



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation**
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0052

2010

For calendar year 2010, or tax year beginning , and ending

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

Name of foundation The McMurry Foundation		A Employer identification number 83-0323982
Number and street (or P O box number if mail is not delivered to street address)	Room/suite	B Telephone number (see page 10 of the instructions) (307) 261-9953
1701 East E Street		
City or town, state, and ZIP code Casper WY 82601		C If exemption application is pending, check here ☐ D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐ E If private foundation status was terminated under section 507(b)(1)(A), check here ☐ F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 57,633,589	J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received (attach schedule)		1,000,000			
2 Check ☐ if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments		23,643	23,643		
4 Dividends and interest from securities		654,253	654,253		
5 a Gross rents		60,000	60,000		
b Net rental income or (loss)	-3,789				
6 a Net gain or (loss) from sale of assets not on line 10		958,845			
b Gross sales price for all assets on line 6a	16,874,604				
7 Capital gain net income (from Part IV, line 2)			971,718		
8 Net short-term capital gain					
9 Income modifications					
10 a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)		97,445	155,448		
12 Total. Add lines 1 through 11		2,794,186	1,865,062	600	
13 Compensation of officers, directors, trustees, etc		20,000			20,000
14 Other employee salaries and wages		82,240			82,240
15 Pension plans, employee benefits		14,060			14,060
16 a Legal fees (attach schedule)					
b Accounting fees (attach schedule)					
c Other professional fees (attach schedule)		382,469	381,795		674
17 Interest					
18 Taxes (attach schedule) (see page 14 of the instructions)		32,267	20,827		1,040
19 Depreciation (attach schedule) and depletion		50,332	49,568		
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications		21,240			21,240
23 Other expenses (attach schedule)		428,501	323,028		103,498
24 Total operating and administrative expenses. Add lines 13 through 23		1,031,109	775,218		242,752
25 Contributions, gifts, grants paid		7,582,376			7,582,376
26 Total expenses and disbursements Add lines 24 and 25		8,613,485	775,218		7,825,128
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements		-5,819,299			
b Net investment income (if negative, enter -0-)			1,089,844		
c Adjusted net income (if negative, enter -0-)				600	

For Paperwork Reduction Act Notice, see page 30 of the instructions.

Form **990-PF** (2010)

(HTA)

6/18

x

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1 Cash—non-interest-bearing						
	2 Savings and temporary cash investments		14,175,257	2,720,849	2,720,849		
	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 page 15 of the 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						
	10 a Investments—U S and state government obligations (attach schedule)		411,638	399,086	402,631		
	b Investments—corporate stock (attach schedule)		19,320,814	21,958,584	23,943,191		
	c Investments—corporate bonds (attach schedule)		3,625,910	5,162,309	5,290,905		
	11 Investments—land, buildings, and equipment basis ▶ 2,852,709 Less accumulated depreciation (attach schedule) ▶ 239,766		2,662,511	2,612,943	2,250,000		
	12 Investments—mortgage loans						
	13 Investments—other (attach schedule)		17,508,656	19,160,480	23,009,513		
	14 Land, buildings, and equipment basis ▶ 24,590 Less accumulated depreciation (attach schedule) ▶ 24,590		133,875	0	12,000		
	15 Other assets (describe ▶ Cowboy/Cowgirl Boot Sculpture)		4,500	4,500	4,500		
	16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)		57,843,161	52,018,751	57,633,589		
Liabilities	17 Accounts payable and accrued expenses						
	18 Grants payable						
	19 Deferred revenue						
	20 Loans from officers, directors, trustees, and other disqualified persons						
	21 Mortgages and other notes payable (attach schedule)						
	22 Other liabilities (describe ▶)						
	23 Total liabilities (add lines 17 through 22)		0	0			
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ▶ ☐						
	24 Unrestricted						
	25 Temporarily restricted						
	26 Permanently restricted						
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ ☒						
	27 Capital stock, trust principal, or current funds						
	28 Paid-in or capital surplus, or land, bldg, and equipment fund						
	29 Retained earnings, accumulated income, endowment, or other funds		57,843,161	52,018,751			
	30 Total net assets or fund balances (see page 17 of the instructions)		57,843,161	52,018,751			
	31 Total liabilities and net assets/fund balances (see page 17 of the instructions)		57,843,161	52,018,751			

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	57,843,161
2 Enter amount from Part I, line 27a	2	-5,819,299
3 Other increases not included in line 2 (itemize ▶ Returned grant)	3	1,000
4 Add lines 1, 2, and 3	4	52,024,862
5 Decreases not included in line 2 (itemize ▶ Adjustment for FMV of noncash grant)	5	6,111
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	52,018,751

Part IV Capital Gains and Losses for Tax on Investment Income

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	971,718
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the 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 page 18 of the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2009	5,562,351	56,724,688	0.098059
2008	4,040,011	55,628,519	0.072625
2007	4,286,701	67,866,433	0.063164
2006	6,881,556	66,690,521	0.103186
2005	3,550,822	65,667,759	0.054073

2 Total of line 1, column (d)	2	0.391107
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.078221
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4	56,246,502
5 Multiply line 4 by line 3	5	4,399,658
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	10,898
7 Add lines 5 and 6	7	4,410,556
8 Enter qualifying distributions from Part XII, line 4 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 on page 18.	8	7,825,128

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

1 a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter. (attach copy of letter if necessary—see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		1	10,898
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0
3 Add lines 1 and 2		3	10,898
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	10,898
6 Credits/Payments.			
a 2010 estimated tax payments and 2009 overpayment credited to 2010	6a	12,400	
b Exempt foreign organizations—tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	0	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	12,400	
8 Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8	0	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	1,502	
11 Enter the amount of line 10 to be: Credited to 2011 estimated tax 1,502 Refunded	11	0	

Part VII-A Statements Regarding Activities

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ (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? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8 a Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) WY		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on page 27)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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 page 20 of the instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address ▶ <u>www.mcmurryfoundation.org</u>				
14	The books are in care of ▶ <u>Trudi Holthouse</u> Telephone no. ▶ <u>(307) 261-9953</u>			
	Located at ▶ <u>1701 East E Street Casper WY</u> ZIP+4 ▶ <u>82601</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here	15		☐
16	At any time during calendar year 2010, 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?	16	Yes	No
	See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ▶			X

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

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

		Yes	No
1a	During the year did the foundation (either directly or indirectly):		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ 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)? ☐ Yes ☒ 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.) ☐ Yes ☒ No		
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)?	1b	X
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐		
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 2010?	1c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? ☐ Yes ☒ No		
	If "Yes," list the years ▶ 20 20 20 20		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see page 22 of the instructions.)	2b	N/A
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ 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? ☐ Yes ☒ No		
b	If "Yes," did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1989; (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 2010)	3b	N/A
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the foundation make any investment in a prior year (but after December 31, 1989) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?	4b	X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to:

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions) ☐ Yes ☒ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)? ☐ **5b** N/A

Organizations relying on a current notice regarding disaster assistance check here ☐

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? ☐ Yes ☐ No

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

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No **6b** X

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No **7b** N/A

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the 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 ATTACHMENT				

2 Compensation of five highest-paid employees (other than those included on line 1—see page 23 of the 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
NONE				

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

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3 Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
Foundation Source 55 Walls Drive, 3rd Floor, Fairfield, CT 06824	Administrative Services	86,474
Goldman Sachs 4900 Sears Tower, Chicago, IL 60606	Investment Management Services	147,802
Deschutes Investment Advisors 1211 S.W. Fifth Avenue, Ste 2830, Portland, OR 97204	Investment Management Services	61,180
Wells Fargo PO Box 95021, Henderson, NV 89009	Investment Management Services	171,906

Total number of others receiving over \$50,000 for professional services ▶ 0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 SEE ATTACHMENT	0
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see page 24 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments See page 24 of the instructions	
3	0
Total. Add lines 1 through 3 ▶	0

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the 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	25,313,598
b	Average of monthly cash balances	1b	6,438,117
c	Fair market value of all other assets (see page 25 of the instructions)	1c	25,351,333
d	Total (add lines 1a, b, and c)	1d	57,103,048
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	
3	Subtract line 2 from line 1d	3	57,103,048
4	Cash deemed held for charitable activities. Enter 1% % of line 3 (for greater amount, see page 25 of the instructions)	4	856,546
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	56,246,502
6	Minimum investment return. Enter 5% of line 5	6	2,812,325

Part XI Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	2,812,325
2a	Tax on investment income for 2010 from Part VI, line 5 2a	10,898	
b	Income tax for 2010. (This does not include the tax from Part VI.) 2b	0	
c	Add lines 2a and 2b	2c	10,898
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	2,801,427
4	Recoveries of amounts treated as qualifying distributions	4	1,000
5	Add lines 3 and 4	5	2,802,427
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	2,802,427

Part XII Qualifying Distributions (see page 25 of the 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	7,825,128
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	
b	Cash distribution test (attach the required schedule)	3b	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	7,825,128
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 page 26 of the instructions)	5	10,898
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	7,814,230

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				2,802,427
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only			0	
b Total for prior years. 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2010:				
a From 2005	0			
b From 2006	3,195,527			
c From 2007	967,181			
d From 2008	1,258,667			
e From 2009	2,729,811			
f Total of lines 3a through e	8,151,186			
4 Qualifying distributions for 2010 from Part XII, line 4: ► \$ 7,825,128				
a Applied to 2009, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see page 26 of the instructions)		0		
c Treated as distributions out of corpus (Election required—see page 26 of the instructions)				
d Applied to 2010 distributable amount				2,802,427
e Remaining amount distributed out of corpus	5,022,701			
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	13,173,887			
b Prior years' undistributed income. Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount—see page 27 of the instructions		0		
e Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount—see page 27 of the instructions			0	
f Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)				
8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions)	0			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	13,173,887			
10 Analysis of line 9:				
a Excess from 2006	3,195,527			
b Excess from 2007	967,181			
c Excess from 2008	1,258,667			
d Excess from 2009	2,729,811			
e Excess from 2010	5,022,701			

