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Return of Private Foundation

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

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Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf

2013

Open to Public Inspection

For calendar year 2013 or tax year beginning

, and ending

Name of foundation JOHN P. MURPHY FOUNDATION		A Employer identification number 34-6528308
Number and street (or P O box number if mail is not delivered to street address) 50 PUBLIC SQUARE, SUITE 600		B Telephone number (216) 623-4770
City or town, state or province, country, and ZIP or foreign postal code CLEVELAND, OH 44113-2203		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 change		D 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 foundation		E 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 (from Part II, col. (c), line 16) \$ 51,014,926. (Part I, column (d) must be on cash basis)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐
J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____		

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 ☒ if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities		1,274,935.	1,274,935.		STATEMENT 1
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		2,672,810.			
b Gross sales price for all assets on line 6a 48,546,402.					
7 Capital gain net income (from Part IV, line 2)			2,672,810.		
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		11,116.	11,116.		STATEMENT 2
12 Total. Add lines 1 through 11		3,958,861.	3,958,861.		
13 Compensation of officers, directors, trustees, etc		507,361.	80,246.		427,115.
14 Other employee salaries and wages		160,410.	0.		160,410.
15 Pension plans, employee benefits		43,549.	0.		43,549.
16a Legal fees STMT 3		1,806.	0.		1,806.
b Accounting fees STMT 4		51,876.	0.		51,876.
c Other professional fees STMT 5		195,269.	195,269.		0.
17 Interest					
18 Taxes STMT 6		72,320.	2,213.		24,267.
19 Depreciation and depletion		18,026.	0.		
20 Occupancy		49,948.	0.		49,948.
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses STMT 7		-65,110.	0.		-65,110.
24 Total operating and administrative expenses. Add lines 13 through 23		1,035,455.	277,728.		693,861.
25 Contributions, gifts, grants paid		2,694,000.			2,694,000.
26 Total expenses and disbursements. Add lines 24 and 25		3,729,455.	277,728.		3,387,861.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		229,406.			
b Net investment income (if negative, enter -0-)			3,681,133.		
c Adjusted net income (if negative, enter -0-)				N/A	

Part II Balance Sheets		Beginning of year		End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1 Cash - non-interest-bearing	223,890.	418,776.	418,776.	
	2 Savings and temporary cash investments	943,071.	948,834.	948,834.	
	3 Accounts receivable ▶ 204.				
	Less: allowance for doubtful accounts ▶	4,145.	204.	204.	
	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 STMT 9	5,609,577.	0.	0.	
	b Investments - corporate stock STMT 10	26,756,453.	36,685,148.	36,685,148.	
	c Investments - corporate bonds STMT 11	6,265,478.	7,624,019.	7,624,019.	
	Liabilities	11 Investments - land, buildings, and equipment basis ▶			
Less accumulated depreciation ▶					
12 Investments - mortgage loans					
13 Investments - other STMT 12		5,546,809.	5,206,982.	5,206,982.	
14 Land, buildings, and equipment basis ▶ 163,019.					
Less accumulated depreciation STMT 13 ▶		110,655.			
15 Other assets (describe ▶ ACCRUED INCOME)		90,142.	78,599.	78,599.	
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item 1)		45,503,886.	51,014,926.	51,014,926.	
17 Accounts payable and accrued expenses		4,068.			
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 ▶)				
	23 Total liabilities (add lines 17 through 22)	4,068.	0.		
	24 Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ▶ ☐				
	25 Unrestricted				
	26 Temporarily restricted				
	26 Permanently restricted				
	Foundations that do not follow SFAS 117, check here ▶ ☒				
27 Capital stock, trust principal, or current funds	45,499,818.	51,014,926.			
28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.			
29 Retained earnings, accumulated income, endowment, or other funds	0.	0.			
30 Total net assets or fund balances	45,499,818.	51,014,926.			
31 Total liabilities and net assets/fund balances	45,503,886.	51,014,926.			

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	45,499,818.
2 Enter amount from Part I, line 27a	2	229,406.
3 Other increases not included in line 2 (itemize) ▶ UNREALIZED GAIN ON INVESTMENT	3	5,285,702.
4 Add lines 1, 2, and 3	4	51,014,926.
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	51,014,926.

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 MARKETABLE SECURITIES		P		
b				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 48,546,402.		45,873,592.	2,672,810.
b			
c			
d			
e			

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))
a			2,672,810.
b			
c			
d			
e			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7
If (loss), enter -0- in Part I, line 7 }

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

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	2,492,781.	44,663,602.	.055812
2011	3,074,553.	45,308,872.	.067858
2010	2,271,033.	43,080,037.	.052717
2009	3,248,944.	40,038,629.	.081145
2008	3,525,681.	51,093,623.	.069004

2 Total of line 1, column (d)	2	.326536
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	.065307
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	47,858,160.
5 Multiply line 4 by line 3	5	3,125,473.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	36,811.
7 Add lines 5 and 6	7	3,162,284.
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	3,387,861.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1.

Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)

b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b

c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).

2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)

3 Add lines 1 and 2

4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)

5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-

6 Credits/Payments:

a 2013 estimated tax payments and 2012 overpayment credited to 2013

b Exempt foreign organizations - tax withheld at source

c Tax paid with application for extension of time to file (Form 8868)

d Backup withholding erroneously withheld

7 Total credits and payments. Add lines 6a through 6d

8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached

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

9,029. | Refunded

Part VII-A Statements Regarding Activities

1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?

b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?

If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.

c Did the foundation file Form 1120-POL for this year?

d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:

(1) On the foundation. \$ 0. (2) On foundation managers. \$ 0.

e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.

2 Has the foundation engaged in any activities that have not previously been reported to the IRS?

If "Yes," attach a detailed description of the activities

3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes

4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?

b If "Yes," has it filed a tax return on Form 990-T for this year?

5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?

If "Yes," attach the statement required by General Instruction T.

6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:

• By language in the governing instrument, or

• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?

7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV

8a Enter the states to which the foundation reports or with which it is registered (see instructions)

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

SEE STATEMENT 14

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

10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses

	Yes	No
1a		X
1b		X
1c		X
2		X
3		X
4a		X
4b		
5		X
6	X	
7	X	
8b		X
9		X
10		X

N/A

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Part VII-A Statements Regarding Activities (continued)

11		X
12		X
13	X	

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)

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)

13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?
Website address **▶ HTTP://FDNCENTER.ORG/GRANTMAKER/JPMURPHY/**

14 The books are in care of **▶ RICHARD J. CLARK** Telephone no **▶ 216-623-4770**
Located at **▶ 50 PUBLIC SQUARE, 600 TERMINAL TOWER, CLEVELAND,** ZIP+4 **▶ 44113-2203**

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?	☐ Yes ☒ No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☒ Yes ☐ No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☒ No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	☐ Yes ☒ No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ▶ ☐	1b	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 2013?	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 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 ▶ _____	☐ Yes ☒ 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	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ _____	2b	
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☒ No	
b If "Yes," did it have excess business holdings in 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	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 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

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?

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

☐ Yes ☒ No

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

N/A

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

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 15		493,219.	8,812.	6,676.

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 VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
PNC	INVESTMENT SERVICES	114,438.
SHEILA RAPP	INVESTMENT SERVICES	62,500.
Total number of others receiving over \$50,000 for professional services		0

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

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

1	N/A	
2		
All other program-related investments. See instructions.		
3		
Total. Add lines 1 through 3		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	48,265,628.	
b Average of monthly cash balances	1b	321,336.	
c Fair market value of all other assets	1c		
d Total (add lines 1a, b, and c)	1d	48,586,964.	
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	48,586,964.	
4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	728,804.	
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	47,858,160.	
6 Minimum investment return. Enter 5% of line 5	6	2,392,908.	

