

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.**  
 ▶ **Go to [www.irs.gov/Form990PF](http://www.irs.gov/Form990PF) for instructions and the latest information.**

OMB No 1545-0052  
**2018**  
**Open to Public Inspection**

**For calendar year 2018, or tax year beginning 01-01-2018, and ending 12-31-2018**

Name of foundation DAN MURPHY FOUNDATION		<b>A Employer identification number</b> 95-6046963
Number and street (or P O box number if mail is not delivered to street address) 800 WEST SIXTH STREET	Room/suite	<b>B Telephone number (see instructions)</b> (213) 623-3120
City or town, state or province, country, and ZIP or foreign postal code LOS ANGELES, CA 90017		<b>C</b> If exemption application is pending, check here <input type="checkbox"/>
<b>G</b> 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 type="checkbox"/> Address change <input type="checkbox"/> Name change		<b>D 1.</b> Foreign organizations, check here <input type="checkbox"/> <b>2.</b> Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
<b>H</b> 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		<b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
<b>I</b> Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ <u>226,188,443</u>	<b>J</b> Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ <i>(Part I, column (d) must be on cash basis)</i>	<b>F</b> 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> <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions) )</i>		<b>(a)</b> Revenue and expenses per books	<b>(b)</b> Net investment income	<b>(c)</b> Adjusted net income	<b>(d)</b> Disbursements for charitable purposes (cash basis only)
<b>Revenue</b>	<b>1</b> Contributions, gifts, grants, etc., received (attach schedule)				
	<b>2</b> Check <input checked="" type="checkbox"/> if the foundation is <b>not</b> required to attach Sch B				
	<b>3</b> Interest on savings and temporary cash investments	102,354	102,354		
	<b>4</b> Dividends and interest from securities	1,474,829	1,474,829		
	<b>5a</b> Gross rents				
	<b>b</b> Net rental income or (loss)				
	<b>6a</b> Net gain or (loss) from sale of assets not on line 10	-788,697			
	<b>b</b> Gross sales price for all assets on line 6a	49,329,809			
	<b>7</b> Capital gain net income (from Part IV, line 2)				
	<b>8</b> Net short-term capital gain				
	<b>9</b> Income modifications				
	<b>10a</b> Gross sales less returns and allowances				
<b>b</b> Less Cost of goods sold					
<b>c</b> Gross profit or (loss) (attach schedule)					
<b>11</b> Other income (attach schedule)	889,073	889,073			
<b>12 Total.</b> Add lines 1 through 11	1,677,559	2,466,256			
<b>Operating and Administrative Expenses</b>	<b>13</b> Compensation of officers, directors, trustees, etc	302,439	30,244		272,195
	<b>14</b> Other employee salaries and wages	149,949			149,949
	<b>15</b> Pension plans, employee benefits	191,082	10,967		180,115
	<b>16a</b> Legal fees (attach schedule)	10,232			10,232
	<b>b</b> Accounting fees (attach schedule)	89,600			89,600
	<b>c</b> Other professional fees (attach schedule)	704,062	685,362		18,700
	<b>17</b> Interest	2,432			2,432
	<b>18</b> Taxes (attach schedule) (see instructions)	250,989	77,369		333
	<b>19</b> Depreciation (attach schedule) and depletion	13,279			
	<b>20</b> Occupancy	87,059			87,061
	<b>21</b> Travel, conferences, and meetings	15,693			15,693
	<b>22</b> Printing and publications				
	<b>23</b> Other expenses (attach schedule)	52,930	4,922		48,008
	<b>24 Total operating and administrative expenses.</b> Add lines 13 through 23	1,869,746	808,864		874,318
	<b>25</b> Contributions, gifts, grants paid	44,526,250			11,832,520
<b>26 Total expenses and disbursements.</b> Add lines 24 and 25	46,395,996	808,864		12,706,838	
<b>27</b> Subtract line 26 from line 12					
<b>a Excess of revenue over expenses and disbursements</b>	-44,718,437				
<b>b Net investment income</b> (if negative, enter -0-)		1,657,392			
<b>c Adjusted net income</b> (if negative, enter -0-)					

