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Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

OMB No 1545-0052

2013

Open to Public Inspection

Department of the Treasury
Internal Revenue ServiceDo not enter Social Security numbers on this form as it may be made public.
Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

For calendar year 2013 or tax year beginning

, and ending

Name of foundation THE MURPHY FAMILY FOUNDATION		A Employer identification number 34-1526161
Number and street (or P.O. box number if mail is not delivered to street address) 29325 CHAGRIN BLVD	Room/suite 103	B Telephone number 216-831-7320
City or town, state or province, country, and ZIP or foreign postal code PEPPER PIKE, OH 44122		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input checked="" type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 9,228,972. (Part I, column (d) must be on cash basis.)	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received	4,155.			
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	102,574.	102,574.	102,574.	Statement 1
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	111,988.			
	b Gross sales price for all assets on line 6a	313,126.			
	7 Capital gain net income (from Part IV, line 2)		111,988.		
	8 Net short-term capital gain			N/A	
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total. Add lines 1 through 11	218,717.	214,562.	102,574.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0.	0.	0.	0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees Stmt 2	1,795.	0.	0.	0.
	c Other professional fees Stmt 3	45,613.	45,613.	0.	0.
	17 Interest				
	18 Taxes Stmt 4	2,663.	2,463.	0.	0.
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses Stmt 5	14,504.	0.	0.	0.
	24 Total operating and administrative expenses. Add lines 13 through 23	64,575.	48,076.	0.	0.
	25 Contributions, gifts, grants paid	402,300.			402,300.
26 Total expenses and disbursements. Add lines 24 and 25	466,875.	48,076.	0.	402,300.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	-248,158.				
b Net investment income (if negative, enter -0-)		166,486.			
c Adjusted net income (if negative, enter -0-)			102,574.		

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	35,112.	153,828.	153,828.
	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			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment basis ▶			
Less accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other Stmt 6	7,870,654.	7,503,780.	9,075,144.	
14 Land, buildings, and equipment basis ▶				
Less accumulated depreciation ▶				
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item 1)	7,905,766.	7,657,608.	9,228,972.	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
23 Total liabilities (add lines 17 through 22)	0.	0.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ▶ <input type="checkbox"/>			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input checked="" type="checkbox"/>			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	7,905,766.	7,657,608.	
	30 Total net assets or fund balances	7,905,766.	7,657,608.	
31 Total liabilities and net assets/fund balances	7,905,766.	7,657,608.		

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	7,905,766.
2 Enter amount from Part I, line 27a	2	-248,158.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	7,657,608.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	7,657,608.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a Bingham LLC sch att	P		
b Bingham LLC sch att	P		
c Capital Gains Dividends			
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 46,066.		40,747.	5,319.
b 201,000.		160,391.	40,609.
c 66,060.			66,060.
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			5,319.
b			40,609.
c			66,060.
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	111,988.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	{ If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8		3	5,319.

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))
2012	253,700.	3,265,239.	.077697
2011	283,500.	3,176,805.	.089241
2010	395,239.	3,052,990.	.129460
2009	434,469.	2,689,454.	.161545
2008	340,850.	3,376,614.	.100944

2 Total of line 1, column (d)	2	.558887
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	.111777
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	8,527,059.
5 Multiply line 4 by line 3	5	953,129.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	1,665.
7 Add lines 5 and 6	7	954,794.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.	8	402,300.

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	3,330.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		2	0.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		3	3,330.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
3 Add lines 1 and 2		5	3,330.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		6a	1,205.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		6b	
6 Credits/Payments:		6c	
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6d		
b Exempt foreign organizations - tax withheld at source	7	1,205.	
c Tax paid with application for extension of time to file (Form 8868)	8	15.	
d Backup withholding erroneously withheld	9	2,140.	
7 Total credits and payments. Add lines 6a through 6d	10		
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	11		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			
11 Enter the amount of line 10 to be: Credited to 2014 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>			

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
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input type="checkbox"/> \$ 0. (2) On foundation managers. <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		X
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> OH		
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 2013 or the taxable year beginning in 2013 (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

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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 ► <u>www.murphyfamilyfoundation.org</u>	13	X	
14	The books are in care of ► <u>Mrs. Rita Carfagna</u> Telephone no. ► <u>216-831-7320</u> Located at ► <u>29325 Chagrin Blvd #103, Pepper Pike, OH</u> ZIP+4 ► <u>44122</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	
16	At any time during calendar year 2013, 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 type="checkbox"/> Yes <input checked="" 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	N/A	1b
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?		1c
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? 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 2013 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 2013)	N/A	3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?		4b
		X

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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)?

