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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

▶ Do not enter social security numbers on this form as it may be made public.

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

OMB No 1545-0052

2014**Open to Public Inspection****For calendar year 2014 or tax year beginning , 2014, and ending , 20**

Name of foundation

THE MCMURRY FOUNDATION

Number and street (or P O box number if mail is not delivered to street address)

441 LANDMARK DRIVE

City or town, state or province, country, and ZIP or foreign postal code

CASPER, WY 82609

A Employer identification number

83-0323982

B Telephone number (see instructions)

(307) 261-9953

C If exemption application is pending, check here ☐**D** 1 Foreign organizations, check here ☐2 Foreign organizations meeting the 85% test, check here and attach computation ☐**E** If private foundation status was terminated under section 507(b)(1)(A), check here ☐**F** If the foundation is in a 60-month termination under section 507(b)(1)(B) check here ☐**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**I** Fair market value of all assets at

end of year (from Part II, col (c), line

16) ▶ \$ 51,497,445.

J Accounting method ☒ Cash ☐ Accrual☐ Other (specify) _____

(Part I, column (d) must be on cash basis)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see 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)	3,697,840.			
2 Check ☐ if the foundation is not required to attach Sch. B				
3 Interest on savings and temporary cash investments	1,108.	1,108.		
4 Dividends and interest from securities	482,025.	482,025.		
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	4,518,562.			
b Gross sales price for all assets on line 6a	17,264,488.			
7 Capital gain net income (from Part IV, line 2)		4,329,131.		
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	239,020.	214,132.	310.	
12 Total Add lines 1 through 11	8,938,555.	5,026,396.	310.	
Operating and Administrative Expenses				
13 Compensation of officers, directors, trustees, etc.	20,000.			20,000.
14 Other employee salaries and wages	82,229.			82,229.
15 Pension plans, employee benefits	88,472.			88,472.
16a Legal fees (attach schedule) ATCH. 2	2,851.			2,851.
b Accounting fees (attach schedule) ATCH. 3	725.			725.
c Other professional fees (attach schedule) ATCH. 4	193,249.	193,249.		
17 Interest				
18 Taxes (attach schedule) (see instructions) ATCH. 5	88,509.	263.		
19 Depreciation (attach schedule) and depletion	624.			
20 Occupancy				
21 Travel, conferences, and meetings	7,057.			7,057.
22 Printing and publications	18,059.			18,059.
23 Other expenses (attach schedule) ATCH. 6	821,801.	722,738.		95,473.
24 Total operating and administrative expenses. Add lines 13 through 23.	1,323,576.	916,250.		314,866.
25 Contributions, gifts, grants paid	6,312,553.			6,312,553.
26 Total expenses and disbursements Add lines 24 and 25	7,636,129.	916,250.	0	6,627,419.
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements	1,302,426.			
b Net investment income (if negative, enter -0-)		4,110,146.		
c Adjusted net income (if negative, enter -0-)			310.	

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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	1,500,874.	1,368,681.	1,368,681.
	3	Accounts receivable ▶			
		Less allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶			
		Less allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10 a	Investments - U.S. and state government obligations (attach schedule)			
	b	Investments - corporate stock (attach schedule) ATCH 7	15,848,161.	16,927,203.	18,065,253.
	c	Investments - corporate bonds (attach schedule) ATCH 8	6,076,000.	3,525,000.	3,530,985.
	Liabilities	11	Investments - land, buildings, and equipment basis		
		Less accumulated depreciation (attach schedule) ▶			
12		Investments - mortgage loans			
13		Investments - other (attach schedule) ATCH 9	20,578,271.	20,790,072.	25,818,068.
14		Land, buildings, and equipment basis	2,724,108.		ATCH 10
		Less accumulated depreciation (attach schedule) ▶	26,150.	2,697,958.	2,709,958.
15		Other assets (describe ▶ ATCH 11)	4,500.	4,500.	4,500.
16		Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)	44,009,988.	45,313,414.	51,497,445.
17		Accounts payable and accrued expenses			
18		Grants payable			
Net Assets or Fund Balances	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	44,009,988.	45,313,414.	
	30	Total net assets or fund balances (see instructions)	44,009,988.	45,313,414.	
	31	Total liabilities and net assets/fund balances (see instructions)	44,009,988.	45,313,414.	

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	44,009,988.
2	Enter amount from Part I, line 27a	2	1,302,426.
3	Other increases not included in line 2 (itemize) ▶ ATCH 12	3	1,000.
4	Add lines 1, 2, and 3	4	45,313,414.
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	45,313,414.

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) 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					
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	4,329,131.	
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.

(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))
2013	4,767,936.	51,647,982.	0.092316
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
2 Total of line 1, column (d)			2 0.531391
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 0.106278
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5			4 49,001,866.
5 Multiply line 4 by line 3			5 5,207,820.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 41,101.
7 Add lines 5 and 6			7 5,248,921.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions			8 6,627,419.

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	41,101.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b			
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	
3 Add lines 1 and 2		3	41,101.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	41,101.
6 Credits/Payments			
a 2014 estimated tax payments and 2013 overpayment credited to 2014	6a 60,758.		
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c 25,786.		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d		7	86,544.
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	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		10	45,443.
11 Enter the amount of line 10 to be Credited to 2015 estimated tax ☒ 41,200. Refunded ☐		11	4,243.

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 2014 or the taxable year beginning in 2014 (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 ☒ ATCH 13	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 WWW.MCMURRYFOUNDATION.ORG	13	X	
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 2014, 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 FinCEN Form 114, (formerly 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)? ☐ 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 2014? 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 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? ☐ Yes ☒ No If "Yes," list the years 2a		
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 2c		
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 2014 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 2014) 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 2014? 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 4945(d)(4)(A)? (see instructions). ☐ Yes ☒ No(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No**b** If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐ **5b**Organizations relying on a current notice regarding disaster assistance check here ☐**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No

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

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

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No **7b****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 14		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
ATCH 15		50,586.	39,075.	0

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 16		270,703.

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 ▶

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	21,929,006.
b	Average of monthly cash balances	1b	947,061.
c	Fair market value of all other assets (see instructions)	1c	26,872,020.
d	Total (add lines 1a, b, and c)	1d	49,748,087.
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	49,748,087.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	746,221.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	49,001,866.
6	Minimum investment return. Enter 5% of line 5	6	2,450,093.

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	2,450,093.
2a	Tax on investment income for 2014 from Part VI, line 5	2a	41,101.
b	Income tax for 2014 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	41,101.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	2,408,992.
4	Recoveries of amounts treated as qualifying distributions	4	1,000.
5	Add lines 3 and 4	5	2,409,992.
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	2,409,992.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	6,627,419.
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	6,627,419.
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	41,101.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	6,586,318.

