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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

2012

Open to Public Inspection

For calendar year 2012 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 ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ 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) \$ 51,047,665	J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	500,000			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	2,808	2,808		
	4 Dividends and interest from securities	521,447	517,897		
	5 a Gross rents				
	b Net rental income or (loss)				
	6 a Net gain or (loss) from sale of assets not on line 10	1,192,497			
	b Gross sales price for all assets on line 6a 25,153,473				
	7 Capital gain net income (from Part IV, line 2)		1,158,784		
	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)	346,945	365,939	220		
12 Total. Add lines 1 through 11	2,563,697	2,045,428	220		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	20,000			20,000
	14 Other employee salaries and wages	87,870			87,870
	15 Pension plans, employee benefits	9,971			9,971
	16 a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)	246,771	245,662		1,109
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	24,175	1,185		
	19 Depreciation (attach schedule) and depletion	312			
	20 Occupancy				
	21 Travel, conferences, and meetings	2,121			2,121
	22 Printing and publications	16,282			16,282
	23 Other expenses (attach schedule)	635,183	523,391		107,215
	24 Total operating and administrative expenses. Add lines 13 through 23	1,042,685	770,238	0	244,568
	25 Contributions, gifts, grants paid	4,032,628			4,032,628
26 Total expenses and disbursements. Add lines 24 and 25	5,075,313	770,238	0	4,277,196	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	-2,511,616				
b Net investment income (if negative, enter -0-)		1,275,190			
c Adjusted net income (if negative, enter -0-)			220		

For Paperwork Reduction Act Notice, see instructions.

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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	5,698,607	2,045,356	2,045,356
	3	Accounts receivable ▶ 1,029,884			
		Less allowance for doubtful accounts ▶		1,029,884	1,029,884
	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)	394,324		
	b	Investments—corporate stock (attach schedule)	17,119,342	13,219,198	14,139,636
	c	Investments—corporate bonds (attach schedule)	5,125,208	7,809,419	8,002,186
Liabilities	11	Investments—land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	19,094,308	20,818,796	25,811,297
	14	Land, buildings, and equipment basis ▶ 27,708			
		Less accumulated depreciation (attach schedule) ▶ 24,902		2,806	14,806
	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)	47,436,289	44,929,959	51,047,665
	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	47,436,289	44,929,959	
	30	Total net assets or fund balances (see instructions)	47,436,289	44,929,959	
	31	Total liabilities and net assets/fund balances (see instructions)	47,436,289	44,929,959	

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	47,436,289
2	Enter amount from Part I, line 27a	2	-2,511,616
3	Other increases not included in line 2 (itemize) ▶ Returned Grant	3	5,286
4	Add lines 1, 2, and 3	4	44,929,959
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	44,929,959

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			0
b			0
c			0
d			0
e			0

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			0
b			0
c			0
d			0
e			0

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	1,158,784
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	0

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))
2011	6,134,990	51,992,826	0.117997
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

2 Total of line 1, column (d)	2	0.490773
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	0.098155
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	50,901,019
5 Multiply line 4 by line 3	5	4,996,190
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	12,752
7 Add lines 5 and 6	7	5,008,942
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	4,280,314

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	25,504	
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	25,504	
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	25,504	
6 Credits/Payments				
a 2012 estimated tax payments and 2011 overpayment credited to 2012	6a	22,159		
b Exempt foreign organizations—tax withheld at source	6b			
c Tax paid with application for extension of time to file (Form 8868)	6c	1,335		
d Backup withholding erroneously withheld	6d			
7 Total credits and payments. Add lines 6a through 6d	7	23,494		
8 Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8			
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	2,010		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	0		
11 Enter the amount of line 10 to be Credited to 2013 estimated tax ☐ 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 instructions for the definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>		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? <i>If "Yes," attach a detailed description of the activities</i>		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? <i>If "Yes," attach a conformed copy of the changes</i>		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? <i>If "Yes," attach the statement required by General Instruction T</i>		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? <i>If "Yes," complete Part II, col (c), and Part XV</i>	X	
8 a Enter the states to which the foundation reports or with which it is registered (see 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? <i>If "No," attach explanation</i>	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 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		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? Website address ▶ <u>www.mcmurryfoundation.org</u>	13	X	
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 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country ▶	16	Yes	No
				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 2012?	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 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? ☐ 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 2012 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 2012)	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 2012?	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)?☐

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?

If "Yes" to 6b, file Form 8870

☐ Yes ☒ No**7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?**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				
	00			
	00			
	00			
	00			
	00			
	00			
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	128,763
Foundation Source 55 Walls Drive, Suite 302, Fairfield, CT 06824	Administrative	75,922
Deschutes Portfolio Strategies, LLC 4949 Meadows Rd, Lake Oswego, OR 97035	Investment Management	59,668
Pershing LLC One Pershing Plaza, Jersey City, NJ 07399	Investment Management	57,230
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	
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	21,962,211
b	Average of monthly cash balances	1b	2,872,935
c	Fair market value of all other assets (see instructions)	1c	26,841,015
d	Total (add lines 1a, b, and c)	1d	51,676,161
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	51,676,161
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	775,142
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	50,901,019
6	Minimum investment return. Enter 5% of line 5	6	2,545,051

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	2,545,051
2a	Tax on investment income for 2012 from Part VI, line 5	2a	25,504
b	Income tax for 2012 (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	25,504
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	2,519,547
4	Recoveries of amounts treated as qualifying distributions	4	5,286
5	Add lines 3 and 4	5	2,524,833
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	2,524,833

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	4,277,196
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	3,118
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	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	4,280,314
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	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	4,280,314