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

☒**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

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

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

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b**Part VIII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Statement 7		0.	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**

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	8,630,118.
b	Average of monthly cash balances	1b	26,795.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	8,656,913.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	8,656,913.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	129,854.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	8,527,059.
6	Minimum investment return. Enter 5% of line 5	6	426,353.

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	426,353.
2a	Tax on investment income for 2013 from Part VI, line 5	2a	3,330.
b	Income tax for 2013. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	3,330.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	423,023.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	423,023.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	423,023.

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

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	402,300.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	402,300.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	402,300.

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.

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				423,023.
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2013:				
a From 2008				
b From 2009				
c From 2010	263,661.			
d From 2011	127,992.			
e From 2012	92,633.			
f Total of lines 3a through e	484,286.			
4 Qualifying distributions for 2013 from Part XII, line 4: ► \$ 402,300.				
a Applied to 2012, 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 2013 distributable amount				402,300.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a))	20,723.			20,723.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	463,563.			
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 2012. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	463,563.			
10 Analysis of line 9:				
a Excess from 2009				
b Excess from 2010	242,938.			
c Excess from 2011	127,992.			
d Excess from 2012	92,633.			
e Excess from 2013				

Form 990-PF Dividends and Interest from Securities Statement 1

Source	Gross Amount	Capital Gains Dividends	Column (A) Amount
Charles Schwab 0408	13.	0.	13.
Charles Schwab 7056	168,621.	66,060.	102,561.
Total to Fm 990-PF, Part I, ln 4	168,634.	66,060.	102,574.

Form 990-PF Accounting Fees Statement 2

Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Tax Preparation	1,795.	0.	0.	0.
To Form 990-PF, Pg 1, ln 16b	1,795.	0.	0.	0.

Form 990-PF Other Professional Fees Statement 3

Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Investment Fees	45,613.	45,613.	0.	0.
To Form 990-PF, Pg 1, ln 16c	45,613.	45,613.	0.	0.

Form 990-PF Taxes Statement 4

Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
State of Ohio	200.	0.	0.	0.
Foreign Taxes	2,463.	2,463.	0.	0.
To Form 990-PF, Pg 1, ln 18	2,663.	2,463.	0.	0.

Form 990-PF	Other Expenses			Statement	5
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes	
Foundation Source	10,869.	0.	0.	0.	
Memberships/Dues	1,200.	0.	0.	0.	
Miscellaneous	2,435.	0.	0.	0.	
To Form 990-PF, Pg 1, ln 23	14,504.	0.	0.	0.	

Form 990-PF	Other Investments		Statement	6
Description	Valuation Method	Book Value	Fair Market Value	
Investment Portfolio	FMV	7,503,780.	9,075,144.	
Total to Form 990-PF, Part II, line 13		7,503,780.	9,075,144.	

Form 990-PF Part VIII - List of Officers, Directors Statement 7
 Trustees and Foundation Managers

Name and Address	Title and Avrg Hrs/Wk	Compen- sation	Employee Ben Plan	Expense Contrib Account
Murlan J. Murphy, Jr. 29325 Chagrin Blvd Pepper Pike, OH 44122	Trustee 2.00	0.	0.	0.
Raymond M. Murphy 29325 Chagrin Blvd Pepper Pike, OH 44122	Trustee 2.00	0.	0.	0.
Paul J. Murphy 29325 Chagrin Blvd Pepper Pike, OH 44122	Trustee 4.00	0.	0.	0.
Brian F. Murphy 29325 Chagrin Blvd Pepper Pike, OH 44122	Trustee 2.00	0.	0.	0.
Rita M. Carfagna 29325 Chagrin Blvd Pepper Pike, OH 44122	Secretary 4.00	0.	0.	0.
Totals included on 990-PF, Page 6, Part VIII		0.	0.	0.