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i>				
12-24 CLUB INC 500 S WOLCOTT CASPER WY 82601	N/A	509(a)(2)	General & Unrestricted	6,000
AMERICAN CANCER SOCIETY INC 333 S BEECH ST CASPER WY 82601	N/A	509(a)(1)	Charitable Event	1,000
AMERICAN RED CROSS 318 W "B" ST CASPER WY 82601	N/A	509(a)(1)	Charitable Event	3,910
AMERICAN RED CROSS 318 W "B" ST CASPER WY 82601	N/A	509(a)(1)	Charitable Event	1,000
AVON WALK FOR BREAST CANCER 950 S CHERRY ST, STE G-16 DENVER CO 80246	N/A	509(a)(1)	Charitable Event	2,000
BOY SCOUTS OF AMERICA 3939 CASPER MOUNTAIN RD CASPER WY 82601	N/A	509(a)(1)	General Operating Support	1,000
BOYS & GIRLS CLUBS OF CENTRAL WYOMING 1701 E K ST CASPER WY 82601	N/A	509(a)(1)	Charitable Event	9,200
BOYS & GIRLS CLUBS OF CENTRAL WYOMING 1701 E K ST CASPER WY 82601	N/A	509(a)(1)	Charitable Event	150,000
BOYS & GIRLS CLUBS OF CENTRAL WYOMING 1701 E K ST CASPER WY 82601	N/A	509(a)(1)	Charitable Event	10,000
CAMP HOPE INC 3920 W 45TH ST CASPER WY 82604	N/A	509(a)(1)	General & Unrestricted	5,000
CASPER CHILDRENS CHORALE INCORPORATED PO BOX 1622 CASPER WY 82602	N/A	509(a)(2)	General & Unrestricted	250
Total See Attached Statement			3a	7,582,376
b <i>Approved for future payment</i>				
Total			3b	0

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

▶ Attach to Form 990, 990-EZ, or 990-PF.

OMB No. 1545-0047

2010

Name of the organization

Employer identification number

The McMurry Foundation

83-0323982

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the General Rule or a Special Rule.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- ☒
- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

The McMurry Foundation

Employer identification number

83-0323982

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	Neil A. McMurry P.O. Box 2016 Casper WY 82602 Foreign State or Province _____ Foreign Country _____	\$ 1,000,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
2	_____ _____ Foreign State or Province _____ Foreign Country _____	\$ 0	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
3	_____ _____ Foreign State or Province _____ Foreign Country _____	\$ 0	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
4	_____ _____ Foreign State or Province _____ Foreign Country _____	\$ 0	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
5	_____ _____ Foreign State or Province _____ Foreign Country _____	\$ 0	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
6	_____ _____ Foreign State or Province _____ Foreign Country _____	\$ 0	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Name of organization

The McMurry Foundation

Employer identification number

83-0323982

Part II Noncash Property (see instructions)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----		\$ 0	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----		\$ 0	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----		\$ 0	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----		\$ 0	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----		\$ 0	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----		\$ 0	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----		\$ 0	-----

Name of organization

The McMurry Foundation

Employer identification number

83-0323982

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than \$1,000 for the year. Complete columns (a) through (e) and the following line entryFor organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **\$1,000 or less** for the year (Enter this information once See instructions) ▶ \$

0

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- ----- For Prov Country		----- ----- -----
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- ----- For Prov Country		----- ----- -----
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- ----- For Prov Country		----- ----- -----
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- ----- For Prov Country		----- ----- -----

Form 990-PF, Part I, Line 11 - Other Income

TOTAL:					600
		(a) Revenue per Books	(b) Net Investment Income	Adjusted Net Income	
1	ACCESS VENTURE PARTNERS II LP K-1 Pass-Through Share of Partnership Income	163	163	0	0
2	Federal Tax Refund	9,553	0	0	0
3	Foreign Tax Refund	1,712	1,712	0	0
4	FORTUNO CAPITAL FUND, LP K-1 Pass-Through Share of Partnership Income				
5	GS CAPITAL PARTNERS VI PARALLEL, L P K-1 Pass-Through Share of Partnership Income	30,449	31,068	0	0
6	GSCP VI PARALLEL AIV LP K-1 Pass-Through Share of Partnership Income	43,922	43,215	0	0
7	MATISSE ABSOLUTE RETURN FUND LP K-1 Pass-Through Share of Partnership Income	3	3	0	0
8	MATISSE LONG/SHORT INCOME FOCUS FUND, LLC K-1 Pass-Through Share of Partnership Income	114,164	114,136	0	0
9	Book Sales - Carrigen Project	97,852	92,566	0	0
10	SUSTAINABLE WOODLAND FUND LP K-1 Pass-Through Share of Partnership Loss	600	0	600	600
11	WHITEHALL PARALLEL GLOBAL RE LP 2007 K-1 Pass-Through Share of Partnership Loss	-124,585	-124,585	0	0
		-76,388	-2,830	0	0

Form 990-PF, Part I, Line 16c - Other Professional Fees

TOTAL:					382,469	381,795	0	674
		(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purpose			
1	Investment Management Services	381,795	381,795		0			
2	Computer Consulting	674	0		674			
3								
4								
5								
6								
7								
8								
9								
10								

Form 990-PF, Part I, Line 18 - Taxes

TOTAL:		32,267	20,827	0	1,040
		(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purpose
1	Estimated Tax for 2010	10,400	0		0
2	Foreign Tax	12,225	12,225		0
3	Property tax	9,642	8,602		1,040
4					
5					
6					
7					
8					
9					
10					

Form 990-PF, Part I, Line 19 - Depreciation and Depletion

TOTAL:										50,332	49,568	0
	Description	Date Acquired	Method of Computation	Asset Life	Cost or Other Basis	Beginning Accumulated Depreciation	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income			
1	Furniture and Fixtures	Various	200 DB-MQ	7	24,590	23,826	764					
2	Building - Trooper Center	3/1/2006	Straight-line	39	1,933,224	190,198	49,568	49,568				
3												
4												
5												
6												
7												
8												
9												
10												

Form 990-PF, Part I, Line 23 - Other Expenses

TOTAL:					428,501	323,028	0	103,498
		(a)	(b)	(c)	(d)			
		Expenses per Books	Net Investment Income	Adjusted Net Income	Charitable Purpose			
1	Administrative Fees	86,474	0	0	86,474			
2	Bank Charges	3,737	3,737		0			
3	Development and Maintenance of Foundation's Website	250	0		250			
4	Equipment Purchase and Maintenance	2,025	0		2,025			
5	Foundation Dues & Memberships	10,955	0		10,955			
6	Indemnification Insurance Premium Payments	1,873	0		1,873			
7	Investment Property Insurance Premium Payments	5,619	5,619		0			
8	MATISSE ABSOLUTE RETURN FUND LP K-1 Expenses	167,361	167,360		0			
9	SUSTAINABLE WOODLAND FUND LP K-1 Expenses	17	0		0			
10	WHITEHALL PARALLEL GLOBAL RE LP 2007 K-1 Expenses	4,585	2,739		0			
11	ACCESS VENTURE PARTNERS II LP K-1 Expenses	26,779	26,779		0			
12	FORTUNO CAPITAL FUND, LP K-1 Expenses	29,224	29,224		0			
13	GS ANCHORAGE ILLIQUID OPP ACCESS FD OFFSHORE LP K-1 Expenses	3,935	3,935		0			
14	GS CAPITAL PARTNERS VI PARALLEL, L P K-1 Expenses	20,895	20,784		0			
15	GSCP VI PARALLEL AIV LP K-1 Expenses	1,388	1,388		0			
16	MATISSE LONG/SHORT INCOME FOCUS FUND, LLC K-1 Expenses	61,463	61,463		0			
17	Miscellaneous Office Supplies and Expenses	210	0		210			
18	Payroll Processing Fees	746	0		746			
19	Postage Fees	965	0		965			

Form 990-PF, Part II, Line 10a - Investments: US & State Government Obligations

		TOTAL:	374,000	399,086	402,631
	Description/Symbol/CUSIP Number	Shares	(b) Book Value	(c) Fair Market Value	
1	FHLB - 3.375% - 06/24/2011 (3133XRCW8)	50,000	51,869	50,743	
2	FHLB - 5.000% - 09/14/2012 (3133XLX73)	50,000	50,264	53,623	
3	FHLB - 5.000% - 11/17/2017 (3133XMQ87)	20,000	21,721	22,702	
4	FHLMC - 6.000% - 06/15/2011 (3134A4FM1)	25,000	25,939	25,655	
5	FNMA - 3.250% - 04/09/2013 (31398AMW9)	47,000	49,158	49,621	
6	US TREAS BILL - 7.500% - 11/15/2016 (912810DX3)	40,000	52,748	51,444	
7	US TREAS NOTE - 2.125% - 05/31/2015 (912828NF3)	30,000	30,348	30,478	
8	US TREAS NOTE - 3.125% - 05/15/2019 (912828KQ2)	57,000	54,668	57,676	
9	US TREAS NOTE - 4.250% - 09/30/2012 (912828HE3)	25,000	27,326	26,634	
10	US TREAS NOTE - 4.750% - 08/15/2017 (912828HA1)	30,000	35,045	34,055	

