

**Form 990-PF**  
Department of the Treasury  
Internal Revenue Service

## Return of Private Foundation

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

- Do not enter social security numbers on this form as it may be made public.
- Information about Form 990-PF and its instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

2017

**Open to Public  
Inspection**

**For calendar year 2017, or tax year beginning 01-01-2017 , and ending 12-31-2017**

Name of foundation JOHN P MURPHY FOUNDATION		A Employer identification number 34-6528308			
% RICHARD J CLARK					
Number and street (or P O box number if mail is not delivered to street address) 1660 WEST 2ND ST Suite 800		Room/suite			
City or town, state or province, country, and ZIP or foreign postal code CLEVELAND, OH 441131461		B Telephone number (see instructions) (216) 623-4770			
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input checked="" type="checkbox"/> Address change <input type="checkbox"/> Name change		C If exemption application is pending, check here ► <input type="checkbox"/>			
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		D 1. Foreign organizations, check here ► <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation ► <input type="checkbox"/>			
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ► \$ 54,427,522	J Accounting method <input type="checkbox"/> Cash <input type="checkbox"/> Accrual <input checked="" type="checkbox"/> Other (specify) <u>MODIFIED CASH</u> (Part I, column (d) must be on cash basis )	E If private foundation status was terminated under section 507(b)(1)(A), check here ► <input type="checkbox"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ► <input type="checkbox"/>			
<b>Part I Analysis of Revenue and Expenses</b> (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)
<b>Revenue</b>					
1 Contributions, gifts, grants, etc , received (attach schedule)		0			
2 Check ► <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities		1,089,859	1,089,859		
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		3,848,745			
b Gross sales price for all assets on line 6a	36,653,157				
7 Capital gain net income (from Part IV, line 2)			3,848,745		
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)		3,676	3,676		
<b>12 Total.</b> Add lines 1 through 11		4,942,280	4,942,280		
<b>Operating and Administrative Expenses</b>					
13 Compensation of officers, directors, trustees, etc		650,407	87,046		563,361
14 Other employee salaries and wages		194,048			194,048
15 Pension plans, employee benefits		85,046	910		84,136
16a Legal fees (attach schedule)		5,400	0	0	5,400
b Accounting fees (attach schedule)		67,110	33,555	0	33,555
c Other professional fees (attach schedule)		200,199	200,199		
17 Interest					
18 Taxes (attach schedule) (see instructions)		47,322	1,693		
19 Depreciation (attach schedule) and depletion		9,680			
20 Occupancy		57,365			57,365
21 Travel, conferences, and meetings		9,013			9,013
22 Printing and publications					
23 Other expenses (attach schedule)		-53,507			-53,507
<b>24 Total operating and administrative expenses.</b>		1,272,083	323,403	0	893,371
25 Contributions, gifts, grants paid		2,048,450			2,048,450
<b>26 Total expenses and disbursements.</b> Add lines 24 and 25		3,320,533	323,403	0	2,941,821
<b>27 Subtract line 26 from line 12</b>					
<b>a Excess of revenue over expenses and disbursements</b>		1,621,747			
<b>b Net investment income</b> (if negative, enter -0-)			4,618,877		
<b>c Adjusted net income</b> (if negative, enter -0-) . . .					

<b>Part II</b> <b>Balance Sheets</b>		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions )	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>Assets</b>	1	Cash—non-interest-bearing . . . . .	816,106	4,030,544	4,030,544
	2	Savings and temporary cash investments . . . . .	375,325	760,422	760,422
	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 . . . . .	22,520	17,400	17,400
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule) . . . . .	37,316,305	40,661,616	40,661,616
	c	Investments—corporate bonds (attach schedule) . . . . .	6,398,476	8,598,228	8,598,228
	11	Investments—land, buildings, and equipment basis ►			
		Less accumulated depreciation (attach schedule) ►			
	12	Investments—mortgage loans . . . . .			
	13	Investments—other (attach schedule) . . . . .	3,633,418	311,982	311,982
	14	Land, buildings, and equipment basis ►	167,549		
		Less accumulated depreciation (attach schedule) ►	159,825		
	15	Other assets (describe ►) . . . . .	17,404	7,724	7,724
	16	<b>Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)	67,135	39,606	39,606
			48,646,689	54,427,522	54,427,522
<b>Liabilities</b>	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 ►) . . . . .	2,911	6,701	6,701
	23	<b>Total liabilities</b> (add lines 17 through 22) . . . . .	2,911	6,701	6,701
<b>Net Assets or Fund Balances</b>	<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 . . . . .	48,643,778	54,420,821	
	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) . . . . .	48,643,778	54,420,821	
	31	<b>Total liabilities and net assets/fund balances</b> (see instructions) . . . . .	48,646,689	54,427,522	