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.

Form 990-PF (2014)

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

	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				2,409,992.
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only				
b Total for prior years 20 <u>12</u> , 20 <u>11</u> , 20 <u>10</u>				
3 Excess distributions carryover, if any, to 2014				
a From 2009 2,729,811.				
b From 2010 5,022,701.				
c From 2011 3,554,015.				
d From 2012 1,755,481.				
e From 2013 2,240,774.				
f Total of lines 3a through e	15,302,782.			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ <u>6,627,419.</u>				
a Applied to 2013, 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 2014 distributable amount				2,409,992.
e Remaining amount distributed out of corpus	4,217,427.			
5 Excess distributions carryover applied to 2014 . (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	19,520,209.			
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 2013 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions)	2,729,811.			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	16,790,398.			
10 Analysis of line 9				
a Excess from 2010 5,022,701.				
b Excess from 2011 3,554,015.				
c Excess from 2012 1,755,481.				
d Excess from 2013 2,240,774.				
e Excess from 2014 4,217,427.				

Form **990-PF** (2014)

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 2014, 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)

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

- 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 invest-
ment 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 17

- 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 18

- 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	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
Name and address (home or business)				
a Paid during the year ATCH 19				
Total			▶ 3a	6,312,553.
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	1,108.	
4 Dividends and interest from securities				14	482,025.	
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	189,431.	18	4,329,131.	
9 Net income or (loss) from special events . . .						
10 Gross profit or (loss) from sales of inventory . .						
11 Other revenue a _____						
b ATCH 20 _____			24,453.		214,257.	310.
c _____						
d _____						
e _____						
12 Subtotal Add columns (b), (d), and (e)			213,884.		5,026,521.	310.
13 Total. Add line 12, columns (b), (d), and (e)						

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 | 1a(1) | X |
| | (2) Other assets | 1a(2) | X |
| b | Other transactions | | |
| | (1) Sales of assets to a noncharitable exempt organization | 1b(1) | X |
| | (2) Purchases of assets from a noncharitable exempt organization | 1b(2) | X |
| | (3) Rental of facilities, equipment, or other assets | 1b(3) | X |
| | (4) Reimbursement arrangements | 1b(4) | X |
| | (5) Loans or loan guarantees | 1b(5) | X |
| | (6) Performance of services or membership or fundraising solicitations | 1b(6) | X |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | 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

**Sign
Here**

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.

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**

Print/Type preparer's name

JEFFREY D HASKELL

Preparer's signature

JEFFREY D HASKELL

Date _____

11/02/2015

Check ☐	self-employed
--------------------------------	---------------

PTIN

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 of Contributors

OMB No 1545-0047

2014

▶ **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 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, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) 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), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions 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 an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *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 an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled 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 totaling \$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	BETTY AND BILL LUKER NATURE CONSERVANCY, C/O CFO, 4221 EAST 2ND STREET CASPER, WY 82609	\$ 766,440.	Person ☒ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
2	MCMURRY, NEIL P.O. BOX 2016 CASPER, WY 82602	\$ 1,000,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
3	WYOMING DEMENTIA CARE C/O CFO, P.O. BOX 1493 CASPER, WY 82602	\$ 1,931,400.	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
1	LAND - ELKHORN CREEK RIPARIAN AREA 111.74 ACRES	\$ 765,000.	07/14/2014
3	LAND - 13.734 ACRES - LOT 1 BETTY LUKER PKWY #2	\$ 1,582,650.	12/23/2014
3	LAND - LOTS 2-6 BETTY LUKER PKWY #2,	\$ 348,750.	12/23/2014
		\$	
		\$	
		\$	

Name of organization THE MCMURRY FOUNDATION

Employer identification number

83-0323982

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. 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) ▶ \$ _____

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
---	----- ----- -----	----- ----- -----	----- ----- -----
	(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				\$ 15,808,060	\$ 14,400,078	\$ 1,407,982
GS Hedge Fd Opp Ltd Cl A Ser 12	12/1/2006	Purchase	10/1/2014	\$ 1,391,355	\$ 1,000,000	\$ 2,488,599
Morgan Creek Absolute Return Offshore Fd Ltd	12/27/2007	Purchase	7/1/2014	\$ 10,565	\$ 15,537	\$ 391,355
Morgan Creek Absolute Return Offshore Fd Ltd	12/27/2007	Purchase	9/30/2014	\$ 5,635	\$ 8,341	\$ (4,972)
GS Mezzanine Partners V, LP Dist Exceeding Basis	12/3/2007	Purchase	10/28/2014	\$ 48,873	\$ -	\$ (2,706)
						\$ 48,873
Total included in Part IV				<u>\$ 17,264,488</u>	<u>\$ 15,423,956</u>	<u>\$ 4,329,131</u>
Passthrough K-1 Capital Gain/(Loss) - UBI						\$ 189,431
Part I, Line 6a Total						<u>\$ 4,518,562</u>

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 II	1,021.	1,021.	
K-1 INC/LOSS ACCESS VENTURE PARTNERS III	87.	87.	
K-1 INC/LOSS ANCHORAGE ILLIQUID OPP ACCE	68,223.	68,223.	
K-1 INC/LOSS GS CAPITAL PARTNERS VI PARA	71,983.	71,479.	
K-1 INC/LOSS MATISSE ABSOLUTE RETURN FUN	152,333.	162,723.	
K-1 INC/LOSS SUSTAINABLE WOODLAND FUND L	-119,770.	-119,770.	
K-1 INC/LOSS WHITEHALL PARALLEL GLOBAL R	64,833.	30,369.	
BOOK SALES - CARRIGEN PROJECT	310.		310.
TOTALS	<u>239,020.</u>	<u>214,132.</u>	<u>310.</u>

ATTACHMENT 2

FORM 990PF, PART I - LEGAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
LAND TRANSFER CONSULTATIONS	2,851.			2,851.
TOTALS	<u>2,851.</u>			<u>2,851.</u>

ATTACHMENT 3FORM 990PF, PART I - ACCOUNTING FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
CONSULTATIONS & TAX REVIEW	725.			725.
TOTALS	<u>725.</u>			<u>725.</u>

ATTACHMENT 4FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
INVESTMENT MANAGEMENT SERVICES	193,249.	193,249.
TOTALS	<u>193,249.</u>	<u>193,249.</u>