Form 990-PF, Part II, Line 10b - Investments: Corporate Stock

		TOTAL:		21,958,584		23,943,191	
	Description/Symbol/CUSIP Number	Shares	Book Value	(b)	Fair Market Value	(c)	
1	ACTIVISION BLIZZARD INC (ATVI)	617	6,734		7,675		
2	AETNA INC NEW (AET)	1,089	33,852		33,225		
3	AIR PRODS & CHEM INC (APD)	461	32,227		41,928		
4	ALCATEL LUCENT (ALU)	3,023	10,802		8,948		
5	ALCON INC (ACL)	207	31,220		33,824		
6	ALLIANZ SE ADR (AZSEY PK)	431	4,316		5,116		
7	ALLSTATE CORP (ALL)	265	6,678		8,448		
8	ALUMINA LTD ADS (AWC)	694	3,774		7,065		
9	AMAZON COM (AMZN)	220	23,575		39,600		
10	AMCOR LTD (AMCRY PK)	266	6,466		7,270		
11	AMEREN CORPORATION (AEE)	63	3,439		1,776		
12	AMGEN INC (AMGN)	805	41,359		44,195		
13	ANALOG DEVICES INC (ADI)	217	6,572		8,174		
14	ANGLOGOLD LTD (AU)	1,149	35,568		56,565		
15	ANNALY MTG MGMT INC COM (NLV)	596	10,247		10,680		
16	AON CORP (AON)	752	27,502		34,600		
17	APACHE CORPORATION (APA)	430	31,793		51,269		
18	APPLE INC (AAPL)	265	40,050		85,478		
19	ASTELLAS PHARMA INC (ALPMY PK)	345	13,105		12,965		
20	ASTRAZENECA (AZN)	206	9,295		9,515		
21	AXIS CAPITAL HOLDINGS LTD (AXS)	230	6,546		8,252		
22	BANCO SANTANDER CEN (STD)	759	6,425		8,083		
23	BANK NEW YORK MELLON CORP COM (BK)	1,264	35,118		38,173		
24	BARRICK GOLD CORP COM (ABX)	1,376	33,046		73,176		
25	BG GROUP PLC ADS (BRGY Y PK)	138	4,460		14,076		
26	BNP PARIBAS INDEX LKD NT LKD MSCI EAFE144A INDEX 0 (05565A442)	400	400,000		424,802		
27	BNP PARIBAS INDEX LKD NT LKD S&P 500 144A INDEX 0 (05565A434)	400	400,000		430,656		
28	BOEING CO (BA)	473	31,829		30,868		
29	BORG WARNER INC (BWA)	704	32,596		50,941		
30	BP P L C SPONSORED ADR (BP)	325	23,924		14,355		
31	BRANDYWINE RLTY TR (BDN)	272	1,560		3,169		
32	BROADRIDGE FINANCIAL SOLUTIONS (BR)	320	6,924		7,018		
33	CA INC (CA)	2,237	55,850		54,672		
34	CABLEVISION SYSTEMS CORP CL A (CVC)	264	3,593		8,934		
35	CAMECO CORPORATION (CCJ)	354	8,663		14,295		
36	CANADIAN NATURAL RESOURCES LTD (CNQ)	796	26,330		35,358		
37	CANON INC (CAJ)	409	13,542		20,998		
38	CARREFOUR S A (CRERY PK)	2,372	21,064		19,877		
39	CENTRAIS ELEC BRAS S/AR (CAIFY PK)	375	4,792		5,156		
40	CHIMERA INVESTMENT CORP COMMON STOCK (CIM)	1,719	6,561		7,065		
41	CHUBB CORP (CB)	119	5,700		7,097		

Form 990-PF, Part II, Line 10b - Investments: Corporate Stock

TOTAL:				Shares	Book Value	Fair Market Value
					21,958,584	23,943,191
	Description/Symbol/CUSIP Number					
42	CISCO SYSTEMS INC (CSCO)			2,295	52,168	46,428
43	CITIGROUP INC (C)			6,435	20,584	30,438
44	CLOROX CO (CLX)			107	6,445	6,771
45	COMCAST CORP CL A (CMCSA)			1,292	28,558	28,385
46	CONS EDISON INC (ED)			107	4,258	5,304
47	CONSOL ENERGY INC (CNX)			766	32,699	37,335
48	COOP CENT RAIFFEISEN BOERNLEEN BUFF EQ LKD NT MSCI (216847715)			775	775,000	765,927
49	COVIDIEN LTD (COV)			873	32,810	39,861
50	CSX CORP (CSX)			606	31,873	39,154
51	CVS CAREMARK CORP (CVS)			351	10,107	12,204
52	DAI NIPPON PRINTING LTD JAPAN SPONSORED ADR (DNPLY PK)			1,254	18,997	17,180
53	DAIWA HOUSE IND LTD (DWAHY PK)			73	6,823	8,993
54	DELL INC (DELL)			1,331	18,292	18,035
55	DEUTSCHE TELE AG ADS (DTEGY PK)			1,172	21,956	15,002
56	DIAMOND HILL LONG SHORT FUND CLASS I (DHLSX)			15,997	254,000	262,670
57	DREAMWORKS ANIMATION (DWA)			150	4,110	4,421
58	EATON VANCE GLOBAL MACRO FD CL I (EIGMX)			32,848	338,700	337,345
59	EII INTERNATIONAL PROPERTY FD INSTL CL (EIIPX)			4,667	84,381	84,512
60	BNP PARIBAS BUFFERED EQUITY INDEX FD (05565A277)			250	249,999	244,582
61	EKSPORTFINANS A S A NOTE 12/28/2011 (28264QU44)			2,500	251,750	313,619
62	EKSPORTFINANS ASA LKD MSCI 0% 11/03/11 (282649532)			100	100,000	101,859
63	EKSPORTFINANS ASA LKD S&P 500 0% 11/03/11 (282645530)			100	100,000	110,747
64	EKSPORTFINANS ASA LKD STOXX 0% 8/25/11 (282649516)			100	100,000	109,420
65	ELECTRICITE FR UNSP/ADR (ECIFY PK)			929	9,073	7,711
66	ELEMENTS ROGER ENERGY TR (RJN)			28,896	169,367	187,535
67	ELEMENTS ROGERS AGRI TOTAL RETURN (RJA)			17,478	169,121	187,364
68	ELEMENTS ROGERS INTL COMMODITY METAL (RJZ)			15,018	169,227	184,571
69	EMBRAER EMPRESA BR (ERJ)			223	5,029	6,556
70	EMC CORP-MASS (EMC)			1,643	30,168	37,625
71	EMERSON ELECTRIC CO (EMR)			941	36,049	53,797
72	ENDURANCE SPCLTY HLDGS LTD (ENH)			167	4,527	7,694
73	ENI S P A (E)			240	10,816	10,498
74	ENERGY CORP (ETR)			92	9,009	6,516
75	FEDEX CORPORATION COMMON STOCK (FDX)			520	42,183	48,365
76	FINMECCANICA ADR (FINMY PK)			1,551	8,838	8,841
77	FIRST AMERICAN CORP (THE) (FAF)			241	3,601	3,601
78	FOSTERS GROUP LTD (FBRWY PK)			1,719	5,913	9,901
79	FRANCE TELECOM ADS (FTE)			592	11,653	12,479
80	FREEMPORT-MCMORAN COPPER & GOLD INC (FCX)			149	12,507	17,893
81	FUJIFILM HOLDINGS (FUJIY PK)			311	11,419	11,115
82	GATEWAY FUND CLASS Y (GTEYX)			11,540	296,000	300,731

