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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 MAY 1, 2013, and ending APR 30, 2014

Name of foundation
THE MURPHY FOUNDATION

Number and street (or P.O. box number if mail is not delivered to street address) Room/suite
200 N. JEFFERSON, SUITE 400 400

City or town, state or province, country, and ZIP or foreign postal code
EL DORADO, AR 71730

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity
☐ Final return ☐ Amended return
☐ Address change ☐ Name change

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

I Fair market value of all assets at end of year (from Part II, col (c), line 16)
\$ 68,441,292. (Part I, column (d) must be on cash basis.)

J Accounting method: ☒ Cash ☐ Accrual
☐ Other (specify) _____

A Employer identification number
71-6049826

B Telephone number
(870) 862-2884

C If exemption application is pending, check here ☐

D 1. Foreign organizations, check here ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ☐

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

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received				N/A	
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments		135,488.	135,488.		STATEMENT 1
4 Dividends and interest from securities		1,033,251.	1,033,251.		STATEMENT 2
5a Gross rents		20,475.	20,475.		STATEMENT 3
b Net rental income or (loss) <1,614.>					STATEMENT 4
6a Net gain or (loss) from sale of assets not on line 10		655,582.			STATEMENT 5
b Gross sales price for all assets on line 6a 10,018,614.					
7 Capital gain net income (from Part IV, line 2)			641,887.		
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		8,923.	8,923.		STATEMENT 6
12 Total. Add lines 1 through 11		1,853,719.	1,840,024.		
13 Compensation of officers, directors, trustees, etc		48,000.	48,000.		36,000.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees STMT 7		10,650.	2,663.		7,987.
c Other professional fees STMT 8		135,134.	135,134.		0.
17 Interest		45,595.	234.		0.
18 Taxes STMT 9		36,239.	9,262.		0.
19 Depreciation and depletion		822.	0.		
20 Occupancy		19,462.	19,462.		0.
21 Travel, conferences, and meetings		315.	0.		0.
22 Printing and publications					
23 Other expenses STMT 10		175,601.	81,148.		94,395.
24 Total operating and administrative expenses. Add lines 13 through 23		471,818.	259,903.		138,382.
25 Contributions, gifts, grants paid		2,429,279.			2,429,279.
26 Total expenses and disbursements. Add lines 24 and 25		2,901,097.	259,903.		2,567,661.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		<1,047,378.>			
b Net investment income (if negative, enter -0-)			1,580,121.		
c Adjusted net income (if negative, enter -0-)				N/A	

614 12

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	231,097.	22,255.	22,255.	
	2 Savings and temporary cash investments				
	3 Accounts receivable ▶ 9,094.		9,094.		
	Less: allowance for doubtful accounts ▶				
	4 Pledges receivable ▶				
	Less: allowance for doubtful accounts ▶				
	5 Grants receivable				
	6 Receivables due from officers, directors, trustees, and other disqualified persons				
	7 Other notes and loans receivable ▶				
	Less: allowance for doubtful accounts ▶				
	8 Inventories for sale or use				
	9 Prepaid expenses and deferred charges				
	10a Investments - U.S. and state government obligations				
	b Investments - corporate stock STMT 12	621,715.	382,781.	52,181,472.	
	c Investments - corporate bonds				
	11 Investments - land, buildings, and equipment basis ▶				
Less: accumulated depreciation ▶					
12 Investments - mortgage loans					
13 Investments - other STMT 13	11,615,110.	10,999,883.	16,235,405.		
14 Land, buildings, and equipment: basis ▶ 3,810.					
Less: accumulated depreciation STMT 14 ▶ 1,650.	2,503,705.	2,160.	2,160.		
15 Other assets (describe ▶ STATEMENT 15)	4,564.	0.	0.		
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item 1)	14,976,191.	11,416,173.	68,441,292.		
Liabilities	17 Accounts payable and accrued expenses				
	18 Grants payable				
	19 Deferred revenue				
	20 Loans from officers, directors, trustees, and other disqualified persons				
	21 Mortgages and other notes payable				
	22 Other liabilities (describe ▶)	2,511,855.	0.		
23 Total liabilities (add lines 17 through 22)	2,511,855.	0.			
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>				
	24 Unrestricted				
	25 Temporarily restricted				
	26 Permanently restricted				
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>				
	27 Capital stock, trust principal, or current funds	16,431,240.	16,430,455.		
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.		
	29 Retained earnings, accumulated income, endowment, or other funds	<3,966,904.>	<5,014,282.>		
30 Total net assets or fund balances	12,464,336.	11,416,173.			
31 Total liabilities and net assets/fund balances	14,976,191.	11,416,173.			

