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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

2011**For calendar year 2011 or tax year beginning , and ending**

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 instructions) (307) 261-9953
441 Landmark Drive		
City or town, state, and ZIP code Casper WY 82609		C If exemption application is pending, check here ☐
G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☒ Address change ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 50,844,287		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐
J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____		

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue				
1 Contributions, gifts, grants, etc., received (attach schedule)	1,000,000			
2 Check ☐ if the foundation is not required to attach Sch. B				
3 Interest on savings and temporary cash investments	9,401	9,401		
4 Dividends and interest from securities	538,948	538,948		
5 a Gross rents				
b Net rental income or (loss)				
6 a Net gain or (loss) from sale of assets not on line 10	1,056,173			
b Gross sales price for all assets on line 6a	17,701,059			
7 Capital gain net income (from Part IV, line 2)		1,016,015		
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)	46,584	80,708	300	
12 Total. Add lines 1 through 11	2,651,106	1,645,072	300	
Operating and Administrative Expenses				
13 Compensation of officers, directors, trustees, etc.	20,000			20,000
14 Other employee salaries and wages	87,110			87,110
15 Pension plans, employee benefits	10,138			10,138
16 a Legal fees (attach schedule)				
b Accounting fees (attach schedule)				
c Other professional fees (attach schedule)	350,442	350,442		
17 Interest				
18 Taxes (attach schedule) (see instructions)	10,677	3,677		
19 Depreciation (attach schedule) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings	1,050			1,050
22 Printing and publications	16,859			16,859
23 Other expenses (attach schedule)	455,522	357,644		90,340
24 Total operating and administrative expenses. Add lines 13 through 23	951,798	711,763		225,497
25 Contributions, gifts, grants paid	5,918,826			5,918,826
26 Total expenses and disbursements. Add lines 24 and 25	6,870,624	711,763		6,144,323
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements	-4,219,518			
b Net investment income (if negative, enter -0-)		933,309		
c Adjusted net income (if negative, enter -0-)			300	

For Paperwork Reduction Act Notice, see instructions.

(HTA)

Form **990-PF** (2011)

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SCANNED DATE NOV 13 2012

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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			2,720,849	5,698,607	5,698,607
	3 Accounts receivable ▶					
	Less allowance for doubtful accounts ▶					
	4 Pledges receivable ▶					
	Less allowance for doubtful accounts ▶					
	5 Grants receivable					
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)					
	7 Other notes and loans receivable (attach schedule) ▶					
	Less allowance for doubtful accounts ▶					
	8 Inventories for sale or use					
	9 Prepaid expenses and deferred charges					
	10 a Investments—U S and state government obligations (attach schedule)			399,086	394,324	415,416
	b Investments—corporate stock (attach schedule)			21,958,584	17,119,342	16,919,935
	c Investments—corporate bonds (attach schedule)			5,162,309	5,125,208	5,031,774
	11 Investments—land, buildings, and equipment basis ▶					
Less accumulated depreciation (attach schedule) ▶			2,612,943			
12 Investments—mortgage loans						
13 Investments—other (attach schedule)			19,160,480	19,094,308	22,762,055	
14 Land, buildings, and equipment basis ▶		24,590				
Less accumulated depreciation (attach schedule) ▶		24,590	0	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)			52,018,751	47,436,289	50,844,287	
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			52,018,751	47,436,289	
	30 Total net assets or fund balances (see instructions)			52,018,751	47,436,289	
	31 Total liabilities and net assets/fund balances (see instructions)			52,018,751	47,436,289	

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	52,018,751
2 Enter amount from Part I, line 27a	2	-4,219,518
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	47,799,233
5 Decreases not included in line 2 (itemize) ▶ Adjustment for FMV of noncash grant	5	362,944
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	47,436,289

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				
(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	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
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	1,016,015	
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 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 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))
2010	7,814,230	56,246,502	0.138928
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
2 Total of line 1, column (d)			2 0.475962
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 0.095192
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5			4 51,992,826
5 Multiply line 4 by line 3			5 4,949,301
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 9,333
7 Add lines 5 and 6			7 4,958,634
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.			8 6,144,323

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see 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	9,333
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	9,333
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	9,333
6 Credits/Payments			
a 2011 estimated tax payments and 2010 overpayment credited to 2011	6a	8,502	
b Exempt foreign organizations—tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	9,190	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	17,692	
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	8,359	
11 Enter the amount of line 10 to be Credited to 2012 estimated tax ☐ 8,359 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 instructions) ☐ WV		
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 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address ► <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>441 Landmark Drive Casper WY</u> ZIP+4 ► <u>82609</u>				
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the year	15		
16	At any time during calendar year 2011, 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 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 instructions)? Organizations relying on a current notice regarding disaster assistance check here ► ☐	1b	X
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011?	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 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? ☐ 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 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 2011 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011)	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, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?	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 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 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?**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?**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 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 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 instructions). If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
Goldman Sachs 4900 Sears Tower, Chicago, IL 60606	Investment Management Services	139,739
Wells Fargo PO Box 95021, Henderson, NV 89009	Investment Management Services	81,552
Foundation Source 55 Walls Drive, Suite 302, Fairfield, CT 06824	Administrative Services	81,176
Pershing LLC One Pershing Plaza, Jersey City, NJ 07399	Investment Management Services	67,927
Deschutes Portfolio Strategies, LLC 4949 Meadows Rd, Lake Oswego, OR 97035	Investment Management Services	61,224
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 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 instructions	
3	
Total. Add lines 1 through 3	0