**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	48,643,778
2	Enter amount from Part I, line 27a . . . . .	2	1,621,747
3	Other increases not included in line 2 (itemize) ►	3	4,155,296
4	Add lines 1, 2, and 3 . . . . .	4	54,420,821
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	54,420,821

**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 MARKETABLE SECURITIES</b>			P		
<b>b</b>					
<b>c</b>					
<b>d</b>					
<b>e</b>					
<b>(e)</b> Gross sales price		<b>(f)</b> Depreciation allowed (or allowable)	<b>(g)</b> Cost or other basis plus expense of sale	<b>(h)</b> Gain or (loss) (e) plus (f) minus (g)	
<b>a</b>	36,653,157		32,804,412	3,848,745	
<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					
<b>(i)</b> F M V as of 12/31/69		<b>(j)</b> Adjusted basis as of 12/31/69	<b>(k)</b> Excess of col (i) over col (j), if any	<b>(l)</b> Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
<b>a</b>				3,848,745	
<b>b</b>					
<b>c</b>					
<b>d</b>					
<b>e</b>					
<b>2</b> 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		<b>2</b>	3,848,745
<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

 Yes  No

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

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

<b>(a)</b> Base period years Calendar year (or tax year beginning in)	<b>(b)</b> Adjusted qualifying distributions	<b>(c)</b> Net value of noncharitable-use assets	<b>(d)</b> Distribution ratio (col (b) divided by col (c))
2016	2,155,499	46,658,302	0 046198
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
<b>2</b> Total of line 1, column (d)			<b>2</b> 0 29974
<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 059948
<b>4</b> Enter the net value of noncharitable-use assets for 2017 from Part X, line 5			<b>4</b> 46,971,992
<b>5</b> Multiply line 4 by line 3			<b>5</b> 2,815,877
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)			<b>6</b> 46,189
<b>7</b> Add lines 5 and 6			<b>7</b> 2,862,066
<b>8</b> Enter qualifying distributions from Part XIII, line 4			<b>8</b> 2,941,821

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	1	46,189
	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 checked="" type="checkbox"/> and enter 1% of Part I, line 2b	1	46,189
c	All other domestic foundations enter 2% of line 2b 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	
3	Add lines 1 and 2.	3	46,189
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	
5	<b>Tax based on investment income.</b> Subtract line 4 from line 3 If zero or less, enter -0-	5	46,189
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	63,590
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	98,590
8	Enter any <b>penalty</b> for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b>	9	
10	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b>	10	52,401
11	Enter the amount of line 10 to be <b>Credited to 2018 estimated tax</b> ►	52,401	Refunded ►
		11	

**Part VII-A Statements Regarding Activities**

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	<input type="checkbox"/>	<b>Yes</b>	<b>No</b>
1b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?	<input type="checkbox"/>	<b>Yes</b>	<b>No</b>
	<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>			
1c	Did the foundation file <b>Form 1120-POL</b> for this year?	<input type="checkbox"/>	<b>Yes</b>	<b>No</b>
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			
(1)	On the foundation ► \$ _____	(2)	On foundation managers ► \$ _____	
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ► \$ _____			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	<input type="checkbox"/>	<b>Yes</b>	<b>No</b>
	<i>If "Yes," attach a detailed description of the activities</i>			
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	<input type="checkbox"/>	<b>Yes</b>	<b>No</b>
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	<input type="checkbox"/>	<b>Yes</b>	
b	If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?	<input type="checkbox"/>	<b>Yes</b>	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	<input type="checkbox"/>	<b>Yes</b>	<b>No</b>
	<i>If "Yes," attach the statement required by General Instruction T</i>			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either <ul style="list-style-type: none"> <li>• By language in the governing instrument, or</li> <li>• 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?</li> </ul>	<input type="checkbox"/>	<b>Yes</b>	
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	<input type="checkbox"/>	<b>Yes</b>	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)			
	► OH			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation. 	<input type="checkbox"/>	<b>Yes</b>	<b>No</b>
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 2017 or the taxable year beginning in 2017 (see instructions for Part XIV)? If "Yes," complete Part XIV	<input type="checkbox"/>	<b>Yes</b>	<b>No</b>
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	<input type="checkbox"/>	<b>Yes</b>	<b>No</b>

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

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11	No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12	No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <a href="HTTP://FDNCENTER.ORG/GRANTMAKER/JPMURPHY/">HTTP://FDNCENTER.ORG/GRANTMAKER/JPMURPHY/</a>	13	Yes
14	The books are in care of ► <u>RICHARD J CLARK</u>	Telephone no	► (216) 623-4770
Located at ► <u>1660 WEST 2ND ST SUITE 800 CLEVELAND OH</u>		ZIP+4 ► <u>441131461</u>	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check here and enter the amount of tax-exempt interest received or accrued during the year.	15	<input type="checkbox"/>
16	At any time during calendar year 2017, 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 ►	16	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>

