**

<u>RECIPIENT NAME AND UNIVERSITY</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
PRIOSHA M ANDERSON, SAU TECH	EDUCATIONAL GRANT	4,000
LISA M ARMSTRONG, UNIV OF ARKANSAS	EDUCATIONAL GRANT	3,000
RACHEL BALL, UNIV OF ARKANSAS	EDUCATIONAL GRANT	4,000
QUANEISHIA N BARNES, UNIV OF CENTRAL AR	EDUCATIONAL GRANT	5,000
ETHANY DANIEL BEAL, SO AR COMM COLLEGE	EDUCATIONAL GRANT	1,829
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/SO AR CC	EDUCATIONAL GRANT	(262)
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
JAMES T BARKER, OUACHITA BAPTIST UNIV	EDUCATIONAL GRANT	4,000
JAMARGIE H BLACK, UNIV OF AR AT PINE BLUFF	EDUCATIONAL GRANT	5,000
ALLIE B BLACKWOOD, SO AR C C/ ULM	EDUCATIONAL GRANT	1,706
LANDON R BRADLEY, CONNORS STATE COLLEGE	EDUCATIONAL GRANT	3,000
LOGAN BRADLEY, UA COMMUNITY COLLEGE	EDUCATIONAL GRANT	2,514
DYLAN R BRESHEARS, ASU/ UNIV OF LA AT MONROE	EDUCATIONAL GRANT	4,500
JIQUINTAS A BROWN, SO AR COMM COLLEGE	EDUCATIONAL GRANT	2,190
DANIEL BRYANT, SOUTH AR UNIVERSITY	EDUCATIONAL GRANT	5,336
HALLE S BUGGS, ULM/SO AR UNIVERSITY	EDUCATIONAL GRANT	5,000
CAITLIN M BUTLER, UNIV OF ARKANSAS	EDUCATIONAL GRANT	2,000
CASEY L CHILDS, SOUTH AR UNIVERISTY	EDUCATIONAL GRANT	6,000
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, SOUTH AR UNIVERSITY	EDUCATIONAL GRANT	4,000
CHARAVION C CAVER, AR STATE UNIV	EDUCATIONAL GRANT	6,000
COREY CLAWSON, UNIV OF CENTRAL ARKANSAS	EDUCATIONAL GRANT	3,000
JETAVON CHRISTIAN, UNIV OF ARKANSAS	EDUCATIONAL GRANT	5,000
TALESHA CHRISTIAN, UNIV OF ARKANSAS	EDUCATIONAL GRANT	2,000
HALEY COOK, UNIV OF ARKANSAS	EDUCATIONAL GRANT	3,000

**MURPHY FOUNDATION 71-6049826**  
**04/30/13**  
**FORM 990 PF - PART XV 3(a)**  
**GRANTS AND CONTRIBUTIONS PAID DURING YEAR**

<u>RECIPIENT NAME AND UNIVERSITY</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
JOSEPH K COOK, AR TECH UNIVERSITY	EDUCATIONAL GRANT	3,000
MARKEITH COOK, SO AR COMM COLLEGE	EDUCATIONAL GRANT	1,144
SABRINA S COOPER, SO AR UNIVERSITY	EDUCATIONAL GRANT	5,000
TYLER Y CORNWELL, SO AR UNIVERSITY	EDUCATIONAL GRANT	4,000
LA BRYANT I CREW, SO AR UNIVERSITY	EDUCATIONAL GRANT	(1,500)
LEEANN CRUTCHFIELD, AR STATE UNIVERSITY	EDUCATIONAL GRANT	5,000
ANTONIO S DAVIS, SO AR UNIVERSITY	EDUCATIONAL GRANT	4,000
JAMES T CURLEY, PHILANDER SMITH COLLEGE	EDUCATIONAL GRANT	4,372