ATTACHMENT 5FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
990-PF ESTIMATED TAX FOR 2014	59,100.	
990-PF EXCISE TAX FOR 2013	29,031.	
FOREIGN TAX	263.	263.
IRS MISCELLANEOUS FEE	115.	
TOTALS	<u>88,509.</u>	<u>263.</u>

ATTACHMENT 6FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	CHARITABLE PURPOSES
ADMINISTRATIVE FEES	77,454.		77,454.
BANK CHARGES	118.	118.	
TECHNOLOGY SUPPORT	6,388.		6,388.
FLU SHOTS/MEDICAL CHECKS	98.		98.
FOUNDATION DUES & MEMBERSHIPS	266.		266.
INDEMNIFICATION INSURANCE	2,300.		2,300.
K-1 EXP ACCESS VENTURE PTR II	24,172.	24,134.	
K-1 EXP ACCESS VENTURE PTR III	25,870.	25,840.	
K-1 EXP ANCHORAGE ILLIQUID OPP	2,285.	2,285.	
K-1 EXP GS CAPITAL PARTNERS VI	12,146.	12,111.	
K-1 EXP GSCP VI PARALLEL AIV L	2,090.	2,090.	
K-1 EXP MATISSE ABSOLUTE RETUR	639,046.	635,752.	
K-1 EXP SUSTAINABLE WOODLAND F	354.	335.	
K-1 EXP WHITEHALL PARALLEL GLO	20,247.	20,073.	
OFFICE SUPPLIES	1,809.		1,809.
PAYROLL PROCESSING FEES	1,203.		1,203.
PLAQUES FOR FOUNDATION OFFICE	3,715.		3,715.
POSTAGE/DELIVERY SERVICE	301.		301.
PROPERTY INSURANCE	1,912.		1,912.
STATE OR LOCAL FILING FEES	27.		27.
TOTALS	821,801.	722,738.	95,473.

FORM 990PF, PART II - CORPORATE STOCKATTACHMENT 7

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
ABBVIE INC.	29,830.	39,591.
ACTAVIS PLC	17,475.	41,700.
AMETEK INC.	12,754.	14,526.
APPLE INC.	52,034.	74,838.
CARDINAL HEALTH INC.	13,676.	25,672.
CATERPILLAR INC.	15,550.	16,567.
CELANESE CORPORATION	19,444.	19,067.
CELGENE CORP	14,175.	56,042.
CITIGROUP INC	19,319.	20,183.
COMCAST CORP CL A	19,748.	37,881.
CONSTELLATION BRANDS INC	18,678.	20,518.
COOPER COMPANIES INC	14,400.	27,231.
COSTCO WHOLESALE CORPORATION	20,096.	27,216.
CSX CORP	11,621.	16,521.
CWC SMALL CAP AGGRESSIVE VALUE	574,156.	721,994.
DANAHER CORP	12,821.	21,170.
DB X TRACKERS MSCI EAFE HEDGED	1,449,348.	1,414,800.
DELPHI AUTOMOTIVE PLC	25,821.	28,143.
DFA EMERGING MARKETS VALUE POR	280,123.	267,575.
DOLLAR TREE INC.	18,900.	24,000.
EMC CORP-MASS	15,786.	17,041.
ENDO INTERNATIONAL PLC	21,788.	23,800.
ESTEE LAUDER COMPANIES INC	18,868.	19,736.
FACEBOOK INC	20,448.	33,549.
FINANCIAL SEL SPDR	390,318.	427,829.
GOLDMAN SACHS GROUP, INC. LINK	140,000.	144,280.
GOLDMAN SACHS HIGH YIELD FLOAT	632,799.	616,509.
GOLDMAN SACHS HIGH YIELD FUND	598,642.	588,282.
GOLDMAN SACHS STRAT INC-INSTIT	919,457.	889,412.

FORM 990PF, PART II - CORPORATE STOCKATTACHMENT 7 (CONT'D)

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
GOOGLE INC CL A	15,932.	26,533.
GOOGLE INC CL C	15,881.	26,320.
GOTHAM ENHANCED RETURN FUND IN	1,332,034.	1,796,972.
HALLIBURTON COMPANY	11,879.	15,457.
HOME DEPOT INC.	8,921.	15,641.
ISHARES RUSSELL 1000 INDEX FD	4,043,048.	4,161,068.
ISHARES RUSSELL 2000	246,295.	251,202.
JAZZ PHARMACEUTICALS INC	24,219.	26,852.
JP MORGAN CHASE & CO	16,363.	23,092.
LAM RESEARCH CORP	16,313.	18,486.
MATISSE DISCOUNTED CLOSED END	3,319,737.	3,301,380.
MICRON TECHNOLOGY	8,956.	10,853.
MICROSOFT CORPORATION	33,982.	34,141.
MONSANTO CO	19,610.	25,089.
NATL OILWELL VARCO	17,018.	18,348.
NIELSEN HOLDINGS N.V.	13,020.	16,684.
NXP SEMICONDUCTORS	6,667.	8,480.
PACCAR INC	12,562.	17,071.
PPG INDUSTRIES INC	18,681.	27,738.
PRECISION CASTPARTS	18,113.	22,643.
PRICELINE.COM INCORPORATED	17,982.	28,505.
QUALCOMM INC	13,092.	15,758.
SALESFORCE.COM	19,029.	26,867.
SHIRE PLC	21,053.	26,780.
STARBUCKS CORP COM	12,239.	18,051.
STATE STREET CORPORATION	13,862.	20,803.
SUNCOR ENERGY INC	20,907.	16,208.
TEVA PHARMECEUTICAL SP ADR	28,242.	41,235.
TEXTRON INC.	21,071.	20,634.