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	2,392,908.
2a Tax on investment income for 2013 from Part VI, line 5	2a	36,811.	
b Income tax for 2013. (This does not include the tax from Part VI.)	2b		
c Add lines 2a and 2b	2c	36,811.	
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	2,356,097.	
4 Recoveries of amounts treated as qualifying distributions	4	0.	
5 Add lines 3 and 4	5	2,356,097.	
6 Deduction from distributable amount (see instructions)	6	0.	
7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	2,356,097.	

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	3,387,861.	
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	3,387,861.	
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	36,811.	
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	3,351,050.	

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 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				2,356,097.
2 Undistributed income, if any, as of the end of 2013			0.	
a Enter amount for 2012 only		0.		
b Total for prior years:				
3 Excess distributions carryover, if any, to 2013:				
a From 2008	991,822.			
b From 2009	1,264,125.			
c From 2010	161,714.			
d From 2011	882,649.			
e From 2012	305,419.			
f Total of lines 3a through e	3,605,729.			
4 Qualifying distributions for 2013 from Part XII, line 4: ▶ \$	3,387,861.		0.	
a Applied to 2012, but not more than line 2a		0.		
b Applied to undistributed income of prior years (Election required - see instructions)				
c Treated as distributions out of corpus (Election required - see instructions)	0.			2,356,097.
d Applied to 2013 distributable amount	1,031,764.			0.
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))				
6 Enter the net total of each column as indicated below:	4,637,493.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5		0.		
b Prior years' undistributed income. Subtract line 4b from line 2b				
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	991,822.			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	3,645,671.			
10 Analysis of line 9:				
a Excess from 2009	1,264,125.			
b Excess from 2010	161,714.			
c Excess from 2011	882,649.			
d Excess from 2012	305,419.			
e Excess from 2013	1,031,764.			

Form 990-PF (2013)

Part XV **Supplementary Information** (continued)**3. Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i>				
SEE ATTACHED STATEMENT				2,694,000.
Total			▶ 3a	2,694,000.
b <i>Approved for future payment</i>				
SEE ATTACHED STATEMENT				3,345,000.
Total			▶ 3b	3,345,000.

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

- | <p>1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?</p> <p>a Transfers from the reporting foundation to a noncharitable exempt organization of:</p> <p>(1) Cash</p> <p>(2) Other assets</p> <p>b Other transactions:</p> <p>(1) Sales of assets to a noncharitable exempt organization</p> <p>(2) Purchases of assets from a noncharitable exempt organization</p> <p>(3) Rental of facilities, equipment, or other assets</p> <p>(4) Reimbursement arrangements</p> <p>(5) Loans or loan guarantees</p> <p>(6) Performance of services or membership or fundraising solicitations</p> <p>c Sharing of facilities, equipment, mailing lists, other assets, or paid employees</p> <p>d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.</p> | <table border="1"> <tr> <th></th> <th>Yes</th> </tr> <tr> <td>1a(1)</td> <td></td> </tr> <tr> <td>1a(2)</td> <td></td> </tr> <tr> <td>1b(1)</td> <td></td> </tr> <tr> <td>1b(2)</td> <td></td> </tr> <tr> <td>1b(3)</td> <td></td> </tr> <tr> <td>1b(4)</td> <td></td> </tr> <tr> <td>1b(5)</td> <td></td> </tr> <tr> <td>1b(6)</td> <td></td> </tr> <tr> <td>1c</td> <td></td> </tr> </table> | | Yes | 1a(1) | | 1a(2) | | 1b(1) | | 1b(2) | | 1b(3) | | 1b(4) | | 1b(5) | | 1b(6) | | 1c | |
|--|--|--|-----|-------|--|-------|--|-------|--|-------|--|-------|--|-------|--|-------|--|-------|--|----|--|
| | Yes | | | | | | | | | | | | | | | | | | | | |
| 1a(1) | | | | | | | | | | | | | | | | | | | | | |
| 1a(2) | | | | | | | | | | | | | | | | | | | | | |
| 1b(1) | | | | | | | | | | | | | | | | | | | | | |
| 1b(2) | | | | | | | | | | | | | | | | | | | | | |
| 1b(3) | | | | | | | | | | | | | | | | | | | | | |
| 1b(4) | | | | | | | | | | | | | | | | | | | | | |
| 1b(5) | | | | | | | | | | | | | | | | | | | | | |
| 1b(6) | | | | | | | | | | | | | | | | | | | | | |
| 1c | | | | | | | | | | | | | | | | | | | | | |

	Yes	No
1a(1)		X
1a(2)		X
1b(1)		X
1b(2)		X
1b(3)		X
1b(4)		X
1b(5)		X
1b(6)		X
1c		X

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

☐ Yes ☒ No

- b** If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

**Sign
Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer or trustee: Mary W Mc Conn Date: 5/8/14 Title: President

May the IRS discuss this return with the preparer shown below (see instr)?

☒ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name

TERESA SCHAFFER

Firm's name ► **SS&G, INC.**

Firm's address ► 32125 SOLON ROAD
SOLON, OH 44139-2284

Preparer's signature

Teresa J. Schaffer, CPA

Date _____

05/07/14

Check ☐ self-employed

PTIN

P01449021

Firm's EIN ▶	34-1945695
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Phone no. (440) 248-8787

Form **990-PF** (2013)

Payments Made - by Month 2013

John P Murphy Foundation
3/19/2014

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
March 2013					
Apollo's Fire, The Cleveland Baroque Orchestra <i>Artistic Expenses in the 2012-13 Season</i> \$10,000.00	3285 06.12-03	3/26/2013	\$5,000.00	Murphy	4754
Baldwin Wallace University <i>B-W Residence Hall for Sustainable Living</i> \$75,000.00	2975 01.11-01	3/27/2013	\$25,000.00	Murphy	4755
Boys Hope Girls Hope <i>Maintaining Hope-Campus for Jesuit Program</i> \$100,000.00	2979 01.11-12	3/27/2013	\$50,000.00	Murphy	4756
Broadway School of Music & the Arts <i>Neighborhood Percussion Project Continuation</i> \$5,000.00	3232 04.12-08	3/26/2013	\$2,500.00	Murphy	4757
Center for Arts-Inspired Learning <i>ArtWorks Year Round 2012-2013</i> \$15,000.00	3357 12.12-02	3/28/2013	\$15,000.00	Murphy	4787
CityMusic Cleveland <i>Ohio Premiere of Uzi and Muzu of Kakanizu"</i> \$5,000.00	3292 07.12-11	3/26/2013	\$2,500.00	Murphy	4758
Cleveland Botanical Garden <i>Green Corps Urban Youth Program</i> \$20,000.00	3348 01.13-12	3/28/2013	\$20,000.00	Murphy	4770

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Cleveland International Film Festival, Inc. <i>The 37th International Film Festival Expanding, Reinventing, Adapting and Exploring in 2013</i> \$25,000.00	3352 10 12-08	3/28/2013	\$25,000.00	Murphy	4771
Cleveland Leadership Center <i>Leadership Programs for Youth and Young Adults</i> \$10,000.00	3346 01 13-14	3/28/2013	\$5,000.00	Murphy	4772
Cleveland Rape Crisis Center <i>Annual Campaign, Honoring Kathryn and Tom Harsha</i> \$2,500.00	3375 13 13-07	3/26/2013	\$2,500.00	Murphy	4753
College Now Greater Cleveland <i>Adult Learner Services</i> \$10,000.00	3284 07.12-02	3/26/2013	\$5,000.00	Murphy	4759
Cuyahoga Community College Foundation <i>Building Regional Partnerships to Sustain a Vibrant Cultural Community in Northeast Ohio</i> \$20,000.00	3358 01.13-01	3/28/2013	\$20,000.00	Murphy	4773
Great Lakes Science Center <i>Comprehensive Educational Field Trip Experiences for Title I Schools</i> \$10,000.00	3353 01 13-07	3/28/2013	\$10,000.00	Murphy	4774
Greater Cleveland Media Development Corporation <i>Building a Thriving Film Industry in Cleveland & Northeast Ohio</i> \$20,000.00	3349 01.13-11	3/28/2013	\$10,000.00	Murphy	4775

