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Form 990-PF

Return of Private Foundation

OMB No 1545-0052

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

2013

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service

For calendar year 2013, or tax year beginning 01-01-2013, and ending 12-31-2013

Name of foundation: DAN MURPHY FOUNDATION
Employer identification number: 95-6046963
Telephone number: (213) 623-3120
City or town, state or province, country, and ZIP or foreign postal code: LOS ANGELES, CA 90017
Check type of organization: Section 501(c)(3) exempt private foundation
Fair market value of all assets at end of year: \$ 222,962,088
Accounting method: Accrual

Table with 5 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes. Rows include Revenue (1-12) and Operating and Administrative Expenses (13-26), ending with Net investment income and Adjusted net income.

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

Part II Balance Sheets		Beginning of year			End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value	(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	190,226	364,190	364,190		
	2	Savings and temporary cash investments	7,390,996	24,367,735	24,367,735		
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____					
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____					
	5	Grants receivable					
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)					
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____					
	8	Inventories for sale or use					
	9	Prepaid expenses and deferred charges	139,299	50,118	50,118		
	10a	Investments—U S and state government obligations (attach schedule)					
	b	Investments—corporate stock (attach schedule)	99,088,329	113,470,720	113,470,720		
	c	Investments—corporate bonds (attach schedule)	51,089,044	43,081,075	43,081,075		
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____					
	12	Investments—mortgage loans					
	13	Investments—other (attach schedule)	48,824,633	41,206,435	41,206,435		
	14	Land, buildings, and equipment basis ▶ _____ 115,533 Less accumulated depreciation (attach schedule) ▶ 31,164	101,543	84,369	84,369		
15	Other assets (describe ▶ _____)	354,243	337,446	337,446			
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	207,178,313	222,962,088	222,962,088			
Liabilities	17	Accounts payable and accrued expenses	136,746	128,743			
	18	Grants payable		125,000			
	19	Deferred revenue					
	20	Loans from officers, directors, trustees, and other disqualified persons					
	21	Mortgages and other notes payable (attach schedule)					
	22	Other liabilities (describe ▶ _____)	1				
23	Total liabilities (add lines 17 through 22)	136,747	253,743				
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.						
	24	Unrestricted	207,041,566	222,708,345			
	25	Temporarily restricted					
	26	Permanently restricted					
	Foundations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 27 through 31.						
	27	Capital stock, trust principal, or current funds					
	28	Paid-in or capital surplus, or land, bldg, and equipment fund					
	29	Retained earnings, accumulated income, endowment, or other funds					
30	Total net assets or fund balances (see page 17 of the instructions)	207,041,566	222,708,345				
31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	207,178,313	222,962,088				

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	207,041,566
2	Enter amount from Part I, line 27a	2	8,567,916
3	Other increases not included in line 2 (itemize) ▶ _____	3	7,098,863
4	Add lines 1, 2, and 3	4	222,708,345
5	Decreases not included in line 2 (itemize) ▶ _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	222,708,345

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			

(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			
b			
c			
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))
(j) F M V as of 12/31/69	(k) Adjusted basis as of 12/31/69	(l) Excess of col (i) over col (j), if any	
a			
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 }	2	15,726,178
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)		3	6,237,615
If gain, also enter in Part I, line 8, column (c) (see instructions) 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 page 18 of 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	11,203,303	202,529,879	0 05532
2011	8,710,016	209,564,633	0 04156
2010	10,888,390	193,292,715	0 05633
2009	8,875,182	183,350,825	0 04841
2008	9,691,231	211,931,623	0 04573

2 Total of line 1, column (d).	2	0 24734
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 04947
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5.	4	208,869,942
5 Multiply line 4 by line 3.	5	10,332,587
6 Enter 1% of net investment income (1% of Part I, line 27b).	6	197,024
7 Add lines 5 and 6.	7	10,529,611
8 Enter qualifying distributions from Part XII, line 4.	8	10,758,254

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

Table with 11 rows for excise tax calculations. Includes sub-rows 6a-6d for credits and payments. Values include 197,024 and 36,867.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Columns include question number, Yes, and No. Includes questions about political activities, tax returns, and substantial contributors.

