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

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

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Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2013

Open to Public Inspection

For calendar year 2013 or tax year beginning , 2013, and ending , 20

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) 441 LANDMARK DRIVE		B Telephone number (see instructions) (307) 261-9953
City or town, state or province, country, and ZIP or foreign postal 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
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		D 1 Foreign organizations, check here ☐ 2 Foreign organizations meeting the 85% test, check here and attach computation ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 53,299,122.		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
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, column (d) must be on cash basis)		

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received (attach schedule)		1,000,000.			
2 Check ☐ if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments		1,404.	1,404.		
4 Dividends and interest from securities		530,894.	530,894.		
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		2,909,257.			
b Gross sales price for all assets on line 6a		13,655,527.			
7 Capital gain net income (from Part IV, line 2)			2,766,015.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule) ATCH 1		136,157.	178,472.	90.	
12 Total. Add lines 1 through 11		4,577,712.	3,476,785.	90.	
13 Compensation of officers, directors, trustees, etc.		20,000.			20,000.
14 Other employee salaries and wages		79,390.			79,390.
15 Pension plans, employee benefits		33,599.			33,599.
16a Legal fees (attach schedule)					
b Accounting fees (attach schedule)					
c Other professional fees (attach schedule) *		192,260.	192,260.		
17 Interest					
18 Taxes (attach schedule) (see instructions) ATCH 3		31,932.	87.		
19 Depreciation (attach schedule) and depletion		624.			
20 Occupancy					
21 Travel, conferences, and meetings		10,574.			10,574.
22 Printing and publications		18,972.			18,972.
23 Other expenses (attach schedule) ATCH 4		612,016.	501,417.		106,662.
24 Total operating and administrative expenses. Add lines 13 through 23		999,367.	693,764.		269,197.
25 Contributions, gifts, grants paid		4,498,739.			4,498,739.
26 Total expenses and disbursements. Add lines 24 and 25		5,498,106.	693,764.		4,767,936.
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements		-920,394.			
b Net investment income (if negative, enter -0-)			2,783,021.		
c Adjusted net income (if negative, enter -0-)				90.	

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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		2,045,356.	1,500,874.	1,500,874.
	3	Accounts receivable ▶				
		Less allowance for doubtful accounts ▶		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)				
	b	Investments - corporate stock (attach schedule) ATCH 5		13,219,198.	15,848,161.	17,664,579.
	c	Investments - corporate bonds (attach schedule) ATCH 6		7,809,419.	6,076,000.	6,438,316.
	11	Investments - land, buildings, and equipment basis ▶				
	Less accumulated depreciation ▶ (attach schedule)					
12	Investments - mortgage loans					
13	Investments - other (attach schedule) ATCH 7		20,818,796.	20,578,271.	27,676,671.	
14	Land, buildings, and equipment basis ▶ 27,708.				ATCH 8	
	Less accumulated depreciation ▶ (attach schedule) 25,526.		2,806.	2,182.	14,182.	
15	Other assets (describe ▶ ATCH 9)		4,500.	4,500.	4,500.	
16	Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)		44,929,959.	44,009,988.	53,299,122.	
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		44,929,959.	44,009,988.	
	30	Total net assets or fund balances (see instructions)		44,929,959.	44,009,988.	
	31	Total liabilities and net assets/fund balances (see instructions)		44,929,959.	44,009,988.	

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	44,929,959.
2	Enter amount from Part I, line 27a	2	-920,394.
3	Other increases not included in line 2 (itemize) ▶ ATCH 10	3	423.
4	Add lines 1, 2, and 3	4	44,009,988.
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	44,009,988.

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 PART IV SCHEDULE					
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) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))		
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any			
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	2,766,015.	
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	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))
2012	4,280,314.	50,901,019.	0.084091
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
2 Total of line 1, column (d)			2 0.511700
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 0.102340
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5			4 51,647,982.
5 Multiply line 4 by line 3			5 5,285,654.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 27,830.
7 Add lines 5 and 6			7 5,313,484.
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 4,767,936.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)		1	55,660.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		2	
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		3	55,660.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0
3 Add lines 1 and 2		5	55,660.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		6a	28,500.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		6b	
6 Credits/Payments		6c	29,031.
a 2013 estimated tax payments and 2012 overpayment credited to 2013		6d	
b Exempt foreign organizations - tax withheld at source		7	57,531.
c Tax paid with application for extension of time to file (Form 8868)		8	213.
d Backup withholding erroneously withheld		9	
7 Total credits and payments. Add lines 6a through 6d		10	1,658.
8 Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached		11	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			
11 Enter the amount of line 10 to be Credited to 2014 estimated tax ☐ 1,658. Refunded ☐			

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the 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
4a 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	
8a 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? 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 2013 or the taxable year beginning in 2013 (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 WWW.MCMURRYFOUNDATION.ORG				
14	The books are in care of TRUDI HOLTHOUSE Telephone no 307-261-9953			
Located at 441 LANDMARK DRIVE CASPER, WY ZIP+4 82609				
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 2013, 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)?	1b	X
Organizations relying on a current notice regarding disaster assistance check here			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?	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 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013?	☐ Yes	☒ No
If "Yes," list the years			
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	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here		
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 2013 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 2013)	3b	
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 2013?	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

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? ☐**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
ATCH 11		20,000.	0	0

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
ATCH 12		218,458.
Total number of others receiving over \$50,000 for professional services		▶

Part IX-A Summary of Direct Charitable Activities

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

Expenses

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 NONE

2

All other program-related investments See instructions

3 NONE

Total. Add lines 1 through 3

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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	23,957,643.
b	Average of monthly cash balances	1b	1,251,455.
c	Fair market value of all other assets (see instructions)	1c	27,225,401.
d	Total (add lines 1a, b, and c)	1d	52,434,499.
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	52,434,499.
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	786,517.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	51,647,982.
6	Minimum investment return. Enter 5% of line 5	6	2,582,399.

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	2,582,399.
2a	Tax on investment income for 2013 from Part VI, line 5	2a	55,660.
b	Income tax for 2013 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	55,660.
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	2,526,739.
4	Recoveries of amounts treated as qualifying distributions	4	423.
5	Add lines 3 and 4	5	2,527,162.
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	2,527,162.