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Holden Arboretum <i>The New Leaf Campaign</i> \$40,000.00	3205 01 12-08	3/26/2013	\$20,000.00	Murphy	4760
ideastream <i>Strengthening the Arts Through Collaboration</i> \$15,000.00	3359 01.13-02	3/28/2013	\$15,000.00	Murphy	4776
Julie Billiard School <i>Classroom Needs at Julie Billiard School</i> \$5,000.00	3354 01 13-06	3/28/2013	\$5,000.00	Murphy	4777
Karamu House, Inc. <i>Theater Arts Performances, 2012-13</i> \$2,500.00	3351 10.12-03	3/28/2013	\$2,500.00	Murphy	4778
Kent State University Foundation <i>Fashion Museum-Marketing and Dev - \$5,000</i> <i>Broadbent International Scholarship Fund/RRB</i> \$15,000.00	3377 13 13-04	3/28/2013	\$15,000.00	Murphy	4779
Lake Erie College <i>Chemistry Equipment for Physician Assistant Program</i> \$75,000.00	3050 04 11-15	3/26/2013	\$25,000.00	Murphy	4761
LAND studio, Inc. <i>Neighborhood Improvement Projects in Detroit Shoreway, Ohio City & Slavic Village</i> \$30,000.00	3202 12 11-02	3/26/2013	\$15,000.00	Murphy	4762
Musical Arts Association <i>Annual Fund/NMC</i> \$15,000.00	3380 13 13-01	3/28/2013	\$15,000.00	Murphy	4780

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Near West Theatre 2012 Spring and Summer Programming \$5,000 00	3231 04 12-07	3/26/2013	\$2,500 00	Murphy	4763
North Union Farmers Market Technology Upgrades \$2,000.00	3364 10.12-09	3/28/2013	\$2,000.00	Murphy	4781
Oberlin College Oberlin Summer Theater Festival - 2013 and 2014 Seasons \$20,000 00	3345 01.13-08	3/28/2013	\$10,000 00	Murphy	4782
Piano International Association of Northern Ohio PIANO Proposal \$35,000.00	3223 04.12-02	3/26/2013	\$17,500.00	Murphy	4764
Piano International Association of Northern Ohio For the PIANO Concert/RRB \$5,000 00	3378 13 13-05	3/28/2013	\$5,000.00	Murphy	4784
Piano International Association of Northern Ohio Annual Fund/NMC \$5,000 00	3379 13 13-02	3/28/2013	\$5,000.00	Murphy	4783
Rock and Roll Hall of Fame and Museum, Inc. Rock and Roll Hall of Fame Inductions 2012 and 2015 \$500,000.00	3065 04 11-18	3/26/2013	\$100,000.00	Murphy	4765
Rock and Roll Hall of Fame and Museum, Inc. A Tribute to Terry Stewart/RRB \$1,000 00	3376 13.13-06	3/28/2013	\$1,000 00	Murphy	4785

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Ronald McDonald House of Cleveland, Inc. <i>Expansion and Renovation Project</i> \$30,000.00	3286 07.12-09	3/26/2013	\$15,000.00	Murphy	4766
Shoes & Clothes for Kids <i>Buying & Distribution Program</i> \$10,000.00	3193 01.12-05	3/26/2013	\$5,000.00	Murphy	4767
SPACES <i>World Artists Program 2013-2014</i> \$20,000.00	3281 07.12-08	3/26/2013	\$10,000.00	Murphy	4768
Western Reserve Chorale <i>Annual Fund/NMC</i> \$1,000.00	3381 13.13-03	3/28/2013	\$1,000.00	Murphy	4786
June 2013					
Central School of Practical Nursing, Inc. <i>Capacity Building through Increasing Technology</i> \$4,000.00	3383 03.13-01	6/28/2013	\$4,000.00	Murphy	4893
Cleveland Institute of Art <i>Framing Our Future Campaign for a New College of Art and Design</i> \$240,000.00	3053 04.11-10	6/6/2013	\$80,000.00	Murphy	4867
Cleveland Museum of Natural History <i>Natural Areas/FGS</i> \$5,000.00	3429 13.13-13	6/28/2013	\$5,000.00	Murphy	4903
Total March 2013 (34 items)			\$484,000.00		

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Cleveland Rape Crisis Center <i>Direct Services for Survivors of Sexual Assault</i> \$25,000.00	3386 03 13-04	6/28/2013	\$25,000.00	Murphy	4896
Cleveland Modern Dance Association/DANCECleveland <i>Support for 2013-2014 DANCECleveland Season</i> \$15,000.00	3388 03.13-06	6/28/2013	\$15,000.00	Murphy	4897
Gilmour Academy <i>Annual Campaign Honoring David Goubeaux Clark '13/RJC</i> \$2,000.00	3426 13 13-11	6/28/2013	\$2,000.00	Murphy	4901
Gordon Square Arts District <i>Unrestricted/JFO</i> \$5,000.00	3434 13 13-15	6/28/2013	\$5,000.00	Murphy	4905
Greater Cleveland Sports Commission <i>Major NCAA Event Bid Prep</i> \$25,000.00	3384 03 13-02	6/28/2013	\$25,000.00	Murphy	4894
ideastream <i>Funding George Dunn Summer Internship Program/FGS</i> \$5,000.00	3430 13.13-12	6/28/2013	\$5,000.00	Murphy	4902
Musical Arts Association <i>Sound for the Centennial Campaign</i> \$3,000,000.00	3254 06.12-01	6/6/2013	\$150,000.00	Murphy	4865
Musical Arts Association <i>Annual Campaign - Honoring Nancy W McCann/RJC</i> \$5,000.00	3427 13.13-09	6/28/2013	\$5,000.00	Murphy	4899

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Playhouse Square Foundation <i>Unrestricted/FGS</i> \$5,000 00	3431 13.13-14	6/28/2013	\$5,000 00	Murphy	4904
Playhouse Square Foundation <i>Unrestricted/JFO</i> \$1,900 00	3433 13 13-16	6/28/2013	\$1,900 00	Murphy	4906
Shaker Lakes Garden Club <i>Project on the Mall/PB</i> \$2,500.00	3435 13.13-18	6/28/2013	\$2,500 00	Murphy	4908
St. Edward High School <i>Unrestricted - In Memory of Marie and Richard A Clark/RJC</i> \$6,000 00	3428 13 13-10	6/28/2013	\$6,000.00	Murphy	4900
St. Vincent Charity Development Foundation <i>St Vincent Charity Diabetes Outreach Program</i> \$100,000.00	2973 01 11-10	6/6/2013	\$50,000.00	Murphy	4866
St. Vincent Charity Development Foundation <i>Annual Fund and Augustine Society/JFOB</i> \$1,000 00	3432 13 13-17	6/28/2013	\$1,000.00	Murphy	4907
Ursuline Academy of Cleveland <i>Empowerment through Art and Education</i> \$10,000 00	3385 03 13-03	6/28/2013	\$10,000 00	Murphy	4895
Vocational Guidance Services <i>General Operations/RRB</i> \$3,000 00	3420 13 13-08	6/28/2013	\$3,000 00	Murphy	4898
Total June 2013 (19 items)			\$400,400.00		

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
September 2013					
Case Western Reserve University Temple Tifereth Israel Performing Arts Center \$200,000 00	3456 06.14-05	9/16/2013	\$50,000.00	Murphy	4998
Cleveland Museum of Art Campaign for the Cleveland Museum of Art, Phase II \$175,000.00	2968 12.10-03	9/16/2013	\$75,000.00	Murphy	4999
Cleveland Play House The Power of Three"- The Allen Theatre Complex \$250,000.00	3194 01.12-06	9/16/2013	\$80,000 00	Murphy	5000
Great Lakes Theater Festival Production of "A Christmas Carol"for 2013 \$125,000 00	3389 04.13-01	9/16/2013	\$75,000.00	Murphy	5001
St. Vincent Charity Development Foundation St Vincent Medical Offices at St Ignatius High School \$1,000,000 00	3436 06 13-10	9/16/2013	\$100,000 00	Murphy	5002
University Circle, Inc. CircleWalk Project \$150,000 00	3108 07.11-08	9/16/2013	\$50,000 00	Murphy	5003
University Hospitals Health System Capital Support of Angie Fowler Cancer Institute \$100,000.00	3218 02 12-01	9/16/2013	\$50,000 00	Murphy	5004
Total September 2013 (7 items)			\$480,000 00		
October 2013					