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 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				2,524,833
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only			0	
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2012				
a From 2007	967,181			
b From 2008	1,258,667			
c From 2009	2,729,811			
d From 2010	5,022,701			
e From 2011	3,554,015			
f Total of lines 3a through e	13,532,375			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ 4,280,314				
a Applied to 2011, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions)				
c Treated as distributions out of corpus (Election required—see instructions)				
d Applied to 2012 distributable amount				2,524,833
e Remaining amount distributed out of corpus	1,755,481			
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	15,287,856			
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				
e Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013				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 2007 not applied on line 5 or line 7 (see instructions)	967,181			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	14,320,675			
10 Analysis of line 9				
a Excess from 2008	1,258,667			
b Excess from 2009	2,729,811			
c Excess from 2010	5,022,701			
d Excess from 2011	3,554,015			
e Excess from 2012	1,755,481			

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

2012

Name of the organization

The McMurry Foundation

Employer identification number

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, 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

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	McMurry, Neil P O Box 2016 Casper WY 82602 Foreign State or Province _____ Foreign Country _____	\$ 500,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
	_____ _____ _____ Foreign State or Province _____ Foreign Country _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
	_____ _____ _____ Foreign State or Province _____ Foreign Country _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
	_____ _____ _____ Foreign State or Province _____ Foreign Country _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
	_____ _____ _____ Foreign State or Province _____ Foreign Country _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
	_____ _____ _____ Foreign State or Province _____ Foreign Country _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
	_____ _____ _____ Foreign State or Province _____ Foreign Country _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
	_____ _____ _____ Foreign State or Province _____ Foreign Country _____	\$ _____	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
-----	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----

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 _____	

Part I, Line 6 (990-PF) - Gain/Loss from Sale of Assets Other Than Inventory

								Totals	Gross Sales		Cost, Other Basis and Expenses		Net Gain or Loss		
Long Term CG Distributions			Amount						Capital Gains/Losses	25,153,473		23,994,689		1,158,784	
Short Term CG Distributions									Other sales	0		-33,713		33,713	
Check "X" to include in Part IV	Description	CUSIP #	Purchaser	Check "X" if Purchaser is a Business	Date Acquired	Acquistion Method	Date Sold	Gross Sales Price	Cost or Other Basis	Valuation Method	Expense of Sale and Cost of Improve-ments	Depreciacion	Adjustments	Net Gain or Loss	
1	X	Publicly-traded Securities						24,092,949	23,503,110					589,839	
2	X	Passthrough K1 Capital Gain											590,512	590,512	
3	X	FORTUNO CAPITAL FUND, LP			12/1/2006	P	12/31/2012	981,012	967,006					14,006	
4	X	MORGAN CREEK ABSOLUTE			12/27/2007	P	3/31/2012	28,755	41,997					-13,242	
5	X	MORGAN CREEK ABSOLUTE			12/27/2007	P	6/30/2012	12,906	18,671					-5,765	
6	X	MORGAN CREEK ABSOLUTE			12/27/2007	P	9/30/2012	17,163	24,412					-7,249	
7	X	MORGAN CREEK ABSOLUTE			12/27/2007	P	12/31/2012	20,688	30,005					-9,317	
8		Passthrough K-1 Cap UBI											33,713	33,713	

Part I, Line 11 (990-PF) - Other Income

		346,945	365,939	220
Description		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income
1	K-1 Passthrough Partnership Income ACCESS VENTURE PAR	1,794	1,794	0
2	K-1 Passthrough Partnership Income FORTUNO CAPITAL FUN	85,732	88,606	0
3	K-1 Passthrough Partnership Income GS CAPITAL PARTNERS	29,920	29,097	0
4	K-1 Passthrough Partnership Income MATISSE ABSOLUTE RE	143,725	151,456	0
5	K-1 Passthrough Partnership Income MATISSE LONG/SHORT	72,907	72,138	0
6	K-1 Passthrough Partnership Loss SUSTAINABLE WOODLAND	-129,069	-129,069	0
7	K-1 Passthrough Partnership Income WHITEHALL PARALLEL C	33,062	43,524	0
8	Federal Tax Refund	261	0	0
9	Book Sales - Carrigen Project	220	0	220
10	K-1 Passthrough Partnership Income GS ANCHORAGE ILLIQU	108,393	108,393	0

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

		246,771	245,662	0	1,109
Description		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes (Cash Basis Only)
1	Investment Management Services	245,662	245,662	0	0
2	IT Support	1,109	0	0	1,109

Part I, Line 18 (990-PF) - Taxes

		24,175	1,185	0	0
Description		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
1	Estimated Tax for 2012	13,800	0	0	0
2	Foreign Tax Paid	1,185	1,185	0	0
3	Excise Tax for 2011	9,190	0	0	0

Part I, Line 19 (990-PF) - Depreciation and Depletion

					312	0	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	Machinery & Equipment	Various	Straight Line	5	3,118	0	312	0	0
2	Furniture & Fixtures	Various	Straight Line	7	24,590	24,590	0	0	0

Part I, Line 23 (990-PF) - Other Expenses

		635,183	523,391	0	107,215
Description		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
1	Administrative Fees	75,922	0	0	75,922
2	Bank Charges	342	342	0	0
3	Equipment Purchase and Maintenance	1,778	0	0	1,778
4	Foundation Dues & Memberships	6,342	0	0	6,342
5	K-1 Expenses ACCESS VENTURE PARTNERS II LP	27,318	27,318	0	0
6	K-1 Expenses FORTUNO CAPITAL FUND, LP	65,972	65,919	0	0
7	K-1 Expenses GS ANCHORAGE ILLIQUID OPP AC	2,122	2,122	0	0
8	K-1 Expenses GS CAPITAL PARTNERS VI PARALL	21,510	21,351	0	0
9	K-1 Expenses GSCP VI PARALLEL AIV LP	2,101	2,101	0	0
10	K-1 Expenses MATISSE ABSOLUTE RETURN FUN	347,500	347,490	0	0
11	K-1 Expenses MATISSE LONG/SHORT INCOME FO	53,120	53,120	0	0
12	K-1 Expenses SUSTAINABLE WOODLAND FUND L	335	335	0	0
13	K-1 Expenses WHITEHALL PARALLEL GLOBAL RE	7,648	3,293	0	0
14	Office and Other Expenses	283	0	0	283
15	Books Distributed to Schools	12,500	0	0	12,500
16	Payroll Processing Fees	780	0	0	780
17	Postage	372	0	0	372
18	Indemnification Insurance Premium Payments	2,104	0	0	2,104
19	Property Insurance Premium Payments	1,504	0	0	1,504
20	Moving Expense	134	0	0	134
21	Subscriptions	151	0	0	151
22	Plaque for Foundation Office	5,345	0	0	5,345