Form 990-PF, Part II, Line 10b - Investments: Corporate Stock

		TOTAL:		21,958,584		23,943,191	
	Description/Symbol/CUSIP Number	Shares	(b) Book Value	(c) Fair Market Value			
83	GENERAL ELECTRIC CO (GE)	2,190	37,310	40,055			
84	GENERAL MOTORS (GM)	991	34,331	36,528			
85	GENUINE PARTS COMPANY (GPC)	112	5,141	5,750			
86	GENWORTH FINANCIAL INC CL A (GNW)	2,254	48,850	29,618			
87	GENZYME CORP (GENZ)	123	7,257	8,758			
88	GILEAD SCIENCES INC (GILD)	823	28,433	29,826			
89	GLAXOSMITHKLINE PLC (GSK)	809	38,920	31,729			
90	GOLD FIELDS LTD ADS (GFI)	689	7,743	12,492			
91	GOLDCORP INC NEW (GG)	687	29,945	31,588			
92	GOLDMAN SACHS GROUP (GS)	67	9,672	11,267			
93	GOLDMAN SACHS GROUP S&P 500 LINKED 2/6/12 (38145T227)	100	100,000	112,739			
94	GOLDMAN SACHS HIGH YIELD FUND INSTITUTIONAL SHARES (GSHIX)	61,912	474,976	451,958			
95	GOLDMAN SACHS INTERNATIONAL REAL ESTATE SECURITIES (GIRAX)	66,322	643,736	419,157			
96	GOLDMAN SACHS LNK MSCI EAFE ASIA (282649623)	250	250,000	300,331			
97	GOLDMAN SACHS S&P LNK NOTE (282649631)	250	250,000	256,400			
98	GOODRICH CORPORATION (GR)	516	26,670	45,444			
99	GOOGLE INC CL A (GOOG)	108	49,387	64,149			
100	GREAT PLAINS ENERGY (GXP)	279	4,678	5,410			
101	GS INDIA EQUITY P ACCUM MUTUAL FUND (INEPX)	15,903	250,000	234,892			
102	GS LOCAL EMERGING MARKETS DEBT FUND CLA (GAMDX)	76,716	738,844	730,339			
103	H J HEINZ COMPANY (HNZ)	140	6,006	6,924			
104	HACHIJUNI BANK LTD ADR (HACBY PK)	107	5,916	6,005			
105	HALLIBURTON COMPANY (HAL)	1,211	34,701	49,445			
106	HARTFORD FINANCIAL SERVICES GROUP (HIG)	877	69,079	23,232			
107	HASBRO INC (HAS)	152	5,133	7,171			
108	HEALTH CARE PPTY INVS INC (HCP)	143	4,346	5,261			
109	HEALTH CARE REIT INC (HCN)	138	4,655	6,574			
110	HESS CORP (HES)	260	14,756	19,900			
111	HEWLETT PACKARD CO (HPQ)	817	32,608	34,396			
112	HONEYWELL INTERNATIONAL INC (HON)	825	33,142	43,857			
113	HONGKONG ELEC HLDGS (HGKGY PK)	1,333	5,999	8,331			
114	HUDSON CITY BANCORP INC COMMON (HCBK)	454	5,445	5,784			
115	HUSSMAN STRATEGIC GROWTH FD (HSGFX)	56,096	750,000	689,417			
116	IBERDROLA ADR (IBDRY PK)	472	16,486	14,467			
117	ILLUMINA INC COM (ILMN)	451	18,444	28,566			
118	IMPALA PLATINUM LTD S/ADR (IMPUY PK)	193	2,782	6,830			
119	ING GROUP N V SPONSORED ADR (ING)	975	7,736	9,545			
120	INGERSOL-RAND PLC (IR)	494	13,002	23,262			
121	INTEL CORP (INTC)	1,291	27,038	27,150			
122	INTERNATIONAL BUSINESS MACHINES (IBM)	186	25,716	27,297			
123	ISHARE MSCI EMU INDX (EZU)	5,000	148,970	176,350			

Form 990-PF, Part II, Line 10b - Investments: Corporate Stock

TOTAL:				Shares	Book Value	(b)	21,958,584	(c)	23,943,191
	Description/Symbol/CUSIP Number								
124	ISHARE MSCI GERMANY (EWG)			3,000	65,260				71,820
125	ISHARE MSCI SINGAPORE (EWS)			5,000	62,465				69,250
126	ISHARES BARCLAYS MBS BOND FUND (MBB)			100	10,490				10,558
127	ISHARES MSCI AUSTRALIA INDEX FD (EWA)			20,170	469,603				513,125
128	ISHARES MSCI BRIC (BKF)			13,418	658,054				659,226
129	ISHARES MSCI EMERGING MARKETS INDEX FD (EEM)			23,604	1,048,806				1,124,494
130	ISHARES MSCI PACIFIC EX-JAPAN (EPP)			25,505	1,149,551				1,198,224
131	ISHARES MSCI-TAIWAN (EWT)			2,000	30,440				31,240
132	ISHARES RUSSELL MICR (IWC)			5,172	195,721				259,169
133	ISHARES S&P LAT AM40 (ILF)			4,424	229,882				238,277
134	ISHARES S&P MIDCAP 400 GROWTH INDEX FUND (IJK)			6,043	432,926				608,651
135	ISHARES S&P SMALLCAP 600 GROWTH INDEX FD (IJT)			8,450	408,588				613,386
136	ISHARES S&P SMALLCAP 600 VALUE INDEX FUND (IJS)			5,689	281,884				408,982
137	ISHARES TRUST RUSSELL 1000 GROWTH INDEX FD (IWF)			25,797	1,204,698				1,477,135
138	IVANHOE MINES LIMITED COM (IVN)			148	388				3,392
139	IVY ASSET STRATEGY FUND CLASS I (IVAEX)			14,178	338,700				348,925
140	JP MORGAN CHASE & CO (JPM)			575	23,932				24,392
141	KAO CORP ADR (KCRPY PK)			1,204	29,035				32,376
142	KIMBERLY CLARK CORP (KMB)			257	16,377				16,201
143	KINROSS GOLD CORP (KGC)			745	12,413				14,125
144	KONINKLIJKE AHOLD (AHONY PK)			389	5,262				5,131
145	KOREA ELECTRIC PW CP (KEP)			693	11,609				9,362
146	KROGER CO (KR)			734	15,092				16,412
147	LAS VEGAS SANDS CORP (LVS)			888	25,486				40,804
148	LINCOLN NATIONAL CORP (LNC)			647	17,494				17,993
149	LOCKHEED MARTIN CORP (LMT)			378	24,728				26,426
150	LOEWS CORP (L)			874	27,398				34,007
151	MAGNA INTERNATIONAL INC (MGA)			53	1,513				2,756
152	MANULIFE FIN CORP (MFC)			2,071	28,326				35,580
153	MARVELL TECH GROUP (MRVL)			1,827	32,799				33,891
154	MATTELL INC (MAT)			297	6,846				7,553
155	MCGRAW-HILL (MHP)			189	5,226				6,881
156	MCKESSON CORP (MCK)			114	7,653				8,023
157	MERCK & CO INC (MRK)			472	12,907				17,011
158	MERGER FUND-SBI (MERFX)			25,189	400,000				397,481
159	METLIFE INC (MET)			911	27,247				40,485
160	MFA MTG INVTs INC (MFA)			881	6,734				7,189
161	MICROSOFT CORPORATION (MSFT)			800	22,287				22,328
162	MILICOM INTL CELLULAR S A (MICCF PK)			56	2,974				5,354
163	MOTOROLA INC (MOT)			6,398	31,774				58,030
164	MS&AD INS GROUP ADR (MSADY PK)			870	10,050				10,936

Form 990-PF, Part II, Line 10b - Investments: Corporate Stock

		TOTAL:		21,958,584		23,943,191	
	Description/Symbol/CUSIP Number	Shares	Book Value	Fair Market Value	(c)		
165	NATIONAL GRID TRANSCO PLC (NGG)	140	6,148	6,213			
166	NATL OILWELL VARCO (NOV)	676	30,108	45,461			
167	NEW YORK COMNTY BANCORP INC (NYB)	416	5,616	7,842			
168	NEWCREST MINING LTD-SPON ADR (NCMGY PK)	274	7,287	11,412			
169	NEXEN INC (NXY)	636	13,553	14,564			
170	NIKE INC-CL B (NKE)	543	40,661	46,383			
171	NINTENDO CO LTD ADR OTC (NTDOY.PK)	243	7,709	8,828			
172	NIPPON TELEPHONE ADR (NTT)	1,107	23,816	25,395			
173	NISOURCE INC (NI)	298	5,888	5,251			
174	NOBLE ENERGY INC (NBL)	278	16,065	23,930			
175	NOKIA (NOK)	978	11,727	10,093			
176	NOVARTIS AG ADR (NVS)	392	20,450	23,108			
177	NRG ENERGY (NRG)	711	30,052	13,893			
178	OAO GAZPROM SPONS GDR (OGZPY PK)	242	5,189	6,156			
179	OCCIDENTAL PETE CORP (OXY)	494	36,165	48,461			
180	OLD REP INTL CORP (ORI)	252	5,360	3,435			
181	OMNICOM GROUP (OMC)	120	4,932	5,496			
182	ORACLE CORP (ORCL)	1,685	38,144	52,741			
183	PANASONIC CORP (PC)	540	8,160	7,614			
184	PEABODY ENERGY CORP (BTU)	639	25,991	40,883			
185	PFIZER INC. (PFE)	2,233	38,246	39,100			
186	PHILIP MORRIS INTL (PM)	366	9,254	21,422			
187	PITNEY BOWES INC (PBI)	1,048	39,537	25,341			
188	POWERSHARES GLOBAL WATER PORTFOLIO (PHO)	11,247	175,114	213,581			
189	POWERSHARES II PFD (PGX)	25,000	337,905	353,000			
190	PRICELINE COM INCORPORATED (PCLN)	45	18,511	17,980			
191	PROGRESS ENERGY INC (PGN)	197	7,693	8,566			
192	PS WILDERHILL ENERGY (PBW)	3,653	36,712	37,955			
193	QUALCOMM INC (QCOM)	782	31,027	38,701			
194	RABOBANK NEDERLAND LNK SP 500 (SPXDIG15)	500	500,000	513,545			
195	RABOBANK NEDERLAND LNK TO MSCI EAFE (MXEADIG2)	750	750,000	767,137			
196	RABOBANK NEDERLAND PFD (21686C688)	500	500,000	501,876			
197	RANGE RESOURCES CORP DEL (RRC)	145	8,316	6,522			
198	RAYTHEON CO (RTN)	342	10,905	15,848			
199	REED ELSEVIER N VSPONSORED ADR NEW (ENL)	407	3,842	10,126			
200	ROCKWELL COLLINS INC (COL)	59	2,808	3,437			
201	ROHM CO LTD UNSP ADR (ROHCY PK)	255	6,329	8,359			
202	ROYAL DUTCH SHEL PLC SPONS ADR B (RDS-B)	213	13,494	14,201			
203	ROYAL DUTCH SHELL PLC (RDS-A)	269	19,808	17,964			
204	RWE AKTIENGESELLSCHAF (RWEQY PK)	217	10,134	14,407			
205	SANOFI-AVENTIS SPONSORED ADR (SNY)	2,102	71,454	67,747			