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		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A	13	Yes	
14	The books are in care of DEBRA KAY DUNCAN Telephone no (213) 623-3120 Located at 800 WEST SIXTH STREET LOS ANGELES CA ZIP +4 90017			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year.	15		
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 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

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly)		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/>	1b	No
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	No
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 20__ , 20__ , 20__ , 20__ <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).	2b	No
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20__ , 20__ , 20__ , 20__		
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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013.</i>)	3b	No
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	No
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	No

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

<p>5a During the year did the foundation pay or incur any amount to</p> <p>(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(3) Provide a grant to an individual for travel, study, or other similar purposes? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/></p> <p>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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," attach the statement required by Regulations section 53.4945–5(d).</p> <p>6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes" to 6b, file Form 8870.</p> <p>7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	5b	No
6b	6b	No
7b	7b	No

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

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

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

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
HEIDI TALBOTT 800 W SIXTH STREET LOS ANGELES, CA 90016	GRANTS ADMIN 40 00	71,400	11,868	
Total number of other employees paid over \$50,000. <input type="checkbox"/>				

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
UBS 2000 AVENUE OF THE STARS LOS ANGELES, CA 90067	INVESTMENT MGMT	1,232,488
PAMELA R ROSS 22739 FEDERALIST ROAD CALABASAS, CA 91302	CPA	57,600

Total number of others receiving over \$50,000 for professional services. 

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	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See page 24 of the instructions	

Total. Add lines 1 through 3 

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	211,840,159
b	Average of monthly cash balances.	1b	210,544
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	212,050,703
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	
3	Subtract line 2 from line 1d.	3	212,050,703
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	3,180,761
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	208,869,942
6	Minimum investment return. Enter 5% of line 5.	6	10,443,497

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	10,443,497
2a	Tax on investment income for 2013 from Part VI, line 5.	2a	197,024
b	Income tax for 2013 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	197,024
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	10,246,473
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	10,246,473
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	10,246,473

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	10,758,254
b	Program-related investments—total from Part IX-B.	1b	
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	10,758,254
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	197,024
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	10,561,230

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				10,246,473
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only.				
b Total for prior years 20___, 20___, 20___				
3 Excess distributions carryover, if any, to 2013				
a From 2008.				
b From 2009.				
c From 2010.				2,322,883
d From 2011.				
e From 2012.				1,240,327
f Total of lines 3a through e.	3,563,210			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ <u>10,758,254</u>				
a Applied to 2012, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2013 distributable amount.				10,246,473
e Remaining amount distributed out of corpus	511,781			
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:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	4,074,991			
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.				
d Subtract line 6c from line 6b Taxable amount—see instructions.				
e Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount—see instructions.				
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) (see instructions).				
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions).				
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a.	4,074,991			
10 Analysis of line 9				
a Excess from 2009.				
b Excess from 2010.				2,322,883
c Excess from 2011.				
d Excess from 2012.				1,240,327
e Excess from 2013.				511,781

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, enter the date of the ruling.

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

	Tax year	Prior 3 years			(e) Total
	(a) 2013	(b) 2012	(c) 2011	(d) 2010	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

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

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed
 DAN MURPHY FOUNDATION
 800 W SIXTH STREET
 LOS ANGELES, CA 90017
 (213) 623-3120

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

c Any submission deadlines
 YEAR ROUND

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors
 NONE

Part XV **Supplementary Information** (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> SEE SCHEDULE A SEE SCHEDULE A SEE SCHEDULE A, CA 90000	N/A	PC	CHARITABLE	10,200,900
Total			3a	10,200,900
b <i>Approved for future payment</i> OFFICE OF RESTORATIVE JUSTICE 2049 S SANTA FE AVENUE LOS ANGELES, CA 90021	N/A	PC	General operating support	75,000
ST FRANCIS CENTER 1835 SOUTH HOPE STREET LOS ANGELES, CA 90015	N/A	PC	General operating support	50,000
Total			3b	125,000