**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 <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)? Organizations relying on a current notice regarding disaster assistance check here.	1b	No <input type="checkbox"/>
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 2017?	1c	No <input type="checkbox"/>
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 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? If "Yes," list the years ► 20____, 20____, 20____, 20____	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b	Are there any years listed in 2a for which the foundation is <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) ►	2b	<input type="checkbox"/>
c	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 ► 20____, 20____, 20____, 20____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b	If "Yes," did it have excess business holdings in 2017 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 2017) .	3b	<input type="checkbox"/>
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	<input type="checkbox"/>
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 2017?	4b	<input type="checkbox"/>

**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))?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? . . . . .	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? (see instructions). . . . .	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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? . . . . .	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
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)? . . . . . Organizations relying on a current notice regarding disaster assistance check here. . . . . ►			5b
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? . . . . .	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
	<i>If "Yes," attach the statement required by Regulations section 53 4945-5(d)</i>			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? . . . . .	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . . .	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	6b
	<i>If "Yes" to 6b, file Form 8870</i>			No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? . . . . .			7b

<b>Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors</b>				
<b>1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).</b>				
<b>(a) Name and address</b>	<b>Title, and average hours per week (b) devoted to position</b>	<b>(c) Compensation (If not paid, enter -0-)</b>	<b>(d) Contributions to employee benefit plans and deferred compensation</b>	<b>Expense account, (e) other allowances</b>
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>				
<b>(a) Name and address of each employee paid more than \$50,000</b>	<b>Title, and average hours per week (b) devoted to position</b>	<b>(c) Compensation</b>	<b>Contributions to employee benefit plans and deferred (d) compensation</b>	<b>Expense account, (e) other allowances</b>
<b>Total number of other employees paid over \$50,000. . . . . ►</b>				
<b>3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".</b>				
<b>(a) Name and address of each person paid more than \$50,000</b>	<b>(b) Type of service</b>	<b>(c) Compensation</b>		
<b>Total number of others receiving over \$50,000 for professional services. . . . . ►</b>				
<b>Part IX-A Summary of Direct Charitable Activities</b>				
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				<b>Expenses</b>
1				
2				
3				
4				
<b>Part IX-B Summary of Program-Related Investments (see instructions)</b>				
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2				<b>Amount</b>
1				
2				
All other program-related investments. See instructions				
3				
<b>Total. Add lines 1 through 3 . . . . . ►</b>				

**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	46,948,935
b	Average of monthly cash balances. . . . .	1b	326,654
c	Fair market value of all other assets (see instructions). . . . .	1c	411,713
d	<b>Total</b> (add lines 1a, b, and c). . . . .	1d	47,687,302
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). . . . .	1e	
2	Acquisition indebtedness applicable to line 1 assets. . . . .	2	0
3	Subtract line 2 from line 1d. . . . .	3	47,687,302
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions). . . . .	4	715,310
5	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3 Enter here and on Part V, line 4	5	46,971,992
6	<b>Minimum investment return.</b> Enter 5% of line 5. . . . .	6	2,348,600

**Distributable Amount** (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign

**Part XI** organizations check here ►  and do not complete this part )

1	Minimum investment return from Part X, line 6. . . . .	1	2,348,600
2a	Tax on investment income for 2017 from Part VI, line 5. . . . .	2a	46,189
b	Income tax for 2017 (This does not include the tax from Part VI). . . . .	2b	
c	Add lines 2a and 2b. . . . .	2c	46,189
3	Distributable amount before adjustments Subtract line 2c from line 1. . . . .	3	2,302,411
4	Recoveries of amounts treated as qualifying distributions. . . . .	4	
5	Add lines 3 and 4. . . . .	5	2,302,411
6	Deduction from distributable amount (see instructions). . . . .	6	
7	<b>Distributable amount</b> as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . . . .	7	2,302,411