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	26,619,717
b	Average of monthly cash balances	1b	3,329,474
c	Fair market value of all other assets (see instructions)	1c	22,835,404
d	Total (add lines 1a, b, and c)	1d	52,784,595
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	52,784,595
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	791,769
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	51,992,826
6	Minimum investment return. Enter 5% of line 5	6	2,599,641

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

1	Minimum investment return from Part X, line 6	1	2,599,641
2a	Tax on investment income for 2011 from Part VI, line 5	2a	9,333
b	Income tax for 2011 (This does not include the tax from Part VI)	2b	0
c	Add lines 2a and 2b	2c	9,333
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	2,590,308
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	2,590,308
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	2,590,308

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	6,144,323
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	6,144,323
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	9,333
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	6,134,990

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				2,590,308
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2011				
a From 2006	3,195,527			
b From 2007	967,181			
c From 2008	1,258,667			
d From 2009	2,729,811			
e From 2010	5,022,701			
f Total of lines 3a through e	13,173,887			
4 Qualifying distributions for 2011 from Part XII, line 4 ▶ \$ 6,144,323				
a Applied to 2010, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions)		0		
c Treated as distributions out of corpus (Election required—see instructions)				
d Applied to 2011 distributable amount				2,590,308
e Remaining amount distributed out of corpus	3,554,015			
5 Excess distributions carryover applied to 2011 (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	16,727,902			
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 instructions		0		
e Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2012				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions)	3,195,527			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	13,532,375			
10 Analysis of line 9				
a Excess from 2007	967,181			
b Excess from 2008	1,258,667			
c Excess from 2009	2,729,811			
d Excess from 2010	5,022,701			
e Excess from 2011	3,554,015			

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
12-24 CLUB INC	N/A	509(a)(2)	General & Unrestricted	10,500
500 S WOLCOTT				
CASPER WY 82601				
12-24 CLUB INC	N/A	509(a)(2)	General & Unrestricted	5,000
500 S WOLCOTT				
CASPER WY 82601				
12-24 CLUB INC	N/A	509(a)(2)	DCBA Spirit of Christmas Campaign	1,000
500 S WOLCOTT				
CASPER WY 82601				
12-24 CLUB INC	N/A	509(a)(2)	Charitable Event	2,000
500 S WOLCOTT				
CASPER WY 82601				
12-24 CLUB INC	N/A	509(a)(2)	Quarterly Operations	5,000
500 S WOLCOTT				
CASPER WY 82601				
AMERICAN CANCER SOCIETY INC	N/A	509(a)(1)	Charitable Event	1,000
333 S BEECH ST				
CASPER WY 82601				
ARTCORE INC	N/A	509(a)(1)	Student Outreach	5,000
PO BOX 874				
CASPER WY 82602				
BOYS & GIRLS CLUBS OF CENTRAL WYOMING	N/A	509(a)(1)	General & Unrestricted	10,900
1701 E K ST				
CASPER WY 82601				
BOYS & GIRLS CLUBS OF CENTRAL WYOMING	N/A	509(a)(1)	Vehicles and Transportation	11,750
1701 E K ST				
CASPER WY 82601				
BOYS & GIRLS CLUBS OF CENTRAL WYOMING	N/A	509(a)(1)	Great Futures Start Here Campaign	300,000
1701 E K ST				
CASPER WY 82601				
CAMP HOPE INC	N/A	509(a)(1)	Camp Hope for Diabetic Children	5,000
3920 W 45TH ST				
CASPER WY 82604				
Total See Attached Statement			▶ 3a	5,918,826*
b Approved for future payment				
Total			▶ 3b	0

* See attached description of Distributions of Property Value at Fair Market Value at Date of Distribution

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

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

OMB No. 1545-0047

2011

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 foundationCheck 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, total 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 total 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 Part I, 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
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Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total 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). Use duplicate copies of Part II if additional space is needed.

(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
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Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry
 For 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
 Use duplicate copies of Part III if additional space is needed

(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 6 - Gain/Loss from Sale of Assets Other Than Inventory

	Gross Sales	Cost Basis	Net Gain or Loss
TOTAL:	0	0	40,158

	Description	Gross Sales Price	Cost Basis	Valuation Method	Expense of Sale & Imprv Cost	Deprec.	Net Gain or Loss
1	Passthrough K-1 Capital Gain - UBI						40,158
2							
3							
4							
5							
6							
7							
8							
9							
10							

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

TOTAL:		46,584	80,708	300
	Description	(a) Revenue per Books	(b) Net Investment Income	(c) Adjusted Net Income
1	ACCESS VENTURE PARTNERS II LP K-1 Pass-Through Share of Partnership Income	1,661	1,661	0
2	Foreign Tax Refund	40	40	0
3	FORTUNO CAPITAL FUND, LP K-1 Pass-Through Share of Partnership Income	24,368	25,564	0
4	GS CAPITAL PARTNERS VI PARALLEL, L P K-1 Pass-Through Share of Partnership Income	65,357	64,639	0
5	GSCP VI PARALLEL AIV LP K-1 Pass-Through Share of Partnership Income	1	1	0
6	MATISSE ABSOLUTE RETURN FUND LP K-1 Pass-Through Share of Partnership Income	76,627	78,523	0
7	MATISSE LONG/SHORT INCOME FOCUS FUND, LLC K-1 Pass-Through Share of Partnership Income	98,140	92,443	0
8	Book Sales - Carrigen Project	300	0	300
9	SUSTAINABLE WOODLAND FUND LP K-1 Pass-Through Share of Partnership Loss	-194,102	-194,102	0
10	WHITEHALL PARALLEL GLOBAL RE LP 2007 K-1 Pass-Through Share of Partnership Loss	-28,984	8,763	0
11	GS ANCHORAGE ILLIQUID OPP ACCESS FD OFFSHORE LP K-1 Pass-Through Share of Partnership Income	3,176	3,176	0