2013 MURPHY FAMILY FOUNDATION GRANTS PAID

DATE PAID	CHECK NUMBER	PAID	TOTAL PAID	ORGANIZATION & ADDRESS
11/19/13	3435	\$1,000.00	\$1,000.00	American Red Cross 2116 Grand Avenue Des Moines, IA 50312
5/31/13	3390	\$10,000.00	\$10,000.00	Ashtabula Animal Protective League 5970 Green Road Ashtabula, OH 44004
9/17/13	3428	\$ 2,000.00	\$ 2,000.00	Broadway School of Music & Arts 5415 Broadway Avenue Cleveland OH 44127
11/7/13	3434	\$ 1,000.00	\$ 1,000.00	Canton Central Catholic High School 4824 Tuscarawas West Canton, OH 44708
12/26/13	3455	\$ 20,000.00	\$ 20,000.00	CARE 151 Ellis Street, N.E. Atlanta, GA 30303-2420
6/4/13	3398	\$ 7,500.00	\$ 7,500.00	Care Alliance 1530 St. Clair Avenue Cleveland, OH 44114
12/26/13	3441	\$ 10,000.00	\$ 10,000.00	Catholic Charities/Bishop Cosgrove Center 1736 Superior Avenue Cleveland, OH 44114
12/26/13	3454	\$ 20,000.00	\$ 20,000.00	Catholic Relief Services 228 West Lexington Street Baltimore, MD 21298-3173
12/26/13	3457	\$ 1,000.00	\$ 1,000.00	Chestnut Hill College P.O. Box 41552 Philadelphia, PA 19101
6/4/13	3399	\$10,000.00	\$10,000.00	City Year Cleveland 526 Superior Avenue Cleveland, OH 44114
9/17/03	3421	\$10,000.00	\$10,000.00	Cleveland Foodbank 15500 South Waterloo Road Cleveland, OH 44110
6/4/13	3397	\$10,000.00	\$10,000.00	Cleveland Housing Network 2999 Payne Avenue, Third Floor Cleveland, OH 44114
10/24/13	3431	\$1,000.00	\$1,000.00	Cleveland Jazz Orchestra 713 Lincoln Boulevard Bedford, OH 44146
6/4/13	3401	\$8,000.00	\$8,000.00	Cleveland Kids in Need Resource Center 3631 Perkins Avenue Cleveland, OH 44114
12/26/13	3451	\$5,000.00	\$5,000.00	Cleveland One World Festival c/o Rockefeller Park Greenhouse Cleveland, OH 44108

2013 MURPHY FAMILY FOUNDATION GRANTS PAID

DATE PAID	CHECK NUMBER	PAID	TOTAL PAID	ORGANIZATION & ADDRESS
12/26/13	3439	\$5,000.00	\$5,000.00	Cogswell Hall 7200 Franklin Blvd., Suite 100 Cleveland, OH 44102
6/4/13	3405	\$5,000.00	\$5,000.00	College Now 50 Public Square, Suite 1800 Cleveland, OH 44113
11/19/13	3436	\$1,000.00	\$1,000.00	Common Ground Healing Arts 233 4th Street, NW, Suite 219 Charlottesville, VA 22903
9/17/13	3426	\$5,000.00	\$5,000.00	Community Service Alliance 4001 Trent Avenue Cleveland, OH 44109
6/4/13	3409	\$ 2,000.00	\$ 2,000.00	Cuyahoga Community College Fund 700 Carnegie Avenue Cleveland, OH 44115-2833
5/31/13	3391	\$ 10,000.00	\$ 10,000.00	Domestic Violence Center P.O. Box 5466 Cleveland, OH 44101
9/17/13	3419	\$ 5,000.00	\$ 5,000.00	Downtown Cleveland Alliance 50 Public Square Cleveland, OH 44113
9/17/13	3429	\$ 5,000.00	\$ 5,000.00	Fairhill Partners 12200 Fairhill Road Cleveland, OH 44120
12/26/13	3449	\$ 7,500.00	\$ 7,500.00	Fatima Family Center 6600 Lexington Avenue Cleveland, OH 44103
6/4/13	3408	\$ 2,000.00	\$ 2,000.00	Fishing Foundation 129 The Mall Berea, OH 44017
9/17/13	3427	\$ 500.00	\$ 500.00	Foundation Center 1422 Euclid Avenue Cleveland, OH 44115
12/26/13	3458	\$ 500.00	\$ 500.00	Gathering Place 23300 Commerce Park Cleveland, OH 44122
11/19/13	3437	\$ 5,000.00	\$ 5,000.00	Gilmour Academy 34001 Cedar Road Gates Mills, OH 44040-9355
5/31/13	3395	\$ 5,000.00	\$ 5,000.00	Golden Age Centers 12200 Fairhill Road Cleveland, OH 44120
12/26/13	3446	\$ 5,000.00	\$ 5,000.00	Habitat for Humanity 2110 West 110th Street Cleveland, OH 44102