**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	2,941,821
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	0
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required). . . . .	3a	0
b	Cash distribution test (attach the required schedule). . . . .	3b	0
4	<b>Qualifying distributions.</b> Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	2,941,821
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions). . . . .	5	46,189
6	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4. . . . .	6	2,895,632
<b>Note:</b> 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 2016	(c) 2016	(d) 2017
<b>1</b> Distributable amount for 2017 from Part XI, line 7				2,302,411
<b>2</b> Undistributed income, if any, as of the end of 2017			0	
<b>a</b> Enter amount for 2016 only. . . . .				
<b>b</b> Total for prior years 2015, 2014, 2013				
<b>3</b> Excess distributions carryover, if any, to 2017				
<b>a</b> From 2012. . . . .	305,419			
<b>b</b> From 2013. . . . .	1,031,764			
<b>c</b> From 2014. . . . .	749,577			
<b>d</b> From 2015. . . . .	874,782			
<b>e</b> From 2016. . . . .				
<b>f</b> <b>Total</b> of lines 3a through e. . . . .	2,961,542			
<b>4</b> Qualifying distributions for 2017 from Part XII, line 4 ► \$ 2,941,821			0	
<b>a</b> Applied to 2016, 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 2017 distributable amount. . . . .				2,302,411
<b>e</b> Remaining amount distributed out of corpus	639,410			
<b>5</b> Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a) )				
<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	3,600,952			
<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 2016 Subtract line 4a from line 2a Taxable amount—see instructions . . . . .			0	
<b>f</b> Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018. . . . .				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 2012 not applied on line 5 or line 7 (see instructions) . . . . .	305,419			
<b>9</b> <b>Excess distributions carryover to 2018.</b> Subtract lines 7 and 8 from line 6a. . . . .	3,295,533			
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2013. . . . .	1,031,764			
<b>b</b> Excess from 2014. . . . .	749,577			
<b>c</b> Excess from 2015. . . . .	874,782			
<b>d</b> Excess from 2016. . . . .				
<b>e</b> Excess from 2017. . . . .	639,410			

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

1a	If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling. ►			
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)			
2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed.			
b	85% of line 2a.			
c	Qualifying distributions from Part XII, line 4 for each year listed.			
d	Amounts included in line 2c not used directly for active conduct of exempt activities.			
e	Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c.			
3	Complete 3a, b, or c for the alternative test relied upon			
a	"Assets" alternative test—enter			
(1)	Value of all assets.			
(2)	Value of assets qualifying under section 4942(j)(3)(B)(i)			
b	"Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.			
c	"Support" alternative test—enter			
(1)	Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).			
(2)	Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).			
(3)	Largest amount of support from an exempt organization			
(4)	Gross investment income			

**Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)****1 Information Regarding Foundation Managers:**

- a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))
- b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

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

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

- a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed  
NANCY W MCCANN PRESIDENT  
1660 WEST 2ND ST SUITE 800  
CLEVELAND, OH 441131461  
(216) 623-4770
- 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
- c Any submission deadlines  
TRUSTEES MEET, USUALLY QUARTERLY, TO CONSIDER GRANT APPLICATIONS
- d 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**

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

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					
a					
b					
c					
d					
e					
f					
<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	1,089,859	
<b>5</b> Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
<b>6</b> Net rental income or (loss) from personal property					
<b>7</b> Other investment income.			01	3,676	
<b>8</b> Gain or (loss) from sales of assets other than inventory			18	3,848,745	
<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 a					
b					
c					
d					
e					
<b>12</b> Subtotal Add columns (b), (d), and (e).				4,942,280	
<b>13</b> Total. Add line 12, columns (b), (d), and (e).			13		4,942,280
(See worksheet in line 13 instructions to verify calculations )					

**Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes**

## Part XVII

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

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**

**b Other transactions**

(b) Performance of services or membership in fundraising solicitations. . . . .  
Sharing of facilities, equipment, mailing lists, other assets, or paid employees.

4. If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value.

• 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.

**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

<b>(a) Name of organization</b>	<b>(b) Type of organization</b>	<b>(c) Description of relationship</b>

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.

**Sign  
Here**

\* \* \* \* \*

2018-11-08

\* \* \* \* :

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

<b>Paid Preparer Use Only</b>	Print/Type preparer's name  Jacob Cook	Preparer's Signature	Date	Check if self-employed ► <input type="checkbox"/>	PTIN  P01240455
	Firm's name ► BDO USA LLP				Firm's EIN ►
	Firm's address ► 32125 SOLON ROAD STE 200  SOLON, OH 44139				Phone no (440) 248-8787

## Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
PATRICIA BROWNELL 1660 WEST 2ND ST SUITE 800 cleveland, OH 441131461	vp/tRUSTEE 5 0	37,750	0	0
RICHARD J CLARK 1660 WEST 2ND ST SUITE 800 cleveland, OH 441131461	VP/SEC/TRUSTEE 20 0	203,141	23,765	0
NANCY MCCANN 1660 WEST 2ND ST SUITE 800 cleveland, OH 441131461	PRES/TREAS/TRUSTEE 20 0	272,501	0	0
JOHN F O'BRIEN 1660 WEST 2ND ST SUITE 800 cleveland, OH 441131461	VP/TRUSTEE 5 0	37,750	0	0
LESLIE RESNIK 1660 WEST 2ND ST SUITE 800 cleveland, OH 441131461	VP/TRUSTEE 5 0	37,750	0	0
FREDERICK G STUEBER 1660 WEST 2ND ST SUITE 800 cleveland, OH 441131461	VP/TRUSTEE 5 0	37,750	0	0