<b>Part II 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>	<b>1</b> Cash—non-interest-bearing . . . . .	327,276	257,751	257,751
	<b>2</b> Savings and temporary cash investments . . . . .	2,923,224	11,444,315	11,444,315
	<b>3</b> Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	<b>4</b> Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	<b>5</b> Grants receivable . . . . .			
	<b>6</b> Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .			
	<b>7</b> Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	<b>8</b> Inventories for sale or use . . . . .			
	<b>9</b> Prepaid expenses and deferred charges . . . . .	79,245	33,573	33,573
	<b>10a</b> Investments—U S and state government obligations (attach schedule)	17,891,730	17,121,860	17,121,860
	<b>b</b> Investments—corporate stock (attach schedule) . . . . .	132,029,104	95,128,560	95,128,560
	<b>c</b> Investments—corporate bonds (attach schedule) . . . . .	6,249,952	4,991,698	4,991,698
	<b>11</b> Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	<b>12</b> Investments—mortgage loans . . . . .			
	<b>13</b> Investments—other (attach schedule) . . . . .	79,140,777	88,778,317	88,778,317
	<b>14</b> Land, buildings, and equipment basis ▶ _____ 129,034 Less accumulated depreciation (attach schedule) ▶ 122,421	19,892	6,613	6,613
<b>15</b> Other assets (describe ▶ _____)	11,152,540	8,425,756	8,425,756	
<b>16 Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)	249,813,740	226,188,443	226,188,443	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .	223,798	152,138	
	<b>18</b> Grants payable . . . . .		32,693,730	
	<b>19</b> Deferred revenue . . . . .			
	<b>20</b> Loans from officers, directors, trustees, and other disqualified persons			
	<b>21</b> Mortgages and other notes payable (attach schedule) . . . . .			
	<b>22</b> Other liabilities (describe ▶ _____)			
	<b>23 Total liabilities</b> (add lines 17 through 22) . . . . .	223,798	32,845,868	
<b>Net Assets or Fund Balances</b>	<b>Foundations that follow SFAS 117, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 24 through 26 and lines 30 and 31.</b>			
	<b>24</b> Unrestricted . . . . .	242,747,420	186,946,751	
	<b>25</b> Temporarily restricted . . . . .	6,842,522	6,395,824	
	<b>26</b> Permanently restricted . . . . .			
	<b>Foundations that do not follow SFAS 117, check here</b> <input type="checkbox"/> <b>and complete lines 27 through 31.</b>			
	<b>27</b> Capital stock, trust principal, or current funds . . . . .			
	<b>28</b> Paid-in or capital surplus, or land, bldg , and equipment fund			
<b>29</b> Retained earnings, accumulated income, endowment, or other funds				
<b>30 Total net assets or fund balances</b> (see instructions) . . . . .	249,589,942	193,342,575		
<b>31 Total liabilities and net assets/fund balances</b> (see instructions) .	249,813,740	226,188,443		

**Part III Analysis of Changes in Net Assets or Fund Balances**

<b>1</b> 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)	<b>1</b>	249,589,942
<b>2</b> Enter amount from Part I, line 27a . . . . .	<b>2</b>	-44,718,437
<b>3</b> Other increases not included in line 2 (itemize) ▶ _____	<b>3</b>	
<b>4</b> Add lines 1, 2, and 3 . . . . .	<b>4</b>	204,871,505
<b>5</b> Decreases not included in line 2 (itemize) ▶ _____	<b>5</b>	11,528,930
<b>6</b> Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	<b>6</b>	193,342,575

**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>1a</b> See Additional Data Table			
<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> See Additional Data Table			
<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> See Additional Data Table			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

<b>2</b> Capital gain net income or (net capital loss)	2	-788,697
<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	3	

**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))
2017	10,508,401	227,918,804	0.04611
2016	10,130,427	201,821,204	0.05020
2015	11,104,824	204,230,454	0.05437
2014	11,660,914	219,192,461	0.05320
2013	10,561,230	208,869,942	0.05056