Form 990PF Part VIII Line 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
RICHARD A GRANT JR 800 W SIXTH STREET Los Angeles, CA 90017	President 40 00	164,800	27,924	
EDWARD A LANDRY 800 W SIXTH STREET Los Angeles, CA 90017	Vice President 5 00	0		
JEREMIAH T MURPHY 800 W SIXTH STREET Los Angeles, CA 90017	Secretary 5 00	0		
DEBRA KAY DUNCAN 800 W SIXTH STREET Los Angeles, CA 90017	Executive Dir 40 00	128,750	46,738	
JULIA D SCHWARTZ 800 W SIXTH STREET Los Angeles, CA 90017	Director 5 00	0		
FREDERICK J RUOPP 800 W SIXTH STREET Los Angeles, CA 90017	Director 5 00	0		
JON L REWINSKI 800 W SIXTH STREET Los Angeles, CA 90017	Director 5 00	0		
JOE SANDERS 1240 W SIXTH STREET Los Angeles, CA 90017	Director 5 00	0		

TY 2013 Accounting Fees Schedule

Name: DAN MURPHY FOUNDATION

EIN: 95-6046963

Software ID: 13000170

Software Version: 2013v3.1

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
GREEN, HASSON & JANKS	24,000	0	0	24,000
PAMELA R ROSS	57,600	28,880	0	28,720

TY 2013 Contractor Compensation Explanation

Name: DAN MURPHY FOUNDATION

EIN: 95-6046963

Software ID: 13000170

Software Version: 2013v3.1

Contractor	Explanation
PAMELA R ROSS	
UBS	

**TY 2013 Investments Corporate
Bonds Schedule**

Name: DAN MURPHY FOUNDATION

EIN: 95-6046963

Software ID: 13000170

Software Version: 2013v3.1

Name of Bond	End of Year Book Value	End of Year Fair Market Value
UBS INSTITUTIONAL FUNDS	43,081,075	43,081,075

**TY 2013 Investments Corporate
Stock Schedule**

Name: DAN MURPHY FOUNDATION

EIN: 95-6046963

Software ID: 13000170

Software Version: 2013v3.1

Name of Stock	End of Year Book Value	End of Year Fair Market Value
UBS INSTITUTIONAL FUNDS	113,470,720	113,470,720

TY 2013 Investments - Other Schedule

Name: DAN MURPHY FOUNDATION

EIN: 95-6046963

Software ID: 13000170

Software Version: 2013v3.1

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
UBS INSTITUTIONAL FUNDS	FMV	41,206,435	41,206,435

TY 2013 Land, Etc. Schedule

Name: DAN MURPHY FOUNDATION

EIN: 95-6046963

Software ID: 13000170

Software Version: 2013v3.1

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Furniture and Fixtures	115,533	31,164	84,369	84,369

TY 2013 Legal Fees Schedule

Name: DAN MURPHY FOUNDATION

EIN: 95-6046963

Software ID: 13000170

Software Version: 2013v3.1

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
McKOOOL SMITH	4,106	0	0	4,106
MUSICK PEELER & GARRETT	2,451	0	0	24,751

TY 2013 Other Assets Schedule

Name: DAN MURPHY FOUNDATION

EIN: 95-6046963

Software ID: 13000170

Software Version: 2013v3.1

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
ACCRUED INTEREST	354,243	307,544	307,544
KINGS COUNTY PARTNERSHIP		29,902	29,902

TY 2013 Other Expenses Schedule**Name:** DAN MURPHY FOUNDATION**EIN:** 95-6046963**Software ID:** 13000170**Software Version:** 2013v3.1