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

		17,119,342	13,219,198	0	14,139,636
Description	Num Shares/ Face Value	Book Value Beg. of Year	Book Value End of Year	FMV Beg. of Year	FMV End of Year
1 AB SVENSK EXPORTKREDIT (PUBL) LINKE	826		826,000		929,541
2 AMAZON COM	87		16,167		21,826
3 AMER INTERNATIONAL GROUP INC	636		21,008		22,451
4 APPLE INC	197		37,506		104,838
5 BNP PARIBUS LINKED TO MSCI EAFE NO	225		225,000		227,330
6 BROADCOM CORPORATION	665		22,777		22,085
7 CARDINAL HEALTH INC	692		29,758		28,497
8 CELGENE CORP	765		41,931		60,030
9 CHECK POINT SOFTWARE TECHNOLOGIE	386		21,232		18,389
10 CISCO SYSTEMS INC	498		8,603		9,785
11 CITIGROUP INC	598		18,069		23,657
12 CITRIX SYSTEMS INC	280		17,805		18,374
13 COGNIZANT TECHNOLOGY SOLUTIONS C	412		26,798		30,439
14 COMCAST CORP CL A	986		22,481		36,837
15 COOPER COMPANIES INC	278		22,002		25,709
16 COOPERATIEVE CENTRALE RAIFFEIS LEV	250		250,000		314,111
17 COSTCO WHOLESALE CORP NEW	151		14,790		14,908
18 CWC SMALL CAP AGGRESSIVE VALUE FU	55,314		501,214		528,244
19 DANAHER CORP	606		32,262		33,875
20 DFA EMERGING MARKETS VALUE PORTFO	19,309		517,518		576,189
21 EBAY INC	230		11,390		11,730
22 EKSPORTFINANS ASA BUFF IDX LKD13	50		50,000		55,438
23 EKSPORTFINANS ASA LEV IDX LKD 13	50		50,000		56,557
24 EMC CORP-MASS	951		23,842		24,060
25 F M C CP	203		11,101		11,880
26 FORMULA INVESTING USVALUE 1000 CL A	43,487		505,740		539,673
27 FORMULA INVESTING USVALUE SELECT F	42,338		514,960		518,644
28 GOLDMAN SACHS HIGH YIELD FLOATING	113,445		1,134,999		1,138,987
29 GOLDMAN SACHS HIGH YIELD FUND INST	153,129		1,102,929		1,119,371
30 GOOGLE INC CL A	67		35,466		47,394
31 HALLIBURTON COMPANY	1,056		32,248		36,633
32 HERSHEY FOODS CORP COMMON	421		23,284		30,405
33 HOME DEPOT INC	458		19,499		28,327
34 INTERNATIONAL PAPER CO	448		15,379		17,848
35 ISHARE DJ INTL SEL DIV INDEX	14,000		447,366		471,380
36 ISHARES IBOX \$ INVESTMENT GRADE CO	500		60,140		60,495
37 ISHARES TRUST MSCI EAFE INDEX FUND	6,900		368,058		392,334
38 JP MORGAN CHASE & CO	515		19,566		22,644
39 KRAFT FOODS GROUP, INC	497		20,764		22,599
40 LAS VEGAS SANDS CORP	310		16,249		14,310
41 LOOMIS SAYLES BOND FUND	71,656		1,043,000		1,083,444
42 LOWES COMPANIES INC	808		19,745		28,700
43 MATISSE DISCOUNTED CLOSED END FD S	231,263		2,324,635		2,287,187
44 MATTHEWS ASIAN GROWTH & INC FUND	61,236		1,016,435		1,139,596
45 MERCK & CO INC	828		36,578		33,898
46 MICROSOFT CORPORATION	1,139		32,843		30,422
47 MONDELEZ INTERNATIONAL INC	1,491		38,410		37,951
48 MONSANTO CO	253		22,024		23,946

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

		17,119,342	13,219,198	0	14,139,636
Description	Num Shares/ Face Value	Book Value Beg of Year	Book Value End of Year	FMV Beg of Year	FMV End of Year
49 NATL OILWELL VARCO	325		17,059		22,214
50 NIKE INC-CL B	338		17,565		17,441
51 OCCIDENTAL PETROLEUM CORP	222		22,409		17,007
52 ORACLE CORP	1,000		25,854		33,320
53 P P G IND	225		22,737		30,454
54 PACCAR INC	343		15,372		15,507
55 POWERSHARES II PFD	25,000		337,905		367,000
56 PRECISION CASTPARTS	167		26,181		31,633
57 QUALCOMM INC	360		19,550		22,269
58 RABOBANK NEDERLAND UTRECHT LINKE	542		542,000		636,773
59 SALESFORCE COM	141		22,411		23,702
60 SPDR S&P 500 ETF TRUST	1,380		118,707		196,526
61 STANLEY BLACK & DECKER INC	443		30,135		32,769
62 STARBUCKS CORP COM	479		22,573		25,689
63 STATE STREET CORPORATION	367		15,787		17,253
64 SUNCOR ENERGY INC	684		25,808		22,558
65 TEXAS INSTRUMENTS INC	614		17,696		18,966
66 THERMO FISHER SCIENTIFIC INC	568		29,530		36,227
67 UNITED TECHNOLOGIES CORP	434		32,664		35,592
68 VALERO ENERGY CORP NEW	1,169		27,809		39,886
69 VERTEX PHARMCTLS INC	551		21,149		23,087
70 VIACOM INC CL B	419		21,744		22,098
71 VISA INC	244		31,525		36,986
72 WALT DISNEY HOLDINGS CO	757		35,112		37,691
73 WARNER CHILCOTT PLC IRELAND SHS-A	1,130		20,580		13,605
74 WATSON PHARMACEUTICALS INC	183		14,417		15,738
75 WHOLE FOODS MARKET, INC	161		15,348		14,677

