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Form 990-PF

Department of the Treasury  
Internal Revenue Service

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 instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

OMB No 1545-0052

2016

Open to Public Inspection

For calendar year 2016, or tax year beginning 01-01-2016, and ending 12-31-2016

Name of foundation  
JOHN P MURPHY FOUNDATION

% RICHARD J CLARK

Number and street (or P O box number if mail is not delivered to street address)  
50 PUBLIC SQUARE SUITE 600

Room/suite

City or town, state or province, country, and ZIP or foreign postal code  
CLEVELAND, OH 441132203

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) \$ 48,646,689

J Accounting method

☒ Cash

☐ Accrual

☐ Other (specify) (Part I, column (d) must be on cash basis )

A Employer identification number  
34-6528308

B Telephone number (see instructions)  
(216) 623-4770

C If exemption application is pending, check here

D 1. Foreign organizations, check here

D 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) (see instructions) )

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)	
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	0			
	2 Check if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	1,456,237	1,456,237		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	-99,180			
	b Gross sales price for all assets on line 6a	18,099,027			
	7 Capital gain net income (from Part IV, line 2)		0		
	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) (attach schedule)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	1,357,057	1,456,237			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	607,497	82,367	525,130	
	14 Other employee salaries and wages	173,527		173,527	
	15 Pension plans, employee benefits	41,063		41,063	
	16a Legal fees (attach schedule)	2,970	0	2,970	
	b Accounting fees (attach schedule)	57,829	28,914	28,915	
	c Other professional fees (attach schedule)	221,087	221,087		
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	50,129	2,383	24,070	
	19 Depreciation (attach schedule) and depletion	11,139			
	20 Occupancy	47,099		47,099	
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	-72,775		-72,775	
	24 Total operating and administrative expenses. Add lines 13 through 23	1,139,565	334,751	0	769,999
	25 Contributions, gifts, grants paid	1,385,500			1,385,500
	26 Total expenses and disbursements. Add lines 24 and 25	2,525,065	334,751	0	2,155,499
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-1,168,008			
	b Net investment income (if negative, enter -0-)		1,121,486		
c Adjusted net income (if negative, enter -0-)					

For Paperwork Reduction Act Notice, see instructions.

Cat No 11289X

Form 990-PF (2016)



Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			
		Beginning of year (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
Assets	1	Cash—non-interest-bearing . . . . .	1,072,613	816,106	816,106
	2	Savings and temporary cash investments . . . . .	686,402	375,325	375,325
	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 . . . . .	80,620	22,520	22,520
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule) . . . . .	35,945,006	37,316,305	37,316,305
	c	Investments—corporate bonds (attach schedule) . . . . .	6,318,690	6,398,476	6,398,476
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans . . . . .			
	13	Investments—other (attach schedule) . . . . .	4,070,439	3,633,418	3,633,418
	14	Land, buildings, and equipment basis ▶ _____ 167,549 Less accumulated depreciation (attach schedule) ▶ 150,145	28,544	17,404	17,404
15	Other assets (describe ▶ _____)	61,822	67,135	67,135	
16	<b>Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)	48,264,136	48,646,689	48,646,689	
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 (attach schedule) . . . . .			
	22	Other liabilities (describe ▶ _____)	740	2,911	
	23	<b>Total liabilities</b> (add lines 17 through 22) . . . . .	740	2,911	
Net Assets or Fund Balances	<b>Foundations that follow SFAS 117, check here</b> <input type="checkbox"/> <b>and complete lines 24 through 26 and lines 30 and 31.</b>				
	24	Unrestricted . . . . .			
	25	Temporarily restricted . . . . .			
	26	Permanently restricted . . . . .			
	<b>Foundations that do not follow SFAS 117, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27 through 31.</b>				
	27	Capital stock, trust principal, or current funds . . . . .	48,263,396	48,643,778	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
29	Retained earnings, accumulated income, endowment, or other funds				
30	<b>Total net assets or fund balances</b> (see instructions) . . . . .	48,263,396	48,643,778		
31	<b>Total liabilities and net assets/fund balances</b> (see instructions) .	48,264,136	48,646,689		

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	48,263,396
2	Enter amount from Part I, line 27a . . . . .	2	-1,168,008
3	Other increases not included in line 2 (itemize) ▶ _____	3	1,548,390
4	Add lines 1, 2, and 3 . . . . .	4	48,643,778
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	48,643,778



**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co )	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )
<b>1 a</b> MARKETABLE SECURITIES	P		
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
<b>a</b> 18,099,027		18,198,207	-99,180
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

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	
<b>a</b>			-99,180
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

<b>2</b> Capital gain net income or (net capital loss)	<div> <div>If gain, also enter in Part I, line 7</div> <div>If (loss), enter -0- in Part I, line 7</div> </div>	<b>2</b>	-99,180
<b>3</b> Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		<b>3</b>	