FORM 990PF, PART II - CORPORATE STOCKATTACHMENT 7 (CONT'D)

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
THE BANK OF NOVA SCOTIA EURO S	250,000.	289,586.
THE BANK OF NOVA SCOTIA MSCI E	825,000.	887,898.
THE GOLDMAN SACHS GROUP, INC.	200,000.	209,765.
THE GOLDMAN SACHS GROUP, INC.	250,000.	230,946.
THE HERSHEY COMPANY	12,748.	24,008.
THERMO FISHER SCIENTIFIC INC	7,781.	18,167.
TWENTY-FIRST CENTURY, FOX INC	22,001.	25,274.
UNITED CONTINENTAL HOLDINGS IN	12,190.	15,251.
V F CORP	14,110.	18,575.
VALERO ENERGY CORP	15,076.	22,374.
VERIZON COMMUNICATIONS	12,355.	12,022.
VISA INC	16,781.	32,775.
WALT DISNEY HOLDINGS CO.	13,237.	25,620.
WISDOM TREE EUROPE HEDGED EQUI	493,294.	500,580.
YUM BRANDS INC	17,847.	17,848.
TOTALS	<u>16,927,203.</u>	<u>18,065,253.</u>

ATTACHMENT 8FORM 990PF, PART II - CORPORATE BONDS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
BARCLAYS BANK PLC MTN - 0.00%	425,000.	455,303.
BARCLAYS BANK PLC MTN - 00.00%	500,000.	433,250.
BARCLAYS BK PLC SR IDX LKD - 0	263,000.	272,258.
BARCLAYS BK PLC SR IDX LKD - 0	225,000.	234,405.
BNP PARIBAS - 0.00% - 10/15/2	262,000.	292,261.
BNP PARIBAS - 0.00% - 01/15/20	150,000.	160,230.
BNP PARIBAS LNKD TO CHINA LARG	200,000.	227,260.
BNP PARIBAS LNKD TO MSCI - 12/	250,000.	248,950.
CREDIT SUISSE NEW YORK - 0.00%	250,000.	242,250.
DEUTSCHE BK AG INDX ZERO LKD -	250,000.	231,000.
GOLDMAN SACHS - 0% - 6/2/17	750,000.	733,818.
TOTALS	<u>3,525,000.</u>	<u>3,530,985.</u>

ATTACHMENT 9FORM 990PF, PART II - OTHER INVESTMENTS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
ABLE PLANET INC	499,986.	
ABLE PLANET INC - SER B - PREF	250,000.	
ACCESS VENTURE PARTNERS FUND I	722,080.	1,328,165.
ACCESS VENTURE PARTNERS III LP	190,768.	212,054.
ANCHORAGE ILLIQUID OPP ACCESS	206,588.	355,894.
BROAD ST RE CREDIT PTNRS II OF	289,344.	291,964.
GS CAPITAL PARTNERS VI PARALLE	946,928.	941,701.
GS INVESTMENT PARTNERS OFFSHOR	43,450.	105,934.
GS MEZZANINE PARTNERS V, LP		433,194.
GSCP VI PARALLEL AIV LP	128,204.	107,508.
KKR PRINCIPAL OPPORTUNITIES AC	1,061,364.	1,184,585.
LIBERTY HARBOR OFFSHORE I, LTD	609,434.	774,874.
LIBERTY HARBOR SPV II, LTD.	89,152.	63,737.
MATISSE ABSOLUTE RETURN FUND L	12,045,254.	13,007,470.
MORGAN CREEK ABSOLUTE RETURN O	72,948.	47,223.
SUSTAINABLE WOODLAND FUND LP	2,975,108.	6,536,389.
WHITEHALL PARALLEL GLOBAL RE L	640,089.	422,776.
WYOMING CONSERVATION ALLIANCE	19,375.	4,600.
TOTALS	<u>20,790,072.</u>	<u>25,818,068.</u>

LAND, BUILDINGS, EQUIPMENT NOT HELD FOR INVESTMENTATTACHMENT 10

ASSET DESCRIPTION	METHOD/ CLASS	FIXED ASSET DETAIL			ACCUMULATED DEPRECIATION DETAIL					
		BEGINNING BALANCE	ADDITIONS	DISPOSALS	ENDING BALANCE	FMV	BEGINNING BALANCE	ADDITIONS	DISPOSALS	ENDING BALANCE
ELKHORN CREEK	L		765,000.		765,000.	765,000				
FURNITURE & FIXTUR	SL	24,590.			24,590	12,000	24,590.			24,590.
PHONE SYSTEM	SL	3,118.			3,118	1,558.	936	624.		1,560.
BETTY LUKER LOT 1	L		1,582,650		1,582,650.	1,582,650.				
BETTY LUKER LT 2-6	L		348,750.		348,750	348,750.				
TOTALS		<u>27,708</u>			<u>2,724,108.</u>	<u>2,709,958</u>	<u>25,526.</u>			<u>26,150.</u>

ATTACHMENT 11

FORM 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 12FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
RETURNED GRANT	1,000.
TOTAL	<u>1,000.</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)	
15808060.		PUBLICLY-TRADED SECURITIES 14400078.					1,407,982.	
		PASSTHROUGH K1 CAPITAL GAIN					2,488,599.	
1,391,355.		GS HEDGE FD OPP LTD CL A SER 12 1,000,000.				P	12/01/2006 391,355.	10/01/2014
10,565.		MORGAN CREEK ABSOLUTE RETURN OFFSHORE FD 15,537.				P	12/27/2007 -4,972.	07/01/2014
5,635.		MORGAN CREEK ABSOLUTE RETURN OFFSHORE FD 8,341.				P	12/27/2007 -2,706.	09/30/2014
48,873.		GS MEZZANINE PTRS V DIST EXCEEDING BASIS				P	12/03/2007 48,873.	10/28/2014
TOTAL GAIN (LOSS)							<u>4,329,131.</u>	

THE MCMURRY FOUNDATION

83-0323982

FORM 990PF, PART VII-A, LINE 10 - NEW SUBSTANTIAL CONTRIBUTORS

ATTACHMENT 13

NAME AND ADDRESS

BETTY AND BILL LUKER NATURE CONSERVANCY,
C/O CFO, 4221 EAST 2ND STREET
CASPER, WY 82609

WYOMING DEMENTIA CARE
C/O CFO, P.O. BOX 1493
CASPER, WY 82602

THE MCMURRY FOUNDATION

83-0323982

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

ATTACHMENT 14

<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, 82609	DIR / TREAS 1.00	20,000.
NEIL MCMURRY 441 LANDMARK DRIVE CASPER, 82609	PRES / DIR 1.00	
SUSAN MCMURRY 441 LANDMARK DRIVE CASPER, 82609	DIR / SEC 1.00	
GRAND TOTALS		<u>20,000.</u>

990PF, PART VIII - COMPENSATION OF THE FIVE HIGHEST PAID EMPLOYEESATTACHMENT 15

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>
LEANN PORTZ 441 LANDMARK DRIVE CASPER, WY 82609	ASSISTANT DIRECTOR 40.00	50,586.	39,075.
	TOTAL COMPENSATION	<u>50,586.</u>	<u>39,075.</u>