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	12,464,336.
2 Enter amount from Part I, line 27a	2	<1,047,378.>
3 Other increases not included in line 2 (itemize) ▶ ROYALTY DEPLETION	3	219.
4 Add lines 1, 2, and 3	4	11,417,177.
5 Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 11	5	1,004.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	11,416,173.

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 UBS STOCK SALES		P		
1b UBS STOCK SALES		P		
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 2,176,545.		2,058,305.	118,240.
b 5,327,433.		4,803,786.	523,647.
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			118,240.
b			523,647.
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	641,887.
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 }		3	N/A

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2012	3,014,538.	54,406,415.	.055408
2011	2,834,735.	56,550,177.	.050128
2010	2,793,898.	60,200,274.	.046410
2009	3,216,314.	55,179,890.	.058288
2008	3,168,386.	65,064,149.	.048696

2 Total of line 1, column (d)	2	.258930
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	.051786
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	63,950,609.
5 Multiply line 4 by line 3	5	3,311,746.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	15,801.
7 Add lines 5 and 6	7	3,327,547.
8 Enter qualifying distributions from Part XII, line 4	8	2,567,661.

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

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		1	31,602.
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-)		2	0.
3 Add lines 1 and 2		3	31,602.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-		5	31,602.
6 Credits/Payments:			
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a	20,700.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	20,700.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	187.	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	11,089.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be: Credited to 2014 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input type="checkbox"/> \$ 0. (2) On foundation managers. <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		X
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> AR		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ► N/A

14 The books are in care of ► COMPANY OFFICE Telephone no. ► 870-862-4961
 Located at ► 200 N JEFFERSON, EL DORADO, AR ZIP+4 ► 71730

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year ► 15 N/A

16 At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►

16	Yes	No
		X

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(6) Agree to pay money or property to a government official? (Exception Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here		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?		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 ►	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	N/A	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013)	N/A	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?		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)?

Organizations relying on a current notice regarding disaster assistance check here

▶ ☐

5b

X

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

N/A

☐ Yes ☐ No

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

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

6b

X

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

If "Yes" to 6b, file Form 8870

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

☐ Yes ☒ No

7b

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

N/A

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

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
R MADISON MURPHY 3125 CALION ROAD EL DORADO, AR 71730	PRESIDENT/DIRECTOR 5.00	18,000.	0.	0.
JERRY W WATKINS 111 WATKINS DRIVE EL DORADO, AR 71730	VICE PRESIDENT/DIRECTOR 5.00	15,000.	0.	0.
BRETT WILLIAMSON 105 MAPLE RIDGE STREET EL DORADO, AR 71730	SECRETARY/TREASURER 5.00	15,000.	0.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

▶ 0

Part 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
NONE		

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.

	Amount
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	64,725,663.
b Average of monthly cash balances	1b	198,813.
c Fair market value of all other assets	1c	
d Total (add lines 1a, b, and c)	1d	64,924,476.
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	64,924,476.
4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	973,867.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	63,950,609.
6 Minimum investment return. Enter 5% of line 5	6	3,197,530.

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	3,197,530.
2a Tax on investment income for 2013 from Part VI, line 5	2a	31,602.
b Income tax for 2013. (This does not include the tax from Part VI.)	2b	
c Add lines 2a and 2b	2c	31,602.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	3,165,928.
4 Recoveries of amounts treated as qualifying distributions	4	0.
5 Add lines 3 and 4	5	3,165,928.
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	3,165,928.

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	2,567,661.
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	2,567,661.
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6 Adjusted qualifying distributions Subtract line 5 from line 4	6	2,567,661.

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				3,165,928.
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only			2,390,082.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2013:				
a From 2008				
b From 2009				
c From 2010				
d From 2011				
e From 2012				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2013 from Part XII, line 4: ► \$ 2,567,661.				
a Applied to 2012, but not more than line 2a			2,390,082.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2013 distributable amount				177,579.
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).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014				2,988,349.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2009				
b Excess from 2010				
c Excess from 2011				
d Excess from 2012				
e Excess from 2013				

N/A

☐ 4942(i)(3) or ☐ 4942(i)(5)

(4) Gross investment income

[illegible]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 Paid during the year				
SEE ATTACHED SCHEDULE VARIOUS EL DORADO, AR 71730			SEE SCHEDULE	2,429,073.
EL DORADO FESTIVALS & EVENTS 217 S JEFFERSON AVE EL DORADO, AR 71730			OPERATIONS	206.
Total			3a	2,429,279.
b Approved for future payment				
NONE				
Total			3b	0.