Form 990-PF, Part II, Line 10b - Investments: Corporate Stock

		TOTAL:		21,958,584		23,943,191	
	Description/Symbol/CUSIP Number	Shares	(b) Book Value	(c) Fair Market Value			
206	SCANNA CORPORATION NEW (SCG)	168	5,301	6,821			
207	SCHLUMBERGER LTD (SLB)	335	26,573	27,973			
208	SEADRILL LTD (SDRL)	108	3,524	3,663			
209	SEKISUI HOUSE LTD (SKHSY PK)	855	7,948	8,661			
210	SEMPRA ENERGY COM (SRE)	133	6,452	6,980			
211	SEVEN & I HOLDINGS C (SVNDY PK)	572	26,976	30,528			
212	SHISEIDO CO LTD (SSDOY PK)	491	7,158	10,763			
213	SIEMENS A G ADR (SI)	94	4,735	11,680			
214	SINGAPORE TELECOM SPD ADR (SGAPY) (SGAPY PK)	501	7,833	11,899			
215	SK TELECOM ADS ADS (SKM)	870	13,847	16,208			
216	SOCIETE GENERALE FRANCE (SCGLY PK)	1,439	30,228	15,642			
217	SPDR S&P 500 ETF TRUST (SPY)	2,905	249,887	365,304			
218	ST JUDE MED INC (STJ)	180	6,650	7,695			
219	STATOIL ASA ADS (STO)	258	5,495	6,133			
220	STREETTRACKS GOLD SHARES (GLD)	107	10,590	14,843			
221	SUMITOMO TRUST & BANKING CO LTD (STBUY PK)	1,242	6,633	7,874			
222	SUNCOR ENERGY INC (SU)	1,319	35,572	50,505			
223	SWISSCOM AG S/ADR (SCMWY PK)	261	8,016	11,497			
224	TAIWAN SEMICONDUCTOR MFG CO LTD (TSM)	1,054	11,648	13,217			
225	TAKEDA PHARM CO LTD ADR (TKPHY PK)	587	14,925	14,293			
226	TAKEDA PHARMACEUTICAL CO LTD (TKPHY PK)	115	2,481	2,800			
227	TALISMAN ENERGY INC (TLM)	930	17,586	20,637			
228	TARGET CORPORATION (TGT)	767	23,746	46,120			
229	TDSS (TDS-S)	176	6,475	5,548			
230	TELECOM CORP NEW ZEALAND LTD (NZT)	516	5,778	4,334			
231	TELECOM ITALIA SPA (TI-A)	1,252	23,651	13,697			
232	TELEFONICA S A ADR (TEF)	282	15,066	19,294			
233	TELSTRA CORPORATION (TLSY PK)	914	12,281	13,116			
234	TESCO PLC ADR (TSCDY PK)	261	5,363	5,267			
235	THE BABCOCK AND WILCOX COMPANY (BWC)	226	4,972	5,783			
236	THE GS GROUP INC 0% 10/3/11 LINKED MSCI (38145T730)	200	200,000	211,910			
237	THE GS GROUP INC 0% 10/3/11 LINKED S&P 500 (38145T714)	250	250,000	297,011			
238	THE GS GROUP INC 0% LINKED TO MSCI ACWI INDEX (38145W162)	400	402,000	462,704			
239	THE GS GROUP INC 0% 2/24/12 LINKED MSCI (38145T474)	100	100,000	103,647			
240	THE GS GROUP INC 0% 9/20/11 LINKED MSCI (38145T722)	200	200,000	224,012			
241	TIME WARNER INC. (TWX)	706	22,216	22,712			
242	TIME WARNER CABLE INC. (TWC)	123	7,229	8,122			
243	TOYOTA MTR CORP (TM)	254	18,500	19,972			
244	TOKIO MARINE HOLDINGS INC (TKOMY PK)	506	18,134	14,978			
245	TOTAL FINA ELF S A (TOT)	353	23,662	18,878			
246	UNUM CORP (UNM)	1,186	25,907	28,725			

Form 990-PF, Part II, Line 10b - Investments: Corporate Stock

		TOTAL:		21,958,584		23,943,191	
	Description/Symbol/CUSIP Number	Shares	(b) Book Value	(c) Fair Market Value			
247	UBS AG (UBS)	467	6,913	7,691			
248	ULTRA PETROLEUM CORP (UPL)	128	6,932	6,115			
249	UNILEVER PLC AMER (UL)	743	17,429	22,944			
250	UNION PACIFIC (UNP)	215	6,189	19,922			
251	UNITED OVRSEAS BK LTD ADR (UOVEY PK)	291	4,565	8,253			
252	UNITED TECHNOLOGIES CORP (UTX)	586	40,991	46,130			
253	VODAFONE GROUP PLC (VOD)	965	18,450	25,515			
254	VANGUARD SF REIT ETF (VNQ)	1,339	73,106	74,140			
255	VIACOM INC CL B (VIA-B)	2,164	71,097	85,716			
256	VINCI SA ADR (VCISY PK)	581	7,208	7,931			
257	WOLTERS KLUWER S/ADR (WTKWY PK)	468	8,232	10,362			
258	WACOAL CORP ADR (WACLY PK)	149	9,339	10,810			
259	WALT DISNEY HOLDINGS CO (DIS)	1,169	34,847	43,849			
260	WARNER CHILCOTT PLC IRELAND SHS-A (WCRX)	1,552	40,487	35,013			
261	WEATHERFORD INTL NEW (WFT)	2,291	36,848	52,235			
262	WELLS FARGO & CO (WFC)	1,030	26,662	31,920			
263	XCEL ENERGY INC (XEL)	216	4,406	5,087			
264	XEROX CP (XRX)	750	7,624	8,640			
265	ZIMMER HOLDINGS INC (ZMH)	68	4,872	3,650			
266	ZURICH FINCL SVC AR NEW (ZFSVY PK)	338	7,661	8,751			

Form 990-PF, Part II, Line 10c - Investments: Corporate Bonds

TOTAL:				5,162,309	5,290,905
	Description/Symbol/CUSIP Number	Shares	Book Value	Fair Market Value	
1	AMERICAN EXPRESS CO SR NT 7 25000% 05/20/2014 (025816BA6)	20,000	22,905	22,795	
2	AMGEN INC SR NT 5 70000% 02/01/2019 (031162AZ3)	20,000	21,488	22,738	
3	AT&T INC SR UNS GLOBAL - 6 700% - 11/15/2013 (00206RAP7)	175,000	193,148	198,823	
4	AVON PRODUCTS 5 125% 1/15/2011 (AVON01152011)	100,000	106,295	100,122	
5	BEAR STEARNS COS INC SUB GLBL 5 550% 01/22/2017 (073902PN2)	23,000	23,774	24,417	
6	EKS ASA LINKED INR VS US DOLLAR (EKS515446)	225,000	225,000	226,170	
7	BNP PARIBAS NOTE 00 00000% 03/08/2012 (05567LN37)	2,500	250,000	259,299	
8	BNP PARIBAS NOTES 0 0% 04/23/2012 (05567LH34)	225,000	225,000	227,768	
9	CHEVRON CORP NOTES 04 95000% 03/03/2019 (166751AJ6)	23,000	24,358	25,663	
10	CHEVRON CORP SR NT - 3 450% - 03/03/2012 (166751AK3)	100,000	104,721	103,187	
11	CLOROX CO 5% 3/1/2013 (CLOROX5.0)	100,000	104,830	106,814	
12	COCA COLA 7 375% 3/3/2014 (COCA7 375)	150,000	175,353	174,860	
13	COMCAST CORP 5 3% 1/15/2014 (CMCSA01152014)	100,000	103,904	108,936	
14	COSTCO WHOLESALE CORP SR NTS 5 3% 3/15/12 (22160KAB1)	23,000	24,563	24,230	
15	CVS CAREMARK CORP 4 875% 9/15/2014 (CVS4 875)	150,000	154,139	162,876	
16	CVS CAREMARK CORPORATION 5 750% 06/01/2017 SR NT (126650BH2)	9,000	10,330	10,035	
17	DEVON FING CORP 6 875 09-30-2011 (25179SAC4)	19,000	20,470	19,853	
18	EKS ASA LNK TO GLOBAL BASKET VS USD (AG20PYW8)	225,000	225,000	225,432	
19	ELI LILLY & CO 6.00% NTS 03/15/12 (532457AU2)	30,000	33,351	31,943	
20	GE CAP CORP MTN 6 000% 6/15/12 (36962GYY4)	30,000	30,953	32,048	
21	GENERAL DYNAMICS CORP - 1 800% - 07/15/2011 (369550AP3)	100,000	101,387	100,875	
22	GOLDMAN SACHS - 0 000% - 11/25/2013 (38145X269)	250	250,000	259,684	
23	GOLDMAN SACHS - 5 500% - 11/15/2014 (38141GCM4)	25,000	24,874	27,036	
24	GS ASA LNK TO BASKET OF GOLD (AG209J35)	200,000	200,000	209,320	
25	HEWLETT-PACKARD CO 2 25% 5/27/11 (428236AX1)	100,000	101,873	100,865	
26	HEWLETT-PACKARD COMPANY 2 95% 8/15/2012 (HPQ08152012)	100,000	101,118	103,104	
27	HOME DEPOT 5 20% DUE 03/01/2011 (437076AN2)	30,000	30,555	30,224	
28	IBM CORP NOTES DTD 10/15/2008 6 5% 10/15/2013 (459200GN5)	23,000	26,285	26,182	
29	ITT CORP NOTE - 4 90% - 05/01/2014 (450679BW4)	100,000	100,793	107,356	
30	JOHNSON & JOHNSON NOTES 5 150% 08/15/2012 (478160AP9)	24,000	26,487	25,741	
31	JPMORGAN 3 4% 6/24/2015 (46625HHR4)	150,000	152,421	152,963	
32	KRAFT FOODS 6 0% 2/1/2013 (KRAFT6 0)	175,000	188,965	191,636	
33	MERCK AND CO 1 875% 6/30/2011 (MRK06302011)	100,000	100,275	100,796	
34	MORGAN STANLEY DEAN WITTER 6 75% 4-15-2011 (617446GM5)	35,000	35,596	35,552	
35	ONTARIO - 4 500% - 02/03/2015 (583234WQ7)	250,000	245,400	273,112	
36	ORACLE CORP 3 75% 7/8/2014 (ORACLE3 75)	100,000	102,640	106,288	
37	ORACLE CORP NOTES 04 95000% 04/15/2013 (68389XAD7)	23,000	25,140	25,056	
38	PEPSICO INC NOTES 04 50000% 01/15/2020 (713448BN7)	23,000	25,735	24,129	
39	PFIZER 5 35% 3/15/2015 (PFE03152015)	125,000	136,418	140,520	
40	PHILIP MORRIS INC - 4 875% - 05/16/2013 (718172AB5)	100,000	104,255	108,367	
41	SEMPRA ENERGY 6 500% DUE 06-01-16 (816851AN9)	18,000	19,416	20,696	