990PF, PART VIII- COMPENSATION OF THE FIVE HIGHEST PAID PROFESSIONALSATTACHMENT 16

<u>NAME AND ADDRESS</u>	<u>TYPE OF SERVICE</u>	<u>COMPENSATION</u>
GOLDMAN SACHS 4900 SEARS TOWER CHICAGO, IL 60606	INVESTMENT MGMT	142,743.
FOUNDATION SOURCE 55 WALLS DRIVE, SUITE 302 FAIRFIELD, CT 06824	ADMINISTRATIVE	77,454.
DESCHUTES PORTFOLIO STRATEGIES, LLC 4949 MEADOWS RD, SUITE 200 LAKE OSWEGO, OR 97035	INVESTMENT MGMT	50,506.
TOTAL COMPENSATION		<u>270,703.</u>

The McMurry Foundation
EIN: 83-0323982
Taxable Year Ending December 31, 2014

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 2014, 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

THE MCMURRY FOUNDATION

83-0323982

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

ATTACHMENT 19

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		GENERAL & UNRESTRICTED	500.
12-24 CLUB INC 500 S WOLCOTT ST STE 200 CASPER, WY 82601	N/A PC		FIRST NIGHT CASPER	5,000
12-24 CLUB INC 500 S WOLCOTT ST STE 200 CASPER, WY 82601	N/A PC		12-24 CLUB ENDORWMENT CAMPAIGN	20,000.
12-24 CLUB INC 500 S WOLCOTT ST STE 200 CASPER, WY 82601	N/A PC		9TH ANNUAL RECOVERY RALLY	1,500
12-24 CLUB INC 500 S WOLCOTT ST STE 200 CASPER, WY 82601	N/A PC		PROJECT REGAIN	5,000.
ALZHEIMER'S DISEASE AND RELATED DISORDERS ASSOCIAT PO BOX 96011 WASHINGTON, DC 20090	N/A PC		COMMUNITY EDUCATOR TRAINING	1,500

ATTACHMENT 19

THE MCMURRY FOUNDATION

83-0323982

FORM 990PF, PART XV -- GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 19 (CONT'D.)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ARC OF NATRONA COUNTY PO BOX 393 CASPER, WY 82602	N/A PC		CHARITABLE EVENT	1,000.
BOY SCOUTS OF AMERICA 3939 CASPER MOUNTAIN RD CASPER, WY 82601	N/A PC		GREATER WYOMING COUNCIL, BOY SCOUTS OF AMERICA	1,500.
BOYS & GIRLS CLUBS OF CENTRAL WYOMING 1701 E K ST CASPER, WY 82601	N/A PC		CHARITABLE EVENT	10,500.
BOYS & GIRLS CLUBS OF CENTRAL WYOMING 1701 E K ST CASPER, WY 82601	N/A PC		GREAT FUTURES INITIATIVE	150,000
BOYS & GIRLS CLUBS OF CENTRAL WYOMING 1701 E K ST CASPER, WY 82601	N/A PC		GREAT FUTURES INITIATIVE MATCH	1,250.
BOYS AND GIRLS CLUB OF CHEYENNE WYOMING INC 515 E JEFFERSON RD CHEYENNE, WY 82007	N/A PC		CHARITABLE EVENT	5,000

THE MCMURRY FOUNDATION

83-0323982

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

ATTACHMENT 19 (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>
CAMP HOPE INC 3920 W 45TH ST CASPER, WY 82604	N/A PC	CAMP HOPE, INC., FOR DIABETIC CHILDREN	5,000.
CASPER BOXING CLUB 680 LONG LN CASPER, WY 82609	N/A PC	CASPER BOXING CLUB	10,000.
CASPER COLLEGE FOUNDATION 125 COLLEGE DR CASPER, WY 82601	N/A PC	VISION CAMPUS COMMUNITY CAPITAL CAMPAIGN	500,000.
CASPER COLLEGE FOUNDATION 125 COLLEGE DR CASPER, WY 82601	N/A PC	BISHOP, DAY, AND STRAUSNER MEMORIAL FUNDS	450.
CASPER FAMILY YMCA 315 E 15TH ST CASPER, WY 82601	N/A PC	CASPER FAMILY YMCA MATCHING GRANT	100,000.
CASPER FAMILY YMCA 315 E 15TH ST CASPER, WY 82601	N/A PC	CAPITAL DEVELOPMENT	45,000.

THE MCMURRY FOUNDATION

83-0323982

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

ATTACHMENT 19 (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>
CASPER FAMILY YMCA 315 E 15TH ST CASPER, WY 82601	N/A PC	YMCA ARCHITECT FUNDING	1,500.
CASPER FAMILY YMCA 315 E 15TH ST CASPER, WY 82601	N/A PC	CHARITABLE EVENT	2,500.
CASPER FAMILY YMCA 315 E 15TH ST CASPER, WY 82601	N/A PC	CASPER FAMILY YMCA CAPITAL CAMPAIGN	800,000.
CASPER POLICE DEPARTMENT 201 N DAVID - 1ST FL CASPER, WY 82601	N/A PC	CHARITABLE EVENT	5,000.
CASPER ROTARY CLUB FOUNDATION INC PO BOX 496 CASPER, WY 82602	N/A PC	CASPER COLLEGE SCULPTURE	3,500
CASPER ROTARY CLUB FOUNDATION INC PO BOX 496 CASPER, WY 82602	N/A PC	ROTARY PARK	25,000.

THE MCMURRY FOUNDATION

83-0323982

FORM 990EF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 19 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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	CHARITABLE EVENT	3,000.
CENTRAL WYOMING HOSPICE PROGRAM 319 S WILSON ST CASPER, WY 82601	N/A PC	DEAR TO OUR HEART SPONSORSHIP	8,000.
CENTRAL WYOMING RESCUE MISSION PO BOX 2030 CASPER, WY 82602	N/A PC	CHARITABLE EVENT	5,000.
CENTRAL WYOMING RESCUE MISSION PO BOX 2030 CASPER, WY 82602	N/A PC	CHARITABLE EVENT	5,000.
CHILD DEVELOPMENT CENTER OF NATRONA COUNTY 2020 E 12TH ST CASPER, WY 82601	N/A PC	CHARITABLE EVENT	10,000.

THE MCMURRY FOUNDATION

83-0323982

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

ATTACHMENT 19 (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 82601	N/A PC		CHARITABLE EVENT	25,000.
CHILDRENS ADVOCACY PROJECT INC 350 N ASH ST CASPER, WY 82601	N/A PC		CHILDREN'S ADVOCACY	50,000
CITY OF CASPER, WYOMING 200 N DAVID ST CASPER, WY 82601	N/A PC		WYOMING ASSOCIATION OF MUNICIPALITIES	7,500.
CITY OF CASPER, WYOMING 200 N DAVID ST CASPER, WY 82601	N/A PC		PLATTE RIVER REVIVAL VOLUNTEER DAY	5,000.
CITY OF CASPER, WYOMING 200 N DAVID ST CASPER, WY 82601	N/A PC		WYOMING WOMEN'S EXPO	1,000.
CITY OF CASPER, WYOMING 200 N DAVID ST CASPER, WY 82601	N/A PC		CHARITABLE EVENT	7,000.