Part XVII



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

- | | | Yes | No |
|----------|--|--------------|----------|
| 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? | | |
| a | Transfers from the reporting foundation to a noncharitable exempt organization of: | | |
| | (1) Cash | 1a(1) | X |
| | (2) Other assets | 1a(2) | X |
| b | Other transactions: | | |
| | (1) Sales of assets to a noncharitable exempt organization | 1b(1) | X |
| | (2) Purchases of assets from a noncharitable exempt organization | 1b(2) | X |
| | (3) Rental of facilities, equipment, or other assets | 1b(3) | X |
| | (4) Reimbursement arrangements | 1b(4) | X |
| | (5) Loans or loan guarantees | 1b(5) | X |
| | (6) Performance of services or membership or fundraising solicitations | 1b(6) | X |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | X |
| 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. | | |

[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.					SECRETARY/TREAS URER <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
	Signature of officer or trustee 		Date 9/9/2014		Title		
Paid Preparer Use Only	Print/Type preparer's name P. NATHAN EVERS, CPA		Preparer's signature 		Date 9/4/14	Check <input type="checkbox"/> if self-employed	PTIN P00291320
	Firm's name ▶ EVERS, COX & GOBER P.L.L.C.					Firm's EIN ▶ 71-0863001	
	Firm's address ▶ 451 NORTH WASHINGTON AVE. EL DORADO, AR 71730					Phone no. (870) 862-9950	

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

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
BANCORP SOUTH	130.	130.	
GOLDMAN SACHS	153.	153.	
UBS INVESTMENTS	135,205.	135,205.	
TOTAL TO PART I, LINE 3	135,488.	135,488.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
DELTIC TIMBER CORP	22,565.	0.	22,565.	22,565.	
INTERNAL REVENUE SERVICE	6.	0.	6.	6.	
MURPHY OIL CORP	832,821.	0.	832,821.	832,821.	
UBS INVESTMENTS	177,859.	0.	177,859.	177,859.	
TO PART I, LINE 4	1,033,251.	0.	1,033,251.	1,033,251.	

FORM 990-PF RENTAL INCOME STATEMENT 3

KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME
COMMERCIAL RENTAL PROPERTY	1	20,475.
TOTAL TO FORM 990-PF, PART I, LINE 5A		20,475.

FORM 990-PF

RENTAL EXPENSES

STATEMENT

4

DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
REPAIRS AND MAINTENANCE		5,288.	
UTILITIES		13,756.	
ADVALOREM TAXES		2,627.	
INSURANCE		418.	
- SUBTOTAL -	1		22,089.
TOTAL RENTAL EXPENSES			22,089.
NET RENTAL INCOME TO FORM 990-PF, PART I, LINE 5B			<1,614.>

FORM 990-PF

GAIN OR (LOSS) FROM SALE OF ASSETS

STATEMENT

5

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE OF SALE	MANNER ACQUIRED (E) DEPREC.	DATE ACQUIRED (F) GAIN OR LOSS	DATE SOLD
UBS STOCK SALES				PURCHASED		
	2,176,545.	2,058,305.	0.	0.	118,240.	

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE OF SALE	MANNER ACQUIRED (E) DEPREC.	DATE ACQUIRED (F) GAIN OR LOSS	DATE SOLD
UBS STOCK SALES				PURCHASED		
	5,327,433.	4,803,786.	0.	0.	523,647.	

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	MANNER ACQUIRED (E) DEPREC.	DATE ACQUIRED (F) GAIN OR LOSS	DATE SOLD
ATYPICAL PROPERTIES, LLC				PURCHASED		03/14/14
	2,514,636.	2,500,941.	0.	0.	13,695.	

NET GAIN OR LOSS FROM SALE OF ASSETS

655,582.

CAPITAL GAINS DIVIDENDS FROM PART IV

0.

TOTAL TO FORM 990-PF, PART I, LINE 6A

655,582.

FORM 990-PF	OTHER INCOME	STATEMENT	6
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DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
ROYALTY	1,918.	1,918.	
UBS NONTAXABLE DISTRIBUTION	3,857.	3,857.	
UBS RETURN OF CAPITAL	3,148.	3,148.	
TOTAL TO FORM 990-PF, PART I, LINE 11	8,923.	8,923.	

FORM 990-PF	ACCOUNTING FEES	STATEMENT	7
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	10,650.	2,663.		7,987.
TO FORM 990-PF, PG 1, LN 16B	10,650.	2,663.		7,987.

FORM 990-PF	OTHER PROFESSIONAL FEES	STATEMENT	8
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
UBS INVESTMENT FEES	135,134.	135,134.		0.
TO FORM 990-PF, PG 1, LN 16C	135,134.	135,134.		0.

FORM 990-PF	TAXES	STATEMENT	9
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PROPERTY TAX	24.	0.		0.
FOREIGN TAX WITHHELD FROM DIVIDENDS	5,389.	5,389.		0.
2012 FEDERAL INCOME TAX DUE	6,253.	0.		0.

2013 FEDERAL ESTIMATED TAXES	20,700.	0.	0.
FOREIGN TAX PAID BY PASS-THROUGH K-1S	1,246.	1,246.	0.
ADVALOREM TAXES	2,627.	2,627.	0.
TO FORM 990-PF, PG 1, LN 18	36,239.	9,262.	0.