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
COMPUTER SERVICE AND SUPPORT	5,524			
DUES AND SUBSCRIPTIONS	2,209			
INSURANCE	10,361			
OFFICE EXPENSES	21,027			
TELEPHONE	8,530			

TY 2013 Other Income Schedule

Name: DAN MURPHY FOUNDATION

EIN: 95-6046963

Software ID: 13000170

Software Version: 2013v3.1

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
K1 PARTNERSHIP INCOME	493,089	493,089	

TY 2013 Other Professional Fees Schedule

Name: DAN MURPHY FOUNDATION

EIN: 95-6046963

Software ID: 13000170

Software Version: 2013v3.1

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BENEFIT ADMINISTRATION	1,000	0	0	1,000
MIRELLE MANAGEMENT	2,500	0	0	2,500
UBS INVESTMENT FEES	1,240,609	1,240,609	0	0

TY 2013 Taxes Schedule

Name: DAN MURPHY FOUNDATION

EIN: 95-6046963

Software ID: 13000170

Software Version: 2013v3.1

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE TAXES	194,291			
FILING FEES	160			160
PROPERTY TAXES	351			351

DAN MURPHY FOUNDATION

95-6046963

RECIPIENT NAME	RECIPIENT ADDRESS	PURPOSE OF GRANT	AMOUNT
Alliance for Housing and Healing	825 Colorado Blvd , Suite 100, Los Angeles, CA 90041	General operating support	\$ 5,000
American Red Cross	11355 Ohio Avenue, Los Angeles, CA 90025	Local Disaster Relief Fund	25,000
Archdiocese for Military Service	P O Box 4469, Washington DC 20017	General operating support	100,000
Ascending Lights Leadership	P O Box 27790, Los Angeles, CA 90027	General operating support	30,000
Boy Scouts of America	2333 Scout Way, Los Angeles, CA 90026	Scout Camperships	50,000
Boys Hope Girls Hope	1041 W 18th Street, Suite A101, Costa Mesa, CA 92627	General operating support	40,000
Braille Institute of America	741 North Vermont Avenue, Los Angeles, CA 90029	El Poder Sin Program	15,000
Brothers of Holy Cross	P O Box 460, Notre Dame, ID 46556	Brother Andre High School	20,000
California Missions Foundation	P O Box 23035, Santa Barbara, CA 93121	General operating support	50,000
Camaldolese Monks	62475 Highway One, Big Sur, CA 93920	General operating support	12,000
Carmel of St Teresa	215 East Alhambra Road, Alhambra CA 91801	General operating support	4,000
Carmelite Sisters of Most Sacred Heart	920 E Alhambra Road, Alhambra, CA 91801	General operating support	250,000
Cathedral High School	1253 Bishops Road, Los Angeles, CA 90012	General operating support	10,000
Catholic Association of Latino Leaders	3424 Wilshire Blvd , 4th floor, Los Angeles, CA 90010	General operating support	200,000
Catholic Charities of Los Angeles	1531 James M Wood Blvd, Los Angeles, CA 90015	General operating support	30,000
Catholic Charities of Oklahoma	1501 N Classen Blvd, Oklahoma City, OK 93106	Disaster Relief Fund	25,000
Catholic Education Foundation	3424 Wilshire Blvd, Los Angeles, CA 90010	General operating support	25,000
Catholic Education Resource Center	14400 Bel-Road #207, Bellevue, WA 98007	General operating support	5,000