Form 990-PF, Part II, Line 10c - Investments: Corporate Bonds

		TOTAL:		(b)	(c)
		Shares	Book Value	Fair Market Value	
42	SHELL INTL FIN B/E - 1 300% - 09/22/2011 (822582AG7)	100,000	100,750	100,649	
43	ST JUDE MEDICAL 3 75% 7/15/2014 (STJUDE3 75)	100,000	99,849	105,691	
44	TARGET CORP NOTES 5 875% 07/15/2016 (87612EAN6)	40,000	41,620	46,425	
45	TELECOM ITALIA CAPITAL 6 175% 6/18/2014 (TELE06182014)	100,000	100,000	106,347	
46	TIME WARNER INC DTD 3/11/2010 4 875% 3/15/2020 (887317AF2)	9,000	9,938	9,373	
47	US BANCORP 2 45% 7/27/2015 (91159HGX2)	125,000	124,878	124,198	
48	VERIZON COMMUNICATIONS 7 375% 9/1/2012 (VER09012012)	100,000	114,807	110,408	
49	WAL MART STORES INC NT 3 625% 07/08/2020 (931142CU5)	23,000	24,427	22,774	
50	WALGREENS CO 4 875% 8/1/2013 (WLG08012013)	100,000	107,354	109,224	
51	WELLPOINT INC NOTE - 4 350% - 08/15/2020 (94973VAS6)	9,000	9,471	8,930	
52	THE GS GROUP INC 0% 10/3/11 LNK IT V USD (38143UEN71)	250,000	250,000	269,375	

Form 990-PF, Part II, Line 11 - Investments - Land, Buildings, and Equipment

TOTAL:			2,612,943	(b)	Book Value	(c)	Fair Market Value
1	LAND - Trooper Center				919,485		791,767
2	BUILDING - Trooper Center				1,693,458		1,458,233
3							
4							
5							
6							
7							
8							
9							
10							

Form 990-PF, Part II, Line 13 - Investments - Other

TOTAL:			19,160,480	23,009,513
	Asset Description	Book Value	Fair Market Value	
1	ABLE PLANET INC	499,986	879,546	
2	ABLE PLANET INC - SER B - PREFERRED	250,000	488,733	
3	ACCESS VENTURE PARTNERS II LP	425,037	643,952	
4	FORTUNO CAPITAL FUND, LP	953,893	1,189,091	
5	GS ANCHORAGE ILLIQUID OPP ACCESS FD OFFSHORE LP	648,565	786,076	
6	GS CAPITAL PARTNERS VI PARALLEL, LP	1,434,062	1,230,882	
7	GS HEDGE FD OPP LTD CL A SER 12	1,000,000	1,208,416	
8	GS INVESTMENT PARTNERS OFFSHORE, LP	1,000,000	1,022,802	
9	GS MEZZANINE PARTNERS V, LP	542,810	666,296	
10	GSCP VI PARALLEL AIV LP	94,714	63,920	
11	LIBERTY HARBOR OFFSHORE I, LTD CLASS A SERIES 1	1,000,000	1,131,724	
12	MATISSE ABSOLUTE RETURN FUND LP	3,734,036	4,393,787	
13	MATISSE LONG/SHORT INCOME FOCUS FUND, LLC	2,318,933	2,429,652	
14	MORGAN CREEK ABSOLUTE RETURN FUND LTD	619,748	361,313	
15	SUSTAINABLE WOODLAND FUND LP	3,825,775	6,286,965	
16	WHITEHALL PARALLEL GLOBAL RE LP 2007	787,921	223,858	
17	WYOMING CONSERVATION ALLIANCE	25,000	2,500	

Form 990-PF, Part II, Line 14 - Land, Buildings, and Equipment

TOTAL:		24,590	23,826	24,590	764	0	12,000
	Item or Category	Cost or Other Basis	Accumulated Depreciation Beg of Year	Accumulated Depreciation End of Year	Book Value Beg of Year	Book Value End of Year	FMV End of Year
1	Furniture and Fixtures	24,590	23,826	24,590	764	0	12,000
2							
3							
4							
5							
6							
7							
8							
9							
10							

Form 990-PF, Part IV, Line 1 - Capital Gains and Losses for Tax on Investment Income

		TOTAL					0	16,728,520	971,718
(a) Description of Property Sold		Shares	(b) How Acquired	(c) Date Acquired	(d) Date Sold	(e) Gross Sales Price	(f) Deprec Allowed	(g) Cost Basis	(h) Gain or Loss
1	Publicly-traded Securities					15,329,460		14,998,268	331,192
2	Passthrough K1 Capital Gain								825,634
3	GS VALUE EQUITY LONG SHORT FUND OFFSHORE SERIES 15	1	P	12/1/2006	5/1/2010	1,125,665		1,000,000	125,665
4	MORGAN CREEK ABSOLUTE RETURN FUND LTD	368	P	12/27/2007	2/26/2010	210,532		368,337	-157,805
5	MORGAN CREEK ABSOLUTE RETURN FUND LTD	127	P	12/27/2007	4/30/2010	73,198		126,853	-53,655
6	MORGAN CREEK ABSOLUTE RETURN FUND LTD	99	P	12/27/2007	6/9/2010	57,079		98,672	-41,593
7	MORGAN CREEK ABSOLUTE RETURN FUND LTD	74	P	12/27/2007	8/31/2010	42,392		74,164	-31,772
8	MORGAN CREEK ABSOLUTE RETURN FUND LTD	62	P	12/27/2007	12/20/2010	36,278		62,226	-25,948
9									
10									

Form 990-PF, Part VIII, Line 1 - Compensation of Officers, Directors, Trustees and Foundation Managers

	Name	Street	City	State	Zip Code	Title	Avg Hrs	Comp	Benefits	Expense Account
								20,000	0	0
1	George Bryce	1701 East E Street	Casper	WY	82601	Director / Treasurer	5	20,000	0	0
2	Neil A McMurry	1701 East E Street	Casper	WY	82601	President / Director	1	0	0	0
3	Susan McMurry	1701 East E Street	Casper	WY	82601	Director / Secretary	1	0	0	0
4										
5										
6										
7										
8										
9										
10										

The McMurry Foundation

EIN: 83-0323982

Taxable Year Ending December 31, 2010

Form 990-PF, Part IX-A – Summary of Direct Charitable Activities

The McMurry Foundation is a Wyoming philanthropic organization that is particularly supportive of the arts and humanities. Founders Neil and Susan McMurry, natives of Wyoming, seek to enhance the arts in the state. The Foundation has conducted a Carrigen Book Project to preserve Wyoming's cultural resources and disseminate local history. This book, published in 2004, represents the first comprehensive pictorial history of the City of Casper, containing nearly six hundred historic and contemporary photographs. During 2010, the book continued to be widely distributed through contributions to public organizations and through sales at bookstores.