FORM 990-PF	OTHER EXPENSES	STATEMENT 10
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
DUES	7,232.	7,232.		0.
TELEPHONE	872.	218.		654.
MISCELLANEOUS	391.	98.		293.
SERVICES OVERHEAD	124,186.	31,047.		93,139.
INSURANCE	597.	597.		0.
OFFICE SUPPLIES	412.	103.		309.
LOSSES FROM K-1 INVESTMENTS	41,911.	41,853.		0.
TO FORM 990-PF, PG 1, LN 23	175,601.	81,148.		94,395.

FORM 990-PF	OTHER DECREASES IN NET ASSETS OR FUND BALANCES	STATEMENT 11
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DESCRIPTION	AMOUNT
BOOK/TAX ADJUSTMENTS FROM MLPS K-1S	353.
UBS BASIS ADJUSTMENTS	651.
TOTAL TO FORM 990-PF, PART III, LINE 5	1,004.

FORM 990-PF	CORPORATE STOCK	STATEMENT 12
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
166,844 SH MURPHY USA	61,020.	7,029,850.
56,411 SH DELTIC TIMBER	182,641.	3,244,327.
662,879 SH MURPHY OIL CORPORATION	139,120.	41,907,295.
TOTAL TO FORM 990-PF, PART II, LINE 10B	382,781.	52,181,472.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	13
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
UBS/GOLDMAN SACHS INVESTMENT ACCOUNTS	COST	10,999,883.	16,235,405.
TOTAL TO FORM 990-PF, PART II, LINE 13		10,999,883.	16,235,405.

FORM 990-PF	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT	STATEMENT	14
DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
COPIER (1/2 TOTAL COST)	929.	929.	0.
LAPTOP	2,881.	720.	2,161.
TOTAL TO FM 990-PF, PART II, LN 14	3,810.	1,649.	2,161.

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

FORM 990-PF

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

STATEMENT 16

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

BRETT WILLIAMSON
200 N JEFFERSON, SUITE 400
EL DORADO, AR 71730

TELEPHONE NUMBER

870-862-4961

FORM AND CONTENT OF APPLICATIONS

LETTER FORM INCLUDING A COPY OF APPLICANT'S SCHOLASTIC RECORD. OTHER
REQUESTS SHOULD BE MADE IN A LETTER SETTING OUT ALL PERTINENT DETAILS.

ANY SUBMISSION DEADLINES

EDUCATIONAL GRANT APPLICATIONS SHOULD BE SUBMITTED BY AUGUST 1.

RESTRICTIONS AND LIMITATIONS ON AWARDS

EDUCATIONAL GRANTS ARE RESTRICTED TO STUDENTS FROM THE SOUTH ARKANSAS AREA.

MURPHY FOUNDATION 71-6049826

04/30/13

FORM 990 PF - PART XV 3(a)

GRANTS AND CONTRIBUTIONS PAID DURING YEAR

<u>RECIPIENT NAME AND UNIVERSITY</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
AETN	OPERATING BUDGET	5,000
Amer. Family Business Fdtn.	OPERATING BUDGET	10,000
American Red Cross (Local)	OPERATING BUDGET	10,000
Ark State Chamber of Comm Fdtn	OPERATING BUDGET	5,000
Arkansas Children's Hospital	OPERATING BUDGET	10,000
Arkansas Council on Economic Ed	OPERATING BUDGET	20,000
Arkansas Policy Foundation	OPERATING BUDGET	25,000
Arkansas Repertory Theater	OPERATING BUDGET	2,500
Arkansas Rice Depot	OPERATING BUDGET	5,000
Arkansas Women's Business Cente	OPERATING BUDGET	2,500
Ashmolean Museum	OPERATING BUDGET	1,500
Barton Library	OPERATING BUDGET	25,000
Boy Scouts	OPERATING BUDGET	12,000
Campfire USA	OPERATING BUDGET	12,000
Chesley Pruet Golf Tournament	CORPORATE SPONSORSHIP	1,000
Clinton School of Public Servic	OPERATING BUDGET	1,000
Council for Economic Education	OPERATING BUDGET	20,000
Easter Seals	OPERATING BUDGET	5,000
Eilott's Purse Foundation	OPERATING BUDGET	2,000
El Dorado Boys & Girls Club	OPERATING BUDGET	31,000
El Dorado Festivals and Events	OPERATING BUDGET	430,000
El Dorado Odyssey of the Mind	OPERATING BUDGET	1,000
El Dorado Service League	OPERATING BUDGET	1,000
Fairview Community Development	OPERATING BUDGET	10,000
First Christian Church	PLEDGE	10,000
First United Methodist Church	OPERATING BUDGET	10,000
George Bush Library Fdtn	OPERATING BUDGET	10,000
Hendrix College	OPERATING BUDGET	465,000
Hope Landing	OPERATING BUDGET	15,000
Life Touch Hospice	OPERATING BUDGET	2,000
Musicfest	OPERATING BUDGET	2,000
Philander Smith College	OPERATING BUDGET	25,000
PRIDE Foundation(Chamber)	OPERATING BUDGET	2,500
Red River Radio Network	OPERATING BUDGET	10,000
Rock & Roll Hall of Fame	OPERATING BUDGET	5,000
Salvation Army	OPERATING BUDGET	40,000
Santa Barbara County Vintners	OPERATING BUDGET	25,000
Santa Barbara Foundation	OPERATING BUDGET	10,000