Catholic Schools Textbook Project	P O Box 4638, Ventura, CA 93007	General operating support	75,000
Catholic University of America	620 Michigan Ave NE, Washington, DC 90077	General operating support	10,000
Children of the Night	14530 Sylvan Street, Van Nuys, CA 91411	General operating support	35,000
Chrysalis	1853 Lincoln Blvd , Santa Monica, CA 90404	Employment Program	50,000
Colburn School	200 South Grand Avenue, Los Angeles, CA 90012	Quad Catholic Choir	22,500
Convent of the Good Shepherd	1671 Beverly Blvd , Los Angeles, CA 90026	Good Shepherd Shelter	50,000
Covenant House California	1325 N Western Ave, Hollywood, CA 90027	General operating support	25,000
Crespi Carmelite High School	5031 Alonzo Avenue, Encino, CA 91316	General operating support	40,000
Damien High School	2280 Damien Avenue, La Verne, CA 91750	Following in the Footsteps of St Damien Project	25,000
Daughters of St Paul	3908 Sepulveda Blvd , Culver City, CA 90230	Pauline Center for Media Studies	10,000
Discalced Carmelite Friars	Western Province, P O Box 8700, Redlands, CA 92375	Education of Seminarians	25,000
Dolores Mission	171 S Gless Street, Los Angeles, CA 90033	Guadalupe Homeless Project	25,000
Dominguez Rancho Adobe Museum	18127 S Alameda St , Rancho Dominguez, CA 90020	Education Programs	5,000
Dominican Nuns	801 Dominican Drive, Nashville, TN 37228	General operating support	50,000
Dominican Sch of Philosophy & Theology	2301 Vine Street, Berkeley, CA 94708	General operating support	40,000
Dominican Sisters of Mary	P O Box 365, AnnArbor, MI 48106	General operating support	50,000
Don Bosco Technical Institute	1151 San Gabriel Blvd , Rosemead, CA 91770	General operating support	225,000
East Los Angeles Pregnancy Center	2342 S Atlantic Blvd , Monterey Park, CA 91754	Medical Clinic Program	20,000
El Padrecito Ministries, Inc	950A Guadalupe St, Guadalupe, CA 93434	El Padrecito's Dance Studio	10,000
Endow	6021 S Syracuse Way Suite 220, Greenwood Village, CO 80111	Launch Endow in Archdiocese of Los Angeles	5,000
Eparchy of Our Lady of Lebanon	333 S San Vicente Blvd, Los Angeles, CA 90048	General operating support	40,000
Executive Service Corps of So Calif	1000 N Alameda St , Suite 330, Los Angeles CA 90012	General operating support	10,000
Fellowship of Catholic Univ Students	603 Park Point Drive, Genesee, CO 80401	Southern California Expansion	100,000
Finding the Way Publications,	17216 Satcoy St #118, Lake Balboa, CA 91406	General operating support	25,000
Food Finders	2301 East 28th Street, Suite 303, Signal Hill, CA 90755	General operating support	5,000
Foundation for Teaching Economics	260 Russell Blvd , Suite B, Davis, CA 95616	General operating support	25,000
Foundation for the Annuniation	5804 West Monastery Road, Hulbert, OK 74441	Land Maintenance and Improvements	25,000
Girl Scouts of Greater Los Angeles	801 South Grand Ave, Suite 300, Los Angeles, CA 90017	Summer Camps	5,000