<b>2</b> Total of line 1, column (d)	2	0.254438
<b>3</b> Average distribution ratio for the 5-year base period—divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	0.050888
<b>4</b> Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	233,890,499
<b>5</b> Multiply line 4 by line 3	5	11,902,220
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)	6	16,574
<b>7</b> Add lines 5 and 6	7	11,918,794
<b>8</b> Enter qualifying distributions from Part XII, line 4	8	12,706,838

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 checked="" type="checkbox"/> and enter 1% of Part I, line 27b . . . . .	<b>1</b>	16,574
<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>	16,574
<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>	16,574
<b>6</b>	Credits/Payments		
<b>a</b>	2018 estimated tax payments and 2017 overpayment credited to 2018	<b>6a</b>	170,000
<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>	170,000
<b>8</b>	Enter any <b>penalty</b> for underpayment of estimated tax Check here <input checked="" type="checkbox"/> if Form 2220 is attached	<b>8</b>	122
<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>	153,304
<b>11</b>	Enter the amount of line 10 to be <b>Credited to 2019 estimated tax</b> ▶ <b>Refunded</b> ▶	<b>11</b>	153,304

**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 <b>(1)</b> On the foundation ▶ \$ _____ <b>(2)</b> 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) ▶ CA _____		
<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>	Yes
<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 2018 or the taxable year beginning in 2018? See the 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)

Table with 3 columns: Question, Yes, No. Rows 11-13 regarding controlled entities, donor advised funds, and public inspection requirements.

14 The books are in care of HEIDI TALBOTT Telephone no (213) 623-3120

Located at 800 WEST SIXTH STREET LOS ANGELES CA ZIP+4 90017

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

Table with 3 columns: Question, Yes, No. Row 16 regarding interest in foreign countries.

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.

Main table with 3 columns: Question, Yes, No. Rows 1a-4b regarding Form 4720 exceptions and requirements.

**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>Yes</b>	<b>No</b>
<b>(1)</b> Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		
<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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		
<b>(3)</b> Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		
<b>(4)</b> 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		
<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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		
<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.	<input type="checkbox"/>		<b>5b</b>	<b>No</b>
Organizations relying on a current notice regarding disaster assistance check here.	<input type="checkbox"/>			
<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? <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		
<b>6a</b> 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>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <i>If "Yes" to 6b, file Form 8870</i>	<input type="checkbox"/>		<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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		
<b>b</b> If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	<input type="checkbox"/>		<b>7b</b>	<b>No</b>
<b>8</b> Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		

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

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

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

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
HEIDI TALBOTT 800 W SIXTH STREET LOS ANGELES, CA 90016	GRANTS ADMIN 40 00	100,039	32,187	

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

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

<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>
CAMBRIDGE ASSOCIATES 2730 SAND HILL ROAD MENLO PARK, CA 94025	INVESTMENT MGMT	472,709
WELLINGTON MANAGEMENT 280 CONGRESS STREET BOSTON, MA 02210	INVESTMENT MGMT	84,222
NEUMEIER POMA INVESTMENT COUNSEL 26435 CARMEL RANCHO BLVD CARMEL, CA 93923	INVESTMENT MGMT	55,560
PAMELA R ROSS CPA 22739 FEDERALIST ROAD CALABASAS, CA 91302	ACCOUNTING	57,600
HS MANAGEMENT 640 5TH AVENUE NEW YORK, NY 10019	INVESTMENT MGMT	59,863
<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>	230,928,890
<b>b</b>	Average of monthly cash balances.	<b>1b</b>	5,519,537
<b>c</b>	Fair market value of all other assets (see instructions).	<b>1c</b>	1,003,856
<b>d</b>	<b>Total</b> (add lines 1a, b, and c).	<b>1d</b>	237,452,283
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	<b>1e</b>	0
<b>2</b>	Acquisition indebtedness applicable to line 1 assets.	<b>2</b>	
<b>3</b>	Subtract line 2 from line 1d.	<b>3</b>	237,452,283
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	<b>4</b>	3,561,784
<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>	233,890,499
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5.	<b>6</b>	11,694,525