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	4,767,936.
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	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	4,767,936.
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	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	4,767,936.

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.

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Page **9****Part XIII Undistributed Income (see instructions)**

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				2,527,162.
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only				
b Total for prior years 20 <u>11</u> , 20 <u>10</u> , 20 <u>09</u>				
3 Excess distributions carryover, if any, to 2013				
a From 2008 1,258,667.				
b From 2009 2,729,811.				
c From 2010 5,022,701.				
d From 2011 3,554,015.				
e From 2012 1,755,481.				
f Total of lines 3a through e	14,320,675.			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ <u>4,767,936.</u>				
a Applied to 2012, 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 2013 distributable amount				2,527,162.
e Remaining amount distributed out of corpus	2,240,774.			
5 Excess distributions carryover applied to 2013 (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	16,561,449.			
b Prior years' undistributed income Subtract line 4b from line 2b				
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 2012 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014				
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 2008 not applied on line 5 or line 7 (see instructions)	1,258,667.			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	15,302,782.			
10 Analysis of line 9				
a Excess from 2009 2,729,811.				
b Excess from 2010 5,022,701.				
c Excess from 2011 3,554,015.				
d Excess from 2012 1,755,481.				
e Excess from 2013 2,240,774.				

Form **990-PF** (2013)

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

NOT APPLICABLE

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section

4942(j)(3) or

4942(j)(5)

2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year

Prior 3 years

(a) 2013

(b) 2012

(c) 2011

(d) 2010

(e) Total

b 85% of line 2a

C Qualifying distributions from Part XII, line 4 for each year listed .

d Amounts included in line 2c not used directly for active conduct of exempt activities

e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c

3 Complete 3a, b, or c for the alternative test relied upon

a "Assets" alternative test - enter

(1) Value of all assets . . .

(2) Value of assets qualifying under section

4942(j)(3)(B)(i). . . .

b "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed . . .

C "Support" alternative test - enter

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).

(2) Support from general public and 5 or more exempt organizations as provided in section 4942 (j)(3)(B)(iii)

(3) Largest amount of support from an exempt organization. . . .

(4) Gross investment income .

Part XV **Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see instructions.)**

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

ATTACHMENT 13

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

N/A

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

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

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed

ATCH 14

b The form in which applications should be submitted and information and materials they should include

APPLY ONLINE AT WWW.MCMURRYFOUNDATION.ORG/APPLY

c Any submission deadlines

SEE WWW.MCMURRYFOUNDATION.ORG

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

THE FOUNDATION PRIMARILY SUPPORTS NATRONA COUNTY NON-PROFITS.

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				
ATCH 15				
Total			3a	4,498,739.
b Approved for future payment				
Total			3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income	Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	1,404.	
4 Dividends and interest from securities			14	530,894.	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory	525990	143,242.	18	2,766,015.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a _____					
b ATCH 16 _____		-42,418.		178,485.	90.
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e)		100,824.		3,476,798.	90.
13 Total. Add line 12, columns (b), (d), and (e)					

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

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

- | | | Yes | No |
|---|---|-----|----|
| 1 | Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | | |
| a | Transfers from the reporting foundation to a noncharitable exempt organization of: | | |
| | (1) Cash | | X |
| | (2) Other assets | | X |
| b | Other transactions | | |
| | (1) Sales of assets to a noncharitable exempt organization | | X |
| | (2) Purchases of assets from a noncharitable exempt organization | | X |
| | (3) Rental of facilities, equipment, or other assets | | X |
| | (4) Reimbursement arrangements | | X |
| | (5) Loans or loan guarantees | | X |
| | (6) Performance of services or membership or fundraising solicitations | | X |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees | | X |
| d | If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received | | |

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No
- b** If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign Here Paul A. McMurry 11-7-14 PRESIDENT

Signature of officer or trustee Date Title

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

Paid Preparer Use Only	Pnnnt/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
	JEFFREY D HASKELL	JEFFREY D HASKELL	11/06/2014		P01345770
	Firm's name ▶	FOUNDATION SOURCE		Firm's EIN ▶	510398347
	Firm's address ▶	ONE HOLLOW LN, STE 212 LAKE SUCCESS, NY 11042		Phone no	8008391754

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

OMB No 1545-0047

2013▶ **Attach to Form 990, Form 990-EZ, or Form 990-PF.**▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990**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 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 its Form 990-PF, Part I, line 2, 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, NY 82602	\$ 1,000,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

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
---	----- ----- ----- -----	\$ -----	-----

Name of organization **THE MCMURRY FOUNDATION**

Employer identification number

83-0323982**Part III** **Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year.** Complete columns (a) through (e) and the following line entryFor organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this information once. See instructions) ► \$ _____

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
	----- ----- -----	----- ----- -----	
-----	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- -----	----- ----- -----	
-----	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- -----	----- ----- -----	
-----	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- -----	----- ----- -----	

Part I, Line 6a (990-PF) - Net Gain/(Loss) from Sales of Assets Not Included in Part IV

Name	Date Acquired	Acquisition Method	Date Sold	Gross Sales Price	Book Basis	Net Gain/(Loss)
Publicly-traded Securities						
Passthrough K-1 Capital Gain/(Loss) - non UBI				\$ 13,620,048	\$ 12,336,179	\$ 1,283,869
Morgan Creek Absolute Return Offshore Fund	12/27/07	Purchase	03/31/13	\$ 17,787	\$ 25,600	\$ 1,497,832
Morgan Creek Absolute Return Offshore Fund	12/27/07	Purchase	06/30/13	\$ 6,770	\$ 9,819	\$ (7,813)
Morgan Creek Absolute Return Offshore Fund	12/27/07	Purchase	12/31/13	\$ 10,922	\$ 15,746	\$ (3,049)
Total included in Part IV				\$ 13,655,527	\$ 12,387,344	\$ 2,766,015
Passthrough K-1 Capital Gain/(Loss) - UBI						\$ 143,242
Part I, Line 6a Total						\$ 2,909,257