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Cleveland Animal Protective League <i>Annual Campaign</i> \$1,000.00	3499 13.13-38	10/22/2013	\$1,000.00	Murphy	5071
Cleveland Botanical Garden <i>Unrestricted/PB</i> \$1,000.00	3465 13.13-19	10/22/2013	\$1,000.00	Murphy	5052
Cleveland Museum of Art <i>Annual Fund/PB</i> \$2,000.00	3466 13.13-20	10/22/2013	\$2,000.00	Murphy	5053
Cleveland Museum of Art <i>Annual Fund</i> \$1,000.00	3491 13.13-28	10/22/2013	\$1,000.00	Murphy	5061
Cleveland Museum of Art <i>Annual Campaign</i> \$1,000.00	3495 13.13-33	10/22/2013	\$1,000.00	Murphy	5066
Fairhill Group, The <i>Senior Housing/PB</i> \$1,500.00	3467 13.13-21	10/22/2013	\$1,500.00	Murphy	5054
Kent State University Foundation <i>College of Art (Costume)/PB</i> \$1,500.00	3468 13.13-22	10/22/2013	\$1,500.00	Murphy	5055
Kent State University Foundation <i>Annual Fund</i> \$1,500.00	3490 13.13-27	10/22/2013	\$1,500.00	Murphy	5060
Kent State University Foundation <i>Annual Campaign</i> \$1,000.00	3498 13.13-37	10/22/2013	\$1,000.00	Murphy	5069

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Musical Arts Association <i>Annual Fund/PB</i> \$2,000.00	3469 13 13-23	10/22/2013	\$2,000.00	Murphy	5056
Musical Arts Association <i>Annual Fund</i> \$1,500.00	3492 13 13-29	10/22/2013	\$1,500.00	Murphy	5062
Musical Arts Association <i>Annual Campaign</i> \$1,000.00	3493 13.13-34	10/22/2013	\$1,000.00	Murphy	5067
Piano International Association of Northern Ohio <i>Annual Campaign</i> \$1,000.00	3496 13 13-35	10/22/2013	\$1,000.00	Murphy	5068
Playhouse Square Foundation <i>In Honor of Oliver Henkel/PB</i> \$1,500.00	3470 13.13-24	10/22/2013	\$1,500.00	Murphy	5057
St. Vincent Charity Development Foundation <i>St. Ignatius Community Medical Center Project</i> \$6,500.00	3494 13.13-32	10/22/2013	\$6,500.00	Murphy	5065
Town Hall of Cleveland <i>Annual Fund</i> \$500.00	3500 13.13-30	10/22/2013	\$500.00	Murphy	5063
University Hospitals Health System <i>Operational Funds</i> \$1,500.00	3501 13.13-31	10/22/2013	\$1,500.00	Murphy	5064
Ursuline College <i>Capital and Rebuilding Campaigns</i> \$3,000.00	3497 13.13-36	10/22/2013	\$3,000.00	Murphy	5069

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Vocational Guidance Services <i>Sunbeam Future/PB</i> \$1,500.00	3471 13.13-25	10/22/2013	\$1,500.00	Murphy	5058
Western Reserve Historical Society <i>Honoring Cindy Halle for her years of dedication to the Chisholm Halle Costume Wing</i> \$1,500.00	3489 13.13-26	10/22/2013	\$1,500.00	Murphy	5059
November 2013					
ChamberFest Cleveland <i>Artists' Fees</i> \$1,500.00	3525 13.13-47	11/21/2013	\$1,500.00	Murphy	5114
Cleveland Clinic Foundation <i>Medical Humanities Program TS4796 Fund</i> \$5,000.00	3522 13.13-44	11/21/2013	\$5,000.00	Murphy	5111
Cleveland Play House <i>Honoring Board Chair Sandra Kiely Kolb</i> \$1,000.00	3520 13.13-42	11/21/2013	\$1,000.00	Murphy	5109
Kent State University Foundation <i>Scholarship Fund</i> \$4,000.00	3531 13.13-39	11/21/2013	\$4,000.00	Murphy	5106
Kent State University Foundation <i>Fashion School Knitting Machine for TechLab (In memory of Arthur and Elsie Dery)</i> \$10,000.00	3524 13.13-46	11/21/2013	\$10,000.00	Murphy	5113
Total October 2013 (20 items)			\$33,000.00		

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Museum of Contemporary Art Cleveland Enhancement of Social Media Program \$3,500.00	3523 13 13-45	11/21/2013	\$3,500.00	Murphy	5112
Playhouse Square Foundation Annual Fund \$1,000.00	3533 13.13-41	11/21/2013	\$1,000.00	Murphy	5108
St. Vincent Charity Development Foundation St Ignatius Community Medical center Project \$5,000.00	3532 13.13-40	11/21/2013	\$5,000.00	Murphy	5107
Stella Maris, Inc. \$2,100.00	3521 13.13-43	11/21/2013	\$2,100.00	Murphy	5110
December 2013					
			<u>Total November 2013</u>		
			(9 items)		
BlueWater Chamber Orchestra BlueWater Chamber Orchestra continued residency at The Breen Center for the Performing Arts and other concert performances and outreach by BlueWater throughout NE Ohio \$25,000.00	3512 10 13-04	12/19/2013	\$25,000.00	Murphy	5179
Broadway School of Music & the Arts Lessons for Life Community Music Program \$2,500.00	3463 07.13-06	12/4/2013	\$2,500.00	Murphy	5132
Case Western Reserve University Temple-Tifereth Israel Renovation Initiative \$200,000.00	2689 01 10-01	12/4/2013	\$100,000.00	Murphy	5133

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Case Western Reserve University <i>Temple Tifereth Israel Performing Arts Center</i> \$200,000 00	3456 06 14-05	12/19/2013	\$50,000.00	Murphy	5174
ChamberFest Cleveland <i>Artist Fees for ChamberFest Cleveland 2013</i> \$2,500 00	3347 01 13-13	12/3/2013	(\$2,500 00)	Murphy	VOID - 4769 Void of Payment [3425] for 2,500, paid on 3/28/2013.
ChamberFest Cleveland <i>Artist Fees for ChamberFest Cleveland 2013</i> \$2,500.00	3347 01 13-13	12/4/2013	\$2,500 00	Murphy	4769 voided,new 5155
ChamberFest Cleveland <i>Artist Fees for ChamberFest Cleveland 2013</i> \$2,500.00	3347 01 13-13	12/4/2013	\$2,500.00	Murphy	5155
CityMusic Cleveland <i>The Title of the Project is Fleeing"</i> \$4,000.00	3487 09 13-02	12/4/2013	\$4,000 00	Murphy	5134
Cleveland Clinic Foundation <i>Program in Medical Humanities</i> \$40,000 00	3365 10.12-10	12/4/2013	\$20,000.00	Murphy	5135
Cleveland Clinic Foundation <i>Program in Medical Humanities</i> \$40,000 00	3365 10.12-10	12/19/2013	\$20,000 00	Murphy	5182
The Cleveland Foundation <i>CMSD Arts Education Evaluation and Planning</i> \$15,000.00	3473 07.13-07	12/4/2013	\$15,000.00	Murphy	5136
Cleveland Institute of Art <i>Electronic Records Upgrade</i> \$25,000.00	3393 04 13-05	12/19/2013	\$25,000 00	Murphy	5180