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

				5,125,208	7,809,419	0	8,002,186
Description		Interest Rate	Maturity Date	Book Value Beg of Year	Book Value End of Year	FMV Beg of Year	FMV End of Year
1	CREDIT SUISSE NY BRANCH - 0 000% - 08/				750,000		737,378
2	AT&T INC NOTES - 5 600% - 05/15/2018				120,782		120,628
3	BANK OF NOVA SCOTIA LINKED TO MSCI C				234,000		243,638
4	BNP PAR LINKD MSCI EAFE 041714				250,000		255,235
5	BNP PARIBAS LINKED TO MSCIEA 01/31/2				200,000		207,908
6	BNP PARIBAS LINKED TO S&P 500 INDEX C				150,000		145,850
7	COCA COLA 7 375% 3/3/2014				175,353		163,556
8	COMCAST CORP 5 3% 1/15/2014				103,904		105,665
9	CREDIT SUISSE MSCI EAFE 08212014				750,000		735,825
10	CVS CAREMARK CORP 4 875% 9/15/2014				154,139		162,068
11	EBAY INC - 1 350% - 07/15/2017				100,686		101,469
12	FISERV INC NOTE-03 1250%-06/15/2016				99,670		105,275
13	GOLDMAN SACHS - 0 000% - 11/25/2013				250,000		272,696
14	JPMORGAN 3 4% 6/24/2015				152,421		158,817
15	KOHL'S CORP NT - 6 250% - 12/15/2017				120,092		119,850
16	KRAFT FOODS 6 0% 2/11/2013				188,965		177,476
17	OMNICOM GROUP INC SER 5 900% 04/15/2				112,790		113,987
18	ORACLE CORP 3 75% 7/8/2014				102,640		105,526
19	PFIZER 5 35% 3/15/2015				136,418		138,899
20	PHILIP MORRIS INC - 4 875% - 05/16/2013				104,255		101,619
21	RABOBANK NEDERLAND LINKED TO FTSE				234,000		251,236
22	RABOBANK NEDERLAND, UTRECHT LINKE				426,000		452,947
23	RABOBANK NEDERLAND, UTRECHT LINKE				100,000		104,954
24	RABOBANK NEDERLAND, UTRECHT LINKE				425,000		440,232
25	ROYAL BANK OF CANADA 0 0% 04/15/2013				250,000		254,868
26	ROYAL BANK OF CANADA LINKED TO MSC				465,000		485,689
27	ROYAL BANK OF CANADA 0 00% 07/25/201				747,000		817,606
28	SYMANTEC CORP SR NT - 2 750% - 06/15/2				126,840		129,781
29	THE BANK OF NOVA SCOTIA 03/17/14				325,000		332,835
30	US BANCORP 2 45% 7/27/2015				124,878		131,073
31	VIACOM INC NEW SR NOTE 6 125% 10/05/2				120,007		122,186
32	WALGREENS CO 4 875% 8/1/2013				107,354		103,074
33	XEROX CORP SR NT 2 950% 03/15/2017				102,225		102,340

Part II, Line 13 (990-PF) - Investments - Other

			0	20,818,796	25,811,297	
Asset Description			Basis of Valuation	Book Value Beg. of Year	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			723,892	1,388,034	
4	GS ANCHORAGE ILLIQUID OPP ACCESS F			698,400	981,873	
5	GS CAPITAL PARTNERS VI PARALLEL, L P			1,395,986	1,309,049	
6	GS HEDGE FD OPP LTD CL A SER 12			1,000,000	1,235,602	
7	GS INVESTMENT PARTNERS OFFSHORE I			765,990	781,452	
8	GS MEZZANINE PARTNERS V, LP			399,958	718,243	
9	GSCP VI PARALLEL AIV LP			132,379	83,545	
10	LIBERTY HARBOR OFFSHORE I, LTD. CLAS			1,000,000	1,111,851	
11	MATISSE ABSOLUTE RETURN FUND LP			9,637,024	10,554,089	
12	MORGAN CREEK ABSOLUTE RETURN OFF			147,992	102,039	
13	SUSTAINABLE WOODLAND FUND LP			3,427,036	5,803,530	
14	WHITEHALL PARALLEL GLOBAL RE LP 200			715,153	369,687	
15	WYOMING CONSERVATION ALLIANCE			25,000	4,024	

Part II, Line 15 (990-PF) - Other Assets

		4,500	4,500	4,500
Asset Description		Book Value Beg of Year	Book Value End of Year	FMV End of Year
1	Cowboy/Cowgirl Boot Sculpture	4,500	4,500	4,500