**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 Paid during the year</b>				
Akron Art Museum 1 S HIGH ST AKRON, OH 44308	none	PC	GENERAL OPERATING SUPPORT	10,000
Apollo's Fire 3091 MAYFIELD RD CLEVELAND HEIGHTS, OH 44118	none	PC	GENERAL OPERATING SUPPORT	25,000
Beck Center for the Arts 17801 DETROIT AVE LAKEWOOD, OH 44107	none	PC	GENERAL OPERATING SUPPORT	21,000
<b>Total . . . . .</b>	►			2,048,450
<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 Paid during the year</b>				
BlueWater Chamber Orchestra 2860 COVENTRY RD SHAKER HEIGHTS, OH 44120	none	PC	CONTINUED RESIDENCY AT THE BREEN CENTER AND OTHERS	10,000
Center for Arts-Inspired Learning 13110 SHAKER SQUARE CLEVELAND, OH 44120	none	PC	GENERAL OPERATING SUPPORT	7,500
Central School of Practical Nursing 4700 ROCKSIDE ROAD 250 INDEPENDENCE, OH 44131	none	PC	GENERAL OPERATING SUPPORT	1,200
<b>Total . . . . .</b>				2,048,450
<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 Paid during the year</b>				
Chamber Fest Cleveland 20620 NORTH PARK BLVD SUITE 217 CLEVELAND, OH 44131	none	PC	GENERAL OPERATING SUPPORT	5,000
CityMusic Cleveland 2865 FAIRFAX ROAD CLEVELAND HEIGHTS, OH 441184013	none	PC	GENERAL OPERATING SUPPORT	5,000
Cleveland Botanical Garden 11030 EAST BLVD CLEVELAND, OH 44106	none	PC	GENERAL OPERATING SUPPORT	31,500
<b>Total . . . . .</b>				2,048,450
<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 Paid during the year</b>				
Cleveland Clinic Foundation 95400 EUCLID AVE CLEVELAND, OH 44106	none	PC	MEDICAL HUMANITIES FUND	138,500
Cleveland Council on World Affairs 812 HURON RD E 620 CLEVELAND, OH 44115	none	PC	GENERAL OPERATING SUPPORT	5,000
Cleveland Institute of Art 11610 EUCLID AVE CLEVELAND, OH 44106	none	PC	GENERAL OPERATING SUPPORT	5,000
<b>Total . . . . .</b>				2,048,450
<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 Paid during the year</b>				
Cleveland Institute of Music 11021 EAST BLVD CLEVELAND, OH 44106	none	PC	GENERAL OPERATING SUPPORT	25,000
Cleveland International Film Festival 2510 MARKET AVE CLEVELAND, OH 441133434	none	PC	GENERAL OPERATING SUPPORT	35,000
Cleveland Jazz Orchestra 1501 EUCLID AVE CLEVELAND, OH 44115	none	PC	GENERAL OPERATING SUPPORT	7,500
<b>Total . . . . .</b>				2,048,450
<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 Paid during the year</b>				
Cleveland Leadership Center 1375 EAST NINTH STREET SUITE 1100 CLEVELAND, OH 44114	none	PC	GENERAL OPERATING SUPPORT	10,000
Cleveland Modern Dance Association 13110 SHAKER BLVD CLEVELAND, OH 44120	none	PC	GENERAL OPERATING SUPPORT	12,000
Cleveland Museum of Art 11150 EAST BLVD CLEVELAND, OH 44106	none	PC	GENERAL OPERATING SUPPORT	6,000
<b>Total . . . . .</b>				2,048,450
<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 Paid during the year</b>				
Cleveland Museum of Natural History 1 WADE OVAL DR CLEVELAND, OH 44106	none	PC	GENERAL OPERATING SUPPORT	101,500
Cleveland Music School Settlement 11125 MAGNOLIA DR CLEVELAND, OH 44106	none	PC	GENERAL OPERATING SUPPORT	10,000
Cleveland Play House BULKLEY BUILDING 1501 EUCLID AVE CLEVELAND, OH 44115	none	PC	GENERAL OPERATING SUPPORT	35,000
<b>Total . . . . .</b>				2,048,450
<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 Paid during the year</b>				
Cleveland POPS Orchestra 24000 MERCHANTILE RD 8 CLEVELAND, OH 44122	none	PC	GENERAL OPERATING SUPPORT	10,000
Cleveland Public Theatre 6415 DETROIT ROAD CLEVELAND, OH 44102	none	PC	GENERAL OPERATING SUPPORT	8,000
Cleveland Rape Crisis Center 526 SUPERIOR AVE CLEVELAND, OH 44114	none	PC	GENERAL OPERATING SUPPORT	32,500
<b>Total . . . . .</b>				2,048,450
<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)				
<i>a Paid during the year</i>				
Cleveland Restoration Society 3751 PROSPECT AVE E 2 CLEVELAND, OH 44115	none	PC	GERNERAL OPERATING SUPPORT	5,000
Cleveland Society for the Blind 1909 E 101ST ST CLEVELAND, OH 44106	none	PC	GENERAL OPERATING SUPPORT	10,000
Cleveland State University Foundation 2121 EUCLID AVE CLEVELAND, OH 44115	none	PC	GENERAL OPERATING SUPPORT	30,000
<b>Total . . . . .</b>				2,048,450
<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 Paid during the year</b>				
College Now Greater Cleveland TOWER CITY CENTER 50 PUBLIC SQUARE CLEVELAND, OH 44113	none	PC	GENERAL OPERATING SUPPORT	20,000
Community Partnership for Arts & Culture 1900 SUPERIOR AVE EAST STE 130 CLEVELAND, OH 44114	none	PC	GENERAL OPERATING SUPPORT	25,000
Cuyahoga Community College Foundation 2900 COMMUNITY COLLEGE AVE CLEVELAND, OH 44115	none	PC	GENERAL OPERATING SUPPORT	25,000
<b>Total . . . . .</b>			►	2,048,450
<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 Paid during the year</b>				
Downtown Cleveland Alliance 1010 EUCLID AVE CLEVELAND, OH 44115	none	PC	GENERAL OPERATING SUPPORT	25,000
Fairhill Partners 1220 FAIRHILL RD CLEVELAND, OH 44120	none	PC	GENERAL OPERATING SUPPORT	1,500
Foundation Center 1422 EUCLID AVE 1600 CLEVELAND, OH 44115	none	PC	GENERAL OPERATING SUPPORT	7,000
<b>Total . . . . .</b>				2,048,450