ATTACHMENT 1FORM 990PF, PART I - OTHER INCOME

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME
K-1 INC/LOSS ACCESS VENTURE PARTNERS FUN	1,961.	1,961.	
K-1 INC/LOSS ACCESS VENTURE PARTNERS III	14.	14.	
K-1 INC/LOSS GS CAPITAL PARTNERS VI PARA	21,856.	21,048.	
K-1 INC/LOSS MATISSE ABSOLUTE RETURN FUN	102,365.	124,896.	
K-1 INC/LOSS SUSTAINABLE WOODLAND FUND L	-125,583.	-125,583.	
K-1 INC/LOSS WHITEHALL PARALLEL GLOBAL R	57,713.	78,395.	
K-1 INC/LOSS GS ANCHORAGE ILLIQUID OPP A	77,741.	77,741.	
BOOK SALES - CARRIGEN PROJECT	90.		90.
TOTALS	<u>136,157.</u>	<u>178,472.</u>	<u>90.</u>

ATTACHMENT 2FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
INVESTMENT MANAGEMENT SERVICES	192,260.	192,260.
TOTALS	<u>192,260.</u>	<u>192,260.</u>

ATTACHMENT 3FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
990-PF ESTIMATED TAX FOR 2013	28,500.	
990-PF EXCISE TAX FOR 2012	3,345.	
FOREIGN TAX	87.	87.
TOTALS	<u>31,932.</u>	<u>87.</u>

ATTACHMENT 4FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	CHARITABLE PURPOSES
ADMINISTRATIVE FEES	75,860.		75,860.
BANK CHARGES	130.	130.	
TECHNOLOGY SUPPORT	8,485.		8,485.
FOUNDATION DUES & MEMBERSHIP	12,387.		12,387.
INDEMNIFICATION INSURANCE	2,216.		2,216.
K-1 EXP ACCESS VENTURE PARTNER	22,005.	22,005.	
K-1 EXP ACCESS VENTURE PARTNER	33,449.	33,449.	
K-1 EXP GS ANCHORAGE ILLIQUID	2,296.	2,296.	
K-1 EXP GS CAPITAL PARTNERS VI	15,747.	15,747.	
K-1 EXP GSCP VI PARALLEL AIV L	2,085.	2,085.	
K-1 EXP MATISSE ABSOLUTE RETUR	421,587.	418,695.	
K-1 EXP SUSTAINABLE WOODLAND F	354.	335.	
K-1 EXP WHITEHALL PARALLEL GLO	7,563.	6,675.	
FLU SHOTS/MEDICAL CHECKS	78.		78.
OFFICE SUPPLIES	410.		410.
PAYROLL PROCESSING FEES	779.		779.
POSTAGE/DELIVERY SERVICE	529.		529.
PROPERTY INSURANCE	1,909.		1,909.
STATE OR LOCAL FILING FEES	27.		27.
PLAQUES FOR FOUNDATION OFFICE	3,982.		3,982.
TOTALS	612,016.	501,417.	106,662.

ATTACHMENT 5FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
ABBVIE INC.	29,256.	31,686.
ACTAVIS PLC	20,398.	33,600.
AMAZON COM	15,293.	30,308.
AMER INTERNATIONAL GROUP INC	18,877.	28,282.
AMERICAN TOWER REIT INC	13,264.	13,809.
AMETEK INC.	24,890.	28,389.
AMGEN INC	19,935.	20,192.
APPLE INC.	36,648.	55,541.
BORG WARNER INC.	17,135.	21,917.
BRISTOL-MYERS SQUIBB CO	26,269.	35,929.
CARDINAL HEALTH INC.	16,987.	26,390.
CATERPILLAR INC.	22,687.	23,883.
CELGENE CORP	21,608.	64,716.
COMCAST CORP CL A	14,110.	31,754.
COOPER COMPANIES INC	16,544.	26,130.
COSTCO WHOLESALE CORPORATION	24,463.	28,089.
CSX CORP	18,590.	21,750.
CWC SMALL CAP AGGRESSIVE VALUE	501,214.	693,631.
DANAHER CORP	18,646.	27,715.
DFA EMERGING MARKETS VALUE POR	538,552.	554,272.
EBAY INC.	11,949.	12,730.
ECOLAB INC	18,191.	22,627.
F M C CP	21,108.	25,883.
FACEBOOK INC	20,839.	25,522.
FORMULA INVESTING USVALUE 1000	557,833.	761,968.
FORMULA INVESTING USVALUE SELE	567,124.	767,082.
GOLDMAN SACHS HIGH YIELD FLOAT	2,957,722.	2,965,147.
GOLDMAN SACHS HIGH YIELD FUND	1,102,930.	1,093,339.
GOOGLE INC	38,014.	69,484.

FORM 990PF, PART II - CORPORATE STOCKATTACHMENT 5 (CONT'D)

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
HALLIBURTON COMPANY	14,679.	24,563.
HOME DEPOT INC.	17,158.	27,831.
ISHARE DJ INTL SEL DIV INDEX	447,366.	531,160.
ISHARES MSCI EMERGING MARKETS	392,404.	378,290.
ISHARES TRUST MSCI EAFE INDEX	848,584.	1,013,210.
JOHNSON CONTROLS INC.	18,641.	21,033.
JP MORGAN CHASE & CO	15,523.	22,456.
LAS VEGAS SANDS CORP	12,091.	18,298.
LENNAR CORP	17,798.	16,892.
LOOMIS SAYLES BOND FUND	347,695.	360,501.
MATISSE DISCOUNTED CLOSED END	3,090,953.	3,029,252.
MATTHEWS ASIAN GROWTH & IN	1,052,166.	1,194,650.
MONDELEZ INTERNATIONAL INC	21,505.	28,770.
MONSANTO CO	19,996.	25,991.
NATL OILWELL VARCO	21,512.	30,380.
NIELSEN HOLDINGS N.V. COMMON S	18,977.	24,918.
PACCAR INC	11,451.	15,148.
PPG INDUSTRIES INC	15,962.	24,276.
PRECISION CASTPARTS	19,835.	33,663.
PRICELINE.COM INCORPORATED	21,940.	36,034.
QUALCOMM INC	21,635.	27,992.
RABOBANK NEDERLAND LINKED TO S	250,000.	424,065.
SALESFORCE.COM	22,817.	31,679.
SPRD EURO STOXX 50 ETF	658,242.	755,380.
STARBUCKS CORP COM	15,737.	25,006.
STATE STREET CORPORATION	16,590.	24,145.
SUNCOR ENERGY INC	20,659.	17,735.
TEVA PHARMECEUTICAL SP ADR	42,812.	44,088.
THE BANK OF NOVA SCOTIA EURO S	250,000.	279,073.