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Cleveland Institute of Music CIM Opera Program 2014-2014 \$25,000.00	3459 07 13-03	12/19/2013	\$25,000.00	Murphy	5181
Cleveland International Film Festival, Inc. The 38th Cleveland International Film Festival Enhancement and Exploration in 2014 \$30,000.00	3513 10.13-05	12/19/2013	\$30,000.00	Murphy	5178
Cleveland Jazz Orchestra Annual Programming for 2013-14 \$5,000.00	3452 06 13-03	12/4/2013	\$5,000.00	Murphy	5137
Cleveland Leadership Center Leadership Programs for Youth and Young Adults \$10,000.00	3346 01 13-14	12/19/2013	\$5,000.00	Murphy	5185
Cleveland Play House The Power of Three - The Allen Theatre Complex \$250,000.00	3194 01 12-06	12/19/2013	\$90,000.00	Murphy	5172
Cleveland Pops Orchestra New Music Arrangements and Rentals for 2013-14 Season \$7,500.00	3457 07 13-02	12/4/2013	\$7,500.00	Murphy	5138
Cleveland Special Events Corporation Gay Games 9 Opening Ceremony \$50,000.00	3515 09.13-04	12/19/2013	\$50,000.00	Murphy	5175
Cleveland State University Foundation In Memoriam Grant Honoring Marie Strawbridge - Keyboard Conversations with Jeffrey Seigel \$5,000.00	3507 06.13-08	12/4/2013	\$5,000.00	Murphy	5154

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Cleveland State University Foundation <i>Kulas Series of Keyboard Conservations Upcoming Season</i> \$20,000.00	3461 07 13-01	12/4/2013	\$20,000 00	Murphy	5139
Community Partnership for Arts & Culture <i>Operating Support for Fiscal Year 2013-14</i> \$25,000.00	3450 06 13-01	12/4/2013	\$25,000 00	Murphy	5140
Downtown Cleveland Alliance <i>Winterfest 2013</i> \$20,000 00	3462 06 13-06	12/4/2013	\$20,000 00	Murphy	5141
Foundation Center <i>Information and Education = Knowledge for Making Change</i> \$7,500.00	3486 09.13-01	12/4/2013	\$7,500.00	Murphy	5142
Friends of Cleveland School of the Arts <i>Arts Programming</i> \$20,000.00	3451 06.13-02	12/4/2013	\$20,000.00	Murphy	5143
Great Lakes Theater Festival <i>Production of "A Christmas Carol" for 2013</i> \$125,000.00	3389 04.13-01	12/19/2013	\$50,000 00	Murphy	5176
Greater Cleveland Media Development Corporation <i>Building a Thriving Film Industry in Cleveland & Northeast Ohio</i> \$20,000 00	3349 01 13-11	12/19/2013	\$10,000 00	Murphy	5183
GroundWorks DanceTheater <i>Artistic Programming and Outreach Activities - 2013-14</i> \$15,000.00	3458 07 13-04	12/4/2013	\$15,000 00	Murphy	5144

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Kent State University Foundation <i>TechStyleLAB Phase Three and Beyond</i> \$210,000.00	3355 01.13-04	12/4/2013	\$70,000.00	Murphy	5145
Kent State University Foundation <i>In Memoriam Grant Honoring Marie Strawbridge - School of Fashion Design and Merchandising</i> \$5,000.00	3506 06.13-07	12/4/2013	\$5,000.00	Murphy	5153
Kent State University Foundation <i>TechStyleLAB Phase Three and Beyond</i> \$210,000.00	3355 01.13-04	12/19/2013	\$70,000.00	Murphy	5173
Museum of Contemporary Art Cleveland <i>The NEW Museum of Contemporary Art Cleveland</i> \$175,000.00	3032 04.11-01	12/4/2013	\$75,000.00	Murphy	5146
Musical Arts Association <i>Sound for the Centennial Campaign</i> \$3,000,000.00	3254 06.12-01	12/4/2013	\$262,500.00	Murphy	5147
Oberlin College <i>Oberlin Summer Theater Festival - 2013 and 2014 Seasons</i> \$20,000.00	3345 01.13-08	12/19/2013	\$10,000.00	Murphy	5184
Philanthropy Ohio <i>2013 General Operating Support</i> \$15,000.00	3464 07.13-05	12/4/2013	\$15,000.00	Murphy	5148
Professional Flair, Inc. <i>Key Projects for Dancing Wheels 2013-14 Season</i> \$5,000.00	3453 06.13-04	12/4/2013	\$5,000.00	Murphy	5149

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Salvation Army of Greater Cleveland <i>The Salvation Army Emergency Food Program</i> \$40,000.00	3510 10 13-02	12/4/2013	\$40,000.00	Murphy	5150
Sculpture Center <i>The Sculpture Center's FY14 Exhibition and Educational Programming</i> \$15,000.00	3511 10.13-03	12/4/2013	\$15,000.00	Murphy	5151
Town Hall of Cleveland <i>Town Hall of Cleveland Student Program and Distance Learning</i> \$2,000 00	3437 05.13-01	12/4/2013	\$2,000.00	Murphy	5152
United Way of Greater Cleveland <i>Annual Campaign</i> \$45,000 00	3488 09 13-03	12/19/2013	\$45,000 00	Murphy	5177
<i>Total December 2013</i> (40 items)			\$1,263,500 00		
Grand Total (129 items)			\$2,694,000 00		

Payments Due Schedule, by Category

John P. Murphy Foundation

3/19/2014

Payee Organization Project Title, Grant Amount	Request ID Ref. No.	Due Date	Payment Amount	Payment Fund	Notes
Arts and Culture					
Musical Arts Association <i>Sound for the Centennial Campaign</i> \$3,000,000.00	3254 06.12-01	6/15/2014	\$150,000.00	Murphy	
Musical Arts Association <i>Sound for the Centennial Campaign</i> \$3,000,000.00	3254 06.12-01	12/12/2014	\$262,500.00	Murphy	
Musical Arts Association <i>Sound for the Centennial Campaign</i> \$3,000,000.00	3254 06.12-01	6/15/2015	\$150,000.00	Murphy	
Musical Arts Association <i>Sound for the Centennial Campaign</i> \$3,000,000.00	3254 06.12-01	12/11/2015	\$262,500.00	Murphy	
Musical Arts Association <i>Sound for the Centennial Campaign</i> \$3,000,000.00	3254 06.12-01	6/15/2016	\$150,000.00	Murphy	
Musical Arts Association <i>Sound for the Centennial Campaign</i> \$3,000,000.00	3254 06.12-01	12/16/2016	\$262,500.00	Murphy	
Musical Arts Association <i>Sound for the Centennial Campaign</i> \$3,000,000.00	3254 06.12-01	6/15/2017	\$150,000.00	Murphy	
Musical Arts Association <i>Sound for the Centennial Campaign</i> \$3,000,000.00	3254 06.12-01	12/13/2017	\$262,500.00	Murphy	

Payee Organization Project Title, Grant Amount	Request ID Ref. No.	Due Date	Payment Amount	Payment Fund	Notes
Musical Arts Association <i>Sound for the Centennial Campaign</i> \$3,000,000 00	3254 06.12-01	12/14/2018	\$262,500.00	Murphy	
Musical Arts Association <i>Sound for the Centennial Campaign</i> \$3,000,000 00	3254 06 12-01	12/13/2019	\$262,500.00	Murphy	
Rock and Roll Hall of Fame and Museum, Inc. <i>Rock and Roll Hall of Fame Inductions 2012 and 2015</i> \$500,000 00	3065 04 11-18	3/15/2014	\$100,000.00	Murphy	
Community					
St. Vincent Charity Development Foundation					
<i>St. Vincent Medical Offices at St. Ignatius High School</i> \$1,000,000 00	3436 06 13-10	3/1/2014	\$100,000 00	Murphy	
St. Vincent Charity Development Foundation					
<i>St. Vincent Medical Offices at St. Ignatius High School</i> \$1,000,000.00	3436 06 13-10	3/1/2015	\$100,000 00	Murphy	
St. Vincent Charity Development Foundation					
<i>St. Vincent Medical Offices at St. Ignatius High School</i> \$1,000,000 00	3436 06 13-10	3/1/2016	\$100,000.00	Murphy	
St. Vincent Charity Development Foundation					
<i>St. Vincent Medical Offices at St. Ignatius High School</i> \$1,000,000 00	3436 06.13-10	3/1/2017	\$100,000.00	Murphy	
Total Arts and Culture (11 items)			\$2,275,000.00		