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

		TOTAL:	350,442	350,442	0	0
	Description	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purpose	
1	Investment Management Services	350,442	350,442	0	0	
2						
3						
4						
5						
6						
7						
8						
9						
10						

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

		TOTAL:					
		(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purpose		
	Description						
1	Estimated Tax for 2011	7,000	0	0	0		
2	Foreign Tax	3,677	3,677	0	0		
3							
4							
5							
6							
7							
8							
9							
10							

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

TOTAL:						455,522	357,644	0	90,340
	Description	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purpose				
1	ACCESS VENTURE PARTNERS II LP K-1 expenses	27,282	27,282	0	0				
2	Administrative Fees	81,176	0	0	81,176				
3	Bank Charges	685	685	0	0				
4	Equipment Purchase and Maintenance	2,916	0	0	2,916				
5	State Filing Fees	27	0	0	27				
6	FORTUNO CAPITAL FUND, LP K-1 expenses	48,388	44,248	0	0				
7	Foundation Dues & Memberships	1,074	0	0	1,074				
8	GS ANCHORAGE ILLIQUID OPP ACCESS FD OFFSHORE LP K-1 expenses	3,625	3,625	0	0				
9	GS CAPITAL PARTNERS VI PARALLEL, L P K-1 expenses	22,625	22,455	0	0				
10	GSCP VI PARALLEL AIV LP K-1 expenses	1,653	1,653	0	0				
11	MATISSE ABSOLUTE RETURN FUND LP K-1 expenses	201,931	201,924	0	0				
12	MATISSE LONG/SHORT INCOME FOCUS FUND, LLC K-1 expenses	53,268	53,268	0	0				
13	Office Supplies	257	0	0	257				
14	Wyoming Health Fair Expenses	128	0	0	128				
15	Payroll Processing Fees	803	0	0	803				
16	Postage	491	0	0	491				
17	Indemnification Insurance Premium Payments	1,966	0	0	1,966				
18	Property Insurance Premium Payments	1,502	0	0	1,502				
19	WHITEHALL PARALLEL GLOBAL RE LP 2007 K-1 expenses	5,725	2,504	0	0				

Form 990-PF, Part II, Line 10a - Investments - U.S. and State Government Obligations

TOTAL:		394,324	415,416
	Description	Book Value End of Year	FMV End of Year
1	FHLB - 5.000% - 09/14/2012 (3133XLX73)	50,264	51,619
2	FHLB - 5.000% - 11/17/2017 (3133XMQ87)	21,721	24,002
3	FHLMC - 3.750% - 03/27/2019 (3137EACA5)	20,568	22,842
4	FNMA - 3.250% - 04/09/2013 (31398AMW9)	49,158	48,803
5	US TREAS BILL - 7.500% - 11/15/2016 (912810DX3)	52,748	52,788
6	US TREAS NOTE - 2.125% - 05/31/2015 (912828NF3)	30,348	31,671
7	US TREAS NOTE - 2.625% - 08/15/2020 (912828NT3)	28,138	32,372
8	US TREAS NOTE - 2.750% - 11/30/2016 (912828MA5)	15,668	16,377
9	US TREAS NOTE - 3.125% - 05/15/2019 (912828KQ2)	54,669	63,901
10	US TREAS NOTE - 3.500% - 02/15/2018 (912828HR4)	8,671	9,138
11	US TREAS NOTE - 4.250% - 09/30/2012 (912828HE3)	27,326	25,763
12	US TREAS NOTE - 4.750% - 08/15/2017 (912828HA1)	35,045	36,140