**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 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))
2015	3,296,662	50,278,399	0 065568
2014	3,188,315	51,307,095	0 062142
2013	3,351,050	47,858,160	0 07002
2012	2,492,781	44,663,602	0 055812
2011	3,074,553	45,308,872	0 067858

<b>2</b> Total of line 1, column (d)	<b>2</b>	0 3214
<b>3</b> Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	<b>3</b>	0 06428
<b>4</b> Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	<b>4</b>	46,658,302
<b>5</b> Multiply line 4 by line 3	<b>5</b>	2,999,196
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)	<b>6</b>	11,215
<b>7</b> Add lines 5 and 6	<b>7</b>	3,010,411
<b>8</b> Enter qualifying distributions from Part XII, line 4	<b>8</b>	2,155,499

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)**

<b>1a</b>	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>b</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 . . . . .	<b>1</b>	22,430
<b>c</b>	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
<b>2</b>	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>2</b>	
<b>3</b>	Add lines 1 and 2. . . . .	<b>3</b>	22,430
<b>4</b>	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>4</b>	
<b>5</b>	<b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0- . . . . .	<b>5</b>	22,430
<b>6</b>	Credits/Payments		
<b>a</b>	2016 estimated tax payments and 2015 overpayment credited to 2016	<b>6a</b>	46,020
<b>b</b>	Exempt foreign organizations—tax withheld at source . . . . .	<b>6b</b>	
<b>c</b>	Tax paid with application for extension of time to file (Form 8868) . . . . .	<b>6c</b>	
<b>d</b>	Backup withholding erroneously withheld . . . . .	<b>6d</b>	
<b>7</b>	Total credits and payments. Add lines 6a through 6d. . . . .	<b>7</b>	46,020
<b>8</b>	Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	<b>8</b>	
<b>9</b>	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b> . . . . . ▶	<b>9</b>	
<b>10</b>	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b> . . . . . ▶	<b>10</b>	23,590
<b>11</b>	Enter the amount of line 10 to be <b>Credited to 2017 estimated tax</b> ▶ 23,590 <b>Refunded</b> ▶	<b>11</b>	

**Part VII-A Statements Regarding Activities**

	Yes	No
<b>1a</b> During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? . . . . .	<b>1a</b>	No
<b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? . . . . . <i>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</i>	<b>1b</b>	No
<b>c</b> Did the foundation file <b>Form 1120-POL</b> for this year? . . . . .	<b>1c</b>	No
<b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ _____ (2) On foundation managers ▶ \$ _____		
<b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____		
<b>2</b> Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . . <i>If "Yes," attach a detailed description of the activities</i>	<b>2</b>	No
<b>3</b> 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? <i>If "Yes," attach a conformed copy of the changes</i> . . . . .	<b>3</b>	No
<b>4a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .	<b>4a</b>	Yes
<b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? . . . . .	<b>4b</b>	Yes
<b>5</b> Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . . <i>If "Yes," attach the statement required by General Instruction T</i>	<b>5</b>	No
<b>6</b> 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? . . . . .	<b>6</b>	Yes
<b>7</b> Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i> . . . . .	<b>7</b>	Yes
<b>8a</b> Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ OH _____		
<b>b</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? <i>If "No," attach explanation</i> . . . . .	<b>8b</b>	No
<b>9</b> 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 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i> . . . . .	<b>9</b>	No
<b>10</b> Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i> . . . . .	<b>10</b>	No



**Part VII-A Statements Regarding Activities** (continued)

<b>11</b>	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).	<b>11</b>		<b>No</b>
<b>12</b>	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)	<b>12</b>		<b>No</b>
<b>13</b>	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <b>▶</b> <u>HTTP //FDNCENTER.ORG/GRANTMAKER/JPMURPHY/</u>	<b>13</b>	<b>Yes</b>	
<b>14</b>	The books are in care of <b>▶</b> <u>RICHARD J CLARK</u> Telephone no <b>▶</b> <u>(216) 623-4770</u>			

Located at **▶** 50 PUBLIC SQUARE 600 TERMINAL CLEVELAND OH ZIP+4 **▶** 441132203

<b>15</b>	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check here . . . . . <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year . . . . . <b>▶</b> <u>15</u>			
<b>16</b>	At any time during calendar year 2016, 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 FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country <b>▶</b>	<b>16</b>	<b>Yes</b>	<b>No</b>

**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.**

<b>1a</b>	During the year did the foundation (either directly or indirectly)		<b>Yes</b>	<b>No</b>
	(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? ( <b>Exception.</b> 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>b</b>	If any answer is "Yes" to 1a(1)–(6), did <b>any</b> 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)? <input type="checkbox"/> <b>1b</b>			<b>No</b>
<b>c</b>	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 2016? <input type="checkbox"/> <b>1c</b>			<b>No</b>
<b>2</b>	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))			
<b>a</b>	At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years <b>▶</b> <u>20</u> , <u>20</u> , <u>20</u> , <u>20</u>			
<b>b</b>	Are there any years listed in 2a for which the foundation is <b>not</b> 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 <b>all</b> years listed, answer "No" and attach statement—see instructions). <input type="checkbox"/> <b>2b</b>			
<b>c</b>	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here <b>▶</b> <u>20</u> , <u>20</u> , <u>20</u> , <u>20</u>			
<b>3a</b>	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>b</b>	If "Yes," did it have excess business holdings in 2016 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 2016). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>3b</b>			
<b>4a</b>	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? <b>4a</b>			<b>No</b>
<b>b</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 2016? <b>4b</b>			<b>No</b>