THE MCMURRY FOUNDATION

83-0323982

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

ATTACHMENT 19 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CITY OF CASPER, WYOMING 200 N DAVID ST CASPER, WY 82601	N/A PC		CHARITABLE EVENT	5,000.
CLIMB 1001 W 31ST ST CHEYENNE, WY 82001	N/A PC		CLIMB WYOMING	125,000.
COURT-APPOINTED SPECIAL ADVOCATE OF NATRONA COUNTY 1701 E E ST CASPER, WY 82601	N/A PC		CASA OF NATRONA COUNTY	45,000.
COWBOYS AGAINST CANCER 1893 DEWAR DR ROCK SPRINGS, WY 82901	N/A PC		SPONSORSHIP GRANT	5,000.
FIRST UNITED METHODIST CHURCH OF CASPER 332 E 2ND ST CASPER, WY 82601	N/A PC		FUMC ENDORSEMENT FUND	1,000.
FOOD BANK OF THE ROCKIES 10700 E 45TH AVE DENVER, CO 80239	N/A PC		SEMI-TRACTOR TRAILER RIG	50,000.

THE MCMURRY FOUNDATION

83-0323982

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

ATTACHMENT 19 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
GREATER WYOMING BIG BROTHERS BIG SISTERS - NATRONA 400 E 1ST ST, STE 310 CASPER, WY 82601	N/A PC	CHARITABLE EVENT	1,000.
GREATER WYOMING BIG BROTHERS BIG SISTERS - NATRONA 400 E 1ST ST, STE 310 CASPER, WY 82601	N/A PC	BIG CAMPAIGN	250.
HOLY CROSS CENTER INC 1030 N LINCOLN ST CASPER, WY 82601	N/A PC	TECHNOLOGY UPGRADES	1,000.
INTERFAITH OF NATRONA COUNTY INC 300 N CENTER ST CASPER, WY 82601	N/A PC	PROJECT H.O.P.E	10,000.
JASONS FRIENDS FOUNDATION INC 340 W B ST CASPER, WY 82601	N/A PC	HOLIDAY DRIVE	500.
JASONS FRIENDS FOUNDATION INC 340 W B ST CASPER, WY 82601	N/A PC	OPERATING SUPPORT AND SPONSORSHIP OF BOWL WITH JASON'S FRIENDS FOUNDATION	5,000.

THE MCMURRY FOUNDATION

83-0323982

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

ATTACHMENT 19 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
KELLY WALSH HIGH SCHOOL 3500 E 12TH ST CASPER, WY 82609	N/A PC	CHARITABLE EVENT	1,500.
LITERACY LEADERSHIP INC 201 N HARRISON ST STE 600 DAVENPORT, IA 52801	N/A PC	WE READ PROJECT	208,333.
MAKE-A-WISH FOUNDATION OF WYOMING P. O. BOX 273 CASPER, WY 82602	N/A PC	MAKE-A-WISH WYOMING OPERATIONS GRANT	15,000.
MAKE-A-WISH FOUNDATION OF WYOMING P. O. BOX 273 CASPER, WY 82602	N/A PC	CHARITABLE EVENT	7,000.
MAKE-A-WISH FOUNDATION OF WYOMING P. O. BOX 273 CASPER, WY 82602	N/A PC	CHARITABLE EVENT	7,000
MARCH OF DIMES WYOMING STATE CHAPTER 800 WERNER COURT, #321 CASPER, WY 82601	N/A PC	WYOMING CHAPTER	1,000.

THE MCMURRY FOUNDATION

83-0323982

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

ATTACHMENT 19 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MARINE TOYS FOR TOTS FOUNDATION FOUNDATION TRIANGLE, VA 22172	N/A PC	TOYS FOR TOTS LCO CASPER, WY	1,000.
MERCER FAMILY RESOURCE CENTER INC 535 W YELLOWSTONE HWY CASPER, WY 82601	N/A PC	CHARITABLE EVENT	5,500.
MERCER FAMILY RESOURCE CENTER INC 535 W YELLOWSTONE HWY 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	1,000.
MERCER FAMILY RESOURCE CENTER INC 535 W YELLOWSTONE HWY CASPER, WY 82601	N/A PC	DANCING WTH THE STARS OF CASPER. PEOPLE'S CHOICE AWARD	600.
MOTHER SETON HOUSING INC PO BOX 1557 CASPER, WY 82602	N/A PC	GENERAL & UNRESTRICTED	500

ATTACHMENT 19

THE MCMURRY FOUNDATION

83-0323982

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

ATTACHMENT 19 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MOTHER SETON HOUSING INC PO BOX 1557 CASPER, WY 82602	N/A PC	SETON HOUSE	1,000.
MOTHER SETON HOUSING INC PO BOX 1557 CASPER, WY 82602	N/A PC	MOTHER'S DAY CAMPAIGN	7,000.
NATIONAL HISTORIC TRAILS CENTER FOUNDATION INC 1501 N POPLAR ST CASPER, WY 82601	N/A PC	FEEL THE TRAIL - FOOTSTEPS REVISION	5,000.
NATIONAL HISTORIC TRAILS CENTER FOUNDATION INC 1501 N POPLAR ST CASPER, WY 82601	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	30,000.
NATRONA COUNTY TRAVEL AND TOURISM COUNCIL 992 N POPLAR ST CASPER, WY 82601	N/A PC	PROUD TO HOST THE BEST - SCHOLARSHIP FUND	4,000.

THE MCMURRY FOUNDATION

83-0323982

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

ATTACHMENT 19 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
NATRONA COUNTY FIRE PROTECTION DISTRICT P.O. BOX 497 MILLS, WY 82644	N/A PC	NCFD FIRE PREVENTION/PUBLIC AWARENESS	1,000.
NATRONA COUNTY HIGH SCHOOL LAST BLAST 2003 930 S ELM ST CASPER, WY 82601	N/A PC	CHARITABLE EVENT	150.
NATRONA COUNTY MEALS ON WHEELS 1760 E 12TH ST CASPER, WY 82601	N/A PC	NATRONA COUNTY MEALS ON WHEELS	10,000.
NATRONA COUNTY PUBLIC LIBRARY FOUNDATION 307 E 2ND ST CASPER, WY 82601	N/A PC	GENERAL & UNRESTRICTED	750.
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	NICOLAYSEN ART MUSEUM OPERATIONAL SUPPORT	25,000.