MURPHY FOUNDATION 71-6049826

04/30/13

FORM 990 PF - PART XV 3(a)

GRANTS AND CONTRIBUTIONS PAID DURING YEAR

<u>RECIPIENT NAME AND UNIVERSITY</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
SAU Foundation	S.A.K.E.	12,000
So Ark Comm College Foundation	OPERATING BUDGET	75,000
So Arkansas Arts Center	OPERATING BUDGET	50,000
So Arkansas Symphony	OPERATING BUDGET	80,000
SoFAB	OPERATING BUDGET	5,000
South Arkansas Historical Found	OPERATING BUDGET	1,000
Teach for America - AR	OPERATING BUDGET	25,000
The Edible Schoolyard	OPERATING BUDGET	25,000
The Nature Conservancy	OPERATING BUDGET	10,000
The Porter Prize	OPERATING BUDGET	8,500
Top Manager of the Year/F.Hill	OPERATING BUDGET	2,500
Troy Andrews Foundation	OPERATING BUDGET	50,000
UCAPS	OPERATING BUDGET	15,000
Union County Comm Foundation	SCHOLARSHIPS	10,000
Union County Rape & Family Viol	OPERATING BUDGET	10,000
United Way of Union Cty	OPERATING BUDGET	50,000
Walton Arts Center	OPERATING BUDGET	20,000
Wildcat Football Booster Club	OPERATING BUDGET	500
Winthrop P. Rockefeller Cancer	OPERATING BUDGET	10,000
Young America's Foundation	OPERATING BUDGET	10,000
TOTAL GRANTS AND GIFTS		1,748,500

MURPHY FOUNDATION 71-6049826

04/30/13

FORM 990 PF - PART XV 3(a)

GRANTS AND CONTRIBUTIONS PAID DURING YEAR

<u>RECIPIENT NAME AND UNIVERSITY</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
Ball, Rachel Elizabeth	EDUCATIONAL GRANT	4,000
Banes, Zach	EDUCATIONAL GRANT-REIMBURSED	-1,500
Barker, James Troy	EDUCATIONAL GRANT	4,000
Barnes, Quaneshia Nicole	EDUCATIONAL GRANT	5,000
Beal, Bethany Marchelle	EDUCATIONAL GRANT	3,969
Beal, Ethany Daniel	EDUCATIONAL GRANT	6,000
Bean, Shequita Jacquese	EDUCATIONAL GRANT	6,000
Billings, Tessie Ann	EDUCATIONAL GRANT	6,000
Black, Jamargie Hattice	EDUCATIONAL GRANT	5,000
Blackwood, Allie B	EDUCATIONAL GRANT	860
Bradley, Landon Robert	EDUCATIONAL GRANT	3,000
Breshears, Dylan Rhyan	EDUCATIONAL GRANT	1,500
Brown, JiQuintas Arriez	EDUCATIONAL GRANT	3,000
Buggs, Halle Sharae	EDUCATIONAL GRANT	5,000
Burns, Justin Shenondoah	EDUCATIONAL GRANT	2,000
Butler, Caitlin Merrell	EDUCATIONAL GRANT	2,000
Caldwell, Sasha L.	EDUCATIONAL GRANT	3,000
Carroll, Shannon Jacquesse	EDUCATIONAL GRANT	4,298
Caver, Brianna Chantavia	EDUCATIONAL GRANT	4,000
Caver, Charavion C.	EDUCATIONAL GRANT	6,000
Childs, Casey Lynn	EDUCATIONAL GRANT	6,000
Christian, Jetavon	EDUCATIONAL GRANT	5,000
Clawson, Corey Paul	EDUCATIONAL GRANT	3,000
Cook, Haley Ann	EDUCATIONAL GRANT	3,000
Cook, Joseph Kyle	EDUCATIONAL GRANT	2,732
Cooper, Sabrina Shuntel	EDUCATIONAL GRANT	5,383
Cornwell, Tyler Yancey	EDUCATIONAL GRANT	4,000
Curley, James T.	EDUCATIONAL GRANT	6,464
Davis, Antonio N.	EDUCATIONAL GRANT	5,000
Davis, Antonio Savon	EDUCATIONAL GRANT	2,000
Davis, Brione LaQuinten	EDUCATIONAL GRANT	4,000
Davis, Holly Hinton	EDUCATIONAL GRANT	4,000
Davis, Treymon Dewayne	EDUCATIONAL GRANT	6,531
Davis, Victoria Elizabeth	EDUCATIONAL GRANT	2,000
DeFee, Mauri Elizabeth	EDUCATIONAL GRANT	3,000
Dorman, Clayton Ryan	EDUCATIONAL GRANT	6,000
Drummond, Ashley Megan	EDUCATIONAL GRANT	2,000
Dunn, Ariel Jordan	EDUCATIONAL GRANT	2,000