**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>	11,694,525
<b>2a</b>	Tax on investment income for 2018 from Part VI, line 5.	<b>2a</b>	16,574
<b>b</b>	Income tax for 2018 (This does not include the tax from Part VI).	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b.	<b>2c</b>	16,574
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1.	<b>3</b>	11,677,951
<b>4</b>	Recoveries of amounts treated as qualifying distributions.	<b>4</b>	
<b>5</b>	Add lines 3 and 4.	<b>5</b>	11,677,951
<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>	11,677,951

**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>	12,706,838
<b>b</b>	Program-related investments—total from Part IX-B.	<b>1b</b>	
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	<b>2</b>	
<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>	
<b>b</b>	Cash distribution test (attach the required schedule).	<b>3b</b>	
<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>	12,706,838
<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>	16,574
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4.	<b>6</b>	12,690,264

**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 2017	(c) 2017	(d) 2018
<b>1</b> Distributable amount for 2018 from Part XI, line 7				11,677,951
<b>2</b> Undistributed income, if any, as of the end of 2018				
<b>a</b> Enter amount for 2017 only. . . . .				
<b>b</b> Total for prior years 20___, 20___, 20___				
<b>3</b> Excess distributions carryover, if any, to 2018				
<b>a</b> From 2013. . . . .	511,781			
<b>b</b> From 2014. . . . .	962,827			
<b>c</b> From 2015. . . . .	988,925			
<b>d</b> From 2016. . . . .	52,481			
<b>e</b> From 2017. . . . .				
<b>f</b> Total of lines 3a through e. . . . .	2,516,014			
<b>4</b> Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ <u>12,706,838</u>				
<b>a</b> Applied to 2017, 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). . . . .	0			
<b>d</b> Applied to 2018 distributable amount. . . . .				11,677,951
<b>e</b> Remaining amount distributed out of corpus	1,028,887			
<b>5</b> Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a) )				
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5	3,544,901			
<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 2017 Subtract line 4a from line 2a Taxable amount—see instructions . . . . .				
<b>f</b> Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019 . . . . .				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 2013 not applied on line 5 or line 7 (see instructions). . . . .	511,781			
<b>9</b> Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a . . . . .	3,033,120			
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2014. . . . .	962,827			
<b>b</b> Excess from 2015. . . . .	988,925			
<b>c</b> Excess from 2016. . . . .	52,481			
<b>d</b> Excess from 2017. . . . .				
<b>e</b> Excess from 2018. . . . .	1,028,887			

**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 2018, enter the date of the ruling. . . . . ▶

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

	Tax year	Prior 3 years			(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
<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 . . . . .					
<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					
<b>(1)</b> Value of all assets . . . . .					
<b>(2)</b> 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					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . .					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . . .					
<b>(3)</b> Largest amount of support from an exempt organization					
<b>(4)</b> Gross investment income					

**Part XV Supplementary Information (Complete this part only if the foundation 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. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

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

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

**c** Any submission deadlines  
 YEAR ROUND

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

**Part XV** **Supplementary Information** (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<b>a</b> <i>Paid during the year</i> SEE ATTACHMENT A SEE ATTACHMENT A SEE ATTACHMENT A, CA 00000	N/A	PC	CHARITABLE	11,832,520
<b>Total . . . . . ▶ 3a</b>				
<b>b</b> <i>Approved for future payment</i> ARCHDIOCESE OF LOS ANGELES 3424 WILSHIRE BLVD LOS ANGELES, CA 90010	N/A	PC	GENERAL OPERATING SUPPORT	32,693,730
<b>Total . . . . . ▶ 3b</b>				