BRIONE L DAVIS, UNIV OF CENTRAL AR	EDUCATIONAL GRANT	4,000
HOLLY DAVIS, UNIVERSITY OF ARKANSAS	EDUCATIONAL GRANT	4,000
DANYELLE E DAVIS, MIDDLE TENN STATE UNIV	EDUCATIONAL GRANT	(1,500)
SHABAZZ D DAVIS, UNIV OF CENTRAL AR	EDUCATIONAL GRANT	6,000
TREYMON D DAVIS, SO AR COMM COLLEGE	EDUCATIONAL GRANT	5,000
DE'VEON DORCH, SO AR UNIVERSITY	EDUCATIONAL GRANT	4,000
CLAYTON DORMAN, UNIV OF CENTRAL AR	EDUCATIONAL GRANT	6,000
LAUREN N EASLEY, LA TECH UNIV	EDUCATIONAL GRANT	4,000
DAVID EAST II, SO AR COMMUNITY COLLEGE	EDUCATIONAL GRANT	3,746
KELESEIA ELLISON, UNIV OF LOUISIANA AT MONROE	EDUCATIONAL GRANT	6,000
CORDARIUS W ENRIGHT, UNIV OF ARKANSAS	EDUCATIONAL GRANT	3,000
KATEE M FAIRCHILD, UNIV OF LA AT MONROE	EDUCATIONAL GRANT	3,000
ANJEWELLIQUE N FRAZIER, UNIV OF AR AT PINE BLUFF	EDUCATIONAL GRANT	2,000
JAMES A FAIRRIS, HENDERSON STATE UNIV	EDUCATIONAL GRANT	4,000
TORI N FRANCIS, UNIV OF CENTRAL AR	EDUCATIONAL GRANT	3,000
CHRISTINA N GARRETT, PULASKI TECH	EDUCATIONAL GRANT	4,382
DE'ONTE S GARRETT, HARDING UNIV	EDUCATIONAL GRANT	5,000
SARAH B GARRISON, UNIV OF MISSISSIPPI	EDUCATIONAL GRANT	3,000
ARRIUN L GATSON, UNIV OF AR AT MONTICELLO	EDUCATIONAL GRANT	4,000
DEPARIS M GASTON, SO AR UNIVERSITY	EDUCATIONAL GRANT	4,000
ALLISON M GEORGE, SO AR UNIVERSITY	EDUCATIONAL GRANT	4,000
KATHRYN H GILMORE, AR STATE UNIVERSITY	EDUCATIONAL GRANT	9,000
HALEY P HALL, AR STATE UNIVERSITY	EDUCATIONAL GRANT	3,000
SHA R HALL, UNIV OF AR AT LITTLE ROCK	EDUCATIONAL GRANT	3,000

**MURPHY FOUNDATION 71-6049826**  
**04/30/13**  
**FORM 990 PF - PART XV 3(a)**  
**GRANTS AND CONTRIBUTIONS PAID DURING YEAR**

<u>RECIPIENT NAME AND UNIVERSITY</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
MORGAN HARRIS, UNIV OF CENTRAL AR	EDUCATIONAL GRANT	6,000
CHASTITY HAY, UNIV OF LA AT MONROE	EDUCATIONAL GRANT	2,000
JORDAN N HARPER, LA TECH UNIVERSITY	EDUCATIONAL GRANT	3,000
CLAYTON R HENDRICKS, SO AR UNIVERSITY	EDUCATIONAL GRANT	3,000
HALEY D HERRING, SO AR UNIVERSITY	EDUCATIONAL GRANT	4,000
EMELIE C HEDGES, BAYLOR UNIVERSITY	EDUCATIONAL GRANT	10,000
MARIA HEGWOOD, SO AR UNIVERSITY	EDUCATIONAL GRANT	(1,500)
SHYRA M HICKS, UNIV OF AR AT LITTLE ROCK	EDUCATIONAL GRANT	5,000
QUINCY HILDREATH, AR STATE UNIV	EDUCATIONAL GRANT	(1,500)
DANIEL C HOLAPPLE, HENDERSON STATE UNIV	EDUCATIONAL GRANT	5,000
