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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

2015

Open to Public Inspection

For calendar year 2015 or tax year beginning , 2015, 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) \$ 49,546,803.		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 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)		6,129,205.			
2 Check ☐ if the foundation is not required to attach Sch. B.					
3 Interest on savings and temporary cash investments.		2,353.	2,353.		
4 Dividends and interest from securities		507,093.	507,093.		
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		897,444.			
b Gross sales price for all assets on line 6a		16,436,913.			
7 Capital gain net income (from Part IV, line 2)			839,880.		
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		-40,484.	-122,941.	640.	
12 Total. Add lines 1 through 11		7,495,611.	1,226,385.	640.	
13 Compensation of officers, directors, trustees, etc.		20,000.			20,000.
14 Other employee salaries and wages		110,662.			110,662.
15 Pension plans, employee benefits		38,522.			38,522.
16a Legal fees (attach schedule) ATCH. 2		1,738.			1,738.
b Accounting fees (attach schedule) ATCH. 3		400.			400.
c Other professional fees (attach schedule) [4]		208,782.	208,782.		2,500.
17 Interest		61,428.			
18 Taxes (attach schedule) (see instructions) [5]		624.			
19 Depreciation (attach schedule) and depletion					
20 Occupancy		178.			178.
21 Travel, conferences, and meetings		7,839.			7,839.
22 Printing and publications		803,361.	694,289.	360.	106,874.
23 Other expenses (attach schedule) ATCH. 6					
24 Total operating and administrative expenses. Add lines 13 through 23.		1,253,534.	900,713.	360.	288,713.
25 Contributions, gifts, grants paid		6,296,319.			6,238,319.
26 Total expenses and disbursements. Add lines 24 and 25.		7,549,853.	900,713.	360.	6,527,032.
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements		-54,242.			
b Net investment income (if negative, enter -0-)			325,672.		
c Adjusted net income (if negative, enter -0-)				280.	

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		1,368,681.	566,476.	566,476.
	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				
	10a	Investments - U.S. and state government obligations (attach schedule).				
	b	Investments - corporate stock (attach schedule) <u>ATCH 7</u>		16,927,203.	20,640,182.	19,968,902.
	c	Investments - corporate bonds (attach schedule) <u>ATCH 8</u>		3,525,000.	1,900,000.	1,705,134.
	11	Investments - land, buildings, and equipment basis ▶				
	Less accumulated depreciation ▶ (attach schedule)					
12	Investments - mortgage loans.					
13	Investments - other (attach schedule) <u>ATCH 9</u>		20,790,072.	19,508,680.	24,902,857.	
14	Land, buildings, and equipment basis ▶ <u>2,724,108.</u>				<u>ATCH 10</u>	
	Less accumulated depreciation ▶ (attach schedule) <u>26,774.</u>		2,697,958.	2,697,334.	2,398,934.	
15	Other assets (describe ▶ <u>ATCH 11</u>)		4,500.	4,500.	4,500.	
16	Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)		45,313,414.	45,317,172.	49,546,803.	
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		45,313,414.	45,317,172.	
	30	Total net assets or fund balances (see instructions)		45,313,414.	45,317,172.	
	31	Total liabilities and net assets/fund balances (see instructions)		45,313,414.	45,317,172.	

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	45,313,414.
2	Enter amount from Part I, line 27a.	2	-54,242.
3	Other increases not included in line 2 (itemize) ▶ <u>ATCH 12</u>	3	58,000.
4	Add lines 1, 2, and 3	4	45,317,172.
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	45,317,172.

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) $\left\{ \begin{array}{l} \text{If gain, also enter in Part I, line 7} \\ \text{If (loss), enter -0- in Part I, line 7} \end{array} \right\}$			2	839,880.	
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))
2014	6,586,318.	49,001,866.	0.134410
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
2 Total of line 1, column (d)			2 0.567742
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 0.113548
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5			4 48,710,435.
5 Multiply line 4 by line 3			5 5,530,972.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 3,257.
7 Add lines 5 and 6			7 5,534,229.
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 6,527,032.