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

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

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

<b>1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).</b>				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
See Additional Data Table				
<b>2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."</b>				
(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
<b>Total</b> number of other employees paid over \$50,000. <span style="float:right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span>				



**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
SHEILA RAPP CLEVELAND/AKRON AREA CLEVELAND, OH 44115	INVEST CONSULTANT	98,473
<b>Total</b> 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
<b>1</b>	
<b>2</b>	
<b>3</b>	
<b>4</b>	

**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
<b>1</b>	
<b>2</b>	
All other program-related investments. See instructions.	
<b>3</b>	
<b>Total.</b> Add lines 1 through 3 . . . . . ▶	



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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
<b>a</b>	Average monthly fair market value of securities.	<b>1a</b>	43,111,528
<b>b</b>	Average of monthly cash balances.	<b>1b</b>	505,212
<b>c</b>	Fair market value of all other assets (see instructions).	<b>1c</b>	3,752,095
<b>d</b>	<b>Total</b> (add lines 1a, b, and c).	<b>1d</b>	47,368,835
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	<b>1e</b>	
<b>2</b>	Acquisition indebtedness applicable to line 1 assets.	<b>2</b>	0
<b>3</b>	Subtract line 2 from line 1d.	<b>3</b>	47,368,835
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	<b>4</b>	710,533
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4.	<b>5</b>	46,658,302
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5.	<b>6</b>	2,332,915

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

<b>1</b>	Minimum investment return from Part X, line 6.	<b>1</b>	2,332,915
<b>2a</b>	Tax on investment income for 2016 from Part VI, line 5.	<b>2a</b>	22,430
<b>b</b>	Income tax for 2016 (This does not include the tax from Part VI).	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b.	<b>2c</b>	22,430
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1.	<b>3</b>	2,310,485
<b>4</b>	Recoveries of amounts treated as qualifying distributions.	<b>4</b>	
<b>5</b>	Add lines 3 and 4.	<b>5</b>	2,310,485
<b>6</b>	Deduction from distributable amount (see instructions).	<b>6</b>	
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	<b>7</b>	2,310,485

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

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
<b>a</b>	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	<b>1a</b>	2,155,499
<b>b</b>	Program-related investments—total from Part IX-B.	<b>1b</b>	0
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	<b>2</b>	0
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required).	<b>3a</b>	0
<b>b</b>	Cash distribution test (attach the required schedule).	<b>3b</b>	0
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	<b>4</b>	2,155,499
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions).	<b>5</b>	
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4.	<b>6</b>	2,155,499

**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 2015	(c) 2015	(d) 2016
<b>1</b> Distributable amount for 2016 from Part XI, line 7				2,310,485
<b>2</b> Undistributed income, if any, as of the end of 2016				
<b>a</b> Enter amount for 2015 only. . . . .				
<b>b</b> Total for prior years 2014, 2013, 2012				
<b>3</b> Excess distributions carryover, if any, to 2016				
<b>a</b> From 2011. . . . . 882,649				
<b>b</b> From 2012. . . . . 305,419				
<b>c</b> From 2013. . . . . 1,031,764				
<b>d</b> From 2014. . . . . 749,577				
<b>e</b> From 2015. . . . . 874,782				
<b>f</b> <b>Total</b> of lines 3a through e. . . . .	3,844,191			
<b>4</b> Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ <u>2,155,499</u>				
<b>a</b> Applied to 2015, but not more than line 2a				
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions). . . . .				
<b>c</b> Treated as distributions out of corpus (Election required—see instructions). . . . .				
<b>d</b> Applied to 2016 distributable amount. . . . .				2,155,499
<b>e</b> Remaining amount distributed out of corpus	0			
<b>5</b> Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a) )	154,986			154,986
<b>6</b> <b>Enter the net total of each column as indicated below:</b>				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5	3,689,205			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b . . . . .				
<b>c</b> Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. . . . .				
<b>d</b> Subtract line 6c from line 6b Taxable amount—see instructions . . . . .				
<b>e</b> Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions . . . . .				
<b>f</b> Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017 . . . . .				0
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions). . . . .				
<b>8</b> Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions). . . . .	727,663			
<b>9</b> <b>Excess distributions carryover to 2017.</b> Subtract lines 7 and 8 from line 6a . . . . .	2,961,542			
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2012. . . . . 305,419				
<b>b</b> Excess from 2013. . . . . 1,031,764				
<b>c</b> Excess from 2014. . . . . 749,577				
<b>d</b> Excess from 2015. . . . . 874,782				
<b>e</b> Excess from 2016. . . . .				