MICHAEL K HOUSTON, OUACHITA BAPTIST UNIV	EDUCATIONAL GRANT	4,000
NOEL D HOPSON, SO AR UNIVERSITY	EDUCATIONAL GRANT	3,000
COURTNEY B HOWARD, UNIV OF ARKANSAS	EDUCATIONAL GRANT	3,000
XAVIER V IVERSON, SO AR UNIVERSITY	EDUCATIONAL GRANT	3,000
TIARA A JACKSON, UNIV OF AR AT LITTLE ROCK	EDUCATIONAL GRANT	3,000
AMBRA S JACKSON, UNIV OF AR AT LITTLE ROCK	EDUCATIONAL GRANT	6,000
JADE JACKSON, UNIV OF ARKANSAS	EDUCATIONAL GRANT	4,000
SIMEON H JONES, TEXAS CHRISTIAN UNIV	EDUCATIONAL GRANT	5,000
TRECORVE L JACKSON, UNIV OF ARKANSAS	EDUCATIONAL GRANT	5,000
KENETRIA JOHNSON, SOUTH AR COMM COLLEGE	EDUCATIONAL GRANT	1,000
LATORIA B JOHNSON, LA TECH UNIV	EDUCATIONAL GRANT	3,000
PHILLIP CALEB JONES, BAYLOR UNIVERSITY	EDUCATIONAL GRANT	10,000
SARAH JOHNSON, LA TECH UNIVERSITY	EDUCATIONAL GRANT	3,000
CORBIN D JONES, NORTHWESTERN STATE UNIV	EDUCATIONAL GRANT	4,000
SAVANNAH KURTZ, UNIV OF NEBRASKA	EDUCATIONAL GRANT	6,000
DYRON J KENDRIX, UNIV OF ARKANSAS AT LITTLE ROCK	EDUCATIONAL GRANT	6,000
MEGAN A KLIPPERT, SO AR UNIVERSITY	EDUCATIONAL GRANT	3,000
ANDREW A LANGLEY, HENDERSON STATE UNIV	EDUCATIONAL GRANT	2,000
ANDREA M LANGLEY, UNIV OF ARKANSAS AT LITTLE ROCK	EDUCATIONAL GRANT	3,000
WHITNEY C LEE, UNIV OF CENTRAL ARKANSAS	EDUCATIONAL GRANT	3,000
DEVIN C LEPHERE, UNIV OF CENTRAL ARKANSAS	EDUCATIONAL GRANT	5,000
KYLE R LEWIS, UNIV OF ARKANSAS AT MONTICELLO	EDUCATIONAL GRANT	3,000

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<u>RECIPIENT NAME AND UNIVERSITY</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
HUNTER R LEWIS, HENDERSON STATE UNIV	EDUCATIONAL GRANT	5,000
COREY LUMLEY, TEXAS SOUTHERN UNIV	EDUCATIONAL GRANT	6,000
JOHN T LEWIS, SO AR UNIVERSITY	EDUCATIONAL GRANT	5,000
STEPHEN J LEWIS, SO AR UNIVERSITY	EDUCATIONAL GRANT	5,000
LAUREN A LOCKHART, UNIV OF ARKANSAS	EDUCATIONAL GRANT	3,000
JORDAN A MCADAMS, SO AR UNIVERSITY	EDUCATIONAL GRANT	2,000
JUSTIN J MCALPHIN, SO AR COMM COLLEGE	EDUCATIONAL GRANT	2,555
JUSTINA M MCALPHIN, WILEY COLLEGE	EDUCATIONAL GRANT	4,000
RAVEN M MCELROY, SO AR UNIVERSITY	EDUCATIONAL GRANT	1,500
JACOBY MCMURRIAN, UNIV OF AR AT LITTLE ROCK	EDUCATIONAL GRANT	6,000
JUSTIN A MCVAY, SO AR COMM COLLEGE	EDUCATIONAL GRANT	1,965
CAMERON MAHONE, AR STATE UNIV	EDUCATIONAL GRANT	4,000
ERIN A MALONE, SO AR UNIVERSITY	EDUCATIONAL GRANT	4,000
MARINA D MAJIED, UNIV OR ARKANSAS	EDUCATIONAL GRANT	3,000