THE MCMURRY FOUNDATION

83-0323982

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 19 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
NICOLAYSEN ART MUSEUM 400 E COLLINS DR CASPER, WY 82601	N/A PC	CHARITABLE EVENT	10,000.
NICOLAYSEN ART MUSEUM 400 E COLLINS DR CASPER, WY 82601	N/A PC	CHARITABLE EVENT	8,000.
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	OPERATIONS	25,000.
NORTHWEST COMMUNITY ACTION PROGRAMS OF WYOMING INC 500 15 MILE RD WORLAND, WY 82401	N/A PC	NOWCAP SERVICES ELECTRONICS RECYCLING	5,000.
PLATTE RIVER TRAILS TRUST PO BOX 1228 CASPER, WY 82602	N/A PC	PLATTE RIVER TRAILS ONE CENT SUPPORT BILLBOARD	3,000.

ATTACHMENT 19

THE MCMURRY FOUNDATION

83-0323982

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

ATTACHMENT 19 (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 1145 W 20TH ST CASPER, WY 82604	N/A PC		PARTNERS IN EDUCATION	40,000.
SAINT ANTHONY TRI-PARISH SCHOOL FOUNDATION 1145 W 20TH ST. CASPER, WY 82604	N/A PC		JOY FUND MATCHING PROGRAM	127,768.
SCIENCE ZONE 111 W MIDW AVE CASPER, WY 82601	N/A PC		STRATEGIC PLANNING AND GENERAL OPERATIONS	5,000.
SHRINE BOWL OF WYOMING INC PO BOX 50924 CASPER, WY 82605	N/A PC		SHRINE BOWL OF WYOMING	500.
SOROPTIMIST INTERNATIONAL OF CENTRAL WYOMING 5221 VISTA WAY CASPER, WY 82601	N/A PC		CHARITABLE EVENT	750.
SPECIAL OLYMPICS WYOMING INC 239 W 1ST ST CASPER, WY 82601	N/A PC		CHARITABLE EVENT	15,000.

THE MCMURRY FOUNDATION

83-0323982

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

ATTACHMENT 19 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SUSAN G. KOVEN BREAST CANCER FOUNDATION - WYOMING P.O. BOX 20594 CHEYENNE, WY 82003	N/A PC		2014 RACE FOR THE CURE	4,000.
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		TRUE CARE BABY AND ME	10,000.
THE CARING CENTER INC PO BOX 2346 CASPER, WY 82602	N/A PC		MATCHING CHALLENGE GRANT	10,000.
THE CRAIG AND SUSAN THOMAS FOUNDATION 2780 OLIVE DR CHEYENNE, WY 82001	N/A PC		GENERAL & UNRESTRICTED	5,000.
THE ROTARY FOUNDATION OF ROTARY INTERNATIONAL 1560 SHERMAN AVE EVANSTON, IL 60201	N/A PC		THE ROTARY CLUB OF CASPER, WY ANNUAL FUND	10,000.

THE MCMURRY FOUNDATION

83-0323982

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

ATTACHMENT 19 (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>
TOWN OF HANNA P.O. BOX 99 HANNA, WY 82327	N/A PC	CONSTRUCTION OF AN EXHIBIT/STORAGE BUILDING AT THE MUSEUM SITE	4,500
TROOPERS DRUM AND BUGLE CORPS INC 1601 E E ST CASPER, WY 82601	N/A PC	TROOPERS DRUM & BUGLE CORPS	15,000
TWO FLY FOUNDATION INC 2231 MIRACLE DR CASPER, WY 82609	N/A PC	GENERAL & UNRESTRICTED	10,000.
TWO FLY FOUNDATION INC 2231 MIRACLE DR CASPER, WY 82609	N/A PC	FRIDAY NIGHT EVENT PLEDGE	10,000.
UNITED WAY OF NATRONA COUNTY INC 1701 E E ST CASPER, WY 82601	N/A PC	COMMUNITY ADVOCACY	30,000.
UNITED WAY OF NATRONA COUNTY INC 1701 E E ST CASPER, WY 82601	N/A PC	CHARITABLE EVENT	10,000

THE MCMURRY FOUNDATION

83-0323982

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

ATTACHMENT 19 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
UNITED WAY OF NATRONA COUNTY INC 1701 E E ST CASPER, WY 82601	N/A PC		SPIRIT OF CHRISTMAS CAMPAIGN	500.
UNIVERSITY OF WYOMING - NATRONA COUNTY 4-H COUNCIL 2011 FAIRGROUNDS RD CASPER, WY 82604	N/A PC		CHARITABLE EVENT	42,414.
UNIVERSITY OF WYOMING FOUNDATION 222 S 22ND ST LARAMIE, WY 82070	N/A PC		MCMURRY MARCHING BAND MATCHING FUND	100,000.
UNIVERSITY OF WYOMING FOUNDATION 222 S 22ND ST LARAMIE, WY 82070	N/A PC		UNIVERSITY OF WYOMING AT CASPER INDUSTRIAL TECHNOLOGY EDUCATION SCHOLARSHIP FUND	5,000.
UNIVERSITY OF WYOMING FOUNDATION 222 S 22ND ST LARAMIE, WY 82070	N/A PC		ARENA AUDITORIUM RENOVATION	500,000.
UNIVERSITY OF WYOMING FOUNDATION 222 S 22ND ST LARAMIE, WY 82070	N/A PC		LARAMIE AIRPORT FEO	250,000.

THE MCMURRY FOUNDATION

83-0323982

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

ATTACHMENT 19 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
UNIVERSITY OF WYOMING FOUNDATION 222 S 22ND ST LARAMIE, WY 82070	N/A PC		UW MCMURRY FOUNDATION LEGACY HALL & GRAND ATRIUM	1,200,000.
UNIVERSITY OF WYOMING FOUNDATION 222 S 22ND ST LARAMIE, WY 82070	N/A PC		SUSAN K. MCMURRY STRATEGIC PARTNERSHIP FOR ADVANCEMENT IN NURSING IN WYOMING	200,000.
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.
VOLUNTEERS OF AMERICA INC 1876 S SHERIDAN AVE SHERIDAN, WY 82801	N/A PC		CAMP POSTCARD (PEACE OFFICERS STRIVING TO CREATE AND REINFORCE DREAMS)	15,000
WYOMING ARTS COUNCIL 2320 CAPITOL AVE CHEYENNE, WY 82002	N/A PC		CHARITABLE EVENT	1,000.
WYOMING CAPES PO BOX 2575 CASPER, WY 82602	N/A PC		GENERAL & UNRESTRICTED	500.