MURPHY FOUNDATION 71-6049826

04/30/13

FORM 990 PF - PART XV 3(a)

GRANTS AND CONTRIBUTIONS PAID DURING YEAR

<u>RECIPIENT NAME AND UNIVERSITY</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
Easley, Lauren Nicole	EDUCATIONAL GRANT	4,000
East, II, David Warren	EDUCATIONAL GRANT	4,000
Educational Grants - Other	EDUCATIONAL GRANT-REIMBURSED	-574
Ellison, Kelesela	EDUCATIONAL GRANT	6,000
Enright, Cordarius Wilbert	EDUCATIONAL GRANT	3,000
Evans, Alexis De'Andrea	EDUCATIONAL GRANT	2,000
Fairchild, Katee M.	EDUCATIONAL GRANT	3,000
Fairris, James Andrew	EDUCATIONAL GRANT	5,238
Fortenberry, Amanda D.	EDUCATIONAL GRANT-REIMBURSED	-138
Francis, Tori Nicole	EDUCATIONAL GRANT	3,000
Garrett, Christina Nicole Louis	EDUCATIONAL GRANT	6,460
Garrett, De'Onte Shawn Bernard	EDUCATIONAL GRANT	5,000
Garrison, Sarah Benton	EDUCATIONAL GRANT	3,000
Gaston, Marquis Deparis	EDUCATIONAL GRANT	4,000
Gatson, Arriun LaCarlos	EDUCATIONAL GRANT	4,000
George, Allison Michelle	EDUCATIONAL GRANT	4,000
George, McKenzie R.	EDUCATIONAL GRANT	2,000
Gilmore, Kathryn Haley	EDUCATIONAL GRANT	6,000
Givens, M'Kallah Juenique	EDUCATIONAL GRANT	2,000
Gough, Harley Mariah	EDUCATIONAL GRANT	3,000
Griffin, Cordell	EDUCATIONAL GRANT	2,000
Hall, Hailey Precious	EDUCATIONAL GRANT	3,000
Hall, Sha' Renee A.	EDUCATIONAL GRANT	2,959
Harper, Jordan Nicole	EDUCATIONAL GRANT	3,000
Harris, Morgan Lynn	EDUCATIONAL GRANT	6,000
Hedges, Emelle Colleen	EDUCATIONAL GRANT	10,000
Hempstead, Chelsea Sinclair	EDUCATIONAL GRANT	2,000
Hendricks, Clayton Randall	EDUCATIONAL GRANT	3,000
Herring, Haley Danielle	EDUCATIONAL GRANT	4,000
Hicks, Jazmine Rebekah	EDUCATIONAL GRANT	2,000
Hicks, Jonota Quintez	EDUCATIONAL GRANT	2,000
Hicks, Shyra Marsheen	EDUCATIONAL GRANT	5,000
Holsapple, Daniel Charles	EDUCATIONAL GRANT	5,000
Houston, Michael Kegan	EDUCATIONAL GRANT	4,000
Howard, Courtney B.	EDUCATIONAL GRANT	3,000
Iverson, Xavier V.	EDUCATIONAL GRANT	3,000
Jackson, Ambra Shawon	EDUCATIONAL GRANT	6,000
Jackson, Jade LeAnna	EDUCATIONAL GRANT	4,000

MURPHY FOUNDATION 71-6049826

04/30/13

FORM 990 PF - PART XV 3(a)