MARCUS C MAJIED, UNIV OF CENTRAL ARKANSAS	EDUCATIONAL GRANT	4,000
MEGAN D MARGIS, UNIV OF CENTRAL AR	EDUCATIONAL GRANT	2,000
DONNISHA L MARVELS, SO AR UNIVERSITY	EDUCATIONAL GRANT	13,697
BRYAN MARTIN, SO AR UNIVERSITY	EDUCATIONAL GRANT	4,041
CHRISTOPHER R MARTISEK, UNIV OF CENTRAL AR	EDUCATIONAL GRANT	6,000
LOGAN W MAYNOR, UNIV OF CENTRAL AR	EDUCATIONAL GRANT	3,000
BRANDON D MEADOWS, LA TECH UNIV	EDUCATIONAL GRANT	4,000
ALEXIA J MILLER, BLUE CLIFF COLLEGE	EDUCATIONAL GRANT	4,000
AMANDA MISENHEIMER, SO AR UNIVERSITY	EDUCATIONAL GRANT	6,000
JOSHUA MISENHEIMER, SO AR COMMUNITY COLLEGE	EDUCATIONAL GRANT	2,000
KINSEY E MOLINE, UNIV OF CENTRAL AR	EDUCATIONAL GRANT	4,000
ENGLAND MORGAN, UNIV OF CENTRAL AR	EDUCATIONAL GRANT	3,000
MANDI L MOUSER, AR STATE UNIV	EDUCATIONAL GRANT	2,000
JORDAN B MURRAY, SO AR COMM COLLEGE	EDUCATIONAL GRANT	2,000
AMANDA M MURPHY, SO AR COMM COLLEGE	EDUCATIONAL GRANT	960
KAYLA V NELSON, UNIV OF AR AT LITTLE ROCK	EDUCATIONAL GRANT	4,000
DMITRIY NURULLAYEV, UNIV OF AR AT LITTLE ROCK	EDUCATIONAL GRANT	19,000

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LOGAN T OWENS, SO AR UNIVERSITY	EDUCATIONAL GRANT	4,000
JOHN N PAGE, JR , AR TECH UNIVERSITY	EDUCATIONAL GRANT	4,000
MELISSA D PARKER, SO AR COMM COLLEGE	EDUCATIONAL GRANT	1,316
MEERA PATEL, UNIV OF ARKANSAS	EDUCATIONAL GRANT	1,000
JEFFREY T PATTERSON, SOUTH AR UNIV	EDUCATIONAL GRANT	4,000
CHAVIZ R PERRY, UNIV OF LA AT MONROE	EDUCATIONAL GRANT	6,000
RADIANCE K PETERSON, UNIV OF ARKANSAS	EDUCATIONAL GRANT	4,000
JESSEE L POPE, UNIV OF LA AT MONROE	EDUCATIONAL GRANT	2,000
EMILY G POLK, UNIV OF CENTRAL AR	EDUCATIONAL GRANT	3,000
HANNAH RAY, UNIV OF CENTRAL AR	EDUCATIONAL GRANT	4,000
JASMINE S RAMEY, UNIV OF ARK AT LITTLE ROCK	EDUCATIONAL GRANT	10,590
MARY-CHRISTA ROGERS, SO AR UNIVERSITY	EDUCATIONAL GRANT	2,000
TAYLOR A ROGERS, UNIV OF CENTRAL ARKANSAS	EDUCATIONAL GRANT	2,000
SARA K SENN, LA TECH UNIVERSITY	EDUCATIONAL GRANT	1,333
TRE'DARIUS SHUTES, UNIV OF CENTRAL AR	EDUCATIONAL GRANT	4,000
EMILY SINCLAIR, OUACHITA BAPTIST UNIV	EDUCATIONAL GRANT	4,000
MORGAN D SINCLAIR, SO AR COMM COLLEGE	EDUCATIONAL GRANT	786
SHARDA S SIMS, UNIV OF ARKANSAS	EDUCATIONAL GRANT	4,000
JARANUSCA R SIMMONS, UNIV OF AR AT LITTLE ROCK	EDUCATIONAL GRANT	5,000
NATALIE SPRADLIN, BRIGHAM YOUNG UNIV	EDUCATIONAL GRANT	3,000