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

CASPER CHILDRENS CHORALE INCORPORATED

Street

PO BOX 1622

City

CASPER

State

WY

Zip Code

82602

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

Assistance with Tuition and Singer Expenses

Amount

5,000

Name

CASPER CHILDRENS CHORALE INCORPORATED

Street

PO BOX 1622

City

CASPER

State

WY

Zip Code

82602

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

Charitable Event

Amount

5,000

Name

CASPER POLICE DEPARTMENT, Meth Program and Public Awareness Project

Street

201 N DAVID - 1ST FL

City

CASPER

State

WY

Zip Code

82601

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Tipsy Taxi Project

Amount

250

Name

CASPER ROTARY CLUB FOUNDATION INC

Street

PO BOX 1292

City

CASPER

State

WY

Zip Code

82602

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

6,000

Name

CENTRAL WYOMING CHAP OF THE AMERICAN PETROLEUM INSTITUTE

Street

PO BOX 261

City

CASPER

State

WY

Zip Code

82602

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

3,000

Name

CENTRAL WYOMING CHAP OF THE AMERICAN PETROLEUM INSTITUTE

Street

PO BOX 261

City

CASPER

State

WY

Zip Code

82602

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

3,000

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

CENTRAL WYOMING HOSPICE PROGRAM

Street

319 S WILSON ST

City

CASPER

State

WY

Zip Code

82601

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

500

Name

CENTRAL WYOMING HOSPICE PROGRAM

Street

319 S WILSON ST

City

CASPER

State

WY

Zip Code

82601

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

10,000

Name

CENTRAL WYOMING RESCUE MISSION

Street

PO BOX 2030

City

CASPER

State

WY

Zip Code

82602

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General Operating Support

Amount

50,000

Name

CHILD DEVELOPMENT CENTER OF NATRONA COUNTY

Street

2020 E 12TH ST

City

CASPER

State

WY

Zip Code

82601

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

Pre-school in the New Summit Elementary

Amount

1,000,000

Name

CHILD DEVELOPMENT CENTER OF NATRONA COUNTY

Street

2020 E 12TH ST

City

CASPER

State

WY

Zip Code

82601

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

Charitable Event

Amount

20,000

Name

CHILD DEVELOPMENT CENTER OF NATRONA COUNTY

Street

2020 E 12TH ST

City

CASPER

State

WY

Zip Code

82601

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

Charitable Event

Amount

40,000

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

CITY OF CASPER, WYOMING

Street

200 N DAVID ST

City

CASPER

State

WY

Zip Code

82601

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

7,000

Name

CITY OF CASPER, WYOMING

Street

200 N DAVID ST

City

CASPER

State

WY

Zip Code

82601

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

10,000

Name

CITY OF CASPER, WYOMING

Street

200 N DAVID ST

City

CASPER

State

WY

Zip Code

82601

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

5,000

Name

CITY OF CASPER, WYOMING

Street

200 N DAVID ST

City

CASPER

State

WY

Zip Code

82601

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

5,000

Name

CLIMB

Street

1001 W 31ST ST

City

CHEYENNE

State

WY

Zip Code

82001

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

1,500

Name

COURT-APPOINTED SPECIAL ADVOCATE OF NATRONA COUNTY

Street

1701 E E ST

City

CASPER

State

WY

Zip Code

82601

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

CASA of Natrona County Project

Amount

50,000

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

COURT-APPOINTED SPECIAL ADVOCATE OF NATRONA COUNTY

Street

1701 E E ST

City

CASPER

State

WY

Zip Code

82601

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

5,000

Name

DENISON UNIVERSITY

Street

P O BOX F

City

GRANVILLE

State

OH

Zip Code

43023

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Larkin Allen Endowed Scholarship Fund

Amount

1,000

Name

FIRST CHRISTIAN CHURCH EARLY CHILDHOOD SCHOOL

Street

520 CY AVE

City

CASPER

State

WY

Zip Code

82601

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Automated External Defibrillator

Amount

1,000

Name

FIRST UNITED METHODIST CHURCH OF CASPER

Street

332 E 2ND ST

City

CASPER

State

WY

Zip Code

82601

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

FUMC Endowment Fund

Amount

1,000

Name

FRIENDS OF THE LINCOLN COLLECTION OF INDIANA INC

Street

PO BOX 11083

City

FORT WAYNE

State

IN

Zip Code

46855

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,250

Name

GO FOR IT INSTITUTE

Street

7120 E ORCHARD RD STE 400

City

CENTENNIAL

State

CO

Zip Code

80111

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

GOING FOR IT! Seven Keys to Success Program

Amount

34,000

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year**Recipient(s) paid during the year****Name**

GRAND TETON MUSIC FESTIVAL INC

Street

4015 W LAKE CREEK DR #100

City

WILSON

State

WY

Zip Code

83014

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

Charitable Event

Amount

500

Name

GRAND TETON NATURAL HISTORY ASSOCIATION

Street

PO BOX 170

City

MOOSE

State

WY

Zip Code

83012

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

2010 U S Capitol Christmas Tree

Amount

2,500

Name

INTERFAITH OF NATRONA COUNTY INC

Street

304 N CENTER ST

City

CASPER

State

WY

Zip Code

82601

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

500

Name

INTERFAITH OF NATRONA COUNTY INC

Street

304 N CENTER ST

City

CASPER

State

WY

Zip Code

82601

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Housing Program Operations Fund

Amount

10,000

Name

INTERFAITH OF NATRONA COUNTY INC

Street

304 N CENTER ST

City

CASPER

State

WY

Zip Code

82601

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General Operating Support

Amount

10,000

Name

JASONS FRIENDS FOUNDATION INC

Street

340 W B ST STE 101

City

CASPER

State

WY

Zip Code

82601

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

2,000

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

JOSHUAS STOREHOUSE & DISTRIBUTION CENTER

Street

334 S WOLCOTT ST

City

CASPER

State

WY

Zip Code

82601

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

2010 Refrigeration Project

Amount

1,000

Name

KELLY WALSH HIGH SCHOOL LAST BLAST 2003

Street

3500 E 12TH ST

City

CASPER

State

WY

Zip Code

82609

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

500

Name

MAKE-A-WISH FOUNDATION OF WYOMING

Street

P O BOX 273

City

CASPER

State

WY

Zip Code

82602

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Make-A-Wish Foundation of Wyoming

Amount

15,000

Name

MAKE-A-WISH FOUNDATION OF WYOMING

Street

P O BOX 273

City

CASPER

State

WY

Zip Code

82602

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

7,000

Name

MAKE-A-WISH FOUNDATION OF WYOMING

Street

P O BOX 273

City

CASPER

State

WY

Zip Code

82602

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

13,650

Name

MARCH OF DIMES FOUNDATION

Street

1275 MAMARONECK AVE

City

WHITE PLAINS

State

NY

Zip Code

10605

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

2,000

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year**Recipient(s) paid during the year****Name**

MEALS ON WHEELS FOUNDATION

Street

1760 E 12TH ST

City

CASPER

State

WY

Zip Code

82601

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

10,000

Name

MOTHER SETON HOUSING INC

Street

PO BOX 1557

City

CASPER

State

WY

Zip Code

82602

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

500

Name

MOTHER SETON HOUSING INC

Street

PO BOX 1557

City

CASPER

State

WY

Zip Code

82602

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Seton House Mother's Day Playhouse

Amount

20,000

Name

NATIONAL HISTORIC TRAILS CENTER FOUNDATION INC

Street

1501 N POPLAR ST

City

CASPER

State

WY

Zip Code

82601

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

1,200

Name

NATRONA COUNTY TRAVEL AND TOURISM COUNCIL

Street

992 N POPLAR ST

City

CASPER

State

WY

Zip Code

82601

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Proud to Host the Best Project

Amount

30,000

Name

NATRONA COUNTY TRAVEL AND TOURISM COUNCIL

Street

992 N POPLAR ST

City

CASPER

State

WY

Zip Code

82601

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Proud to Host the Best Scholarship

Amount

4,000

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year**Recipient(s) paid during the year****Name**

NATRONA COUNTY 4-H COUNCIL

Street

2011 FAIRGROUNDS RD

City

CASPER

State

WY

Zip Code

82604

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

14,066

Name

NATRONA COUNTY HIGH SCHOOL

Street

930 ELM ST

City

CASPER

State

WY

Zip Code

82601

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

500

Name

NATRONA COUNTY MEALS ON WHEELS

Street

1760 E 12TH ST

City

CASPER

State

WY

Zip Code

82601

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

5,250

Name

NATRONA COUNTY PUBLIC LIBRARY FOUNDATION

Street

307 E 2ND ST

City

CASPER

State

WY

Zip Code

82601

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

500

Name

NATRONA COUNTY ROADS, BRIDGES & PARKS

Street

POST OFC DRAWER 848

City

MILLS

State

WY

Zip Code

82644

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

1,000

Name

NATRONA COUNTY ROADS, BRIDGES & PARKS

Street

POST OFC DRAWER 848

City

MILLS

State

WY

Zip Code

82644

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

25,000

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

NICOLAYSEN ART MUSEUM

Street

400 E COLLINS DR

City

CASPER

State

WY

Zip Code

82601

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

25,000

Name

NICOLAYSEN ART MUSEUM

Street

400 E COLLINS DR

City

CASPER

State

WY

Zip Code

82601

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

5,000

Name

NICOLAYSEN ART MUSEUM

Street

400 E COLLINS DR

City

CASPER

State

WY

Zip Code

82601

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

2,000

Name

NICOLAYSEN ART MUSEUM

Street

400 E COLLINS DR

City

CASPER

State

WY

Zip Code

82601

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

10,000

Name

NICOLAYSEN ART MUSEUM

Street

400 E COLLINS DR

City

CASPER

State

WY

Zip Code

82601

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

10,000

Name

PKD FOUNDATION

Street

8330 WARD PKWY, STE 510

City

KANSAS CITY

State

MO

Zip Code

64114

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

400

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

PLATTE RIVER PARKWAY TRUST

Street

PO BOX 1228

City

CASPER

State

WY

Zip Code

82602

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

500

Name

REACH 4A STAR RIDING ACADEMY INC

Street

4250 N 6 MILE RD

City

CASPER

State

WY

Zip Code

82604

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

5,000

Name

ROCKY MOUNTAIN PUBLIC BROADCASTING NETWORK INC

Street

1089 BANNOCK ST

City

DENVER

State

CO

Zip Code

80204

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

General & Unrestricted

Amount

200

Name

SAINT ANTHONY TRI-PARISH SCHOOL

Street

218 E 7TH ST

City

CASPER

State

WY

Zip Code

82601

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

11,250

Name

SAINT ANTHONY TRI-PARISH SCHOOL FOUNDATION

Street

218 E 7TH ST

City

CASPER

State

WY

Zip Code

82601

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,000,000

Name

SAINT ANTHONY TRI-PARISH SCHOOL FOUNDATION

Street

218 E 7TH ST

City

CASPER

State

WY

Zip Code

82601

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

New School Campaign

Amount

1,500,000

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year**Recipient(s) paid during the year****Name**