**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d**

List and describe the kind(s) of property sold (e.g., real estate, <b>(a)</b> 2-story brick warehouse, or common stock, 200 shs MLC Co.)	<b>(b)</b> How acquired P—Purchase D—Donation	<b>(c)</b> Date acquired (mo, day, yr)	<b>(d)</b> Date sold (mo, day, yr)
1 ABDIEL QUALIFIED OFFSHORE PARTNERS	P	2014-09-30	2018-12-31
1 DFA EMERGING MARKETS	P	2014-09-10	2018-06-30
HS GROWTH	P	2018-11-11	2018-11-11
LUXOR CAPITAL PARTNERS	P	2018-11-11	2018-01-11
NEUMEIER POMA	P	2018-11-11	2018-11-11
ROW DIVERSIFIED	P	2016-11-01	2018-11-30
TWO SIGMA	P	2014-09-30	2018-10-31
VANGUARD DEV INTL	P	2017-10-31	2018-10-11
VANGUARD EMERGING MKTS	P	2015-05-27	2018-10-11
VANGUARD INST INDEX	P	2015-05-28	2018-06-15

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h**

<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)
2,000,000		925,020	1,074,980
5,554,441		5,564,298	-9,857
13,498,509		11,948,234	1,550,275
2,553,413		4,000,000	-1,446,587
2,764,397		2,367,307	397,090
1,000,000		1,110,607	-110,607
2,000,000		1,197,114	802,886
2,000,000		2,183,149	-183,149
1,000,000		1,152,403	-152,403
1,500,000		1,162,656	337,344

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l**

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			<b>(l)</b> Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
<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	
			1,074,980
			-9,857
			1,550,275
			-1,446,587
			397,090
			-110,607
			802,886
			-183,149
			-152,403
			337,344

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d**

List and describe the kind(s) of property sold (e.g., real estate, <b>(a)</b> 2-story brick warehouse, or common stock, 200 shs MLC Co.)	<b>(b)</b> How acquired P—Purchase D—Donation	<b>(c)</b> Date acquired (mo., day, yr.)	<b>(d)</b> Date sold (mo., day, yr.)
VANGUARD INST INDEX	P	2015-05-28	2018-09-12
1 VANGUARD INST INDEX	P	2015-05-28	2018-10-11
VANGUARD ST BOND FUND	P	2014-03-17	2018-10-11
VICTORY GLOBAL NATURAL RESOURCES	P	2014-04-21	2018-10-31
VICTORY GLOBAL NATURAL RESOURCES	P	2014-04-21	2018-12-31
VULCAN VALUE PARTNERS	P	2018-01-11	2018-01-11
THIRD POINT	P	2014-09-30	2018-09-30

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h**

<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)
1,000,000		742,642	257,358
1,500,000		1,186,096	313,904
1,000,000		1,026,395	-26,395
1,000,000		1,845,786	-845,786
2,542,437		6,130,010	-3,587,573
3,455,457		3,576,789	-121,332
4,961,155		4,000,000	961,155

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l**

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			<b>(l)</b> Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
<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	
			257,358
			313,904
			-26,395
			-845,786
			-3,587,573
			-121,332
			961,155

**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	(e) Expense account, other allowances
RICHARD A GRANT JR 800 W SIXTH STREET Los Angeles, CA 90017	President 40 00	190,299	38,823	
EDWARD A LANDRY 800 W SIXTH STREET Los Angeles, CA 90017	Vice President 5 00	0		
MONSIGNOR SABATO PILATO 800 W SIXTH STREET Los Angeles, CA 90017	Director 5 00	0		
DEBRA KAY DUNCAN 800 W SIXTH STREET Los Angeles, CA 90017	Executive Dir 40 00	112,140	51,349	
FREDERICK J RUOPP 800 W SIXTH STREET Los Angeles, CA 90017	Treasurer 5 00	0		
JON L REWINSKI 800 W SIXTH STREET Los Angeles, CA 90017	Director 5 00	0		
JOE SANDERS 1240 W SIXTH STREET Los Angeles, CA 90017	Director 5 00	0		
NORA URREA 800 W SIXTH STREET Los Angeles, CA 90017	Director 5 00	0		
DAVID FUHRMAN 800 W SIXTH STREET Los Angeles, CA 90017	Director 5 00	0		
PATTY MCKENNA 800 W SIXTH STREET Los Angeles, CA 90017	Director 5 00	0		