Part IV (990-PF) - Capital Gains and Losses for Tax on Investment Income

Amount													
Long Term CG Distributions		0											
Short Term CG Distributions		0											
		25,153,473 0 590,512 24,585,201 1,158,784 0 0 0 1,158,784											
Description of Property Sold	CUSIP #	How Acquired	Date Acquired	Date Sold	Gross Sales Price	Depreciation Allowed	Adjustments	Cost or Other Basis Plus Expense of Sale	Gain or Loss	F.M.V. as of 12/31/69	Adjusted Basis as of 12/31/69	Excess of FMV Over Adj Basis	Gains Minus Excess of FMV Over Adjusted Basis or Losses
1 Publicly-traded Securities					24,092,949			23,503,110	589,839	0	0	0	589,839
2 Pass-through K1 Capital Gain							590,512	0	590,512	0	0	0	590,512
3 FORTUNO CAPITAL FUND, LP		P	12/1/2006	12/31/2012	981,012			967,006	14,006	0	0	0	14,006
4 MORGAN CREEK ABSOLUTE RETURN C		P	12/27/2007	3/31/2012	28,755			41,997	-13,242	0	0	0	-13,242
5 MORGAN CREEK ABSOLUTE RETURN C		P	12/27/2007	6/30/2012	12,906			18,671	-5,765	0	0	0	-5,765
6 MORGAN CREEK ABSOLUTE RETURN C		P	12/27/2007	9/30/2012	17,163			24,412	-7,249	0	0	0	-7,249
7 MORGAN CREEK ABSOLUTE RETURN C		P	12/27/2007	12/31/2012	20,688			30,005	-9,317	0	0	0	-9,317

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

20,000												0	0
	Name	Check "X" if Business	Street	City	State	Zip Code	Foreign Country	Title	Avg Hrs Per Week	Compensation	Benefits	Expense Account	
1	George Bryce		441 Landmark Drive	Casper	WY	82609		Dir / Treas	5 00	20,000	0		0
2	Neil McMurry		441 Landmark Drive	Casper	WY	82609		Pres / Dir	1 00	0	0		0
3	Susan McMurry		441 Landmark Drive	Casper	WY	82609		Dir / Sec	1 00	0	0		0

The McMurry Foundation

EIN: 83-0323982

Taxable Year Ending December 31, 2012

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 Carrigan 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 2012, the book continued to be widely distributed through contributions to public organizations and through sales at bookstores. During 2012, the Foundation purchased 500 copies of the book "Wyoming's 7 Greatest Natural Wonders + 33 Fascinating Places" and distributed them to school libraries around the state of Wyoming.

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

CASPER AREA TRANSPORTATION COALITION INC

Street

1715 E 4TH ST

City CASPER	State WY	Zip Code 82601	Foreign Country
-----------------------	--------------------	--------------------------	------------------------

Relationship N/A	Foundation Status 509(a)(1)
----------------------------	---------------------------------------

Purpose of grant/contribution CATC and the Bus Subsidized Fare Program	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 General & Unrestricted	Amount 500
--	----------------------

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 500
--	----------------------

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 Early Childhood Learning Center	Amount 100,000
--	--------------------------

Name

CASPER FAMILY CONNECTIONS

Street

2345 E 2ND 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 30,000
--	-------------------------

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 Strong Kids Campaign	Amount 71,000
--	-------------------------

Continuation of Part XV, Line 3a (990-PF) - 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

5,000

Name

CASPER MOUNTAIN FIRE PREVENTION DISTRICT

Street

1000 LEMMERS RD

City

CASPER

State

WY

Zip Code

82601

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Casper Mountain Fire Depart Calendars

Amount

10,000

Name

CASPER POLICE DEPARTMENT

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

We Drug Test - Static Cling Project

Amount

1,254

Name

CASPER POLICE DEPARTMENT

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

9th Annual Methamphetamine & Substance Abuse Conference

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

Charitable Event

Amount

500

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

API Chili Cook-Off

Amount

5,000

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

CENTRAL WYOMING FAIR & RODEO

Street

1700 FAIRGROUNDS RD

City CASPER	State WY	Zip Code 82604	Foreign Country
-----------------------	--------------------	--------------------------	------------------------

Relationship N/A	Foundation Status 509(a)(1)
----------------------------	---------------------------------------

Purpose of grant/contribution Central Wyoming Fair	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 Oil Capital Auto Club	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 Roaming Wyoming 2012	Amount 5,000
--	------------------------

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 Charitable Event	Amount 861
--	----------------------

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 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 Operations and Special Requests	Amount 40,000
---	-------------------------

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

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 Kids' Art a la Carte Project	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 10,600
--	-------------------------

Name

CHILDRENS ADVOCACY PROJECT INC

Street

350 N ASH 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 35,000
--	-------------------------

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 Wyoming Women's Expo	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 Platte River Revival	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 College National Finals Rodeo	Amount 10,000
---	-------------------------

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

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

Operating Support

Amount

5,000

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

Amount

35,000

Name

COWBOYS AGAINST CANCER

Street

1893 DEWAR DR

City

ROCK SPRINGS

State

WY

Zip Code

82901

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

5,000

Name

FATHERS IN THE FIELD

Street

645 MAIN ST

City

LANDER

State

WY

Zip Code

82520

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

10,000

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

Endowment Fund

Amount

1,000

Name

FOOD BANK OF THE ROCKIES

Street

10700 E 45TH AVE

City

DENVER

State

CO

Zip Code

80239

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

5,000

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

FOOD BANK OF THE ROCKIES

Street

10700 E 45TH AVE

City DENVER	State CO	Zip Code 80239	Foreign Country
-----------------------	--------------------	--------------------------	------------------------

Relationship N/A	Foundation Status 509(a)(1)
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Purpose of grant/contribution Charitable Event	Amount 1,000
--	------------------------

Name

GREATER WYOMING BIG BROTHERS BIG SISTERS

Street

413 S 21ST ST

City LARAMIE	State WY	Zip Code 82070	Foreign Country
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Relationship N/A	Foundation Status 509(a)(1)
----------------------------	---------------------------------------

Purpose of grant/contribution Charitable Event	Amount 2,500
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Name

HOLY CROSS CENTER INC

Street

1030 N LINCOLN ST

City CASPER	State WY	Zip Code 82601	Foreign Country
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Relationship N/A	Foundation Status 509(a)(1)
----------------------------	---------------------------------------

Purpose of grant/contribution Distribution of Holiday Hams and Turkeys	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
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Relationship N/A	Foundation Status 509(a)(1)
----------------------------	---------------------------------------