THE MCMURRY FOUNDATION

83-0323982

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

ATTACHMENT 19 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
WYOMING CARES PO BOX 2575 CASPER, WY 82602	N/A PC		PROGRAM SUPPORT	10,000.
WYOMING COMMUNITY FOUNDATION 1472 N 5TH ST, STE 201 LARAMIE, WY 82072	N/A PC		SUE JORGENSEN LIBRARY FUND	550.
WYOMING COMMUNITY FOUNDATION 1472 N 5TH ST, STE 201 LARAMIE, WY 82072	N/A PC		WYOMING READS	20,000.
WYOMING COMMUNITY FOUNDATION 1472 N 5TH ST, STE 201 LARAMIE, WY 82072	N/A PC		CHARITABLE EVENT	1,000.
WYOMING COMMUNITY FOUNDATION 1472 N 5TH ST, STE 201 LARAMIE, WY 82072	N/A PC		CASPER AREA COMMUNITY FOUNDATION	1,000.
WYOMING FOOD FOR THOUGHT PROJECT 900 SAINT JOHN ST CASPER, WY 82601	N/A PC		HUNGER 3000	5,000.

THE MCMURRY FOUNDATION

83-0323982

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 19 (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 HERITAGE FOUNDATION 145 S DURBIN ST STE 101 CASPER, WY 82601	N/A SO II		CHARITABLE EVENT	2,000.
WYOMING HERITAGE FOUNDATION 145 S DURBIN ST STE 101 CASPER, WY 82601	N/A SO II		2014 WYOMING FORUM	10,000.
WYOMING HERITAGE FOUNDATION 145 S DURBIN ST STE 101 CASPER, WY 82601	N/A SO II		LEADERSHIP WYOMING 10TH YEAR ENDOWMENT CAMPAIGN	50,000.
WYOMING MEDICAL CENTER FOUNDATION 1233 E 2ND ST CASPER, WY 82601	N/A SO I		WEST TOWER BUILDING	200,000
WYOMING MEDICAL CENTER FOUNDATION - THE ANGELS PRO 1233 E 2ND ST CASPER, WY 82601	N/A SO I		WMC FOUNDATION GIFT OF HEALTH GALA	4,000
WYOMING MEDICAL CENTER FOUNDATION - THE ANGELS PRO 1233 E 2ND ST CASPER, WY 82601	N/A SO I		CHARITABLE EVENT	1,000

THE MCMURRY FOUNDATION

83-0329982

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

ATTACHMENT 19 (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 - THE ANGELS PRO 1233 E 2ND ST CASPER, WY 82601	N/A SO I		COUNTRY FOR CANCER- ANGELS CANCER CARE PROGRAM	2,000.
WYOMING MEDICAL CENTER INC 1233 E 2ND ST CASPER, WY 82601	N/A PC		COMPREHENSIVE HEALTH AND WELLNESS CLINIC	750,000.
WYOMING MEDICAL CENTER INC 1233 E 2ND ST CASPER, WY 82601	N/A PC		WYOMING MEDICAL CENTER'S SAFE KIDS PROGRAM	10,000.
WYOMING MEDICAL CENTER INC 1233 E 2ND ST CASPER, WY 82601	N/A PC		CHARITABLE EVENT	1,000.
WYOMING PBS FOUNDATION 115 N 5TH ST E RIVERTON, WY 82501	N/A PC		CHILDREN'S EDUCATIONAL TELEVISION	5,000.
WYOMING REGIONAL SCIENCE BOWL 4625 SURREY ST CASPER, WY 82609	N/A PC		GENERAL & UNRESTRICTED	1,000.

THE MCMURRY FOUNDATION

83-0323982

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 19 (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		CHARITABLE EVENT	5,000.
WYOMING SYMPHONY ORCHESTRA 225 S DAVID STE 1B CASPER, WY 82601	N/A PC		CHARITABLE EVENT	15,000.
WYOMING SYMPHONY ORCHESTRA 225 S DAVID STE 1B CASPER, WY 82601	N/A PC		CHARITABLE EVENT	5,000.
YOUNG LIFE PO BOX 520 COLORADO SPRINGS, CO 80901	N/A PC		CASPER YOUNG LIFE	1,000.
YOUTH FOR CHRIST USA INC PO BOX 338 CASPER, WY 82602	N/A PC		ROOF REPAIR	5,000.
BOYS & GIRLS CLUB OF CENTRAL WYOMING 1701 E K ST CASPER, WY 82601	N/A PC		ALL AMERICAN CENTER FOR YOUTH CASPER BOXING SIGN	7,500.

ATTACHMENT 19

THE MCMURRY FOUNDATION

83-0323982

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

ATTACHMENT 19 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

CITY OF CASPER, WYOMING
200 NORTH DAVID STREET
CASPER, WY 82601

N/A
PC

PLAYSAFER RUBBER MULCH

38,088.

TOTAL CONTRIBUTIONS PAID

5,312,553

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

Method for Determining Fair Market Value of Securities:
Method for Determining Book Value of Securities

Average of high/low on date granted to charity
Cost or average of high/low on date contributed to foundation

Description of Property	Date of Distribution	Grant Recipient	Fair Market Value of Property	Book Value of Property	Value of Cash Portion of Grant	Total Amount of Grant
All American Center for Youth Casper Boxing Sign	05/22/14	Boys & Girls Club of Central Wyoming	\$ 7,500	\$ 7,500	\$ 7,500	\$ 7,500
Park/Playground Playsafer Rubber Mulch	09/22/14	City of Casper, Wyoming	\$ 38,088	\$ 38,088	\$ 38,088	\$ 38,088
Total			<u>\$ 45,588</u>	<u>\$ 45,588</u>		

Form 990-PF, Part III, Line 3 - Other Increases: \$ -

THE MCMURRY FOUNDATION

83-0323982

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

ATTACHMENT 20

<u>DESCRIPTION</u>	<u>BUSINESS CODE</u>	<u>AMOUNT</u>	<u>EXCLUSION CODE</u>	<u>AMOUNT</u>	<u>RELATED OR EXEMPT FUNCTION INCOME</u>
K-1 INC/LOSS BOOK SALES - CARRIGEN PROJECT	525990	24,453.	14	214,257.	310.
TOTALS		<u>24,453.</u>		<u>214,257.</u>	<u>310.</u>