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

		TOTAL:		17,119,342	16,919,935
	Description	Shares	Book Value End of Year	FMV End of Year	
1	AB SVENSK EXPORTKREDIT (PUBL) LINKED TO MSCI (01019A476)	826	826,000	817,000	
2	AB SVENSK EXPORTKREDIT LINDKED TO MSCI 01/08/2013 (MXEAD113)	600	600,000	596,988	
3	AB SVENSK EXPORTKREDIT LINKED TO MSCI (MXEAD11)	155	155,000	149,107	
4	AB SVENSK EXPORTKREDIT LINKED TO S&P 500 (SPXDIG33)	155	155,000	155,864	
5	AKTIEBOLAGET SVENSK EXPORTKRED BUFF NT (01019A435)	542	542,000	536,467	
6	APOLLO GROUP INC CL A (APOL)	309	14,112	16,646	
7	APPLE INC. (AAPL)	224	37,797	90,720	
8	BNP PARIBAS LINKED 05567L2G1 (05567L2G1)	1,000	100,000	93,841	
9	BNP PARIBAS LINKED TO MSCI TAIWAN INDX (05573C406)	29	29,000	22,626	
10	BNP PARIBAS LKD TO TAIWAN INDEX-0.00%-11/05/2012 (05573C851)	225	225,000	181,164	
11	BROADCOM CORPORATION (BRCM)	637	21,885	18,702	
12	CELGENE CORP (CELG)	1,068	58,231	72,197	
13	CHECK POINT SOFTWARE TECHNOLOGIES LTD (CHKP)	450	24,799	23,643	
14	CISCO SYSTEMS INC (CSCO)	2,075	37,147	37,516	
15	CITIGROUP INC (C)	860	24,691	22,627	
16	CITRIX SYSTEMS INC (CTXS)	509	35,204	30,906	
17	COGNIZANT TECHNOLOGY SOLUTIONS CORPORATION - CLASS (CTSH)	335	21,818	21,544	
18	COMCAST CORP CL A (CMCSA)	1,734	39,028	41,113	
19	COOP CENT RAIFFEISEN BOERNLEEN BUFF EQ LKD NT MSCI (216847715)	775	775,000	748,491	
20	COOPERATIVE CENTRALE RAIFFEIS LEV IDX LKD 14 (21686C233)	250	250,000	246,751	
21	DANAHER CORP (DHR)	710	37,911	33,398	
22	DOUBLELINE TOTAL RETURN BOND (DBLTX)	3,570	40,000	39,377	
23	DOVER CORP (DOV)	397	22,617	23,046	
24	DOW CHEMICAL PV (DOW)	865	35,251	24,877	
25	DRIEHAUS ACTIVE INCOME FUND MUTUAL FUND (LCMAX)	34,044	355,050	340,777	
26	EKSPORTFINANS ASA BUFF IDX LKD13 (28264M392)	50	50,000	41,275	
27	EKSPORTFINANS ASA LEV IDX LKD 13 (28264M426)	50	50,000	43,951	
28	ELEMENTS ROGER ENERGY TR (RJN)	28,896	169,367	194,181	
29	ELEMENTS ROGERS AGRI TOTAL RETURN (RJA)	17,478	169,121	156,428	
30	ELEMENTS ROGERS INTL COMMODITY METAL (RJZ)	13,018	146,580	132,133	
31	ELI LILLY & CO (LLY)	995	36,962	41,352	
32	EMC CORP-MASS (EMC)	1,455	31,124	31,341	
33	FORD MOTOR COMPANY (F)	731	7,488	7,866	
34	GATEWAY FUND CLASS Y (GTEYX)	11,540	296,000	304,540	
35	GENERAL ELECTRIC CO (GE)	1,668	31,194	29,874	
36	GENERAL MILLS INC (GIS)	847	31,828	34,227	
37	GOLDMAN SACHS GROUP S&P 500 LINKED 2/6/12 (38145T227)	100	100,000	114,293	
38	GOLDMAN SACHS HIGH YIELD FUND INSTITUTIONAL SHARES (GSHIX)	153,129	1,102,929	1,051,994	
39	GOLDMAN SACHS HIGH YIELD MUNICIPAL FUND INST CL (GHYIX)	3,501	30,050	29,757	
40	GOLDMAN SACHS INTERNATIONAL REAL ESTATE SECURITIES (GIRAX)	68,335	654,865	337,577	
41	GOOGLE INC CL A (GOOG)	108	51,706	69,757	