Purpose of grant/contribution Charitable Event	Amount 2,500
--	------------------------

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 East Casper Community Activity Complex	Amount 150,000
--	--------------------------

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

KELLY WALSH HIGH SCHOOL

Street

3500 E 12TH ST

City	State	Zip Code	Foreign Country
CASPER	WY	82609	

Relationship	Foundation Status
N/A	509(a)(1)

Purpose of grant/contribution	Amount
Kelly Walsh Last Blast 2012	500

Name

LITERACY LEADERSHIP INC

Street

201 N HARRISON ST STE 600

City	State	Zip Code	Foreign Country
DAVENPORT	IA	52801	

Relationship	Foundation Status
N/A	509(a)(1)

Purpose of grant/contribution	Amount
We Read Project	166,666

Name

MAKE-A-WISH FOUNDATION OF WYOMING

Street

P O BOX 273

City	State	Zip Code	Foreign Country
CASPER	WY	82602	

Relationship	Foundation Status
N/A	509(a)(1)

Purpose of grant/contribution	Amount
2012 Stories of Light	7,000

Name

MAKE-A-WISH FOUNDATION OF WYOMING

Street

P O BOX 273

City	State	Zip Code	Foreign Country
CASPER	WY	82602	

Relationship	Foundation Status
N/A	509(a)(1)

Purpose of grant/contribution	Amount
Charitable Event	7,900

Name

MAKE-A-WISH FOUNDATION OF WYOMING

Street

P O BOX 273

City	State	Zip Code	Foreign Country
CASPER	WY	82602	

Relationship	Foundation Status
N/A	509(a)(1)

Purpose of grant/contribution	Amount
Operations Grant	15,000

Name

MARCH OF DIMES WYOMING STATE CHAPTER

Street

800 WERNER COURT, #321

City	State	Zip Code	Foreign Country
CASPER	WY	82601	

Relationship	Foundation Status
N/A	509(a)(1)

Purpose of grant/contribution	Amount
March for Babies	1,000

Continuation of Part XV, Line 3a (990-PF) - 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

General & Unrestricted

Amount

250

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

Wheelin' & Dealin' in the 1950's

Amount

10,000

Name

MERCER FAMILY RESOURCE CENTER INC

Street

535 W YELLOWSTONE HWY

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

MERCER FAMILY RESOURCE CENTER INC

Street

535 W YELLOWSTONE HWY

City

CASPER

State

WY

Zip Code

82601

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

"Prevention With Purpose" Capital Campaign

Amount

300,000

Name

MERCER FAMILY RESOURCE CENTER INC

Street

535 W YELLOWSTONE HWY

City

CASPER

State

WY

Zip Code

82601

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

'Dancing with the Stars of Casper' Auction - for Strengthening Families and Building Fund

Amount

9,000

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

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

MOTHER SETON HOUSING INC

Street

PO BOX 1557

City CASPER	State WY	Zip Code 82602	Foreign Country
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Relationship N/A	Foundation Status 509(a)(1)
----------------------------	---------------------------------------

Purpose of grant/contribution Mother's Day Project	Amount 20,000
--	-------------------------

Name

MOUNTAIN STATES LEGAL FOUNDATION

Street

2596 S LEWIS WAY

City LAKEWOOD	State CO	Zip Code 80227	Foreign Country
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Relationship N/A	Foundation Status 509(a)(1)
----------------------------	---------------------------------------

Purpose of grant/contribution Defending Constitutional Liberties and the Rule of Law	Amount 50,000
--	-------------------------

Name

MOUNTAIN STATES LEGAL FOUNDATION

Street

2596 S LEWIS WAY

City LAKEWOOD	State CO	Zip Code 80227	Foreign Country
-------------------------	--------------------	--------------------------	------------------------

Relationship N/A	Foundation Status 509(a)(1)
----------------------------	---------------------------------------

Purpose of grant/contribution Operating Support	Amount 100,000
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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

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 "Write your Name in History" and "Postcards Home from the West" Exhibits	Amount 2,000
--	------------------------

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)
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Purpose of grant/contribution Proud to Host the Best - Scholarship Fund	Amount 4,000
---	------------------------

Continuation of Part XV, Line 3a (990-PF) - 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 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 NCHS Last Blast 2012	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 General & Unrestricted	Amount 5,000
--	------------------------

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 Endowment Match Campaign	Amount 15,000
--	-------------------------

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
--	-------------------------

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

NATRONA COUNTY SCHOOL DISTRICT NO 1

Street

970 N GLENN RD

City

CASPER

State

WY

Zip Code

82601

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

3rd grade Denver Field Trip

Amount

500

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

Creating Communities Through Art and Housing

Amount

33,250

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

Downtown Casper Community Farmers Market

Amount

500

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

500

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

Continuation of Part XV, Line 3a (990-PF) - 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

Charitable Event

Amount

2,500

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

2013 Membership

Amount

500

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 for 2012

Amount

25,000

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

2,000

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

Platte River Parkway Trust Board Training & Strategic Planning

Amount

3,000

Name

ROCKY MOUNTAIN ELK FOUNDATION

Street

5705 GRANT CREEK RD

City

MISSOULA

State

MT

Zip Code

59808

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

Casper Chapter

Amount

1,000

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

SAINT ANTHONY TRI-PARISH SCHOOL

Street

1145 W 20TH ST

City	State	Zip Code	Foreign Country
CASPER	WY	82604	

Relationship	Foundation Status
N/A	509(a)(1)

Purpose of grant/contribution	Amount
Partners In Education 2012 Reverse Auction Match	20,000

Name

SAINT ANTHONY TRI-PARISH SCHOOL FOUNDATION

Street

1145 W 20TH ST

City	State	Zip Code	Foreign Country
CASPER	WY	82604	

Relationship	Foundation Status
N/A	509(a)(3)