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

<b>1a</b> If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling. . . . . ▶					
<b>b</b> Check box to indicate whether the organization is a private operating foundation described in section <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)					
<b>2a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .	Tax year	Prior 3 years			(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
<b>b</b> 85% of line 2a . . . . .					
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed . . . . .					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c . . . . .					
<b>3</b> Complete 3a, b, or c for the alternative test relied upon					
<b>a</b> "Assets" alternative test—enter					
(1) Value of all assets . . . . .					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i) . . . . .					
<b>b</b> "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . .					
<b>c</b> "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.)**

<b>1 Information Regarding Foundation Managers:</b>	
<b>a</b> 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>b</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	
<b>2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:</b>	
Check here <input type="checkbox"/> 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.	
<b>a</b> The name, address, and telephone number or e-mail address of the person to whom applications should be addressed NANCY W MCCANN PRESIDENT 50 PUBLIC SQ 600 TERMINAL TOWER CLEVELAND, OH 441132203 (216) 623-4770	
<b>b</b> The form in which applications should be submitted and information and materials they should include APPLICANTS MUST SUBMIT 6 COPIES OF GRANT APPLICATION, COPIES OF TAX- EXEMPT CERTIFICATES & LETTERS FROM THE TREASURY DEPT CERTIFYING THAT THE APPLICANT IS A PUBLICLY SUPPORTED TAX EXEMPT ORGANIZATION, NOT A PRIVATE FOUNDATION	
<b>c</b> Any submission deadlines TRUSTEES MEET, USUALLY QUARTERLY, TO CONSIDER GRANT APPLICATIONS	
<b>d</b> Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors JOHN P MURPHY FOUNDATION CONFINES ITS GRANTS PRIMARILY TO COMMUNITY, EDUCATIONAL, ARTS, HEALTH, SOCIAL SERVICE AND RELIGIOUS INSTITUTIONS IN THE GREATER CLEVELAND AREA	



**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)				
<b>a</b> <i>Paid during the year</i> See Additional Data Table				
<b>Total . . . . .</b> ▶ <b>3a</b>				1,385,500
<b>b</b> <i>Approved for future payment</i> See Additional Data Table				
<b>Total . . . . .</b> ▶ <b>3b</b>				2,787,500



Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions )
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
<b>1</b>	Program service revenue					
<b>a</b>	_____					
<b>b</b>	_____					
<b>c</b>	_____					
<b>d</b>	_____					
<b>e</b>	_____					
<b>f</b>	_____					
<b>g</b>	Fees and contracts from government agencies					
<b>2</b>	Membership dues and assessments. . . . .					
<b>3</b>	Interest on savings and temporary cash investments . . . . .					
<b>4</b>	Dividends and interest from securities. . . . .			14	1,456,237	
<b>5</b>	Net rental income or (loss) from real estate					
<b>a</b>	Debt-financed property. . . . .					
<b>b</b>	Not debt-financed property. . . . .					
<b>6</b>	Net rental income or (loss) from personal property					
<b>7</b>	Other investment income. . . . .					
<b>8</b>	Gain or (loss) from sales of assets other than inventory . . . . .			18	-99,180	
<b>9</b>	Net income or (loss) from special events					
<b>10</b>	Gross profit or (loss) from sales of inventory					
<b>11</b>	Other revenue <b>a</b> _____					
<b>b</b>	_____					
<b>c</b>	_____					
<b>d</b>	_____					
<b>e</b>	_____					
<b>12</b>	Subtotal Add columns (b), (d), and (e). . . . .				1,357,057	
<b>13</b>	<b>Total.</b> Add line 12, columns (b), (d), and (e). . . . .			<b>13</b>		1,357,057

[illegible]



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

		<b>Yes</b>	<b>No</b>
--	--	------------	-----------

1a(1)	No
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<b>1a(1)</b>		<b>No</b>
<b>1a(2)</b>		<b>No</b>

<b>1b(1)</b>		<b>No</b>
--------------	--	-----------

<b>1b(1)</b>	<b>No</b>
--------------	-----------

<b>1b(2)</b>		<b>No</b>
--------------	--	-----------

<b>1b(3)</b>		<b>No</b>
--------------	--	-----------

<b>1b(4)</b>		<b>No</b>
--------------	--	-----------

<b>1b(5)</b>		<b>No</b>
--------------	--	-----------

<b>1b(6)</b>		<b>No</b>
--------------	--	-----------

<b>1c</b>		<b>No</b>
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[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

☐ Yes      ☒ No

<b>b If "Yes," complete the following schedule</b>		
<b>(a) Name of organization</b>	<b>(b) Type of organization</b>	<b>(c) Description of relationship</b>

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

\* \* \* \* \*

Signature of officer or trustee \_\_\_\_\_ Date \_\_\_\_\_ Title \_\_\_\_\_

Date \_\_\_\_\_

May the IRS discuss this return with the preparer shown below (see instr )? ☒ Yes ☐ No