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

		TOTAL:			17,119,342	16,919,935
	Description	Shares	Book Value End of Year	FMV End of Year		
42	GS INDIA EQUITY P ACCUM MUTUAL FUND (INPX)	15,903	250,000	159,669		
43	GS LOCAL EMERGING MKTS DEBT FD MUTUAL FUND - CL I (GIMDX)	25,636	250,794	221,494		
44	GUGGENHEIM FRONTIER MARKETS ETF (FRN)	2,600	49,282	47,164		
45	HALLIBURTON COMPANY (HAL)	869	26,822	29,989		
46	HERSHEY FOODS CORP COMMON (HSY)	805	43,779	49,733		
47	HOME DEPOT INC. (HD)	572	22,505	24,047		
48	HUSSMAN STRATEGIC GROWTH FD (HSGFX)	40,841	530,050	507,658		
49	INTERNATIONAL BUSINESS MACHINES (IBM)	158	28,666	29,053		
50	ISHARE MSCI EMU INDX (EZU)	5,000	148,970	139,500		
51	ISHARE MSCI GERMANY (EWG)	3,000	65,260	57,660		
52	ISHARE MSCI SINGAPOR (EWS)	5,000	62,465	54,150		
53	ISHARES MSCI AUSTRALIA INDEX FD (EWA)	20,170	469,603	432,445		
54	ISHARES MSCI BRIC (BKF)	5,209	255,463	188,930		
55	ISHARES MSCI EMERGING MARKETS INDEX FD (EEM)	11,802	536,008	447,768		
56	ISHARES MSCI PACIFIC EX-JAPAN (EPP)	21,005	946,251	817,724		
57	ISHARES RUSSELL MICR (IWC)	3,172	128,235	141,630		
58	ISHARES S&P LAT AM40 (ILF)	4,649	217,298	197,908		
59	ISHARES S&P MIDCAP 400 GROWTH INDEX FUND (IJK)	5,043	361,930	497,895		
60	ISHARES S&P SMALLCAP 600 GROWTH INDEX FD (IJT)	3,555	175,965	264,741		
61	ISHARES S&P SMALLCAP 600 VALUE INDEX FUND (IJS)	2,689	135,533	187,585		
62	ISHARES TRUST RUSSELL 1000 GROWTH INDEX FD (IWF)	24,905	1,163,329	1,439,259		
63	JP MORGAN ALERIAN MLP INDEX ETN (AMJ)	4,765	172,762	185,692		
64	LEUTHOLD ASSET ALLOCATION FUND INSTI CL (LAAIX)	29,706	308,120	295,579		
65	LOOMIS SAYLES BOND FUND INSTITUTIONAL SHARES (LSBDX)	2,129	30,000	29,651		
66	LOWES COMPANIES INC (LOW)	1,252	30,497	31,776		
67	MACY'S INC (M)	1,017	31,394	32,727		
68	MASTERCARD INC (MA)	87	24,552	32,435		
69	MERGER FUND-SBI (MERFX)	18,931	300,626	295,136		
70	NATL OILWELL VARCO (NOV)	438	23,012	29,780		
71	NEWMONT MINING CORP (NEM)	460	30,259	27,605		
72	OCCIDENTAL PETE CORP (OXY)	295	25,141	27,642		
73	ORACLE CORP (ORCL)	1,434	33,112	36,782		
74	PIMCO DEVELOPING LOCAL MRKTS FD INSTI CL (PLMIX)	5,944	60,050	58,901		
75	PIMCO EMERGING LOCAL BD FD INSTI CL (PELBX)	3,914	40,050	39,340		
76	POWERSHARES GLOBAL WATER PORTFOLIO (PHO)	11,247	175,114	189,512		
77	POWERSHARES II PFD (PGX)	25,000	337,905	342,250		
78	PRECISION CASTPARTS (PCP)	163	24,700	26,861		
79	PRINCETON FUTURES (PFFNX)	34,456	348,050	334,227		
80	QUALCOMM INC (QCOM)	682	32,538	37,305		
81	RABOBANK NEDERLAND UTRECHT LINKED TO S&P 9/16/13 (21686C258)	542	542,000	545,285		
82	SCHLUMBERGER LTD (SLB)	312	22,721	21,313		

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

TOTAL:			17,119,342	16,919,933
	Description	Shares	Book Value End of Year	FMV End of Year
83	SPDR S&P 500 ETF TRUST (SPY)	2,905	249,887	364,578
84	STANLEY BLACK & DECKER INC (SWK)	348	22,427	23,525
85	STARBUCKS CORP COM (SBUX)	525	22,376	24,155
86	SUNCOR ENERGY INC (SU)	1,038	34,997	29,926
87	TARGET CORPORATION (TGT)	578	29,583	29,605
88	THE GS GROUP INC 0% LINKED TO MSCI ACWI INDEX (38145W162)	400	402,000	419,508
89	TYCO INTERNATIONAL LTD (TYC)	814	37,688	38,022
90	UNITED TECHNOLOGIES CORP (UTX)	510	36,438	37,276
91	VALERO ENERGY CORP NEW (VLO)	1,372	32,818	28,881
92	VANGUARD SF REIT ETF (VNQ)	2,201	121,906	127,658
93	VERTEX PHARMCTLS INC (VRTX)	921	40,152	30,586
94	VIACOM INC. CL B (VIA-B)	690	17,791	31,333
95	WARNER CHILCOTT PLC IRELAND SHS-A (WCRX)	2,205	49,116	33,362
96	WEATHERFORD INTL NEW (WFT)	1,142	20,833	16,719
97	WELLS FARGO & CO (WFC)	875	22,954	24,115
98	WISDOMTREE EMERGING MARKETS EQUITY INCOME FUND (DEM)	1,930	95,810	98,951