Purpose of grant/contribution	Amount
Joy Fund as a Match to Funds for the Period Beginning December 14th, 2011 to June 30th 2012	412,626

Name

SCIENCE ZONE

Street

111 W MIDW AVE

City	State	Zip Code	Foreign Country
CASPER	WY	82601	

Relationship	Foundation Status
N/A	509(a)(1)

Purpose of grant/contribution	Amount
The Science Zone	5,000

Name

SOROPTIMIST INTERNATIONAL OF CENTRAL WYOMING

Street

4050 S POPLAR

City	State	Zip Code	Foreign Country
CASPER	WY	82601	

Relationship	Foundation Status
N/A	509(a)(2)

Purpose of grant/contribution	Amount
Charitable Event	750

Name

SPECIAL OLYMPICS WYOMING INC

Street

232 E 2ND ST STE 201

City	State	Zip Code	Foreign Country
CASPER	WY	82601	

Relationship	Foundation Status
N/A	509(a)(1)

Purpose of grant/contribution	Amount
General & Unrestricted	500

Name

SPECIAL OLYMPICS WYOMING INC

Street

232 E 2ND ST STE 201

City	State	Zip Code	Foreign Country
CASPER	WY	82601	

Relationship	Foundation Status
N/A	509(a)(1)

Purpose of grant/contribution	Amount
Festival of Trees Project	25,000

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

STAGE III INC

Street

900 N CENTER 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

1,000

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

Wyoming Race for the Cure

Amount

10,000

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

Pediatric 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

Charitable Event

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

'My Christmas Gift to True Care' - Advertising Campaign for True Care Women's Resource Center

Amount

2,000

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

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

THE NEW TESTAMENT APOSTOLIC CHURCH INC

Street

569 W 6TH ST

City CHEYENNE	State WY	Zip Code 82007	Foreign Country
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Relationship N/A	Foundation Status 509(a)(1)
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Purpose of grant/contribution House of Hope Kitchen Hood & Ansil System	Amount 1,000
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Name

TOWN OF HANNA RECREATIONAL CENTER

Street

P O BOX 99

City HANNA	State WY	Zip Code 82327	Foreign Country
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Relationship N/A	Foundation Status 509(a)(1)
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Purpose of grant/contribution Robert Warburton Memorial Pavillion & World War II Veterans' Memorial	Amount 10,000
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Name

TROOPERS DRUM AND BUGLE CORPS INC

Street

1801 E E ST

City CASPER	State WY	Zip Code 82601	Foreign Country
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Relationship N/A	Foundation Status 509(a)(1)
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Purpose of grant/contribution Charitable Event	Amount 10,000
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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)
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Purpose of grant/contribution General Operations	Amount 12,346
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Name

TWO FLY FOUNDATION INC

Street

2231 MIRACLE DR

City CASPER	State WY	Zip Code 82609	Foreign Country
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Relationship N/A	Foundation Status 509(a)(2)
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Purpose of grant/contribution Charitable Event	Amount 15,000
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Name

UNITED WAY OF NATRONA COUNTY INC

Street

1701 E E ST

City CASPER	State WY	Zip Code 82601	Foreign Country
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Relationship N/A	Foundation Status 509(a)(1)
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Purpose of grant/contribution Skyline Towers	Amount 30,000
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Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

UNITED WAY OF NATRONA COUNTY INC

Street

1701 E E ST

City	State	Zip Code	Foreign Country
CASPER	WY	82601	

Relationship	Foundation Status
N/A	509(a)(1)

Purpose of grant/contribution	Amount
General & Unrestricted	25,000

Name

UNIVERSITY OF WYOMING FOUNDATION

Street

1200 E IVINSON ST

City	State	Zip Code	Foreign Country
LARAMIE	WY	82070	

Relationship	Foundation Status
N/A	509(a)(1)

Purpose of grant/contribution	Amount
McMurry Foundation College of Business Dean's Excellence Fund	1,000,000

Name

UNIVERSITY OF WYOMING FOUNDATION

Street

1200 E IVINSON ST

City	State	Zip Code	Foreign Country
LARAMIE	WY	82070	

Relationship	Foundation Status
N/A	509(a)(1)

Purpose of grant/contribution	Amount
University of Wyoming/Casper College Center Industrial Technology Education Scholarship Fund	5,000

Name

UNIVERSITY OF WYOMING FOUNDATION

Street

1200 E IVINSON ST

City	State	Zip Code	Foreign Country
LARAMIE	WY	82070	

Relationship	Foundation Status
N/A	509(a)(1)

Purpose of grant/contribution	Amount
Band Travel	5,000

Name

UNIVERSITY OF WYOMING FOUNDATION

Street

1200 E IVINSON ST

City	State	Zip Code	Foreign Country
LARAMIE	WY	82070	

Relationship	Foundation Status
N/A	509(a)(1)

Purpose of grant/contribution	Amount
McMurry Graduate Assistantship for the Western Thunder Marching Band	125,000

Name

UNIVERSITY OF WYOMING FOUNDATION

Street

1200 E IVINSON ST

City	State	Zip Code	Foreign Country
LARAMIE	WY	82070	

Relationship	Foundation Status
N/A	509(a)(1)

Purpose of grant/contribution	Amount
Susan K McMurry Strategic Partnership for the Advancement of Nursing in Wyoming	200,000

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

UPLIFT

Street

4007 GREENWAY ST STE 201

City CHEYENNE	State WY	Zip Code 82001	Foreign Country
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Relationship N/A	Foundation Status 509(a)(1)
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Purpose of grant/contribution Natrona County UPLIFT Family Support Program	Amount 1,000
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Name

VOLUNTEERS OF AMERICA INC

Street

1876 S SHERIDAN AVE

City SHERIDAN	State WY	Zip Code 82801	Foreign Country
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Relationship N/A	Foundation Status 509(a)(1)
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Purpose of grant/contribution Camp P O S T C A R D	Amount 35,000
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Name