**TY 2018 Accounting Fees Schedule****Name:** DAN MURPHY FOUNDATION**EIN:** 95-6046963**Software ID:** 18007218**Software Version:** 2018v3.1

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
GREEN HASSON JANKS	32,000	0	0	32,000
PAMELA R ROSS	57,600	0	0	57,600

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

## TY 2018 Depreciation Schedule

**Name:** DAN MURPHY FOUNDATION

**EIN:** 95-6046963

**Software ID:** 18007218

**Software Version:** 2018v3.1

### Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
LEASEHOLD IMPROVEMENTS	2012-01-01	47,244	38,807	SL	7 0000	6,749			
CABINERY	2012-05-08	10,897	8,822	SL	7 0000	1,557			
CONFERENCE ROOM CHAIRS	2012-11-08	12,854	9,487	SL	7 0000	1,836			
DESKS AND CHAIRS	2012-12-07	21,960	15,947	SL	7 0000	3,137			

**TY 2018 Investments Corporate Bonds Schedule****Name:** DAN MURPHY FOUNDATION**EIN:** 95-6046963**Software ID:** 18007218**Software Version:** 2018v3.1**Investments Corporate Bonds Schedule**

<b>Name of Bond</b>	<b>End of Year Book Value</b>	<b>End of Year Fair Market Value</b>
1607 CAPITAL PARTNERS	4,991,698	4,991,698

**TY 2018 Investments Corporate Stock Schedule****Name:** DAN MURPHY FOUNDATION**EIN:** 95-6046963**Software ID:** 18007218**Software Version:** 2018v3.1**Investments Corporation Stock Schedule**

<b>Name of Stock</b>	<b>End of Year Book Value</b>	<b>End of Year Fair Market Value</b>
ABDIEL QUALIFIED	8,253,892	8,253,892
HS CONCENTRATED QUALITY GROWTH	238	238
TWO SIGMA US ALL CAP	21,252,355	21,252,355
1607 CAPITAL PARTNERS INT'L	19,912,640	19,912,640
GARDNER RUSSO GLOBAL EQUITY	5,682,491	5,682,491
KABOUTER INT'L	6,622,049	6,622,049
VANGUARD MUTUAL FUNDS	12,656,994	12,656,994
NEUMEIER POMA	6,228,951	6,228,951
WELLINGTON TRUST CO	8,580,620	8,580,620
VULCAN VALUE PARTNERS	5,938,330	5,938,330

**TY 2018 Investments Government Obligations Schedule****Name:** DAN MURPHY FOUNDATION**EIN:** 95-6046963**Software ID:** 18007218**Software Version:** 2018v3.1**US Government Securities - End  
of Year Book Value:**

17,121,860

**US Government Securities - End  
of Year Fair Market Value:**

17,121,860

**State & Local Government  
Securities - End of Year Book  
Value:****State & Local Government  
Securities - End of Year Fair  
Market Value:**

**TY 2018 Investments - Other Schedule****Name:** DAN MURPHY FOUNDATION**EIN:** 95-6046963**Software ID:** 18007218**Software Version:** 2018v3.1**Investments Other Schedule 2**