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

TOTAL:					5,125,208	5,031,774
	Description	Shares	Book Value End of Year	FMV End of Year		
1	AMERICAN EXPRESS CO SR NT 7.25000% 05/20/2014 (025816BA6)	20,000	22,905	22,336		
2	AMGEN INC SR NT 5.70000% 02/01/2019 (031162AZ3)	20,000	21,488	22,492		
3	AT&T INC - 6.700% - 11/15/2013 (00206RAP7)	175,000	193,148	192,922		
4	BANK AMER FDG CORP SRNT-L 5.62500% 07/01/2020 (06051GEC9)	25,000	26,291	23,093		
5	BLACKROCK INC - 2.250% - 12/10/2012 (09247XAF8)	100,000	102,015	101,352		
6	BNP PARIBAS BUFFERED EQUITY INDEX FD (05565A277)	250	250,000	231,939		
7	BNP PARIBAS NOTE 00 00000% 03/08/2012 (05567LN37)	2,500	250,000	240,732		
8	BNP PARIBAS NOTES 0.0% 04/23/2012 (05567LH34)	225,000	225,000	222,255		
9	CBS CORP 8.200% DUE 05-15-14 (124857AB9)	125,000	146,985	141,725		
10	CHEVRON CORP NOTES 04 95000% 03/03/2019 (166751AJ6)	23,000	24,358	27,165		
11	COCA COLA 7 375% 3/3/2014 (COCA7 375)	150,000	175,353	170,070		
12	COMCAST CORP 5.3% 1/15/2014 (CMCSA01152014)	100,000	103,904	107,755		
13	COOPERATIEVE CENTRALE RAIFFEISEN BOERENLE 05/11/12 (21686C522)	250	250,000	248,835		
14	COOPERATIEVE CENTRALE RAIFFEISEN BOERENLEEN BANK (21686C514)	250	250,000	224,277		
15	COSTCO WHOLESALE CORP SR NTS 5 3% 3/15/12 (22160KAB1)	23,000	24,563	23,191		
16	CVS CAREMARK - 5.750% - 06/01/2017 (126650BH2)	9,000	10,330	10,508		
17	CVS CAREMARK CORP 4 875% 9/15/2014 (CVS4.875)	150,000	154,139	164,031		
18	EKS ASA LNK TO GLOBAL BASKET VS USD (AG20PYW8)	225,000	225,000	207,270		
19	ELI LILLY & CO 6.00% NTS 03/15/12 (532457AU2)	30,000	33,351	30,326		
20	FISERV INC NOTE-03.1250%-06/15/2016 (337738AK4)	100,000	99,670	101,819		
21	GENERAL ELEC CAP CORP - 6.000% - 06/15/2012 (36962GYY4)	30,000	30,953	30,662		
22	GENERAL ELEC CAP CORP MTN BE 4.25% 06/15/2012 (36962GR30)	100,000	104,221	101,625		
23	GOLDMAN SACHS - 0.000% - 11/25/2013 (38145X269)	250	250,000	227,340		
24	GOLDMAN SACHS - 5.500% - 11/15/2014 (38141GCM4)	25,000	24,874	25,757		
25	GS ASA LNK TO BASKET OF GOLD (AG209J35)	200,000	200,000	190,380		
26	HEWLETT-PACKRD COMPANY 2 95% 8/15/2012 (HPQ08152012)	100,000	101,118	100,922		
27	IBM CORP NOTES DTD 10/15/2008 6.5% 10/15/2013 (459200GN5)	23,000	26,285	25,364		
28	JOHNSON & JOHNSON NOTES 5.150% 08/15/2012 MAKE WHO (478160AP9)	24,000	26,487	24,690		
29	JPMORGAN 3 4% 6/24/2015 (46625HHR4)	150,000	152,421	152,906		
30	KRAFT FOODS 6.0% 2/11/2013 (KRAFT6 0)	175,000	188,965	184,370		
31	KRAFT FOODS INC BOND 06.12500% 02/01/2018 (50075NAU8)	14,000	15,653	16,433		
32	MORGAN STANLEY FR 6 00000% 04/28/2015 (61747YCE3)	20,000	21,854	20,336		
33	OMNICOM GROUP INC SER 5.900% 04/15/2016 (681919AS5)	100,000	112,790	111,189		
34	ORACLE CORP 3.75% 7/8/2014 (ORACLE3.75)	100,000	102,640	107,548		
35	ORACLE CORP NOTES 04.95000% 04/15/2013 (68389XAD7)	23,000	25,140	24,289		
36	PEPSICO INC NOTES 04.50000% 01/15/2020 (713448BN7)	23,000	25,735	26,054		
37	PFIZER 5.35% 3/15/2015 (PFE03152015)	125,000	136,418	141,399		
38	PHILIP MORRIS INC - 4.875% - 05/16/2013 (718172AB5)	100,000	104,255	105,525		
39	ROYAL BANK OF CANANDA -0.0%-2/28/2013 (MXEAD17)	250	250,000	247,568		
40	SAFEWAY INC NT 3.40% 12/01/2016 (786514BT5)	100,000	99,946	102,557		
41	SEMPRA ENERGY 6 500% DUE 06-01-16 (816851AN9)	18,000	19,416	20,997		

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

		TOTAL:		5,125,208	5,031,774
	Description	Shares	Book Value End of Year	FMV End of Year	
42	ST JUDE MEDICAL 3.75% 7/15/2014 (STJUDE3 75)	100,000	99,849	106,048	
43	TARGET CORP NT - 5.875% - 07/15/2016 (87612EAN6)	40,000	41,620	47,371	
44	TELECOM ITALIA CAPITAL 6.175% 6/18/2014 (TELE06182014)	100,000	100,000	96,186	
45	TIME WARNER INC DTD 3/11/2010 4 875% 3/15/2020 (887317AF2)	9,000	9,938	9,753	
46	US BANCORP 2.45% 7/27/2015 (91159HGX2)	125,000	124,878	128,728	
47	WAL MART STORES INC NT 3.625% 07/08/2020 (931142CU5)	23,000	24,427	25,273	
48	WALGREENS CO 4.875% 8/1/2013 (WLG08012013)	100,000	107,354	106,689	
49	WELLPOINT INC NOTE - 4.350% - 08/15/2020 (94973VAS6)	9,000	9,471	9,722	