ATTACHMENT 5 (CONT'D)FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
THE BANK OF NOVA SCOTIA EURO S	250,000.	269,068.
THE BANK OF NOVA SCOTIA LINKED	150,000.	168,282.
THE BANK OF NOVA SCOTIA MSCI E	825,000.	905,182.
THE HERSHEY COMPANY	15,771.	27,711.
THERMO FISHER SCIENTIFIC INC	20,177.	42,313.
TYCO INTERNATIONAL LTD.	30,023.	30,657.
UNITED TECHNOLOGIES CORP	24,711.	36,757.
V F CORP	14,332.	16,208.
VALERO ENERGY CORP NEW	8,720.	24,142.
VIACOM INC. CL B	16,524.	27,163.
VISA INC	23,866.	40,528.
WALT DISNEY HOLDINGS CO.	19,769.	31,553.
WHOLE FOODS MARKET, INC.	13,464.	16,771.
TOTALS	<u>15,848,161.</u>	<u>17,664,579.</u>

ATTACHMENT 6FORM 990PF, PART II - CORPORATE BONDS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
BANK NOVA SCOTIA B CBUFFERED P	750,000.	777,758.
BARCLAYS BANK PLC MTN - 0.00%	425,000.	431,673.
BARCLAYS BANK PLC MTN - 0.00%	426,000.	439,078.
BARCLAYS BK PLC SR IDX LKD - 0	263,000.	268,681.
BARCLAYS BK PLC SR IDX LKD - 0	225,000.	224,235.
BNP PARIBAS - 0.00% - 10/15/2	262,000.	276,279.
BNP PARIBAS - 0.00% - 01/15/20	150,000.	150,960.
BNP PARIBAS LNKD TO CHINA LARG	200,000.	205,860.
BNP PARIBAS LNKD TO FTSE CHINA	150,000.	137,175.
BNP PARIBAS LNKD TO MSCI - 12/	250,000.	247,475.
CREDIT SUISSE AG LINKED TO RUS	150,000.	175,080.
CREDIT SUISSE AG LINKED TO RUS	250,000.	268,650.
CREDIT SUISSE AG LINKED TO S&A	750,000.	839,400.
CREDIT SUISSE LNKD SPDR S&P	250,000.	260,825.
CREDIT SUISSE MSCI EAFE - 08/2	750,000.	872,624.
CREDIT SUISSE NEW YORK - 0.00%	100,000.	106,100.
CREDIT SUISSE NEW YORK - 0.00%	250,000.	257,000.
ROYAL BANK OF CANADA - 0.00% -	475,000.	499,463.
TOTALS	<u>6,076,000.</u>	<u>6,438,316.</u>

ATTACHMENT 7FORM 990PF, PART II - OTHER INVESTMENTS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
ABLE PLANET INC	499,986.	879,546.
ABLE PLANET INC - SER B - PREF	250,000.	488,733.
ACCESS VENTURE PARTNERS FUND I	718,317.	1,392,318.
ACCESS VENTURE PARTNERS III LP	116,551.	103,609.
BROAD ST RE CREDIT PTNRS II OF	60,000.	60,000.
GS ANCHORAGE ILLIQUID OPP ACCE	406,659.	675,085.
GS CAPITAL PARTNERS VI PARALLE	1,113,577.	1,107,728.
GS HEDGE FD OPP LTD CL A SER 1	1,000,000.	1,371,856.
GS INVESTMENT PARTNERS OFFSHOR	43,450.	92,361.
GS MEZZANINE PARTNERS V, LP	313,386.	712,369.
GSCP VI PARALLEL AIV LP	130,294.	136,447.
KKR PRINCIPAL OPPORTUNITIES AC	607,080.	601,056.
LIBERTY HARBOR OFFSHORE I, LTD	1,000,000.	1,191,228.
MATISSE ABSOLUTE RETURN FUND L	10,341,229.	12,114,770.
MORGAN CREEK ABSOLUTE RETURN O	96,826.	67,163.
SUSTAINABLE WOODLAND FUND LP	3,158,674.	6,184,944.
WHITEHALL PARALLEL GLOBAL RE L	702,867.	493,732.
WYOMING CONSERVATION ALLIANCE	19,375.	3,726.
TOTALS	<u>20,578,271.</u>	<u>27,676,671.</u>

LAND, BUILDINGS, EQUIPMENT NOT HELD FOR INVESTMENTATTACHMENT 8

ACCUMULATED DEPRECIATION DETAIL

ASSET DESCRIPTION	METHOD/ CLASS	FIXED ASSET DETAIL				ACCUMULATED DEPRECIATION DETAIL			
		BEGINNING BALANCE	ADDITIONS	DISPOSALS	ENDING BALANCE	FMV	BEGINNING BALANCE	ADDITIONS	DISPOSALS
FURNITURE & FIXTUR	SL	24,590.			24,590	12,000	24,590		24,590
PHONE SYSTEM	SL	3,118.			3,118	2,182	312.	624	936.
TOTALS		<u>27,708.</u>			<u>27,708.</u>	<u>14,182</u>	<u>24,902</u>		<u>25,526</u>

ATTACHMENT 9FORM 990PF, PART II - OTHER ASSETS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
COWBOY/COWGIRL BOOT SCULPTURE	4,500.	4,500.
TOTALS	<u>4,500.</u>	<u>4,500.</u>

ATTACHMENT 10FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
VOIDED CHECK FROM PRIOR YEAR	423.
TOTAL	<u>423.</u>