DAN MURPHY FOUNDATION

95-6046963

RECIPIENT NAME	RECIPIENT ADDRESS	PURPOSE OF GRANT	AMOUNT
Gonzaga University	502 E Boone Avenue, Spokane, WA 99258	The Cardinal McIntyre Scholarship Fund	25,000
Good Shepherd Center for Homeless	1671 Beverly Blvd , Los Angeles, CA 90026	General operating support	250,000
Gregorian University Foundation	106 West 56th Street, New York, NY 10019	The Robert F. O'Toole, S.J. Chair	700,000
Harvey Mudd College	301 Platt Blvd , Claremont, CA 91711	Scholarship Funds	75,000
Holy Family High School	400 East Lomita, Glendale, CA 91205	Emergency Tuition Assistance	25,000
Homeboy Industries, Inc	130 West Bruno Street, Los Angeles, CA 90012	General operating support	75,000
House Research Institute	2100 West Third Street, Los Angeles, CA 90057	Hearing Healthcare Program	25,000
John Paul the Great Catholic University	220 West Grand Ave, Escondido, CA 92025	General operating support	50,000
L A Master Chorale & Sinfonia	135 N Grand Avenue, Los Angeles, CA 90012	General operating support	100,000
L A Music Center Opera League	135 North Grand Avenue, Los Angeles, CA 90012	General operating support	225,000
Lamp, Inc	1920 West 3rd Street, Los Angeles, CA 90057	General operating support	50,000
Lay Mission	3435 Wilshire Blvd , Suite 1940, Los Angeles, CA 90010	General operating support	25,000
Library Foundation of Los Angeles	630 West Fifth Street, Los Angeles, CA 90071	Story Telling and Reading	15,000
Little Flower Missionary House	2434 Gates Street, Los Angeles, CA 90031	General operating support	2,000
Little Sisters of the Poor	2011 S Western Ave San Pedro, CA 90732	Fire Alarm and Nurse Call Systems	102,000
Lovers of the Holy Cross	14700 South Van Ness Avenue, Gardena, CA 90249	Preschool/Day Care Center/Housing in Vietnam	50,000
Loyola Marymount University	One LMU Drive, Los Angeles, CA 90045	PLACE Program	250,000
M3 Workshops	P O Box 4157, Redondo Beach, CA 90277	Workshops at 10 Catholic High Schools	25,000
Making the Right Connections	4250 Wilshire Boulevard, Suite 1010, Los Angeles, CA 90010	Summer Program Support	15,000
Maryvale	7600 East Graves Avenue, Rosemead, CA 91770	Early Education Center Renovation	75,000
Meet Each Need with Dignity	10641 N San Fernando Road, Pacoima, CA 91331	General operating support	100,000
Missionary Brothers of Charity	1316 S Westlake Ave, Los Angeles, CA 90006	General operating support	2,000
Missionary Oblates	8013 Gibbon Street, Daniel Island, SC 29492	General operating support	10,000
Monastery of Christ in the Desert	P O Box 270, Abiquiu, NM 87510	General operating support	10,000
Monastery of Poor Clares	215 E Los Olivos St , Santa Barbara, CA 93105	General operating support	2,000
Monastery of the Angels	1977 Carmen Avenue, Los Angeles, CA 90068	General operating support	2,000
Music Academy of the West	1070 Fairway Road, Santa Barbara, CA 93108	Scholarships for Summer 2013 Program	30,000
Musica Angelica Baroque Orchestra	1223 Wilshire Blvd #287, Santa Monica, CA 90403	General operating support	10,000
New Village Charter School	147 No Occidental Blvd , Los Angeles, CA 90026	General operating support	25,000
Norbertine Association of St Joseph	17831 Water Canyon Road, Tehachapi, CA 93561	Land Purchase	125,000
Norbertine Fathers	19292 El Toro Road, Silverado, CA 92676	General operating support	2,000
Norbertine Sisters Peter & Paul Catholic Church	17831 Water Canyon Road, Tehachapi, CA 93561	Light the Way Campaign	80,000
Notre Dame High School	13645 Riverside Drive, Sherman Oaks, CA 91423	General operating support	20,000
Options United	690 Vista Del Sol, Camarillo, CA 93010	Capital Campaign	75,000
Orange Catholic Foundation	3424 Wilshire Blvd , Los Angeles, CA 90010	Typhoon Haiyan Relief in Philippines	200,000
Order of Malta Worldwide Relief	75 Valencia Ave , Suite 702, Coral Gables, FL 33134	General operating support	100,000
Para Los Ninos	500 Lucas Ave, Los Angeles, CA 90017	General operating support	25,000
Paraclete High School	42145 30th Street West, Lancaster, CA 93536	For Security Fence	60,000
Puente Learning Center	501 South Boyle Avenue, Los Angeles, CA 90033	Educational and Workforce Development Programs	10,000
Rancho Santa Ana Botanical Gardens	1500 North College Avenue, Claremont, CA 91711	Educational Outreach	40,000
Right to Life League	1028 N Lake Ave , Suite 207, Pasadena, CA 91104	General operating support	25,000
Roman Catholic Archbishop of Los Angeles	3424 Wilshire Blvd , Los Angeles, CA 90010	Inner City Catholic School Capital Projects	1,750,000
Roman Catholic Archbishop of Los Angeles	3424 Wilshire Blvd , Los Angeles, CA 90010	General operating support	1,742,400
Ronald McDonald House of Charities	1954 Cotner Avenue, Los Angeles, CA 90025	Camp Ronald McDonald	10,000
Saint Andrew's Abbey	31001 N Valyermo Road, Valyermo, CA 93563	General operating support	45,000
Saint Mary's College of California	P O Box 3005, Moraga, CA 94575	Scholarships for SoCal students	25,000