2013 MURPHY FAMILY FOUNDATION GRANTS PAID

DATE PAID	CHECK NUMBER	PAID	TOTAL PAID	ORGANIZATION & ADDRESS
12/26/13	3460	\$ 1,000.00	\$ 1,000.00	Hunger Network of Grtr. Cleveland 614 West Superior Avenue, Suite 744 Cleveland, OH 44113
12/26/13	3448	\$ 3,000.00	\$ 3,000.00	Ignatian Spirituality Project 1641 South Allport Street Chicago, IL 60608
9/17/13	3424	\$10,000.00	\$10,000.00	Joseph's Home 2412 Community College Avenue Cleveland, OH 44115
6/4/13	3407	\$5,000.00	\$5,000.00	Lakewood Community Services Center 14230 Madison Avenue Lakewood, OH 44107
5/31/13	3392	\$ 10,000.00	\$ 10,000.00	Legal Aid Society 1223 West Sixth Street Cleveland, OH 44113
12/26/13 12/16/13	3440 3438	\$ 6,000.00 \$ 1,000.00	\$ 7,000.00	Malachi House 2810 Clinton Avenue Cleveland, OH 44113
6/4/13	3406	\$ 5,000.00	\$ 5,000.00	May Dugan Center 4115 Bridge Avenue Cleveland, OH 44113
5/31/13	3394	\$ 10,000.00	\$ 10,000.00	Metro Catholic Parish 3555 West 54th Street Cleveland, OH 44102
9/7/13	3425	\$ 5,000.00	\$ 5,000.00	Mobile, Inc. Medworks 19910 Malvern Road Shaker Hts., OH 44122
8/20/13 8/20/13 8/20/13	3411 3412 3413	\$ 1,300.00 \$ 1,300.00 \$ 1,300.00	\$ 3,900.00	National MS Socity 6155 Rockside Road, Suite 202 Independence, OH 44131-2217
12/26/13	3443	\$ 5,000.00	\$ 5,000.00	North Coast Health Ministry 16110 Detroit Avenue Lakewood, OH 44107
9/17/13 9/17/13 9/17/13	3417 3418 3419	\$ 10,000.00 \$ 6,900.00 \$ 5,000.00	\$ 21,900.00	PM Foundation-Urban Community School 4909 Lorain Avenue Cleveland, OH 44102
6/4/13	3402	\$ 5,000.00	\$ 5,000.00	Project Love 5244 Mayfield Road Lyndhurst, OH 44124
6/4/13	3400	\$ 5,000.00	\$ 5,000.00	Rainey Institute 1705 East 55th Street Cleveland, OH 44103
6/4/13	3403	\$ 5,000.00	\$ 5,000.00	Refugee Response 101 West Prospect, Suite 1600 Cleveland, OH 44115

2013 MURPHY FAMILY FOUNDATION GRANTS PAID

DATE PAID	CHECK NUMBER	PAID	TOTAL PAID	ORGANIZATION & ADDRESS
11/7/13	3433	\$ 1,000.00	\$ 1,000.00	Ruffing Montessori 3380 Fairmount Boulevard Cleveland Hts., OH 44118
5/31/13	3393	\$ 5,000.00	\$ 5,000.00	Saint Malachi Center 2416 Superior Viaduct Cleveland, OH 44113
12/26/13 2/18/13	3445 3382	\$ 10,000.00 \$ 4,000.00	\$ 14,000.00	Saint Martin de Porres High School 6111 Lausche Avenue Cleveland, OH 44103-1564
9/17/13 12/26/13	3416 3459	\$ 20,000.00 \$ 20,000.00	\$ 40,000.00	Salvation Army 2507 East 22nd Street Cleveland, OH 44115
6/4/13	3396	\$ 5,000.00	\$ 5,000.00	Scranton Road Ministiries 3095 Scranton Road Cleveland, OH 44113
9/17/13	3420	\$ 5,000.00	\$ 5,000.00	Seeds of Literacy 3104 West 25th Street, 3rd Floor Cleveland, OH 44109
12/26/13	3447	\$ 5,000.00	\$ 5,000.00	Senior Citizen Resource Center 3100 Devonshire Road Cleveland, OH 44109
12/26/13	3444	\$ 5,000.00	\$ 5,000.00	Society of St.. Vincent de Paul 1404 East 9th Street, 3rd Floor Cleveland, OH 44114
12/26/13	3442	\$ 7,500.00	\$ 7,500.00	Towards Employment 1255 Euclid Avenue, Suite 300 Cleveland, OH 44115
9/17/13	3422	\$ 3,000.00	\$ 3,000.00	Trinity Cathedral 2230 Euclid Avenue Cleveland, OH 44115
9/17/13 12/26/13	3415 3453	\$ 2,000.00 \$ 3,000.00	\$ 5,000.00	Ursuline Sisters 2600 Lander Road Pepper Pike, OH 44124
6/4/13	33404	\$ 5,000.00	\$ 5,000.00	Villa Angela-St. Joseph High School 18491 Lake Shore Boulevard Cleveland, OH 44118
12/26/13	3456	\$ 5,000.00	\$ 5,000.00	Villanova University 800 Lancaster Avenue Villanova, PA 19085-1673
3/24/13	3384	\$ 5,000.00	\$ 5,000.00	Vocational Guidance Services 2239 East 55th Street Cleveland, OH 44103
9/17/13	3423	\$ 10,000.00	\$ 10,000.00	West Side Catholic Center 3135 Lorain Avenue Cleveland, OH 44113-3407