<b>Category/ Item</b>	<b>Listed at Cost or FMV</b>	<b>Book Value</b>	<b>End of Year Fair Market Value</b>
LUXOR CAPITAL	FMV	95,855	95,855
OWL CREEK	FMV	3,572,280	3,572,280
BLACKSTONE STRATEGIC ALLIANCE	FMV	1,875,028	1,875,028
MS GLOBAL DISTRESSED	FMV	2,941,082	2,941,082
MS PRIVATE EQUITY ASIA	FMV	307,443	307,443
MS PRIVATE III CAYMAN	FMV	1,984,043	1,984,043
MSDW VENTURE IV	FMV	24,849	24,849
RIALTO REAL ESTATE FUND	FMV	3,841,539	3,841,539
ALPHAKEYS REAL ESTATE FUND	FMV	3,753,002	3,753,002
TACONIC OPPORTUNITY	FMV	7,074,792	7,074,792
YORK CREDIT OPPORTUNITIES	FMV	5,437,172	5,437,172
HARVEST MLP	FMV	7,316,875	7,316,875
GREENSPRING ASSOCIATES	FMV	9,122,120	9,122,120
CENTERGATE CAPITAL PARTNERS	FMV	506,483	506,483
DENHAM OIL & GAS FUND	FMV	1,890,372	1,890,372
PELICAN ENERGY PARTNERS	FMV	3,215,521	3,215,521
AQR STYLE PREMIA	FMV	4,980,181	4,980,181
ROW DIVERSIFIED OFFSHORE	FMV	3,802,528	3,802,528
OVERLOOK PARTNERS	FMV	4,772,257	4,772,257
BERTRAM GROWTH	FMV	1,747,493	1,747,493
LONE STAR FUNDS	FMV	1,505,459	1,505,459
DAVIDSON KEMPNER	FMV	7,788,727	7,788,727
WGI EMERGING MKTS FUND	FMV	5,805,911	5,805,911
PRIME FINANCE	FMV	402,305	402,305
VARADERO INTERNATIONAL	FMV	5,015,000	5,015,000

**TY 2018 Land, Etc.  
Schedule****Name:** DAN MURPHY FOUNDATION**EIN:** 95-6046963**Software ID:** 18007218**Software Version:** 2018v3.1

<b>Category / Item</b>	<b>Cost / Other Basis</b>	<b>Accumulated Depreciation</b>	<b>Book Value</b>	<b>End of Year Fair Market Value</b>
Miscellaneous	129,034	122,421	6,613	6,613

**TY 2018 Legal Fees Schedule****Name:** DAN MURPHY FOUNDATION**EIN:** 95-6046963**Software ID:** 18007218**Software Version:** 2018v3.1

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
JACKSON LEWIS	3,919	0	0	3,919
LOEB & LOEB	4,223	0	0	4,223
MUSICK PEELER & GARRETT	2,090	0	0	2,090

**TY 2018 Other Assets Schedule****Name:** DAN MURPHY FOUNDATION**EIN:** 95-6046963**Software ID:** 18007218**Software Version:** 2018v3.1**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
BENEFICIAL INTEREST IN CRT	6,842,522	6,395,824	6,395,824
INVESTMENT CASH RECEIVABLE	4,280,116	2,027,341	2,027,341
KINGS COUNTY PARTNERSHIP	29,902	2,591	2,591

**TY 2018 Other Expenses Schedule****Name:** DAN MURPHY FOUNDATION**EIN:** 95-6046963**Software ID:** 18007218**Software Version:** 2018v3.1**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
COMPUTER SERVICE AND SUPPORT	10,900			10,900
DUES AND SUBSCRIPTIONS	2,586			2,586
FILING FEES	160			160
INSURANCE	17,701			17,701
MISCELLANEOUS INVESTMENT FEES	4,922	4,922		
OFFICE EXPENSES	13,557			13,557
TELEPHONE	3,104			3,104

**TY 2018 Other Income Schedule****Name:** DAN MURPHY FOUNDATION**EIN:** 95-6046963**Software ID:** 18007218**Software Version:** 2018v3.1**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
K-1 Income	721,946	721,946	
MISCELLANEOUS INCOME	167,127	167,127	

**TY 2018 Other Professional Fees Schedule****Name:** DAN MURPHY FOUNDATION**EIN:** 95-6046963**Software ID:** 18007218**Software Version:** 2018v3.1

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
CAMBRIDGE ASSOCIATES	472,709	472,709	0	0
CUTCLIFFE CONSULTING GROUP	18,700	0	0	18,700
HS MANAGEMENT	59,863	59,863	0	0
NEUMEIER POMA	55,560	55,560	0	0
VULCAN	13,008	13,008	0	0
WELLINGTON	84,222	84,222	0	0

**TY 2018 Taxes Schedule****Name:** DAN MURPHY FOUNDATION**EIN:** 95-6046963**Software ID:** 18007218**Software Version:** 2018v3.1

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
EXCISE TAXES	250,656			
FOREIGN TAXES		77,369		
PROPERTY TAXES	333			333