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj. basis		Gain or (loss)	
13620048.		PUBLICLY-TRADED SECURITIES 12336179.					1,283,869.	
		PASSTHROUGH K1 CAPITAL GAIN					1,497,832.	
17,787.		MORGAN CREEK ABSOLUTE RETURN OFFSHORE FD 25,600.				P	12/27/2007 -7,813.	03/31/2013
6,770.		MORGAN CREEK ABSOLUTE RETURN OFFSHORE FD 9,819.				P	12/27/2007 -3,049.	06/30/2013
10,922.		MORGAN CREEK ABSOLUTE RETURN OFFSHORE FD 15,746.				P	12/27/2007 -4,824.	12/31/2013
TOTAL GAIN(LOSS)							<u>2,766,015.</u>	

THE MCMURRY FOUNDATION

83-0323982

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 11

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>
GEORGE BRYCE 441 LANDMARK DRIVE CASPER, WY 82609	DIR / TREAS 5.00	20,000.
NEIL MCMURRY 441 LANDMARK DRIVE CASPER, WY 82609	PRES / DIR 1.00	
SUSAN MCMURRY 441 LANDMARK DRIVE CASPER, WY 82609	DIR / SEC 1.00	
GRAND TOTALS		<u>20,000.</u>

990PF, PART VIII- COMPENSATION OF THE FIVE HIGHEST PAID PROFESSIONALSATTACHMENT 12

<u>NAME AND ADDRESS</u>	<u>TYPE OF SERVICE</u>	<u>COMPENSATION</u>
GOLDMAN SACHS 4900 SEARS TOWER CHICAGO, IL 60606	INVESTMENT MGMT	142,598.
FOUNDATION SOURCE 55 WALLS DRIVE, SUITE 302 FAIRFIELD, CT 06824	ADMINISTRATIVE	75,860.
TOTAL COMPENSATION		<u>218,458.</u>

The McMurry Foundation

EIN: 83-0323982

Taxable Year Ending December 31, 2013

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 2013, the book continued to be widely distributed through contributions to public organizations and through sales at bookstores.

FORM 990PF, PART XV - INFORMATION REGARDING FOUNDATION MANAGERS

NEIL MCMURRY
SUSAN MCMURRY

FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

TRUDI HOLTHOUSE
441 LANDMARK DR, CASPER, WY 82609
307-261-9953

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
12-24 CLUB INC 500 S WOLCOTT ST STE 200 CASPER, WY 82601	N/A PC		CHARITABLE EVENT	5,000
12-24 CLUB INC 500 S WOLCOTT ST STE 200 CASPER, WY 82601	N/A PC		3RD ANNUAL FIRST NIGHT CASPER - ICE VILLAGE SPONSOR	5,000
AMERICAN CANCER SOCIETY, NATRONA COUNTY UNIT 907 N POPLAR AVE CASPER, WY 82601	N/A PC		CHARITABLE EVENT	2,000
ARC OF NATRONA COUNTY PO BOX 393 CASPER, WY 82601	N/A PC		THE ARC OF NATRONA COUNTY BUILDING ACQUISITION PROJECT	162,000.
ARC OF NATRONA COUNTY PO BOX 393 CASPER, WY 82601	N/A PC		CHARITABLE EVENT	2,000
BOY SCOUTS OF AMERICA 3939 CASPER MOUNTAIN RD CASPER, WY 82601	N/A PC		CENTRAL WYOMING COUNCIL - FUNDING 2013	5,000

THE MCMURRY FOUNDATION

83-0323982

FORM 990-E, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
BOYS & GIRLS CLUBS OF CENTRAL WYOMING 1701 E K ST CASPER, WY 82601	N/A PC	VARIOUS CHARITABLE EVENTS	225,000
BOYS & GIRLS CLUBS OF CENTRAL WYOMING 1701 E K ST CASPER, WY 82601	N/A PC	ALL AMERICAN CENTER BOXING CLUB	500,000.
BOYS & GIRLS CLUBS OF CENTRAL WYOMING 1701 E K ST CASPER, WY 82601	N/A PC	GENERAL & UNRESTRICTED, PROGRAM ASSISTANCE	1,945
BOYS AND GIRLS CLUB OF CHEYENNE WYOMING INC 515 W JEFFERSON RD CHEYENNE, WY 82007	N/A PC	GENERAL SUPPORT/CHARITABLE EVENT	30,000.
CASPER ARTISTS GUILD INC 1040 W 15TH ST CASPER, WY 82604	N/A PC	"ART 321" AT THE WAREHOUSE (CASPER ARTIST GUILD TO MOVE TO A NEW LOCATION)	25,000
CASPER CHILDRENS CHORALE INCORPORATED PO BOX 1622 CASPER, WY 82602	N/A PC	GENERAL & UNRESTRICTED	500.

THE MCMURRY FOUNDATION

83-0323982

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CASPER CHILDRENS CHORALE INCORPORATED PO BOX 1622 CASPER, WY 82602	N/A PC	RISE/TRAILER	5,000.
CASPER CIVIC CHORALE INC PO BOX 79 CASPER, WY 82604	N/A PC	CHARITABLE EVENT	500
CASPER COLLEGE FOUNDATION 125 COLLEGE DR CASPER, WY 82601	N/A PC	CASPER ROTARY CONFERENCE ROOM	2,500
CASPER FAMILY YMCA 315 E 15TH ST CASPER, WY 82601	N/A PC	CASPER FAMILY YMCA MATCHING ANNUAL CAMPAIGN GRANT	50,000.
CASPER FAMILY YMCA 315 E 15TH ST CASPER, WY 82601	N/A PC	FEASIBILITY STUDY	5,500
CASPER FAMILY YMCA 315 E 15TH ST CASPER, WY 82601	N/A PC	GENERAL & UNRESTRICTED	6,300