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

TOTAL:		19,094,308	22,762,055
	Asset Description	Book Value End of Year	FMV End of Year
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	649,416	1,062,500
4	FORTUNO CAPITAL FUND, LP	929,873	994,108
5	GS ANCHORAGE ILLIQUID OPP ACCESS FD OFFSHORE LP	894,931	1,081,738
6	GS CAPITAL PARTNERS VI PARALLEL, L P	1,463,256	1,290,646
7	GS HEDGE FD OPP LTD CL A SER 12	1,000,000	1,181,172
8	GS INVESTMENT PARTNERS OFFSHORE LP	1,000,000	1,037,470
9	GS MEZZANINE PARTNERS V, LP	438,401	620,178
10	GSCP VI PARALLEL AIV LP	133,845	76,821
11	LIBERTY HARBOR OFFSHORE I, LTD CLASS A SERIES 1	1,000,000	1,138,519
12	MATISSE ABSOLUTE RETURN FUND LP	3,844,197	4,327,575
13	MATISSE LONG/SHORT INCOME FOCUS FUND, LLC	2,444,202	2,065,662
14	MORGAN CREEK ABSOLUTE RETURN OFFSHORE FD LTD	263,077	175,142
15	SUSTAINABLE WOODLAND FUND LP	3,571,960	6,057,033
16	WHITEHALL PARALLEL GLOBAL RE LP 2007	686,164	281,012
17	WYOMING CONSERVATION ALLIANCE	25,000	4,200

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

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

TOTAL:	17,701,059	0	16,968,873	1,016,015
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[illegible]

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

TOTAL: 20,000 0 0										
	Name	Street	City	State	Zip Code	Title	Avg Hrs	Comp	Benefits	Expense Accl
1	George Bryce	441 Landmark Drive	Casper	WY	82609	Treasurer / Director	5	20,000	0	0
2	Neil A. McMurry	441 Landmark Drive	Casper	WY	82609	President / Director	1	0	0	0
3	Susan McMurry	441 Landmark Drive	Casper	WY	82609	Secretary / Director	1	0	0	0
4										
5										
6										
7										
8										
9										
10										

The McMurry Foundation

EIN: 83-0323982

Taxable Year Ending December 31, 2011

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 2011, 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

General & Unrestricted

Amount

500

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

Casper Children's Chorale to Carnegie Hall

Amount

10,000

Name

CASPER CIVIC CHORALE INC

Street

PO BOX 4179

City

CASPER

State

WY

Zip Code

82604

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

1,000

Name

CASPER COLLEGE FOUNDATION

Street

125 COLLEGE 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

1,000

Name

CASPER COLLEGE FOUNDATION

Street

125 COLLEGE DR

City

CASPER

State

WY

Zip Code

82601

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Casper College Fire Science Combat Challenge Team

Amount

500

Name

CASPER FAMILY YMCA

Street

315 E 15TH 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

5,000

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

Recipient(s) paid during the year

Name

CASPER HUMANE SOCIETY

Street

849 E E 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

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

Charitable Event

Amount

5,000

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

Sculpture Fund

Amount

1,000

Name

CENTRAL WYOMING CHAPTER 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

5,000

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

2011 Roaming Wyoming Project

Amount

5,000

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

Charity Care for the End of Life Journey

Amount

5,000

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

Recipient(s) paid during the year

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 & Unrestricted

Amount

30,000

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

21,100

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

Platte River Revival Volunteer Day

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

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

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

Wyoming Women's Expo

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

COMMUNITY HEALTH CENTER OF CENTRAL WYOMING INC

Street

1020 S CONWELL ST

City

CASPER

State

WY

Zip Code

82601

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Firefighter's Combat Challenge

Amount

2,500

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

General & Unrestricted

Amount

65,000

Name

DEAN MORGAN JUNIOR HIGH SCHOOL

Street

1440 S ELM

City

CASPER

State

WY

Zip Code

82601

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Dean Morgan and Cowboy Ethics Project

Amount

897

Name

EMPLOYMENT POLICIES INSTITUTE FOUNDATION

Street

1090 VERMONT AVE NW STE 800

City

WASHINGTON

State

DC

Zip Code

20005

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Step Up Wyoming

Amount

44,545

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

Recipient(s) paid during the year

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

The 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

1,000

Name

HABITAT FOR HUMANITY INTERNATIONAL INC

Street

PO BOX 2886

City

CASPER

State

WY

Zip Code

82602

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Heart of Wyoming, Inc

Amount

25,000

Name

IMITATE THE IMAGE MINISTRIES

Street

813 N WASHINGTON 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

INTERFAITH OF NATRONA COUNTY INC

Street

300 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

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

2,500

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

Walk-in Cold Storage Unit

Amount

3,000

Name

KELLY WALSH HIGH SCHOOL

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

Charitable Event

Amount

500

Name

LITERACY LEADERSHIP INC

Street

201 N HARRISON ST STE 600

City

DAVENPORT

State

IA

Zip Code

52801

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

We Read Project

Amount

166,666

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

2011 Stories of Light Project

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

Operations Grant

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

8,000

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

Recipient(s) paid during the year

Name

MONTESSORI SCHOOL OF CASPER

Street

1147 S WALNUT 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

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

Ellie McMurry Memorial Home

Amount

200,000

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

Seton House Mother's Day Playhouse Campaign

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

Celebrity Chef Cook Off

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" Scholarships Program

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 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

Charitable Event

Amount

30,000

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

2011 4-H FFA Junior Livestock Sale

Amount

34,168

Name

NATRONA COUNTY CHILD PROTECTION TEAM

Street

PO BOX 1471

City

CASPER

State

WY

Zip Code

82602

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

500

Name

NATRONA COUNTY HIGH SCHOOL LAST BLAST 2003

Street

930 S 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

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

Charitable Event

Amount

5,000

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

Recipient(s) paid during the year

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

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

Operational Support - Part 2 Project

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

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

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

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

Operating Support

Amount

25,000

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

Recipient(s) paid during the year

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

1,000

Name

SAINT ANTHONY TRI-PARISH SCHOOL

Street

1145 W 20TH ST

City

CASPER

State

WY

Zip Code

82604

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Partners in Education Project