SAINT ANTHONY TRI-PARISH SCHOOL FOUNDATION

Street

218 E 7TH ST

City

CASPER

State

WY

Zip Code

82601

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Tri-Parish School Campaign

Amount

1,000,000

Name

SCIENCE ZONE

Street

111 W MIDWEST AVE

City

CASPER

State

WY

Zip Code

82601

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General Operating Support

Amount

5,000

Name

SCIENCE ZONE

Street

111 W MIDWEST AVE

City

CASPER

State

WY

Zip Code

82601

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

StoryTime Science and Mini Mad Science Program

Amount

1,000

Name

SCIENCE ZONE

Street

111 W MIDWEST AVE

City

CASPER

State

WY

Zip Code

82601

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

1,000

Name

SENIOR CITIZENS FOUNDATION OF DOUGLAS

Street

312 N 6TH ST

City

DOUGLAS

State

WY

Zip Code

82633

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Transportation for Kidney Dialysis

Amount

5,000

Name

SHRINE BOWL OF WYOMING INC

Street

PO BOX 50924

City

CASPER

State

WY

Zip Code

82605

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

Shrine Bowl of Wyoming Inc. Project

Amount

3,000

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

SOROPTIMIST INTERNATIONAL OF CENTRAL WYOMING

Street

4050 S POPLAR

City

CASPER

State

WY

Zip Code

82601

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

Charitable Event

Amount

750

Name

SPECIAL OLYMPICS WYOMING INC

Street

232 E 2ND ST STE 201

City

CASPER

State

WY

Zip Code

82601

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

50,000

Name

SUSAN G KOMEN BREAST CANCER FOUNDATION - WYOMING AFFILIATE

Street

P.O BOX 20594

City

CHEYENNE

State

WY

Zip Code

82003

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

2,500

Name

TANNER SEEBAUM FOUNDATION

Street

7732 S GLENCOE CT

City

CENTENNIAL

State

CO

Zip Code

80122

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Pediatric Brain Tumor Research

Amount

5,000

Name

THE MARRIAGE AND FAMILY RESOURCE CENTER, INC

Street

P O BOX 4779

City

CASPER

State

WY

Zip Code

82604

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

Marriage and Family Resource Center

Amount

2,000

Name

THE CARING CENTER INC

Street

PO BOX 2346

City

CASPER

State

WY

Zip Code

82602

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Ultrasound Machine

Amount

5,000

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year**Recipient(s) paid during the year****Name**

THE CARING CENTER INC

Street

PO BOX 2346

City

CASPER

State

WY

Zip Code

82602

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Care Net Pregnancy and Resource Clinic Mommy and Me Program

Amount

10,000

Name

THE CARING CENTER INC

Street

PO BOX 2346

City

CASPER

State

WY

Zip Code

82602

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

10,000

Name

THE CHILDREN'S ADVOCACY PROJECT INC

Street

350 N ASH

City

CASPER

State

WY

Zip Code

82601

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General Operating Support

Amount

10,000

Name

THE CRAIG AND SUSAN THOMAS FOUNDATION

Street

2780 OLIVE DR

City

CHEYENNE

State

WY

Zip Code

82001

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

5,000

Name

TOWN OF EVANSVILLE

Street

P O BOX 158

City

EVANSVILLE

State

WY

Zip Code

82636

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Project Youth

Amount

1,000

Name

TROOPERS DRUM AND BUGLE CORPS INC

Street

PO BOX 375

City

CASPER

State

WY

Zip Code

82602

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Troopers Drum & Bugle Corps 2010 WANTED Tour

Amount

41,000

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

UNIVERSITY OF WYOMING FOUNDATION

Street

1200 E IVINSON ST

City

LARAMIE

State

WY

Zip Code

82070

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Athletics Division

Amount

500,000

Name

UNIVERSITY OF WYOMING FOUNDATION

Street

1200 E IVINSON ST

City

LARAMIE

State

WY

Zip Code

82070

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

UW - McMurry Foundation Business Excellence Fund

Amount

1,000,000

Name

UNIVERSITY OF WYOMING FOUNDATION

Street

1200 E IVINSON ST

City

LARAMIE

State

WY

Zip Code

82070

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

U of Wyoming/Casper College Industrial Technology Education Scholarship Fund

Amount

5,000

Name

VOLUNTEERS OF AMERICA INC

Street

1876 S SHERIDAN AVE

City

SHERIDAN

State

WY

Zip Code

82801

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Camp P O S T C A R D

Amount

35,000

Name

WYOMING ARTS COUNCIL

Street

2320 CAPITOL AVE

City

CHEYENNE

State

WY

Zip Code

82002

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Governor's Arts Awards Scholarship

Amount

1,000

Name

WYOMING BUSINESS COALITION ONHEALTH INC

Street

2021 CLIFTON CT

City

CASPER

State

WY

Zip Code

82609

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

Creating Conversations about Healthcare Quality and Cost Using Leapfrog

Amount

8,000

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

WYOMING CARES

Street

PO BOX 2575

City

CASPER

State

WY

Zip Code

82602

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Program/Project Support

Amount

10,000

Name

WYOMING CARES

Street

PO BOX 2575

City

CASPER

State

WY

Zip Code

82602

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

1,000

Name

WYOMING COMMUNITY FOUNDATION

Street

313 S 2ND ST

City

LARAMIE

State

WY

Zip Code

82070

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Sue Jorgensen Library Foundation

Amount

500

Name

WYOMING COMMUNITY FOUNDATION

Street

313 S 2ND ST

City

LARAMIE

State

WY

Zip Code

82070

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Wyoming Women's Foundation

Amount

1,500

Name

WYOMING COMMUNITY FOUNDATION

Street

313 S 2ND ST

City

LARAMIE

State

WY

Zip Code

82070

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Casper Area Opportunity Program

Amount

500

Name

WYOMING COMMUNITY FOUNDATION

Street

313 S 2ND ST

City

LARAMIE

State

WY

Zip Code

82070

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

"Wyoming Reads" Project

Amount

20,000

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year**Recipient(s) paid during the year****Name**

WYOMING HERITAGE FOUNDATION

Street

145 S DURBIN ST STE 101

City

CASPER

State

WY

Zip Code

82601

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(3)

Purpose of grant/contribution

Leadership Wyoming 10th Year Endowment Campaign

Amount

17,500

Name

WYOMING MEDICAL CENTER FOUNDATION

Street

1233 E 2ND ST

City

CASPER

State

WY

Zip Code

82601

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(3)

Purpose of grant/contribution

Emergency Room Fund

Amount

750

Name

WYOMING MEDICAL CENTER FOUNDATION

Street

1233 E 2ND ST

City

CASPER

State

WY

Zip Code

82601

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(3)

Purpose of grant/contribution

Get ER Done Capital Campaign

Amount

200,000

Name

WYOMING MEDICAL CENTER FOUNDATION

Street

1233 E 2ND ST

City

CASPER

State

WY

Zip Code

82601

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(3)

Purpose of grant/contribution

Safe Kids of Central Wyoming

Amount

5,000

Name

WYOMING MEDICAL CENTER FOUNDATION

Street

1233 E 2ND ST

City

CASPER

State

WY

Zip Code

82601

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(3)

Purpose of grant/contribution

Charitable Event

Amount

5,000

Name

WYOMING MEDICAL CENTER FOUNDATION

Street

1233 E 2ND ST

City

CASPER

State

WY

Zip Code

82601

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(3)

Purpose of grant/contribution

Charitable Event

Amount

2,500

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

WYOMING METH PROJECT INC

Street

1701 E E ST

City

CASPER

State

WY

Zip Code

82601

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Wyoming Meth Project

Amount

250,000

Name

WYOMING SYMPHONY ORCHESTRA

Street

225 S WOLCOTT 1B

City

CASPER

State

WY

Zip Code

82601

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

Operations Match

Amount

10,000

Name

WYOMING SYMPHONY ORCHESTRA

Street

225 S WOLCOTT 1B

City

CASPER

State

WY

Zip Code

82601

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

Charitable Event

Amount

5,000

Name

WYOMING SYMPHONY ORCHESTRA

Street

225 S WOLCOTT 1B

City

CASPER

State

WY

Zip Code

82601

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

Charitable Event

Amount

5,000

Name

WYOMING SYMPHONY ORCHESTRA

Street

225 S WOLCOTT 1B

City

CASPER

State

WY

Zip Code

82601

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

Cultural Outreach and Education Initiative

Amount

5,000

Name

YOUTH CRISIS CENTER INC

Street

915 S MCKINLEY ST

City

CASPER

State

WY

Zip Code

82601

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Youth Crisis Center

Amount

10,000

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

MERCER FAMILY RESOURCE CENTER INC

Street

535 W YELLOWSTONE

City

CASPER

State

WY

Zip Code

82601

Foreign Country

Relationship

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Grant of Mercer House building

Amount

127,000

Name

Street

City

State

Zip Code

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

Amount

0

Name

Street

City

State

Zip Code

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

Amount

0

Name

Street

City

State

Zip Code

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

Amount

0

Name

Street

City

State

Zip Code

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

Amount

0

Name

Street

City

State

Zip Code

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

Amount

0