GRANTS AND CONTRIBUTIONS PAID DURING YEAR

<u>RECIPIENT NAME AND UNIVERSITY</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
Jackson, TreCorve Laterio	EDUCATIONAL GRANT	5,000
Johnson, Curstin Deonta	EDUCATIONAL GRANT	2,000
Jones, Phillip Caleb	EDUCATIONAL GRANT	10,000
Jones, Simeon Hill	EDUCATIONAL GRANT	5,000
Kennerly, Kyle Ryan	EDUCATIONAL GRANT	3,000
King, Yasmine Roshaun	EDUCATIONAL GRANT	3,000
Klippert, Megan Ashley	EDUCATIONAL GRANT	3,000
Kurtz, Savannah LeeAnn	EDUCATIONAL GRANT	6,000
Kurtz, William Hunter	EDUCATIONAL GRANT	2,000
Langley, Andrea Michelle	EDUCATIONAL GRANT	1,000
Langley, Andrew Austin	EDUCATIONAL GRANT	2,000
Lephère, Devin Cornelius	EDUCATIONAL GRANT	5,000
Lewis, Hunter Ryan	EDUCATIONAL GRANT	5,000
Lewis, John Tyler	EDUCATIONAL GRANT	5,000
Lewis, Stephen James	EDUCATIONAL GRANT	5,000
Lockhart, Lauren Alexandria	EDUCATIONAL GRANT	3,000
Lockhart, Marchelle Rani	EDUCATIONAL GRANT	2,007
Lumsey, Cory	EDUCATIONAL GRANT	1,284
Mahone, Cameron	EDUCATIONAL GRANT	4,000
Majied, Marclis Christopher	EDUCATIONAL GRANT	4,000
Majied, Marina Denise	EDUCATIONAL GRANT	3,000
Malone, Erin Aneldra	EDUCATIONAL GRANT	4,000
Marshall, Samantha Arnes	EDUCATIONAL GRANT	2,000
Martin, Timothy Drew	EDUCATIONAL GRANT	2,000
Martisek, Christopher Ray	EDUCATIONAL GRANT	6,000
Marvels, Donnisha Lacole	EDUCATIONAL GRANT	6,000
Mason, Shelby C.	EDUCATIONAL GRANT	5,000
Matthews, Jade Michael	EDUCATIONAL GRANT	3,000
Maynor, Logan William	EDUCATIONAL GRANT	3,000
McAdoo, Demetris Lamar	EDUCATIONAL GRANT	2,000
McAlphin, Justin J.	EDUCATIONAL GRANT	4,000
McAlphin, Justina M.	EDUCATIONAL GRANT	4,000
McElroy, Olivia Jamae	EDUCATIONAL GRANT	2,763
McElroy, Raven M.	EDUCATIONAL GRANT	3,000
McMurrin, Jacoby Shaquille	EDUCATIONAL GRANT	6,000
Mendenhall, Brock-Pierre	EDUCATIONAL GRANT	3,000
Misenheimer, Amanda Michelle	EDUCATIONAL GRANT	9,000
Misenheimer, Joshua	EDUCATIONAL GRANT	2,000

MURPHY FOUNDATION 71-6049826

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FORM 990 PF - PART XV 3(a)

GRANTS AND CONTRIBUTIONS PAID DURING YEAR

<u>RECIPIENT NAME AND UNIVERSITY</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
Moline, Kinsey Elizabeth	EDUCATIONAL GRANT	4,000
Moore, Darwin Deonta'	EDUCATIONAL GRANT	4,000
Morgan, Tyteonia Alexis	EDUCATIONAL GRANT	2,000
Morris, Jhasmine Jamesha	EDUCATIONAL GRANT	2,000
Morris, Noelle Debra	EDUCATIONAL GRANT	4,000
Mouser, Mandi Lee	EDUCATIONAL GRANT	2,000
Nelson, Kayla Victoria	EDUCATIONAL GRANT	4,000
Noble, Taketria N	EDUCATIONAL GRANT	3,000
Nurullayev, Dmitriy	EDUCATIONAL GRANT	24,000
Owens, Logan Terrell	EDUCATIONAL GRANT	4,000
Parker, Melissa D	EDUCATIONAL GRANT	2,000
Patel, Meera	EDUCATIONAL GRANT	1,000
Patterson, Jeffrey Tyler	EDUCATIONAL GRANT	4,000
Patterson, Kadee Elise	EDUCATIONAL GRANT	3,000
Paul, Jeremy Mackenzie	EDUCATIONAL GRANT	2,000
Perry, Charviz Ray	EDUCATIONAL GRANT	6,000
Peterson, Radiance Kionna	EDUCATIONAL GRANT	4,000
Polk, Emily Grace	EDUCATIONAL GRANT	3,000
Purifoy, Korey NaKeith	EDUCATIONAL GRANT	4,000
Ramey, Jasmine Shanice	EDUCATIONAL GRANT	8,000
Ray, Hannah Elizabeth	EDUCATIONAL GRANT	4,000
Richardson, Shaquille Cortez	EDUCATIONAL GRANT	2,000
Robinson, Jaylon Javon	EDUCATIONAL GRANT	2,000
Rogers, De'Onte Jacques	EDUCATIONAL GRANT	2,000
Samuels, Breshanna Nicole	EDUCATIONAL GRANT	3,000
Seweje, Patrick Ayo	EDUCATIONAL GRANT	2,000
Shutes, Tre' Darius Burnette	EDUCATIONAL GRANT	2,000
Simmons, Jaranusca Ra'Shelle	EDUCATIONAL GRANT	5,000
Sims, Sharda Sabrina	EDUCATIONAL GRANT	4,000
Sinclair, Emily Elisabeth	EDUCATIONAL GRANT	4,000
Sinclair, Morgan Danielle	EDUCATIONAL GRANT	5,063
Smith, Anna Laura	EDUCATIONAL GRANT	4,000
Smith, Dillon Thomas	EDUCATIONAL GRANT	3,000
Smith, Oliver Joe	EDUCATIONAL GRANT	5,000
Smith, Rebecca Danielle	EDUCATIONAL GRANT	6,000
Snowden, Jonathan A.	EDUCATIONAL GRANT	5,139
Snowden, Ryan D.	EDUCATIONAL GRANT	4,939
Southall, Ethan Grant	EDUCATIONAL GRANT	1,500