DAN MURPHY FOUNDATION

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RECIPIENT NAME	RECIPIENT ADDRESS	PURPOSE OF GRANT	AMOUNT
Salesian Boys & Girls Club	3218 Wabash Avenue, Los Angeles, CA 90063	General operating support	125,000
Servite High School	1952 W Palma Avenue, Anaheim, CA 92801	Capital Campaign	40,000
Sister Servants of Mary	2131 West 27th Street, Los Angeles, CA 90018	General operating support	17,000
Sisters of Social Service	4316 Lanai Road, Encino, CA 91436	Camp Mariastella	30,000
Society for Propagation of the Faith	3424 Wilshire Blvd , Los Angeles, CA 90010	Catholic Diocese of Tombura	50,000
South Central L A Ministry Project	892 E 48th Street, Los Angeles, CA 90011	General operating support	25,000
St Anne's Maternity Home	155 North Occidental Blvd , Los Angeles, CA 90026	Capital Campaign	200,000
St Mary's Academy	701 Grace Avenue, Inglewood, CA 90301	General operating support	175,000
St Vincent De Paul Society	210 North Avenue 21, Los Angeles, CA 90031	General operating support	40,000
St Vincent Meals on Wheels	2200 West Third St , Suite 200, Los Angeles, CA 90057	Meals on Wheels Skid Row	25,000
St Augustine Academy	P O Box 4506, Ventura, CA 93007	General operating support	85,000
St John Bosco High School	13640 Bellflower Blvd, Bellflower, CA 90706	Science Facilities	50,000
St Luke Productions	P O Box 886, Battle Ground, WA 98604	General operating support	5,000
St Monica Academy	301 N Orange Grove Blvd , Pasadena, CA 91103	General operating support	125,000
Teach for America	606 South Olive St , Suite 300, Los Angeles, CA 90014	General operating support	50,000
The Hospitaller Foundation of CA	2468 S St Andrews Place, Los Angele, CA 90018	General operating support	13,000
The Huntington Library	1151 Oxford Road, San Marino, CA 91108	School Subsidies for 2013/2014	30,000
The Huntington Library	1151 Oxford Road, San Marino, CA 91108	Junipero Serra Exhibition Catalog	25,000
The Marianists	4425 West Pine Blvd , St Louis, MO 63108	Cupertino Care Center	10,000
The Salvation Army	P O Box 93002, Long Beach, CA 90809	Red Shield Youth & Community Center	15,000
The Thacher School	5025 Thatcher Road, Ojai, CA, 93023	Summer Camps	40,000
Thomas Aquinas College	10,000 Ojai Road, Santa Paula, CA 93060	General operating support	250,000
US Adaptive Recreation Center	P O Box 2897, Big Bear Lake, CA 92315	Summer Programs	10,000
Vatican Observatory	2017 E Lee Street, Tuscon, AZ 85719	General operating support	100,000
Young Men's Christian Association	6255 S New Hampshire Avenue, Los Angeles, CA 90005	Summer Camperships	43,000
Young Musicians Foundation	244 S San Pedro St Suite 506, Los Angeles, Ca 90012	General operating support	10,000

TOTAL **\$ 10,200,900**