AMBER SPRADLIN BRIGHAM YOUNG UNIV	EDUCATIONAL GRANT	6,000
ANNA LAURA SMITH, UNIV OF CENTRAL AR	EDUCATIONAL GRANT	4,000
OLIVER J SMITH, HENDERSON STATE UNIV	EDUCATIONAL GRANT	7,111
REBECCA D SMITH, SO AR UNIVERSITY	EDUCATIONAL GRANT	6,000
RYAN D SNOWDEN, PULASKI TECH UNIV	EDUCATIONAL GRANT	6,914
DILLON T SMITH, NORTH AR COLLEGE	EDUCATIONAL GRANT	3,000
ZACHARIAH R SPARKS, SW BAPTIST UNIV	EDUCATIONAL GRANT	3,000
BRANDON L STELLY, AR TECH UNIVERSITY	EDUCATIONAL GRANT	3,000
MORGAN A STRICKLAND, SO AR UNIV - TECH	EDUCATIONAL GRANT	2,921
CODY J STRINGER, AR BAPTIST COLLEGE	EDUCATIONAL GRANT	6,000

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TREVORIS TATUM, SO AR UNIVERSITY	EDUCATIONAL GRANT	6,000
JORDAN THURMAN, UNIV OF CENTRAL AR	EDUCATIONAL GRANT	4,000
LASHALEY TUBBS, AR STATE UNIVERSITY	EDUCATIONAL GRANT	6,000
BRADDYN D THOMAS, UNIV OF CENTRAL AR	EDUCATIONAL GRANT	4,000
KEITHA WALLER, SO AR COMM COLLEGE	EDUCATIONAL GRANT	3,570
ALLIE N WARD, MERIDIAN COMM COLLEGE	EDUCATIONAL GRANT	1,000
SHANICE M WHITLOCK, PHILANDER SMITH COLLEGE	EDUCATIONAL GRANT	2,500
AARON L WHITE, SOUTH AR COMM COLLEGE	EDUCATIONAL GRANT	3,000
LANEY K WARD, CENTRAL BAPTIST COLLEGE	EDUCATIONAL GRANT	4,000
JACQUELINE WOOD, HENDRIX COLLEGE	EDUCATIONAL GRANT	6,000
MARIAH WYATT, SAN JACINTO COLLEGE	EDUCATIONAL GRANT	17,333
KEITHAN WILLIAMS, SO AR COMM COLLEGE	EDUCATIONAL GRANT	1,000
HOLLE N YEAGER, SO AR UNIVERSITY	EDUCATIONAL GRANT	3,200
KEELY B YOUNG, UNIV OF CENTRAL AR	EDUCATIONAL GRANT	4,000
<b>TOTAL EDUCATIONAL GRANTS</b>		<b><u>677,749</u></b>

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<u>RECIPIENT NAME AND UNIVERSITY</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
AMERICAN CULINARY EDUCATION FOUNDATION	OPERATING BUDGET	5,000
AR COUNCIL ON ECONOMIC EDUCATION - LITTLE ROCK, AR	OPERATING BUDGET	20,000
AMERICAN FAMILY BUSINESS FOUNDATION	OPERATING BUDGET	15,000
AMERICAN RED CROSS - EL DORADO OFFICE	OPERATING BUDGET	10,000
AR CHAMBER OF COMMERCE FOUNDATION	OPERATING BUDGET	25,000
AR CHILDRENS HOSPITAL	OPERATING BUDGET	10,000
AR EDUCATIONAL TELEVISION NETWORK	OPERATING BUDGET	5,000
AR RICE DEPOT	OPERATING BUDGET	5,000
ARKANSAS POLICY FOUNDATION	OPERATING BUDGET	30,000
ARKANSAS REPERTORY THEATER	OPERATING BUDGET	5,000
BARTON LIBRARY	OPERATING BUDGET	25,000