	Print/Type preparer's name	Preparer's Signature	Date	Preparer's Title	PTIN
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				Check if self-employed <input type="checkbox"/>	P01258969
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<b>Paid</b>	MELANIE WERNERT				
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<b>Preparer Use Only</b>	Firm's name ▶ BDO USA LLP	Firm's EIN ▶

Firm's address ▶	32125 SOLON ROAD
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SOLON, OH 44139	Phone no (440) 248-8787
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**Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation**

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
PATRICIA BROWNELL 50 PUBLIC SQUARE SUITE 600 CLEVELAND, OH 44113	vp/TRUSTEE 5 0	37,000	0	0
RICHARD J CLARK 50 PUBLIC SQUARE SUITE 600 CLEVELAND, OH 44113				
NANCY MCCANN 50 PUBLIC SQUARE SUITE 600 CLEVELAND, OH 44113	VP/SEC/TRUSTEE 30 0	174,000	23,380	0
JOHN F O'BRIEN 50 PUBLIC SQUARE SUITE 600 CLEVELAND, OH 44113				
LESLIE RESNIK 50 PUBLIC SQUARE SUITE 600 CLEVELAND, OH 44113	PRES/TREAS/TRUSTEE 20 0	255,960	0	0
FREDERICK G STUEBER 50 PUBLIC SQUARE SUITE 600 CLEVELAND, OH 44113				



**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
APOLLO'S FIRE BAROQUE ORCHESTRA 3091 MAYFIELD RD CLEVELAND HTS, OH 44118		PC	General Operating Support	16,000
BECK CENTER FOR THE ARTS 17801 DETROIT AVE LAKEWOOD, OH 44107		PC	MUSIC EDUCATION PROGRAM	20,000
CASE WESTERN RESERVE UNIVERSITY 10900 EUCLID AVE CLEVELAND, OH 44106		PC	TEMPLE-TIFERETH ISRAEL RENOVATION INITIATIVE	3,000
CENTER FOR ARTS INSPIRED LEARNING 13110 SHAKER SQUARE CLEVELAND, OH 44120		PC	ARTWORKS YEAR ROUND	15,000
CENTRAL SCHOOL OF PRACTICAL NURSING 4700 ROCKSIDE ROAD 250 INDEPENDENCE, OH 44131		PC	CAPACITY BUIDING THROUGH INCREASING TECHNOLOGY	1,500
<b>Total . . . . .</b> ► <b>3a</b>				1,385,500



**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
CHAMBERFEST CLEVELAND 20620 NORTH PARK BLVD SUITE 217 CLEVELAND, OH 44131		PC	ARTISTS' FEES	5,000
CITY MUSIC CLEVELAND 2865 FAIRFAX ROAD CLEVELAND HEIGHTS, OH 441184013		PC	HOMELESS CHILDREN PROJECT "DREAMS AND WISHES"	1,000
CLEVELAND BOTANICAL GARDEN 11030 EAST BLVD CLEVELAND, OH 44106		PC	GREEN CORPS URBAN YOUTH PROGRAM	1,500
CLEVELAND CLINIC FOUNDATION 95400 EUCLID AVE CLEVELAND, OH 44106		PC	MEDICAL HUMANITIES FUND	1,000
CLEVELAND INSTITUTE OF ART 11610 EUCLID AVE CLEVELAND, OH 44106		PC	GENERAL OPERATING SUPPORT	5,000
<b>Total . . . . . ▶</b> <b>3a</b>				1,385,500



Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
CLEVELAND INSTITUTE OF MUSIC 11021 EAST BLVD CLEVELAND, OH 44106		PC	ELECTRONIC RECORDS UPGRADE	25,000
CLEVELAND MODERN DANCEDANCE CLEVELAND 13110 SHAKER BLVD CLEVELAND, OH 44120		PC	SUPPORT FOR DANCE CLEVELAND SEASON	12,000
CLEVELAND MUSEUM OF ART 11150 EAST BLVD CLEVELAND, OH 44106		PC	ANNUAL FUND	5,000
CLEVELAND PLAY HOUSE BULKLEY BUILDING 1501 EUCLID AVE CLEVELAND, OH 44115		PC	GENERAL OPERATING SUPPORT	35,000
CLEVELAND POPS ORCHESTRA 24000 MERCHANTILE RD 8 CLEVELAND, OH 44122		PC	NEW MUSIC ARRANGEMENTS AND RENTALS	10,000
<b>Total</b> . . . . . 				1,385,500
<b>3a</b>				



Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
CLEVELAND RAPE CRISIS CENTER 526 SUPERIOR AVE CLEVELAND, OH 44114		PC	ANNUAL CAMPAIGN	40,000
CLEVELAND STATE UNIVERSITY FOUNDATION 2121 EUCLID AVE CLEVELAND, OH 44115		PC	STUDENT TICKETS/ANNUAL FUND	51,000
COLLEGE NOW TOWER CITY CENTER 50 PUBLIC SQUARE CLEVELAND, OH 44113		PC	GENERAL OPERATING SUPPORT	2,000
CUYAHOGA COMMUNITY COLLEGE 2900 COMMUNITY COLLEGE AVE CLEVELAND, OH 44115		PC	ARTS PROGRAMMING	25,000
DOWNTOWN CLEVELAND ALLIANCE 1010 EUCLID AVE CLEVELAND, OH 44115		PC	WINTERFEST	25,000
<b>Total . . . . .</b> ► <b>3a</b>				1,385,500



Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
FAIRHILL PARTNERS 1220 FAIRHILL RD CLEVELAND, OH 44120		PC	ANNUAL FUND	1,500
FOUNDATION CENTER 1422 EUCLID AVE 1600 CLEVELAND, OH 44115		PC	GENERAL OPERATING SUPPORT	7,000
FRIENDS OF THE BREAKTHROUGH SCHOOLS 3615 SUPERIOR AVENUE CLEVELAND, OH 44114		PC	UNRESTRICTED FUND	2,500
GORDON SQUARE ARTS DISTRICT 6516 DETROIT AVE STE 1 CLEVELAND, OH 44102		PC	ANNUAL CAMPAIGN	7,500
GREATER CLEVELAND VOLUNTEERS 4415 EUCLID AVE CLEVELAND, OH 44103		PC	GERNERAL OPERATING SUPPORT	6,000
<b>Total . . . . .</b> ▶ <b>3a</b>				1,385,500



Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
GROUNDWORKS DANCE THEATER 13125 SHAKER SQUARE CLEVELAND, OH 44120		PC	ARTISTIC PROGRAMMING AND OUTREACH ACTIVITIES	15,000
GROUP PLAN COMMISSION 1240 HURON ROAD SUITE 300 CLEVELAND, OH 44114		PC	CAPITAL AND CULTURAL ARTS PROGRAM SUPPORT FOR PUBLIC SQUARE TRANSFORMATION	200,000
IDEASTREAM 1375 EUCLID AVE CLEVELAND, OH 44115		PC	STRENGTHENING ARTS THROUGH COLLABORATION	5,000
JULIE BILLIART SCHOOL 4982 CLUBSIDE RD CLEVELAND, OH 44124		PC	ARTS PROGRAMMING	7,000
KENT STATE UNIVERSITY FOUNDATION 800 E SUMMIT ST KENT, OH 44240		PC	TECHSTYLELAB PHASE THREE AND BEYOND, ANNUAL FUND	65,000
<b>Total . . . . . ▶</b> <b>3a</b>				1,385,500



Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
MUSEUM OF CONTEMPORARY ART 11400 EUCLID AVE CLEVELAND, OH 44106		PC	ENHANCEMENT OF SOCIAL MEDIA PROGRAM	25,000
MUSICAL ARTS ASSOCIATION 11001 EUCLID AVE CLEVELAND, OH 44106		PC	SOUND THE CENTENNIAL CAMPAIGN/ANNUAL FUND	281,500
NEAR WEST THEATRE 6702 DETROIT AVE CLEVELAND, OH 44102		PC	SPRING AND SUMMER PROGRAMMING	5,000
OPERA CIRCLE 6501 LANSING AVE CLEVELAND, OH 44105		PC	GENERAL OPERATING SUPPORT	10,000
PHILANTHROPY OHIO 37 WEST BROAD ST STE 800 COLUMBUS, OH 43215		PC	GENERAL OPERATING SUPPORT	15,000
<b>Total . . . . . ▶</b> <b>3a</b>				1,385,500



Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
PIANO INTERNATIONAL ASSOCIATION OF NORTHERN OHIO 20600 CHAGRIN BLVD STE 1110 SHAKER HTS, OH 44122		PC	ANNUAL FUND/PIANO CONCERT	1,000
PLAYHOUSE SQUARE FOUNDATION 1501 EUCLID AVE CLEVELAND, OH 44115		PC	GENERAL OPERATING SUPPORT	10,500
SAINT JOSEPH ACADEMY 3470 ROCKY RIVER DRIVE CLEVELAND, OH 44111		PC	ANNUAL FUND	13,000
SALVATION ARMY 2507 E 22ND ST CLEVELAND, OH 44115		PC	GENERAL OPERATING SUPPORT	40,000
SCULPTURE CENTER 1834 E 123RD ST CLEVELAND, OH 44106		PC	EXHIBITION AND EDUCATIONAL PROGRAMMING	10,000
<b>Total . . . . . ▶</b> <b>3a</b>				1,385,500




Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
ST EDWARD HIGH SCHOOL 13500 DETROIT AVE LAKEWOOD, OH 44107		PC	GENERAL OPERATING SUPPORT	10,000
ST VINCENT CHARITY DEVELOPMENT FOUNDATION 2351 EAST 22ND ST CLEVELAND, OH 44115		PC	ST VINCENT MEDICAL OFFICES AT ST IGNACITIUS HIGH SCHOOL	100,000
STELLA MARIS 1320 WASHINGTON AVE CLEVELAND, OH 44113		PC	GENERAL OPERATING SUPPORT	1,000
URSULINE ACADEMY OF CLEVELAND 2550 LANDER RD PEPPER PIKE, OH 44124		PC	CAPITAL AND REBUILDING CAMPAIGNS	10,000
URSULINE COLLEGE 2550 LANDER RD PEPPER PIKE, OH 44124		PC	GENERAL OPERATING SUPPORT	2,000
<b>Total . . . . . ▶</b> <b>3a</b>				1,385,500




Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
VOCATIONAL GUIDANCE SERVICES 2239 EAST 55TH ST CLEVELAND, OH 44103		PC	GENERAL OPERATING SUPPORT	31,000
AKRON ART MUSEUM 1 S HIGH ST AKRON, OH 44308		PC	GENERAL OPERATING SUPPORT	10,000
BLUEWATER CHAMBER ORCHESTRA 2860 COVENTRY RD SHAKER HTS, OH 44120		PC	CONTINUED RESIDENCY AT THE BREEN CENTER AND OTHERS	10,000
CLEVELAND 2016 HOST COMMITTEE 334 EUCLID AVE CLEVELAND, OH 44114		PC	GENERAL OPERATING SUPPORT	50,000
CLEVELAND COUNCIL ON WORLD AFFAIRS 812 HURON RD E 620 CLEVELAND, OH 44115		PC	GENERAL OPERATING SUPPORT	5,000
<b>Total . . . . .</b> ► <b>3a</b>				1,385,500




Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
CLEVELAND JAZZ ORCHESTRA 1501 EUCLID AVE CLEVELAND, OH 44115		PC	GENERAL OPERATING SUPPORT	10,000
CLEVELAND RESTORATION SOCIETY 3751 PROSPECT AVE E 2 CLEVELAND, OH 44115		PC	GENERAL OPERATING SUPPORT	5,000
CLEVELAND SOCIETY FOR THE BLIND 1909 E 101ST ST CLEVELAND, OH 44106		PC	GENERAL OPERATING SUPPORT	10,000
COMMUNITY PARTNERSHIP FOR ARTS AND CULTURE 1900 SUPERIOR AVE EAST STE 130 CLEVELAND, OH 44114		PC	OPERATING SUPPORT	25,000
LAKELAND FOUNDATION 7700 CLOCKTOWER DRIVE KIRTLAND, OH 440945198		PC	GENERAL OPERATING SUPPORT	7,500
<b>Total</b> . . . . . 				1,385,500
<b>3a</b>				



Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
MANDEL JEWISH COMMUNITY CENTER 520 8TH AVENUE NEW YORK, NY 10018		PC	GENERAL OPERATING SUPPORT	5,000
MOCA 250 SOUTH GRAND AVENUE LOS ANGELES, CA 90012		PC	GENERAL OPERATING SUPPORT	1,000
NATIONAL COUNCIL OF JEWISH WOMEN 475 RIVERSIDE DRIVE SUITE 1901 NEW YORK, NY 10115		PC	GENERAL OPERATING SUPPORT	2,000
OBERLIN COLLEGE 173 W LORAIN ST OBERLIN, OH 44074		PC	STUDENT TICKETS	10,000
PROGRESSIVE ARTS ALLIANCE 3311 PERKINS AVE SUITE 300 CLEVELAND, OH 44114		PC	GENERAL OPERATING SUPPORT	10,000
<b>Total . . . . .</b> 				1,385,500
<b>3a</b>				



Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
ST MARTIN DE PORRES 6111 LAUSCHE AVE CLEVELAND, OH 44103		PC	GENERAL OPERATING SUPPORT	1,000
THE MUSICAL ARTS ASSOCIATION 11001 EUCLID AVE CLEVELAND, OH 44106		PC	GENERAL OPERATING SUPPORT	2,500
THE MUSICAL THEATER PROJECT 5575 GRANGER RD STE 830 INDEPENDENCE, OH 44131		PC	GENERAL OPERATING SUPPORT	10,000
UH RAINBOW BABIES AND CHILDREN'S HOSPITAL 10524 EUCLID AVE CLEVELAND, OH 44133		PC	GENERAL OPERATING SUPPORT	2,500
UNIVERSITY CIRCLE INC 10831 MAGNOLIA DR CLEVELAND, OH 44106		PC	GENERAL OPERATING SUPPORT	1,000
<b>Total</b> . . . . . 				1,385,500
<b>3a</b>				



Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
VERB BALLETS 3445 WARRENSVILLE CENTER RD SHAKER HEIGHTS, OH 44122		PC	GENERAL OPERATING SUPPORT	6,000
WESTERN RESERVE HISTORICAL SOCIETY 10825 EAST BOULEVARD CLEVELAND, OH 44106		PC	GENERAL OPERATING SUPPORT	1,500
WESTERN RESERVE LAND CONSERVANCY 3850 CHAGRIN RIVER RD MORELAND HILLS, OH 44022		PC	GENERAL OPERATING SUPPORT	20,000
<b>Total . . . . . ▶</b> <b>3a</b>				1,385,500