THE MCMUREY FOUNDATION

83-0323982

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CASPER FAMILY YMCA 315 E 15TH ST CASPER, WY 82601	N/A PC		REV3 COWBOY TOUGH ADVENTURE	2,500
CASPER POLICE DEPARTMENT 201 N DAVID - 1ST FL CASPER, WY 82601	N/A PC		CHARITABLE EVENT	5,000
CASPER POLICE DEPARTMENT 201 N DAVID - 1ST FL CASPER, WY 82601	N/A PC		TIPSY TAXI PROGRAM	500.
CASPER ROTARY CLUB FOUNDATION INC PO BOX 1292 CASPER, WY 82602	N/A PC		SCULPTURE	1,000
CASPER ROTARY CLUB FOUNDATION INC PO BOX 1292 CASPER, WY 82602	N/A PC		ROTARY PARK BRIDGE	2,210
CASPER YOUTH BASEBALL INC PO BOX 1966 CASPER, WY 82602	N/A PC		GENERAL & UNRESTRICTED	2,500

THE MCMURRY FOUNDATION

83-0323982

FORM 990-E, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
CENTRAL WYOMING CHAPTER OF THE AMERICAN PETROLEUM PO BOX 261 CASPER, WY 82602	N/A	PC	CHARITABLE EVENT	5,000
CENTRAL WYOMING FAIR & RODEO 1700 FAIRGROUNDS RD CASPER, WY 82604	N/A	PC	FAIRGROUND AEDS	3,500
CENTRAL WYOMING HOSPICE PROGRAM 319 S WILSON ST CASPER, WY 82601	N/A	PC	2013 ROAMING WYOMING	5,000.
CENTRAL WYOMING RESCUE MISSION PO BOX 2030 CASPER, WY 82602	N/A	PC	CHARITABLE EVENTS	11,000
CENTRAL WYOMING RESCUE MISSION PO BOX 2030 CASPER, WY 82602	N/A	PC	GENERAL OPERATIONS AND SPECIAL REQUESTS	40,000
CHEYENNE FAMILY YMCA 1426 E LINCOLN WAY CHEYENNE, WY 82001	N/A	PC	GENERAL & UNRESTRICTED	500.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CHILD DEVELOPMENT CENTER OF NATRONA COUNTY 2020 E 12TH ST CASPER, WY 82602	N/A PC	2013 KIDS' ART A LA CARTE MATCHING FUNDS GRANT	50,000
CHILD DEVELOPMENT CENTER OF NATRONA COUNTY 2020 E 12TH ST CASPER, WY 82601	N/A PC	CHARITABLE EVENTS	28,100
CHILD DEVELOPMENT CENTER OF NATRONA COUNTY 2020 E 12TH ST CASPER, WY 82601	N/A PC	GENERAL & UNRESTRICTED	100.
CHILDRENS ADVOCACY PROJECT INC 350 N ASH ST CASPER, WY 82601	N/A PC	GENERAL & UNRESTRICTED	35,000
CITY OF CASPER, WYOMING 200 N DAVID ST CASPER, WY 82601	N/A PC	PLATTE RIVER REVIVAL VOLUNTEER DAY PROJECT; FIREWORKS FESTIVAL 2013; CHARITABLE EVENT	22,000
CLIMB 1001 W 31ST ST CHEYENNE, WY 82001	N/A PC	GENERAL & UNRESTRICTED	250

THE MCMURRY FOUNDATION

83-0329982

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
COURT-APPOINTED SPECIAL ADVOCATE OF NATRONA COUNTY 1701 E E ST CASPER, WY 82301	N/A PC		GENERAL & UNRESTRICTED	30,000
COURT-APPOINTED SPECIAL ADVOCATE OF NATRONA COUNTY 1701 E E ST CASPER, WY 82601	N/A PC		GRANT FOR IT SUPPORT	7,541
COURT-APPOINTED SPECIAL ADVOCATE OF NATRONA COUNTY 1701 E E ST CASPER, WY 82601	N/A PC		CHARITABLE EVENT	5,000
COURT-APPOINTED SPECIAL ADVOCATE OF NATRONA COUNTY 1701 E E ST CASPER, WY 82601	N/A PC		MATCHING CHALLENGE GRANT AWARD	10,000
COURT-APPOINTED SPECIAL ADVOCATE OF NATRONA COUNTY 1701 E E ST CASPER, WY 82601	N/A PC		SUSAN MCMURRY SCHOLARSHIP FUND	5,000.
COURT-APPOINTED SPECIAL ADVOCATE OF NATRONA COUNTY 1701 E E ST CASPER, WY 82601	N/A PC		PADDLE RAISER COMMITMENT	5,000.

THE MCMURRY FOUNDATION

83-0323982

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
COWBOYS AGAINST CANCER 1893 DEWAR DR ROCK SPRINGS, WY 82901	N/A PC	CHARITABLE EVENT	5,000
FIRST UNITED METHODIST CHURCH OF CASPER 332 E 2ND ST CASPER, WY 82601	N/A PC	ENDOWMENT FUND	1,000
GREATER WYOMING BIG BROTHERS BIG SISTERS - NATRONA 400 E 1ST ST, STE 310 CASPER, WY 82601	N/A PC	CHARITABLE EVENT	4,000
JASONS FRIENDS FOUNDATION INC 340 W B ST CASPER, WY 82601	N/A PC	CHARITABLE EVENT	2,500.
JOHNSON COUNTY YMCA 101 KLONDIKE DR BUFFALO, WY 82834	N/A PC	GENERAL & UNRESTRICTED	100.
JOSHUA'S STOREHOUSE & DISTRIBUTION CENTER 334 S WOLCOTT ST CASPER, WY 82601	N/A PC	JOSHUA'S STOREHOUSE BUILDING	50,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT		
JOSHUA STOREHOUSE & DISTRIBUTION CENTER 334 S WOLCOTT ST CASPER, WY 82601	N/A PC	GENERAL & UNRESTRICTED	850
KELLY WALSH HIGH SCHOOL 3500 E 12TH ST CASPER, WY 82601	N/A PC	TROJAN TREK 2013, CHARITABLE EVENT	2,900
KIWANIS CLUB OF CASPER FOUNDATION PO BOX 272 CASPER, WY 82602	N/A PC	FOR WELLS PARK, A FULLY INCLUSIVE PLAYGROUND IN CASPER	6,000.
LITERACY LEADERSHIP INC 201 N HARRISON ST STE 600 DAVENPORT, IA 52801	N/A PC	WE READ PROJECT	166,666
MAKE-A-WISH FOUNDATION OF WYOMING P O. BOX 273 CASPER, WY 82602	N/A PC	OPERATIONS SUPPORT, STORIES OF LIGHT 2013 SPONSORSHIP	22,000.
MARCH OF DIMES WYOMING STATE CHAPTER 800 WERNER COURT, #321 CASPER, WY 82601	N/A PC	2013 MARCH FOR BABIES	1,000.