BATON ROUGE EPICUREAN SOCIETY	OPERATING BUDGET	5,000
BOY SCOUTS OF AMERICA, DE SOTO AREA COUNCIL	OPERATING BUDGET	15,000
BOYS AND GIRLS CLUB - EL DORADO, AR	OPERATING BUDGET	30,000
CAMP FIRE USA - EL DORADO, AR	OPERATING BUDGET	15,000
COUNCIL FOR ECONOMIC EDUCATION	OPERATING BUDGET	25,000
CHESLEY PRUET BENEFIT TOURNAMENT	CORPORATE SPONSORSHIP	1,000
D W REYNOLDS GOVERNOR'S CUP	OPERATING BUDGET	5,000
EL DORADO CHAMBER OF COMMERCE	OPERATING BUDGET	66,800
EL DORADO FESTIVALS AND EVENTS	OPERATING BUDGET	200,683
EL DORADO SCHOOL DISTRICT	I-PAD PROJECT	600,000
EILOT'S PURSE FOUNDATION	OPERATING BUDGET	2,000
EMERIL LAGASSE FOUNDATION	SPONSORSHIP	4,510
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
GTEDC	ANNUAL MEMBERSHIP	175
HENDRIX COLLEGE - CONWAY, AR	OPERATING BUDGET	340,000
HOPE LANDING	OPERATING BUDGET	15,000
IMAGINE NO MALARIA	OPERATING BUDGET	15,000
LEUKEMIA AND LYMPHOMA SOCIETY	OPERATING BUDGET	300
MARTIN LUTHER KING, JR COMMITTEE	OPERATING BUDGET	2,500
MUSICFEST - EL DORADO, AR	OPERATING BUDGET	2,000
MEDICAL CENTER OF SO ARKANSAS	OPERATING BUDGET	1,000
MICHAEL HAYES SCHOLARSHIP FUND	OPERATING BUDGET	1,500

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OXFORD AMERICAN	OPERATING BUDGET	5,000
RED RIVER RADIO NETWORK	OPERATING BUDGET	10,000
ROCK AND ROLL HALL OF FAME	OPERATING BUDGET	10,000
SALVATION ARMY - EL DORADO, AR	OPERATING BUDGET	40,000
SAU FOUNDATION - MAGNOLIA, AR	S. A K E.	12,000
SOUTH ARKANSAS ARTS CENTER - EL DORADO, AR	OPERATING BUDGET	40,000
SOUTH ARKANSAS COMMUNITY COLLEGE FOUNDATION	OPERATING BUDGET	125,000
SOUTH ARKANSAS SYMPHONY - EL DORADO, AR	OPERATING BUDGET	40,000
SOUTH ARKANSAS HISTORICAL FOUNDATION	OPERATING BUDGET	1,000
TROY ANDREWS FOUNDATION	OPERATING BUDGET	50,000
TEACH FOR AMERICA	OPERATING BUDGET	150,000
THE EDIBLE SCHOOLYARD	OPERATING BUDGET	25,000
THE NATURE CONSERVANCY - LITTLE ROCK, AR	OPERATING BUDGET	20,000
THE MUSE'S, INC	OPERATING BUDGET	10,000
THE BACH CHOIR	OPERATING BUDGET	40,112
U. S MARSHALS MUSEUM	OPERATING BUDGET	5,000
WILDCAT BOOSTER CLUB	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	50,000
WALTON ARTS CENTER	OPERATING BUDGET	10,000
WINTHROP ROCKFELLER CANCER INSTITUTE	OPERATING BUDGET	10,000
WOMEN AND CHILDREN FIRST	OPERATING BUDGET	10,000
MISCELLANEOUS K-1 CONTRIBUTIONS		69
<b>TOTAL GRANTS AND GIFTS</b>		<b><u>2,908,897</u></b>