\$402,300.00	\$402,300.00	TOTAL
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Bingham, Osborn & Scarborough LLC
REALIZED GAINS AND LOSSES
*****TAXABLE AND NON-TAXABLE*****
From 01-01-13 Through 12-31-13

Open Date	Close Date	Quantity	Security	Security Symbol	Cost Basis	Proceeds	Short Term		Long Term		NET GAIN/LOSS		
							Gain	Loss	Gain	Loss	Short	Long	
Murphy Family Foundation, Rita Carfagna & Paul Murphy TTEES, 66377056													
01-04-13	01-07-13	95 0000	COLGATE PALMOLIVE CO COM	cl	10,250 50	10,066 52	-	-183 98	-	-	-183 98	-	
04-22-10	06-27-13	1,786 908	DFA U S LARGE CAP VALUE	dflvx	35,072 82	48,000 00	-	-	12,927 18	-	-	12,927 18	
06-15-11	06-27-13	1,459 787	DFA U S MICRO CAP	dfscx	19,920 97	25,000 00	-	-	5,079 03	-	-	5,079 03	
12-18-12	06-27-13	1,167 421	DFA U S SMALL CAP VALUE	dfsvx	30,497 33	36,000 00	5,502 67	-	-	-	5,502 67	-	
04-15-10	06-27-13	3 017	VANGUARD FXD INC SECS INFLT PRT ADMR	vaipx	74 96	78 93	-	-	3 97	-	-	-	
12-28-10	06-27-13	988 974	VANGUARD FXD INC SECS INFLT PRT ADMR	vaipx	25,000 00	25,871 18	-	-	871 18	-	-	-	
02-16-11	06-27-13	651 764	VANGUARD FXD INC SECS INFLT PRT ADMR	vaipx	16,379 73	17,049 89	-	-	670 16	-	-	-	
VANGUARD FXD INC SECS INFLT PRT ADMR TOTAL													
04-26-10	06-27-13	692 476	VANGUARD SIGNAL 500 INDEX FUND	vfsx	63,942 42	85,000 00	-	-	21,057 58	-	-	1,545.31	
Murphy Family Foundation, Rita Carfagna & Paul Murphy TTEES Short Term Total:					40,747.83	46,066.52	5,502.67	-183.98	21,057.58	-	5,318.69	21,057.58	
Murphy Family Foundation, Rita Carfagna & Paul Murphy TTEES Long Term Total:					160,390.90	201,000.00	-	-	40,609.10	-	-	40,609.10	

SUMMARY OF ALL ACCOUNTS

TOTAL COST BASIS	201,138.73
TOTAL PROCEEDS	247,066.52
TOTAL SHORT TERM GAINS	5,502 67
TOTAL SHORT TERM LOSSES	-183 98
NET SHORT TERM GAIN OR LOSS	5,318.69
TOTAL LONG TERM GAINS	40,609 10
TOTAL LONG TERM LOSSES	0 00
NET LONG TERM GAIN OR LOSS	40,609.10
TOTAL REALIZED GAIN/LOSS	45,927.79