Payee Organization Project Title, Grant Amount	Request ID Ref. No.	Due Date	Payment Amount	Payment Fund	Notes
St. Vincent Charity Development Foundation St Vincent Medical Offices at St Ignatius High School \$1,000,000.00	3436 06.13-10	3/1/2018	\$100,000.00	Murphy	
St. Vincent Charity Development Foundation St Vincent Medical Offices at St Ignatius High School \$1,000,000.00	3436 06.13-10	3/1/2019	\$100,000.00	Murphy	
St. Vincent Charity Development Foundation St Vincent Medical Offices at St Ignatius High School \$1,000,000.00	3436 06.13-10	3/1/2020	\$100,000.00	Murphy	
St. Vincent Charity Development Foundation St Vincent Medical Offices at St Ignatius High School \$1,000,000.00	3436 06.13-10	3/1/2021	\$100,000.00	Murphy	
St. Vincent Charity Development Foundation St Vincent Medical Offices at St Ignatius High School \$1,000,000.00	3436 06.13-10	3/1/2022	\$100,000.00	Murphy	
Education			Total Community (9 items)		
			\$900,000.00		
Case Western Reserve University Temple Tifereth Israel Performing Arts Center \$200,000.00	3456 06 14-05	9/1/2015	\$50,000.00	Murphy	
Case Western Reserve University Temple Tifereth Israel Performing Arts Center \$200,000.00	3456 06 14-05	9/1/2016	\$50,000.00	Murphy	

Payee Organization Project Title, Grant Amount	Request ID Ref. No.	Due Date	Payment Amount	Payment Fund	Notes
Kent State University Foundation <i>TechStyleLAB Phase Three and Beyond</i> \$210,000 00	3355 01 13-04	6/15/2015	\$70,000.00	Murphy	
		<i>Total Education</i> (3 items)	<u>\$170,000.00</u>		
		Grand Total (23 items)	<u>\$3,345,000.00</u>		

John P. Murphy Foundation
FIN: 34-6528308
Tax Year: 2013

Corporate Bonds	
	FMV
AMC Network Inc 7.75% 7-15-21	84,375
Arcelormittal 4.5% 2-25-17	80,438
Ball Corp 7.375% 9-1-19	81,000
Bank of America Corp Var% 12-31-49	110,800
Cablevision Systems Corp 8.625% 9-15-17	58,250
Cedar Fair 9.125% 8-1-18	108,500
Chesapeake Energy Corp 6.5% 8-15-17	95,838
CNH Capital LLC 6.25% 11-1-16	88,300
Clearwater Paper Corp 7.125% 11-1-18	53,375
Continental Resources 7.375% 10-1-20	112,500
Davita Inc 6.625% 11-1-20	80,438
Denbury Resources Inc 8.25% 2-15-20	110,125
Dish DBS Corp 4.625% 7-15-17	104,750
DPL Inc 6.5% 10-15-16	81,188
El Paso Natural Gas 7.25% 6-1-18	85,623
Florida East RR 8.125% 2-1-17	104,375
Hospira Inc 6.050% 3-30-17	66,203
Huntington Ingalls Indus 6.875% 3-15-18	108,000
Interface Inc 7.625% 12-1-18	53,750
Intl Lease Fin 5.75% 5-15-16	53,563
JP Morgan Chase Var% 12-31-49	110,250
Lear Corp 8.125% 3-15-20	55,125
Lennar Corp 6.5% 4-15-16	14,170
Limited Brands 6.9% 7-15-17	57,500
Mantech International 7.25% 4-15-18	102,093
Masco Corp 5.85% 3-15-17	76,825
Owens-Illinois 7.8% 5-15-18	69,300
Peabody Energy Corp 7.375% 11-1-16	56,250
PHI Inc 8.625% 10-15-18	69,875
PNC Limited Maturity Bond Fund	1,156,313
PNC Limited Maturity Bond Fund	3,312,654
Regal Cinemas Corp 8.625% 7-15-19	53,625
Royal Caribbean Cruises 7.25% 6-15-16	16,838
Safeway Inc 6.35% 8-15-17	55,942
SBA Telecommunications 8.25% 8-15-19	46,118
Speedway Motorsports Inc 6.75% 2-1-19	58,438
Spirit Aerosystems Inc 6.75% 12-15-20	80,719
Tesoro Corp 4.25% 10-1-17	104,250
Time Warner Inc 6.75% 7-1-18	95,322
Vail Resorts Inc 6.5% 5-1-19	106,000
Wells Fargo & Co Var% 2-28-49	94,775
Wynn Las Vegas LLC 7.875% 5-1-20	110,250
	7,624,019

John P. Murphy Foundation
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COMMON STOCKS	
	FMV
Ace Limited	41,412
Actavis PLC	49,224
Activision Blizzard Inc	85,584
Agilent Technologies	58,391
Alliance Data Systems Corp	14,724
Allstate Corp	133,078
Altria Group Inc	232,260
American Express Co	135,188
American Airlines Group	63,125
American Airlines Group	20,225
Apache Corporation	94,534
Apple Inc	516,138
Apple Inc	84,153
Apple Inc	112,204
Applied Materials Inc	67,184
AT&T Inc	105,480
Avago Technologies Ltd	30,405
Bank of America Corp	109,893
Bard C R Inc	35,092
Baxter International Inc	158,226
BB&T Corp	110,094
BE Aerospace Inc	147,951
Becton Dickinson & Co	151,371
Belden Inc	41,918
Berkshire Hathaway	105,518
Best Buy Co Inc	32,861
Best Buy Co Inc	140,776
Biogen Idec Inc	103,442
Blackstone Group LP	66,150
Boeing Co	232,033
Borg Warner Inc	68,378
BP PLC	186,227
Canadian Pacific Railway LTD	58,258
Capital One Financial Corp	103,424
Caterpillar Inc	90,810
CBS Corp Class B	179,747
Celgene Corp	174,037
Chevron Corp	74,946
Check Point Software	51,599
China Mobile Spon ADR	47,061
Chipotle Mexican Grill	41,024
Cisco Sys Inc	123,365
Cisco Sys Inc	221,160
Citi Group	119,853
Coca-Cola Co	95,839
Coca-Cola Co	212,333
Coca-Cola Enterprises	132,390
Columbia Acorn Intl Fund	2,034,136
Comcast Corporation CL A	36,376
Comcast Corporation CL A	104,450
Commvault Systems Inc	28,972

John P. Murphy Foundation
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Tax Year: 2013

COMMON STOCKS	
	FMV
Core Laboratories N V	28,261
Covance Inc	131,209
Cree Inc	39,700
Ctrip Com Intl LTD	14,390
Cummins Inc	35,243
CVS Caremark Corp	136,699
Deere & Co.	109,596
Delta Air Lines Inc	118,396
Delta Air Lines Inc	134,603
Dillards	48,605
Disney Walt Co	104,668
Dow Chemical Co	79,920
DR Pepper Snapple Group	109,620
E*Trade Financial Corp	65,401
Ebay Inc	212,876
Electronic Art	28,469
Energen Corp	39,196
Ensco PLC Class A	96,634
EOG Res Inc	112,453
Extra Space Storage Inc	98,163
First Republic Bank	60,098
Flowserv Corp	29,955
Foot Locker Inc	57,767
Foot Locker Inc	188,966
Ford Motor Company	78,230
Fossil Inc	44,138
Franklin Resources Inc	93,523
General Electric	98,105
General Electric	174,627
General Motors Co	167,730
General Mills	104,811
Glaxo Smuthkline	48,051
GNC Holdings Inc	28,465
Goldman Sachs Group Inc	85,085
Google Inc	381,041
Halliburton Co	111,650
Halliburton Co	95,918
Hanesbrands Inc	174,270
Hartford Finl Svcs Group Inc	43,476
Harman Intl Industries	85,861
Hasbro Inc	67,662
Hatteras Financial Corp	40,850
Helmerich & Payne Inc	117,712
Henry Jack & Assoc Inc	106,578
Hertz Global Holdings	53,233
Hess Corporation	107,900
Home Depot Inc	172,091
Humana Inc	61,932
Illumina Inc	53,526
Incyte Corporation	47,035
Invesco Ltd	30,649