THE MCMURRY FOUNDATION

83-0323982

FORM 990-APP, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MEALS ON WHEELS FOUNDATION 1760 E 12TH ST CASPER, WY 82601	N/A PC		CHARITABLE EVENT	10,000
MERCER FAMILY RESOURCE CENTER INC 535 W YELLOWSTONE HWY CASPER, WY 82601	N/A PC		CHARITABLE EVENT	12,500
MOTHER SETON HOUSING INC PO BOX 1557 CASPER, WY 82602	N/A PC		MOTHER'S DAY PLAYHOUSE SPONSORSHIP AND GENERAL & UNRESTRICTED	20,350
MOUNTAIN STATES LEGAL FOUNDATION 2596 S LEWIS WAY LAKEWOOD, CO 80227	N/A PC		MATCHING GRANT FOR OPERATING SUPPORT	100,000.
NATIONAL HISTORIC TRAILS CENTER FOUNDATION INC PO BOX 397 CASPER, WY 82602	N/A PC		CHARITABLE EVENT	1,200.
NATRONA COUNTY TRAVEL AND TOURISM COUNCIL 992 N POPLAR ST CASPER, WY 82601	N/A PC		"PROUD TO HOST THE BEST" SCHOLARSHIP FUND	34,000

THE MCURRY FOUNDATION

83-0323982

FORM 990PF, PART XV -- GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
NATRONA COUNTY HIGH SCHOOL 930 ELM ST CASPER, WY 82601	N/A PC		NCHS ANGEL FUND	300.
NATRONA COUNTY MEALS ON WHEELS 1760 E 12TH ST CASPER, WY 82601	N/A PC		GENERAL & UNRESTRICTED	350.
NATRONA COUNTY ROADS, BRIDGES & PARKS POST OFC DRAWER 848 MILLS, WY 82644	N/A PC		CHARITABLE EVENT	25,000
NICOLAYSEN ART MUSEUM 400 E COLLINS DR CASPER, WY 82601	N/A PC		CHARITABLE EVENT	15,000
NICOLAYSEN ART MUSEUM 400 E COLLINS DR CASPER, WY 82601	N/A PC		NICEFEST 2013 AND GENERAL & UNRESTRICTED	10,350
OUR CAMP INC PO BOX 51353 CASPER, WY 82605	N/A PC		GENERAL & UNRESTRICTED	4,000

THE MCMURRY FOUNDATION

83-0323982

FORM 990EF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SAINT ANTHONY TRI-PARISH SCHOOL FOUNDATION 1145 W 20TH ST CASPER, WY 82604	N/A PC	JOY FUND	121,776.
SAINT ANTHONY TRI-PARISH SCHOOL FOUNDATION 1145 W 20TH ST CASPER, WY 82604	N/A PC	JOY FUND	104,621
SAINT ANTHONY TRI-PARISH SCHOOL FOUNDATION 1145 W 20TH ST CASPER, WY 82604	N/A PC	MATCHING GRANT FOR THE REVERSE AUCTION AT ST ANTHONY'S TRI-PARISH CATHOLIC SCHOOL 2013 PARTNERS IN EDUCATION (PIE) FUNDRAISER	25,000
SCIENCE ZONE 111 W MIDW AVE CASPER, WY 82601	N/A PC	GENERAL & UNRESTRICTED	5,000.
SCIENCE ZONE 111 W MIDW AVE CASPER, WY 82601	N/A PC	GENERAL & UNRESTRICTED	100.
SHRINE BOWL OF WYOMING INC PO BOX 50924 CASPER, WY 82605	N/A PC	CHARITABLE EVENT	500

THE MCMURRY FOUNDATION

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FORM 990-PF PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SOROPTIMIST INTERNATIONAL OF CENTRAL WYOMING 5221 VISTA WAY CASPER, WY 82601	N/A PC	CHARITABLE EVENT	750.
SPECIAL OLYMPICS WYOMING INC 232 E 2ND ST STE 201 CASPER, WY 82601	N/A PC	FESTIVAL OF TREES, AND GENERAL & UNRESTRICTED	17,750
SUSAN G KOMEN BREAST CANCER FOUNDATION - WYOMING P O BOX 20594 CHEYENNE, WY 82003	N/A PC	SPONSORSHIP OF THE 2013 RACE FOR THE CURE CAMPAIGN	7,000.
TANNER SEEBAUM FOUNDATION 7732 S GLENCOE CT CENTENNIAL, CO 80122	N/A PC	PEDIATRIC BRAIN TUMOR RESEARCH	5,000
THE CARING CENTER INC PO BOX 2346 CASPER, WY 82602	N/A PC	MATCHING CHALLENGE GRANT FOR TRUE CARE'S ANNUAL COMMITMENT EVENT, TRUE CARE WOMEN'S RESOURCE CENTER BABY AND ME PROGRAM	24,000
THE CRAIG AND SUSAN THOMAS FOUNDATION 2780 OLIVE DR CHEYENNE, WY 82001	N/A PC	GENERAL & UNRESTRICTED	5,000