WOMENS SELF-HELP CENTER INC

Street

918 E 2ND ST

City CASPER	State WY	Zip Code 82601	Foreign Country
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Relationship N/A	Foundation Status 509(a)(1)
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Purpose of grant/contribution Candle Light Vigil	Amount 500
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Name

WYOMING CARES

Street

PO BOX 2575

City CASPER	State WY	Zip Code 82602	Foreign Country
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Relationship N/A	Foundation Status 509(a)(1)
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Purpose of grant/contribution Program/Project Support	Amount 10,000
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Name

WYOMING COMMUNITY FOUNDATION

Street

313 S 2ND ST

City LARAMIE	State WY	Zip Code 82070	Foreign Country
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Relationship N/A	Foundation Status 509(a)(1)
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Purpose of grant/contribution General & Unrestricted	Amount 500
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Name

WYOMING COMMUNITY FOUNDATION

Street

313 S 2ND ST

City LARAMIE	State WY	Zip Code 82070	Foreign Country
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Relationship N/A	Foundation Status 509(a)(1)
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Purpose of grant/contribution Casper Area Community Foundation	Amount 500
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Continuation of Part XV, Line 3a (990-PF) - 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
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Relationship N/A	Foundation Status 509(a)(1)
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Purpose of grant/contribution The Wyoming Women's Foundation	Amount 1,500
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Name

WYOMING COMMUNITY FOUNDATION

Street

313 S 2ND ST

City LARAMIE	State WY	Zip Code 82070	Foreign Country
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Relationship N/A	Foundation Status 509(a)(1)
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Purpose of grant/contribution "Wyoming Reads" Project	Amount 20,000
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Name

WYOMING COMMUNITY FOUNDATION

Street

313 S 2ND ST

City LARAMIE	State WY	Zip Code 82070	Foreign Country
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Relationship N/A	Foundation Status 509(a)(1)
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Purpose of grant/contribution Sue Jorgensen Library Foundation, Wyoming Reads Project	Amount 750
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Name

WYOMING FOOD BANK OF THE ROCKIES

Street

PO BOX 116

City MILLS	State WY	Zip Code 82644	Foreign Country
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Relationship N/A	Foundation Status 509(a)(1)
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Purpose of grant/contribution General & Unrestricted	Amount 1,000
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Name

WYOMING HERITAGE FOUNDATION

Street

145 S DURBIN ST STE 101

City CASPER	State WY	Zip Code 82601	Foreign Country
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Relationship N/A	Foundation Status 509(a)(3)
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Purpose of grant/contribution Charitable Event	Amount 15,000
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Name

WYOMING MEDICAL CENTER FOUNDATION

Street

1233 E 2ND ST

City CASPER	State WY	Zip Code 82601	Foreign Country
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Relationship N/A	Foundation Status 509(a)(3)
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Purpose of grant/contribution Wyoming Medical Center Angels Program	Amount 17,602
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Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

WYOMING MEDICAL CENTER FOUNDATION

Street

1233 E 2ND ST

City	State	Zip Code	Foreign Country
CASPER	WY	82601	

Relationship	Foundation Status
N/A	509(a)(3)

Purpose of grant/contribution	Amount
Wyoming Medical Center Emergency Department Renovation Campaign - Get 'Er Done	200,000

Name

WYOMING MEDICAL CENTER FOUNDATION, Safe Kids of Central Wyoming Program

Street

1233 E 2ND ST

City	State	Zip Code	Foreign Country
CASPER	WY	82601	

Relationship	Foundation Status
N/A	509(a)(3)

Purpose of grant/contribution	Amount
Stacy Marie True Fund	660

Name

WYOMING MEDICAL CENTER FOUNDATION, Safe Kids of Central Wyoming Program

Street

1233 E 2ND ST

City	State	Zip Code	Foreign Country
CASPER	WY	82601	

Relationship	Foundation Status
N/A	509(a)(3)

Purpose of grant/contribution	Amount
Safe Kids Day 2012 - Cowboy SAFE!	1,000

Name

WYOMING METH PROJECT INC

Street

1701 E E ST

City	State	Zip Code	Foreign Country
CASPER	WY	82601	

Relationship	Foundation Status
N/A	509(a)(1)

Purpose of grant/contribution	Amount
General & Unrestricted	125,000

Name

WYOMING SYMPHONY ORCHESTRA

Street

225 S DAVID STE 1B

City	State	Zip Code	Foreign Country
CASPER	WY	82601	

Relationship	Foundation Status
N/A	509(a)(2)

Purpose of grant/contribution	Amount
Holiday Home Tour	2,000

Name

WYOMING SYMPHONY ORCHESTRA

Street

225 S DAVID STE 1B

City	State	Zip Code	Foreign Country
CASPER	WY	82601	

Relationship	Foundation Status
N/A	509(a)(2)

Purpose of grant/contribution	Amount
Charitable Event	5,000

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

WYOMING SYMPHONY ORCHESTRA

Street

225 S DAVID STE 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

2,000

Name

WYOMING SYMPHONY ORCHESTRA

Street

225 S DAVID STE 1B

City

CASPER

State

WY

Zip Code

82601

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

Dutch Auction for Guest Artists and Co-Sponsorship of Maestro for the Season

Amount

5,000

Name

WYOMING SYMPHONY ORCHESTRA

Street

225 S DAVID STE 1B

City

CASPER

State

WY

Zip Code

82601

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

2012 Holiday Concert

Amount

5,000

Name

YOUNG LIFE

Street

PO BOX 520

City

COLORADO SPRINGS

State

CO

Zip Code

80901

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Casper Young Life Project

Amount

1,000

Name**Street****City****State****Zip Code****Foreign Country****Relationship****Foundation Status****Purpose of grant/contribution****Amount****Name****Street****City****State****Zip Code****Foreign Country****Relationship****Foundation Status****Purpose of grant/contribution****Amount**