John P. Murphy Foundation
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 Tax Year: 2013

COMMON STOCKS	
	FMV
Jazz Pharmaceuticals PLC	39,740
Johnson & Johnson	97,085
Johnson & Johnson	288,966
Joy Global Inc	70,188
JP Morgan Chase & Co	204,680
JP Morgan Chase & Co	102,925
Kansas City Southern	69,097
KKR & CO LP	60,850
Kroger	75,107
Las Vegas Sands Corp	113,573
Lincoln Natl Corp	61,944
LinkedIn Corp	36,861
LKQ Corp	49,778
Lockheed Martin Corp	104,062
Lockheed Martin Corp	112,982
Magna International	155,093
Manpower Group Inc	56,839
Manpower Group Inc	165,710
Mattel Inc	54,241
McDonalds Corp	153,307
McKesson Corporation	153,330
Medivation Inc	23,167
Merck & Co Inc	145,145
Methanex Corp	99,523
Metlife Inc	194,112
Michael Kors Holdings LTD	34,100
Michael Kors Holdings LTD	127,468
Micron Technology Inc	45,545
Microsoft Corp	71,079
Microsoft Corp	128,391
Middleby Corp	62,808
Mohawk INDS	86,511
Monster Beverage Corp	50,353
Netflix Inc	40,499
Nike Inc	143,911
Novartis AG	48,228
Nu Skin Enterprises Inc	114,723
NXP Semiconductors	166,267
Occidental Petroleum Corp	66,570
Oceaneering International	87,557
Omnicare Inc	131,585
Oracle Corp	257,107
Pandora Media Inc	68,309
PNC Intl Equity Fund	545,408
Pentair LTD	60,583
Pfizer Inc	96,025
Pharmacyclicis Inc	56,169
Pioneer Nat Res Co	107,497
Pinnacle West Capital Corp	93,668
Pitney Bowes Inc	71,205
Polaris Inds Inc	40,488

John P. Murphy Foundation
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COMMON STOCKS	
	FMV
Polaris Inds Inc	195,158
PPG Industries	168,797
Principal Fds Inc. LargeCap Growth Fd	2,099,079
Proctor & Gamble Co	99,320
Proctor & Gamble Co	215,737
PVH Corp	82,972
Qualcomm Inc	225,720
Questcor Pharmaceuticals Inc	88,209
Raytheon Company	116,550
Reliance Stl & Alum Co	68,256
Rite Aid Corp	98,113
Sandisk Corp	29,415
SBA Communications Corp	38,362
Schwab Charles Corp	28,600
Seagate Technology	103,896
Service Now Inc	80,038
Shire PLC	204,871
Smith A O Corp	153,190
Snap On Inc	136,900
Splunk Inc	19,983
Starbucks Corp	94,068
St. Jude Medical Inc	175,319
Suntrust Banks Inc	40,491
The Hershey Company	110,842
Time Warner Inc	104,580
Toll Brothers Inc	40,774
Towers Watson & Co	72,227
Toyota Mtr Corp	146,304
Trimble Navigation LTD	61,419
Tripadvisor Inc Class I	65,767
Two Harbors Investment Corp	25,984
Under Armour Inc Class A	48,015
Union Pacific Corp	129,360
United Technologies Corp	134,284
United Rentals Inc	180,844
Vanguard FTSE Emerging Markets	411,400
Vanguard Sm-Cap Value Index Fd	2,918,349
Vanguard Windsor II Fund	8,244,517
Visa Inc	202,639
Vulcan Materials Co	48,606
Wal Mart Stores Inc	78,690
Wal Mart Stores Inc	258,103
WellPoints LLC	64,673
Wells Fargo & Co	99,880
Wells Fargo & Co	191,134
Western Digital Corp	67,120
Western Digital Corp	179,546
Whirlpool Corp	44,862
Wisconsin Energy Corp	99,216
Wyndham Worldwide Corp	145,906
Yahoo Inc	135,878

John P. Murphy Foundation
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Tax Year: 2013

COMMON STOCKS	
	FMV
Yandex Inv A	56,095
Yelp Inc	46,679
	36,685,148

John P. Murphy Foundation
 FIN: 34-6528308
 Tax Year: 2013

Other investments	
	FMV
TIFF Partners II	12,605
TIFF Partners III	141,532
TIFF Partners IV	340,183
TIFF Equity Partners 2006	324,674
TIFF Absolute Return Pool	3,495,959
TIFF Realty and Resources III	397,478
Total TIFF	4,712,431
Early Stage	227,719
GK Investments	280,591
Total other investments	\$ 5,220,741

FORM 990-PF	DIVIDENDS AND INTEREST FROM SECURITIES	STATEMENT	1
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SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
DIVIDEND AND INTEREST INCOME	1,274,935.	0.	1,274,935.	1,274,935.	
TO PART I, LINE 4	1,274,935.	0.	1,274,935.	1,274,935.	

FORM 990-PF	OTHER INCOME	STATEMENT	2
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DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
LITIGATION SETTLEMENTS	11,116.	11,116.	
TOTAL TO FORM 990-PF, PART I, LINE 11	11,116.	11,116.	

FORM 990-PF	LEGAL FEES	STATEMENT	3
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BAKER HOSTETLER	1,806.	0.		1,806.
TO FM 990-PF, PG 1, LN 16A	1,806.	0.		1,806.

FORM 990-PF	ACCOUNTING FEES	STATEMENT	4
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
SS&G, INC.	34,029.	0.		34,029.
LOU GRASSO	17,847.	0.		17,847.
TO FORM 990-PF, PG 1, LN 16B	51,876.	0.		51,876.

FORM 990-PF	OTHER PROFESSIONAL FEES		STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PNC	114,438.	114,438.		0.
SHEILA RAPP	62,500.	62,500.		0.
TIFF	13,657.	13,657.		0.
OTHER INVESTMENT FEES	4,674.	4,674.		0.
TO FORM 990-PF, PG 1, LN 16C	195,269.	195,269.		0.

FORM 990-PF	TAXES		STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL EXCISE TAX	45,840.	0.		0.
FOREIGN TAXES	1,424.	1,424.		0.
PAYROLL TAXES	25,056.	789.		24,267.
TO FORM 990-PF, PG 1, LN 18	72,320.	2,213.		24,267.

FORM 990-PF	OTHER EXPENSES		STATEMENT	7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INSURANCE	1,263.	0.		1,263.
OFFICE EXPENSE	86,070.	0.		86,070.
OHIO FILING FEE	600.	0.		600.
COST SHARE REIMBURSEMENT	-153,043.	0.		-153,043.
TO FORM 990-PF, PG 1, LN 23	-65,110.	0.		-65,110.

FOOTNOTES

STATEMENT 8

PART VII-B LINE 1A(4) - AN EXCEPTION TO FILING FORM 4720 APPLIES. THE ORGANIZATION PAYS REASONABLE COMPENSATION TO AND REIMBURSES REASONABLE EXPENSES FOR MEMBERS OF THE BOARD OF TRUSTEES, INCURRED IN CARRYING OUT THEIR FIDUCIARY DUTIES. THESE PAYMENTS ARE MADE AT FAIR MARKET RATES.