<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)				
<i>a Paid during the year</i>				
Friends of Breakthrough Schools 3615 SUPERIOR AVENUE CLEVELAND, OH 44114	none	PC	GENERAL OPERATING SUPPORT	1,500
Friends of Cleveland School of Arts PO BOX 18265 CLEVELAND, OH 44118	none	PC	GENERAL OPERATING SUPPORT	20,000
Gilmour Academy 34001 CEDAR ROAD GATES MILLS, OH 44040	none	PC	GENERAL OPERATING SUPPORT	50,000
<b>Total . . . . .</b>				2,048,450
<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 Paid during the year</b>				
Gordon Square Arts District 6516 DETROIT AVE STE 1 CLEVELAND, OH 44102	none	PC	ANNUAL CAMPAIGN	45,000
Great Lakes Theater Festival 1501 EUCLID AVE STE 300 CLEVELAND, OH 44115	none	PC	GENERAL OPERATING SUPPORT	60,000
Greater Cleveland Food Bank 15500 SOUTH WATERLOO RD CLEVELAND, OH 44110	none	PC	GENERAL OPERATING SUPPORT	1,000
<b>Total . . . . .</b>				2,048,450
<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 Paid during the year</b>				
Greater Cleveland Volunteers 4415 EUCLID AVE CLEVELAND, OH 44103	none	PC	GENERAL OPERATING SUPPORT	6,000
GroundWorks Dance Theater 13125 SHAKER SQUARE CLEVELAND, OH 44120	none	PC	GENERAL OPERATING SUPPORT	17,500
Group Plan Commission 1240 HURON ROAD SUITE 300 CLEVELAND, OH 44114	none	PC	CAPITAL AND CULTURAL ARTS PROGRAM SUPPORT FOR PUBLIC SQUARE TRANSFORMATION	200,000
<b>Total . . . . .</b>				2,048,450
<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 Paid during the year</b>				
Ideastream 1375 EUCLID AVE CLEVELAND, OH 44115	none	PC	GENERAL OPERATING SUPPORT	36,000
Julie Billiart School 4982 CLUBSIDE RD CLEVELAND, OH 44124	none	PC	ARTS PROGRAMMING	7,000
Karamu House 2355 E 89TH ST CLEVELAND, OH 44106	none	PC	GENERAL OPERATING SUPPORT	5,000
<b>Total . . . . .</b>			►	2,048,450
<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 Paid during the year</b>				
Kent State University Foundation 800 E SUMMIT ST KENT, OH 44240	none	PC	TECHSTYLELAB PHASE THREE AND BEYOND, ANNUAL FUND	53,500
Maltz Museum of Jewish Heritage 2929 RICHMOND ROAD BEACHWOOD, OH 44122	none	PC	GENERAL OPERATING SUPPORT	20,000
Mandel Jewish Community Ctr of Cleveland 520 8TH AVENUE NEW YORK, NY 10018	none	PC	GENERAL OPERATING SUPPORT	5,000
<b>Total . . . . .</b>				2,048,450
<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 Paid during the year</b>				
Museum of Contemporary Art Cleveland 11400 EUCLID AVE CLEVELAND, OH 44106	none	PC	GENERAL OPERATING SUPPORT	25,000
National Council of Jewish Women 475 RIVERSIDE DRIVE SUITE 1901 NEW YORK, NY 10115	none	PC	GENERAL OPERATING SUPPORT	3,000
Near West Theatre 6702 DETROIT AVE CLEVELAND, OH 44102	none	PC	GENERAL OPERATING SUPPORT	5,000
<b>Total . . . . .</b>				2,048,450
<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 Paid during the year</b>				
North Union Farmers Market 13111 SHAKER SQUARE SUITE 301 CLEVELAND, OH 44120	none	PC	GENERAL OPERATING SUPPORT	2,500
Opera Circle Inc 6501 LANSING AVE CLEVELAND, OH 44105	none	PC	GENERAL OPERATING SUPPORT	10,000
Philanthropy Ohio 37 WEST BROAD ST STE 800 COLUMBUS, OH 43215	none	PC	GENERAL OPERATING SUPPORT	15,000
<b>Total . . . . .</b>				2,048,450
<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 Paid during the year</b>				
Piano International Assn of N Ohio 20600 CHAGRIN BLVD STE 1110 SHAKER HEIGHTS, OH 44122	none	PC	GENERAL OPERATING SUPPORT	15,000
Playhouse Square Foundation 1501 EUCLID AVE CLEVELAND, OH 44115	none	PC	GENERAL OPERATING SUPPORT	60,500
Professional Flair 3615 EUCLID AVENUE THIRD FLOOR CLEVELAND, OH 441152527	none	PC	GENERAL OPERATING SUPPORT	5,000
<b>Total . . . . .</b>				2,048,450
<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 Paid during the year</b>				
Progressive Arts Alliance 3311 PERKINS AVE SUITE 300 CLEVELAND, OH 44114	none	PC	GENERAL OPERATING SUPPORT	10,000
Recovery Resources 3950 CHESTER AVENUE CLEVELAND, OH 44114	none	PC	GENERAL OPERATING SUPPORT	1,000
Renee Jones Empowerment Center 1340 WEST 65TH STREET CLEVELAND, OH 44102	none	PC	GENERAL OPERATING SUPPORT	2,000
<b>Total . . . . .</b>				2,048,450
<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 Paid during the year</b>				
Rock and Roll Hall of Fame & Museum 1100 EAST 9TH STREET CLEVELAND, OH 44114	none	PC	GENERAL OPERATING SUPPORT	1,000
Saint Martin de Porres High School 6111 LAUSCHE AVE CLEVELAND, OH 44106	none	PC	GENERAL OPERATING SUPPORT	1,500
Slowik Music Institute 65 E COLLEGE ST SUITE 7 OBERLIN, OH 44074	none	PC	FOR CONCERT FOR HOUSTON TEXAS	3,000
<b>Total . . . . .</b>				2,048,450
<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 Paid during the year</b>				
St Edward High School 13500 DETROIT AVE LAKEWOOD, OH 44107	none	PC	GENERAL OPERATING SUPPORT	10,000
St Vincent Charity Development Fdn 2351 EAST 22ND ST CLEVELAND, OH 44115	none	PC	ST VINCENT MEDICAL OFFICES AT ST IGNACIUS HIGH SCHOOL	100,000
Stella Maris 1320 WASHINGTON AVE CLEVELAND, OH 44113	none	PC	GENERAL OPERATING SUPPORT	1,000
<b>Total . . . . .</b>			►	2,048,450
<b>3a</b>				