MURPHY FOUNDATION 71-6049826

04/30/13

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GRANTS AND CONTRIBUTIONS PAID DURING YEAR

<u>RECIPIENT NAME AND UNIVERSITY</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
Sparks, Zachariah Richard	EDUCATIONAL GRANT	3,000
Spradlin, Amber Leigh	EDUCATIONAL GRANT	3,000
Stevenson, Brandy Nicole	EDUCATIONAL GRANT	2,000
Stover, Hannah Rushell	EDUCATIONAL GRANT	2,000
Strickland, Morgan Ann	EDUCATIONAL GRANT	2,000
Stringer, Cody Jackson	EDUCATIONAL GRANT	6,000
Stringfellow, Alexandria M.	EDUCATIONAL GRANT	3,000
Tatum, Trevoris T.	EDUCATIONAL GRANT	6,000
Thomas, Brandyn Dante DeShan	EDUCATIONAL GRANT	4,000
Thurmon, Jordan R.	EDUCATIONAL GRANT	4,000
Toney, Kendall Alexander	EDUCATIONAL GRANT	2,000
Tubbs, LaShaley Deona	EDUCATIONAL GRANT	6,000
Waller, Keitha	EDUCATIONAL GRANT	4,000
Ward, Laney Kaye	EDUCATIONAL GRANT	4,000
Warren, Holly D.	EDUCATIONAL GRANT	19,620
Watson, Jessica Nicole	EDUCATIONAL GRANT	2,000
White, Aaron L	EDUCATIONAL GRANT	1,139
Whitlock, Shanice Marcia	EDUCATIONAL GRANT	2,500
Wigfield, David Andrew	EDUCATIONAL GRANT	2,000
Williams, Cherell Briann	EDUCATIONAL GRANT	2,000
Witherington, Clint Alan	EDUCATIONAL GRANT	2,000
Wood, Jacqueline Kinard	EDUCATIONAL GRANT	6,000
Yeager, Holly Nicole	EDUCATIONAL GRANT	3,000
Young, Keely Breanne	EDUCATIONAL GRANT	2,437
Youngblood, Julia Alexis	EDUCATIONAL GRANT	2,000
TOTAL EDUCATIONAL GRANTS		680,573

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Asset No	Description	Date Acquired	Method	Life	C o n v	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
1	COPIER (1/2 TOTAL COST)	07/18/08	200DB	5.00	HY	17	929.			465.	464.	437.		27.	464.
2	LAPTOP	02/21/13	SL	5.00	MQ	17	2,881.				2,881.	144.		576.	720.
3	(D)EL DORADO GLASS BUILDING		NC	.000	HY		800,083.				800,083.			0.	
4	(D)LE CROY TAYLOR BUILDING		NC	.000	HY		219,957.				219,957.			0.	
5	(D)LUTHER LEWIS PROPERTY		NC	.000	HY		50,002.				50,002.			0.	
6	(D)WILLIAMS FURNITURE BUILDING		NC	.000	HY		650,749.				650,749.			0.	
7	(D)OIL HERITAGE PARK		NC	.000	HY		30,000.				30,000.			0.	
8	(D)PARKING LOT		NC	.000	HY		15,000.				15,000.			0.	
9	(D)PINSON HOUSE/JOHNNY B'S		NC	.000	HY		200,150.				200,150.			0.	
10	(D)RIALTO THEATRE		NC	.000	HY		435,000.				435,000.			0.	
11	(D)TRINCA BUILDING		NC	.000	HY		75,000.				75,000.			0.	
12	(D)VACANT LOT		NC	.000	HY		15,000.				15,000.			0.	
13	(D)PINSON HOUSE FURNITURE		NC	.000	HY		10,000.				10,000.			0.	
	* TOTAL 990-PF PG 1 DEPR						2,504,751.			465.	2,504,286.	581.		603.	1,184.