Amount

20,000

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 Operations/ 2011 Trick or Treat Trail

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

2011 Trick or Treat Trail

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 of Clients for Dialysis from Douglas to Casper

Amount

5,000

Name

SHEPHERD OF THE VALLEY NURSING HOME

Street

60 MAGNOLIA ST

City

CASPER

State

WY

Zip Code

82604

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Shepherd of the Valley Care Center

Amount

7,000

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

Recipient(s) paid during the year

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

General & Unrestricted

Amount

5,000

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

Festival of Trees Project

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

5,000

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

Ependymoma Brain Tumor Research

Amount

5,000

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

Care Net Pregnancy and Resource Clinic - Mommy and Me Program

Amount

10,000

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

True Care Women's Resource Center - 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 & Unrestricted

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 MIDWEST

Street

P O BOX 190

City

MIDWEST

State

WY

Zip Code

82643

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Physician Services and Dispensary Program at the Midwest Community Clinic

Amount

5,000

Name

TROOPERS DRUM AND BUGLE CORPS INC

Street

1801 E E ST

City

CASPER

State

WY

Zip Code

82601

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Donation of Land and Building

Amount

2,250,000

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

Recipient(s) paid during the year

Name

TWO FLY FOUNDATION INC

Street

2231 MIRACLE DR

City

CASPER

State

WY

Zip Code

82609

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

Charitable Event

Amount

5,000

Name

TWO FLY FOUNDATION INC

Street

2231 MIRACLE DR

City

CASPER

State

WY

Zip Code

82609

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

Charitable Event

Amount

10,000

Name

UNIVERSITY OF WYOMING

Street

1000 E UNIVERSITY AVE

City

LARAMIE

State

WY

Zip Code

82071

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

1,000

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

McMurry Foundation College of Business - Dean's 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

Casper College Center Industrial Technology Education Scholarship Fund

Amount

5,000

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

University of Wyoming Marching Band, Western Thunder Project Application

Amount

125,000

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 Facilities Campaign

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

Advancement of Nursing in Wyoming Proposal

Amount

200,000

Name

WYOMING 211

Street

1401 AIRPORT PKWY STE 220

City

CHEYENNE

State

WY

Zip Code

82001

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Call Center Expansion into Natrona

Amount

5,000

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

General & Unrestricted

Amount

500

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

Client Assistance Program

Amount

10,000

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

Wyoming Women's Foundation

Amount

2,000

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

Recipient(s) paid during the year

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 Jorgenson Library Foundation Fund

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

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

Charitable Event

Amount

15,000

Name

WYOMING HUMANITIES COUNCIL

Street

1315 E LEWIS ST

City

LARAMIE

State

WY

Zip Code

82072

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Civility Matters! Poetry and Potlucks with Naomi Shihab Nye

Amount

1,000

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

Continuation of The P A R T Y of Casper Program

Amount

2,000

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

General & Unrestricted

Amount

25,000

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

Recipient(s) paid during the year

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 Expansion Capital Campaign

Amount

200,000

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

General & Unrestricted

Amount

125,000

Name

WYOMING SYMPHONY ORCHESTRA

Street

225 S DAVID 1B

City

CASPER

State

WY

Zip Code

82601

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

"Holiday on Broadway"

Amount

5,000

Name

WYOMING SYMPHONY ORCHESTRA

Street

225 S DAVID 1B

City

CASPER

State

WY

Zip Code

82601

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

Derby Daze

Amount

2,000

Name

WYOMING SYMPHONY ORCHESTRA

Street

225 S DAVID 1B

City

CASPER

State

WY

Zip Code

82601

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

Wine on the River

Amount

10,350

Name

WYOMING SYMPHONY ORCHESTRA

Street

225 S DAVID 1B

City

CASPER

State

WY

Zip Code

82601

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

2011 Holiday Home Tour

Amount

1,500

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

Recipient(s) paid during the year

Name

YOUNG LIFE

Street

420 N CASCADE AVE

City

COLORADO SPRINGS

State

CO

Zip Code

80903

Foreign Country

Relationship

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

500

Name

YOUNG MARINES

Street

PO BOX 70735

City

WASHINGTON

State

DC

Zip Code

20024

Foreign Country

Relationship

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Veteran's Book Project

Amount

500

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

The McMurry Foundation
EIN: 83-0323982
Taxable Year Ending December 31, 2011

Form 990-PF, Part XV - Distributions of Property Value at Fair Market Value at Date of Distribution

Method for Determining Fair Market Value: *Appraisal*
Method for Determining Book Value: *Value on Date Contributed to Foundation*

<u>Date of Distribution</u>	<u>Description of Property</u>	<u>Grant Recipient</u>	<u>Fair Market Value of Property</u>	<u>Book Value of Property</u>	<u>Total Amount of Grant</u>
6/25/11	Land and Building	Troopers Drum and Bugle Corps Inc	\$2,250,000	\$2,612,943	\$2,250,000

Form 990-PF, Part III, Line 3 - Other Decreases: **\$362,944**