THE MCMURRY FOUNDATION

83-0323982

FORM 990DP, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
TROOPERS DRUM AND BUGLE CORPS INC 1801 E E ST CASPER, WY 82601	N/A PC	DRUMS ALONG THE ROCKIES - CASPER EDITION	10,000.
TWO FLY FOUNDATION INC 2231 MIRACLE DR CASPER, WY 82609	N/A PC	CHARITABLE EVENT AND GENERAL & UNRESTRICTED	15,000
UNITED WAY OF NATRONA COUNTY INC 400 E 1ST ST STE 205 CASPER, WY 82609	N/A PC	GENERAL & UNRESTRICTED, CHARITABLE EVENT	8,100
UNIVERSITY OF WYOMING - NATRONA COUNTY 4-H COUNCIL 2011 FAIRGROUNDS RD CASPER, WY 82604	N/A PC	CHARITABLE EVENT	35,173
UNIVERSITY OF WYOMING FOUNDATION 1200 E IVINSON ST LARAMIE, WY 82070	N/A PC	SUSAN K MCMURRY STRATEGIC PARTNERSHIP FOR THE ADVANCEMENT OF NURSING IN WYOMING	200,000.
UNIVERSITY OF WYOMING FOUNDATION 1200 E IVINSON ST LARAMIE, WY 82070	N/A PC	UW MCMURRY FOUNDATION LEGACY HALL & GRAND ATRIUM	1,200,000

FORM 990EF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
UNIVERSITY OF WYOMING FOUNDATION 1200 E. IVINSON ST LARAMIE, WY 82070	N/A PC		UNIVERSITY OF WYOMING/CASPER COLLEGE INDUSTRIAL TECHNOLOGY EDUCATION SCHOLARSHIP FUND	5,000
UNIVERSITY OF WYOMING FOUNDATION 1200 IVINSON ST LARAMIE, WY 82070	N/A PC		UNIVERSITY OF WYOMING TRIATHLON CLUB	2,000
VOLUNTEERS OF AMERICA INC 1876 S SHERIDAN AVE SHERIDAN, WY 82801	N/A PC		CAMP P.O.S T C A R D.	20,000.
WMP INC PO BOX 758517 TOPEKA, KS 66675	N/A PC		CASPER AREA 2013 FUND DRIVE	55
WYOMING CARES PO BOX 2575 CASPER, WY 82602	N/A PC		PROGRAM SUPPORT	10,000.
WYOMING CHILD & FAMILY DEVELOPMENT INC PO BOX 100 GUERNSEY, WY 82214	N/A PC		EARLY CHILDHOOD CASPER FACILITY HEALTH & SAFETY PROJECT	8,000

THE MCMURRY FOUNDATION

83-032982

FORM 990FE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 15 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
WYOMING COMMUNITY FOUNDATION 1472 N 5TH ST, STE 201 LARAMIE, WY 82072	N/A PC	"WYOMING READS" PROJECT, WYWF ADMIN ENDOWMENT FUND, SUE JORGENSEN LIBRARY FOUNDATION	21,750.
WYOMING FOOD BANK OF THE ROCKIES PO BOX 116 MILLS, WY 82644	N/A PC	2013 ANNUAL FUND DRIVE AGAINST HUNGER	1,000
WYOMING FOOD FOR THOUGHT PROJECT 900 SAINT JOHN ST CASPER, WY 82601	N/A PC	DOWNTOWN CASPER FARMERS MARKET	500
WYOMING HERITAGE FOUNDATION 145 S DURBIN ST STE 101 CASPER, WY 82601	N/A SO II	CHARITABLE EVENT	10,000
WYOMING HIGH SCHOOL ACTIVITIES ASSOCIATION 6571 E 2ND ST CASPER, WY 82609	N/A PC	GENERAL & UNRESTRICTED	100.
WYOMING MEDICAL CENTER INC 1233 E 2ND ST CASPER, WY 82601	N/A PC	2013 SAFE KIDS DAY	1,000

THE MCMURRY FOUNDATION

83-0323982

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
WYOMING MEDICAL CENTER FOUNDATION 1233 E 2ND ST CASPER, WY 82601	N/A SO I	ANGELS COORDINATOR, GENERAL & UNRESTRICTED	20,102.
WYOMING MEDICAL CENTER FOUNDATION 1233 E 2ND ST CASPER, WY 82601	N/A SO I	CHARITABLE EVENT	7,000
WYOMING MEDICAL CENTER FOUNDATION 1233 E 2ND ST CASPER, WY 82601	N/A SO I	WEST TOWER BUILDING	200,000
WYOMING MEDICAL CENTER FOUNDATION 1233 E 2ND ST CASPER, WY 82601	N/A SO I	WYOMING MEDICAL CENTER EMERGENCY DEPARTMENT RENOVATION CAMPAIGN - GET 'ER DONE	200,000.
WYOMING METH PROJECT INC 1701 E E ST CASPER, WY 82601	N/A PC	GENERAL & UNRESTRICTED	125,000
WYOMING SYMPHONY ORCHESTRA 225 S DAVID STE 1B CASPER, WY 82601	N/A PC	CHARITABLE EVENT	20,000

THE MCMURRY FOUNDATION

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FORM 990, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
WYOMING SYMPHONY ORCHESTRA 225 S DAVID STE 1B CASPER, WY 82601	N/A PC	"HOLIDAY MAGIC"	5,000
WYOMING SYMPHONY ORCHESTRA 225 S DAVID STE 1B CASPER, WY 82601	N/A PC	DERBY DAZE	1,000
WYOMING SYMPHONY ORCHESTRA 225 S DAVID STE 1B CASPER, WY 82601	N/A PC	GENERAL & UNRESTRICTED	350.
YOUNG LIFE PO BOX 520 COLORADO SPRINGS, CO 80901	N/A PC	CASPER YOUNG LIFE	1,000.
YOUNG MENS CHRISTIAN ASSOCIATION SHERIDAN COUNTY 417 N JEFFERSON ST SHERIDAN, WY 82801	N/A PC	GENERAL & UNRESTRICTED	100.
YOUTH CRISIS CENTER INC 1656 E 12TH ST CASPER, WY 82601	N/A PC	GENERAL & UNRESTRICTED	250,000
TOTAL CONTRIBUTIONS PAID			4,498,739.

THE MCMURRY FOUNDATION

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FORM 990-PF, PART XVI-A - ANALYSIS OF OTHER REVENUE

ATTACHMENT 16

DESCRIPTION	BUSINESS CODE	EXCLUSION		RELATED OR EXEMPT FUNCTION INCOME
		AMOUNT	CODE	
K-1 INC/LOSS	525990	-42,418.	14	90.
BOOK SALES - CARRIGEN PROJECT				
TOTALS		-42,418.		90.
		178,485.		