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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 Paid during the year</b>				
The City Club of Cleveland 850 EUCLID AVENUE 2ND FLOOR CLEVELAND, OH 441149671	none	PC	GENERAL OPERATING SUPPORT	20,000
The Cleveland Animal Protective League 1729 WILLEY AVENUE CLEVELAND, OH 44113	none	PC	IN MEMORIUM NORMAN R SPICER	250
The Musical Arts Association 11001 EUCLID AVE CLEVELAND, OH 44106	none	PC	GENERAL OPERATING SUPPORT	438,500
<b>Total . . . . .</b>				2,048,450
<b>3a</b>				

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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 Paid during the year</b>				
The Musical Theater Project 5575 GRANGER RD STE 830 INDEPENDENCE, OH 44131	none	PC	GENERAL OPERATING SUPPORT	10,000
The Salvation Army of Greater Cleveland 2507 E 22ND ST CLEVELAND, OH 44115	none	PC	GENERAL OPERATING SUPPORT	41,000
University Circle Inc 10831 MAGNOLIA DR CLEVELAND, OH 44106	none	PC	GENERAL OPERATING SUPPORT	2,000
<b>Total . . . . .</b>				2,048,450
<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)				
<i>a Paid during the year</i>				
University of Akron Foundation 302 E BUCHTEL AVE AKRON, OH 44325	none	PC	GENERAL OPERATING SUPPORT	10,000
Ursuline College 2550 LANDER RD PEPPER PIKE, OH 44124	none	PC	GENERAL OPERATING SUPPORT	15,000
Verb Ballets 3445 WARRENSVILLE CENTER RD SHAKER HEIGHTS, OH 44122	none	PC	GENERAL OPERATING SUPPORT	6,000
<b>Total . . . . .</b>				2,048,450
<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)				
<i>a Paid during the year</i>				
Vocational Guidance Services 2239 EAST 55TH ST CLEVELAND, OH 44103	none	PC	GENERAL OPERATING SUPPORT	1,000
Western Reserve Historical Society 10825 EAST BOULEVARD CLEVELAND, OH 44106	none	PC	GENERAL OPERATING SUPPORT	1,000
<b>Total . . . . .</b>				2,048,450
<b>3a</b>				