**TY 2016 Accounting Fees Schedule****Name:** JOHN P MURPHY FOUNDATION**EIN:** 34-6528308

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
BDO USA LLP	29,751	14,875		14,876
LOU GRASSO	28,078	14,039		14,039



**Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.**

## **TY 2016 Depreciation Schedule**

**Name:** JOHN P MURPHY FOUNDATION

**EIN:** 34-6528308



**TY 2016 Explanation of Non-Filing with Attorney General Statement**

**Name:** JOHN P MURPHY FOUNDATION

**EIN:** 34-6528308

**Statement:**

THE FOUNDATION FILED THE 2016 OHIO ATTORNEY GENERAL ANNUAL REPORT, AS REQUIRED BY THE STATE OF OHIO.



**TY 2016 Investments Corporate Bonds Schedule****Name:** JOHN P MURPHY FOUNDATION**EIN:** 34-6528308

<b>Name of Bond</b>	<b>End of Year Book Value</b>	<b>End of Year Fair Market Value</b>
CORPORATE BONDS - PNC-HIGH YIE	3,214,242	3,214,242
CORPORATE BONDS - PNC-LTD MAT	3,184,234	3,184,234



**TY 2016 Investments Corporate Stock Schedule****Name:** JOHN P MURPHY FOUNDATION**EIN:** 34-6528308

<b>Name of Stock</b>	<b>End of Year Book Value</b>	<b>End of Year Fair Market Value</b>
CORPORATE STOCKS - PNC DIR COS	20,221,624	20,221,624
CORPORATE STOCKS - BRANDYWINE	4,240,940	4,240,940
CORPORATE STOCKS - COLUMBUS	4,373,487	4,373,487
CORPORATE STOCKS - PNC LCG	8,480,254	8,480,254



**TY 2016 Investments - Other Schedule****Name:** JOHN P MURPHY FOUNDATION**EIN:** 34-6528308

<b>Category/ Item</b>	<b>Listed at Cost or FMV</b>	<b>Book Value</b>	<b>End of Year Fair Market Value</b>
TIFF PARTNERS II	FMV		
TIFF PARTNERS III	FMV	30,107	30,107
TIFF PARTNERS IV	FMV	73,025	73,025
TIFF EQUITY PARTNERS 2006	FMV	111,945	111,945
TIFF ABSOLUTE RETURN POOL	FMV	3,021,588	3,021,588
TIFF REALTY AND RESOURCES III	FMV	139,871	139,871
EARLY STAGE PARTNERS, L.P.	FMV	50,055	50,055
GK PROPERTIES II	FMV	206,827	206,827



**TY 2016 Legal Fees Schedule****Name:** JOHN P MURPHY FOUNDATION**EIN:** 34-6528308

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
BAKER AND HOSTETLER LLP	2,970			2,970



**TY 2016 Other Assets Schedule****Name:** JOHN P MURPHY FOUNDATION**EIN:** 34-6528308**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
ACCRUED INCOME	59,711	65,024	65,024
OTHER ASSETS	2,111	2,111	2,111



**TY 2016 Other Expenses Schedule****Name:** JOHN P MURPHY FOUNDATION**EIN:** 34-6528308**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INSURANCE	2,225			2,225
OFFICE EXPENSE	74,524			74,524
OHIO FILING FEE	200			200
DUE AND MEMBERSHIPS	5,637			5,637
COST SHARE REIMBURSEMENT	-155,361			-155,361



**TY 2016 Other Increases Schedule**

**Name:** JOHN P MURPHY FOUNDATION

**EIN:** 34-6528308

Description	Amount
UNREALIZED GAIN ON INVESTMENT	1,548,390



**TY 2016 Other Liabilities Schedule****Name:** JOHN P MURPHY FOUNDATION**EIN:** 34-6528308

Description	Beginning of Year - Book Value	End of Year - Book Value
PAYABLE - RELATED ORG.	740	2,911



**TY 2016 Other Professional Fees Schedule****Name:** JOHN P MURPHY FOUNDATION**EIN:** 34-6528308

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
NBC DIRECT	8,574	8,574		
TIFF	12,915	12,915		
SHEILA RAPP	98,473	98,473		
BRANDYWINE	1,960	1,960		
COLUMBUS	35,976	35,976		
HIGH YIELD	12,553	12,553		
LTD MAT HYBRID	7	7		
NCB LCG	50,629	50,629		



**TY 2016 Taxes Schedule****Name:** JOHN P MURPHY FOUNDATION**EIN:** 34-6528308

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
FOREIGN TAXES	1,549	1,549		
PAYROLL TAXES	24,904	834		24,070
FEDERAL EXCISE TAXES	23,676			