FORM 990-PF U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS STATEMENT 9

DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
SEE ATTACHED-U.S. GOVERNMENT OBLIGATIONS	X		0.	0.
TOTAL U.S. GOVERNMENT OBLIGATIONS				
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS				
TOTAL TO FORM 990-PF, PART II, LINE 10A			0.	0.

FORM 990-PF CORPORATE STOCK STATEMENT 10

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
SEE ATTACHED-CORPORATE STOCK	36,685,148.	36,685,148.
TOTAL TO FORM 990-PF, PART II, LINE 10B	36,685,148.	36,685,148.

FORM 990-PF CORPORATE BONDS STATEMENT 11

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
SEE ATTACHED-CORPORATE BONDS	7,624,019.	7,624,019.
TOTAL TO FORM 990-PF, PART II, LINE 10C	7,624,019.	7,624,019.

FORM 990-PF OTHER INVESTMENTS STATEMENT 12

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
SEE ATTACHED-THE INVESTMENT FUND FOR FOUNDATIONS (TIFF)	COST	4,698,672.	4,698,672.
EARLY STAGE PARTNERS, L.P.	COST	227,719.	227,719.
GK PROPERTIES II	COST	280,591.	280,591.
TOTAL TO FORM 990-PF, PART II, LINE 13		5,206,982.	5,206,982.

FORM 990-PF DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 13

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
GRANT MANAGEMENT SOFTWARE	24,221.	24,221.	0.
SHARP 26-32" LCD TV	800.	602.	198.
SOFA CHAIR (RECEPTION AREA)	1,129.	593.	536.
CHAIR (RECEPTION AREA)	869.	457.	412.
TABLE (RECEPTION AREA)	573.	299.	274.
DESK & CREDENZA (PRESIDENT OFFICE)	7,306.	3,838.	3,468.
2 TABLES (PRESIDENT OFFICE)	1,294.	677.	617.
4 SIDE CHAIRS (PRESIDENT OFFICE)	1,541.	809.	732.
BOOKCASE (PRESIDENT OFFICE)	972.	509.	463.
TASK CHAIR (PRESIDENT OFFICE)	873.	457.	416.
2 TASK CHAIRS (ADMIN)	1,476.	777.	699.
2 FILE CABINETS (ADMIN)	440.	231.	209.
2 ADMIN WORKSTATIONS (ADMIN)	6,058.	3,181.	2,877.
DESK & CREDENZA (EXEC VP OFFICE)	7,883.	4,137.	3,746.
TASK CHAIR (EXEC VP OFFICE)	873.	457.	416.
2 SIDE CHAIRS (EXEC VP OFFICE)	770.	404.	366.
TABLE (EXEC VP OFFICE)	868.	457.	411.
DESK & CREDENZA (GUEST OFFICE)	7,883.	4,137.	3,746.
2 BOOKCASES (GUEST OFFICE)	1,424.	746.	678.
TASK CHAIR (GUEST OFFICE)	873.	457.	416.
2 SIDE CHAIRS (GUEST OFFICE)	770.	404.	366.
4 TABLES (CONFERENCE ROOM)	4,122.	2,163.	1,959.
8 CONFERENCE CHAIRS (CONFERENCE ROOM)	4,676.	2,457.	2,219.
48 STORAGE SHELVES (CONTROL ROOM)	1,608.	845.	763.
6 FILING CABINETS (HALLWAY STORAGE)	3,378.	1,774.	1,604.
FIREPROOF FILING CABINET (HALLWAY STORAGE)	3,872.	2,032.	1,840.
COMPUTER HARDWARE FOR NETWORKING	1,594.	1,594.	0.
8 MECO SHADES	2,567.	1,896.	671.
FOREST CITY CONSTRUCTION CHARGES	16,951.	12,657.	4,294.
5 COMPUTERS	6,775.	6,775.	0.
(5) ADOBE 8 SOFTWARE LICENSES	2,275.	2,275.	0.
NETWORK CAMERA	650.	650.	0.
2 PRINTERS	700.	700.	0.
NETWORK, SERVER, SECURITY, ROUTER	11,347.	11,345.	2.
TELEPHONE SYSTEM (6 PHONES)	5,450.	5,450.	0.
2 BOOKCASES, 1 TABLE VARIOUS PARTS (NEW OFFICE)	5,871.	2,837.	3,034.

13 HISTORICAL PHOTOS AND 13 FRAMES FOR EACH	3,361.	1,595.	1,766.
OFFICE LOBBY SIGN	560.	531.	29.
DELL LATITUDE E5500 LAPTOP	760.	557.	203.
CABINETS - GAYLES WORKSTATION	1,175.	743.	432.
HP COLOR LASER JET PRINTER	650.	411.	239.
OFFICE EQUIPMENT	8,761.	2,920.	5,841.
OFFICE EQUIPMENT	950.	364.	586.
OFFICE EQUIPMENT	900.	30.	870.
OFFICE EQUIPMENT	5,170.	86.	5,084.
TOTAL TO FM 990-PF, PART II, LN 14	163,019.	110,537.	52,482.

FORM 990-PF EXPLANATION CONCERNING PART VII-A, LINE 8B STATEMENT 14

EXPLANATION

THE FOUNDATION FILED THE 2013 OHIO ATTORNEY GENERAL ANNUAL REPORT, AS
REQUIRED BY THE STATE OF OHIO.

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS STATEMENT 15

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
ROBERT R. BROADBENT 50 PUBLIC SQUARE, 600 TERMINAL TOWER CLEVELAND, OH 44113	VP/TRUSTEE 5.00	35,000.	0.	0.
PATRICIA BROWNELL 50 PUBLIC SQUARE, 600 TERMINAL TOWER CLEVELAND, OH 44113	VP/TRUSTEE 5.00	28,000.	0.	0.
RICHARD J. CLARK 50 PUBLIC SQUARE, 600 TERMINAL TOWER CLEVELAND, OH 44113	VP/SEC/TRUSTEE 30.00	146,000.	8,812.	1,162.
NANCY MCCANN 50 PUBLIC SQUARE, 600 TERMINAL TOWER CLEVELAND, OH 44113	PRES/TREAS/TRUSTEE 20.00	194,969.	0.	5,514.

JOHN F. O'BRIEN 50 PUBLIC SQUARE, 600 TERMINAL TOWER CLEVELAND, OH 44113	VP/TRUSTEE 5.00	29,750.	0.	0.
LESLIE RESNIK 50 PUBLIC SQUARE, 600 TERMINAL TOWER CLEVELAND, OH 44113	VP/TRUSTEE 5.00	29,750.	0.	0.
FREDERICK G. STUEBER 50 PUBLIC SQUARE, 600 TERMINAL TOWER CLEVELAND, OH 44113	VP/TRUSTEE 5.00	29,750.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		493,219.	8,812.	6,676.

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

NANCY W. MCCANN, PRESIDENT JOHN P. MURPHY FOUNDATION
50 PUBLIC SQ, 600 TERMINAL TOWER
CLEVELAND, OH 44113-2203

TELEPHONE NUMBER

216-623-4770

FORM AND CONTENT OF APPLICATIONS

APPLICANTS MUST SUBMIT 6 COPIES OF GRANT APPLICATION, COPIES OF TAX-EXEMPT CERTIFICATES & LETTERS FROM THE TREASURY DEPT CERTIFYING THAT THE APPLICANT IS A PUBLICLY SUPPORTED TAX EXEMPT ORGANIZATION, NOT A PRIVATE FOUNDATION.

ANY SUBMISSION DEADLINES

TRUSTEES MEET, USUALLY QUARTERLY, TO CONSIDER GRANT APPLICATIONS.

RESTRICTIONS AND LIMITATIONS ON AWARDS

JOHN P. MURPHY FOUNDATION CONFINES ITS GRANTS PRIMARILY TO COMMUNITY, EDUCATIONAL, ART, HEALTH, SOCIAL SERVICE AND RELIGIOUS INSTITUTIONS IN THE GREATER CLEVELAND AREA.