## TY 2017 Accounting Fees Schedule

**Name:** JOHN P MURPHY FOUNDATION**EIN:** 34-6528308

## Accounting Fees Schedule

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LOU GRASSO	34,797	17,398		17,399
BDO USA LLP	32,313	16,157		16,156

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

## **TY 2017 Depreciation Schedule**

**Name:** JOHN P MURPHY FOUNDATION

**EIN:** 34-6528308

# **TY 2017 Explanation of Non-Filing with Attorney General Statement**

**Name:** JOHN P MURPHY FOUNDATION

**EIN:** 34-6528308

## **Statement:**

THE FOUNDATION FILED THE 2017 OHIO ATTORNEY GENERAL ANNUAL REPORT, AS REQUIRED BY THE STATE OF OHIO.

## TY 2017 Investments Corporate Bonds Schedule

**Name:** JOHN P MURPHY FOUNDATION

**EIN:** 34-6528308

### Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
CORPORATE BONDS - PNC-DIRECTED	6,887,716	6,887,716
CORPORATE BONDS - PNC-LTD MAT	1,710,512	1,710,512

## TY 2017 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	22,958,446	22,958,446
CORPORATE STOCKS - BRANDYWINE	4,914,786	4,914,786
CORPORATE STOCKS - COLUMBUS	5,341,007	5,341,007
CORPORATE STOCKS - PNC LCG	7,447,377	7,447,377

## TY 2017 Investments - Other Schedule

**Name:** JOHN P MURPHY FOUNDATION**EIN:** 34-6528308

## Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
TIFF PARTNERS III	FMV	20,377	20,377
TIFF PARTNERS IV	FMV	55,346	55,346
TIFF EQUITY PARTNERS 2006	FMV	86,672	86,672
EARLY STAGE PARTNERS, L.P.	FMV	50,055	50,055
TIFF REALTY AND RESOURCES III	FMV	99,532	99,532

## TY 2017 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>
SOSIN LAW LLC	5,400			5,400

## TY 2017 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	65,024	29,116	29,116
SECURITY DEPOSIT	0	8,379	8,379
OTHER ASSETS	2,111	2,111	2,111

## TY 2017 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	2,046			2,046
OFFICE EXPENSE	85,504			85,504
OHIO FILING FEE	200			200
DUE AND MEMBERSHIPS	13,284			13,284
COST SHARE REIMBURSEMENT	-154,541			-154,541

## TY 2017 Other Income Schedule

**Name:** JOHN P MURPHY FOUNDATION

**EIN:** 34-6528308

### Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
CLASS ACTION SETTLEMENT	3,412	3,412	
MISCELLANEOUS	264	264	

## TY 2017 Other Increases Schedule

**Name:** JOHN P MURPHY FOUNDATION

**EIN:** 34-6528308

Description	Amount
UNREALIZED GAIN ON INVESTMENT	4,155,296

## TY 2017 Other Liabilities Schedule

**Name:** JOHN P MURPHY FOUNDATION**EIN:** 34-6528308

<b>Description</b>	<b>Beginning of Year - Book Value</b>	<b>End of Year - Book Value</b>
PAYABLE - RELATED ORG.	2,911	6,701

## TY 2017 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	9,669	9,669		
TIFF	10,844	10,844		
SHEILA RAPP	10,023	10,023		
BRANDYWINE	2,323	2,323		
COLUMBUS	38,574	38,574		
HIGH YIELD	12,430	12,430		
NCB LCG	51,336	51,336		
HARTLAND	65,000	65,000		

## TY 2017 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	1,693	1,693		
FEDERAL EXCISE TAXES	45,629			