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	3,257.
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	3,257.
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	3,257.
6 Credits/Payments			
a 2015 estimated tax payments and 2014 overpayment credited to 2015	6a	71,700.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	71,700.	
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	68,443.	
11 Enter the amount of line 10 to be Credited to 2016 estimated tax ☐ 3,300. Refunded ☐	11	65,143.	

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 2015 or the taxable year beginning in 2015 (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)

	Yes	No
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).	☐	☒
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).	☐	☒
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <u>WWW.MCMURRYFOUNDATION.ORG</u>	☒	☐
14 The books are in care of <u>TRUDI HOLTHOUSE</u> Telephone no <u>307-261-9953</u> Located at <u>441 LANDMARK DRIVE CASPER, WY</u> ZIP+4 <u>82609</u>		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here ☐ and enter the amount of tax-exempt interest received or accrued during the year. <u>15</u>		
16 At any time during calendar year 2015, 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. If "Yes," enter the name of the foreign country <u></u>	☐	☒

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) ☐ Yes ☒ No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ☐	☐	☒
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 2015?	☐	☒
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 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? ☐ Yes ☒ No If "Yes," list the years <u></u>		
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)	☐	☒
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <u></u>		
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 2015 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 2015)	☐	☒
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	☐	☒
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 2015?	☐	☒

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)? ☐ Yes ☒ NoOrganizations 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
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**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 13		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 14		77,272.	15,154.	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 15		287,512.

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 T-SHIRTS FOR SUICIDE AWARENESS - THE MCMURRY FOUNDATION PURCHASED AND HANDED OUT T-SHIRTS AND DECALS FOR THE SUICIDE AWARENESS WALK.	2,152.
2 SEE ATTACHMENT	
	182.
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 ▶	

Form **990-PF** (2015)

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	23,116,356.
b	Average of monthly cash balances	1b	1,431,276.
c	Fair market value of all other assets (see instructions)	1c	24,904,586.
d	Total (add lines 1a, b, and c)	1d	49,452,218.
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	49,452,218.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	741,783.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	48,710,435.
6	Minimum investment return. Enter 5% of line 5	6	2,435,522.

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	2,435,522.
2a	Tax on investment income for 2015 from Part VI, line 5	2a	3,257.
b	Income tax for 2015 (This does not include the tax from Part VI)	2b	27,641.
c	Add lines 2a and 2b	2c	30,898.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	2,404,624.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	2,404,624.
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	2,404,624.

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	6,527,032.
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	6,527,032.
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	3,257.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	6,523,775.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				2,404,624.
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.				
b Total for prior years 20 <u>13</u> , 20 <u>12</u> , 20 <u>11</u>				
3 Excess distributions carryover, if any, to 2015				
a From 2010	5,022,701.			
b From 2011	3,554,015.			
c From 2012	1,755,481.			
d From 2013	2,240,774.			
e From 2014	4,217,427.			
f Total of lines 3a through e	16,790,398.			
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ \$ <u>6,527,032.</u>				
a Applied to 2014, 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 2015 distributable amount.				2,404,624.
e Remaining amount distributed out of corpus.	4,122,408.			
5 Excess distributions carryover applied to 2015. (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:	20,912,806.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
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 2014 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2015 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2016.				
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 2010 not applied on line 5 or line 7 (see instructions)	5,022,701.			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	15,890,105.			
10 Analysis of line 9				
a Excess from 2011	3,554,015.			
b Excess from 2012	1,755,481.			
c Excess from 2013	2,240,774.			
d Excess from 2014	4,217,427.			
e Excess from 2015	4,122,408.			

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

NOT APPLICABLE

- 1 a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, 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)

	Tax year				(e) Total
	(a) 2015	(b) 2014	(c) 2013	(d) 2012	
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					
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 16

- 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 17

- 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 18				
Total ► 3a				6,296,319.
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	2,353.		
4 Dividends and interest from securities			14	507,093.		
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	57,564.	18	839,880.		
9 Net income or (loss) from special events . . .						
10 Gross profit or (loss) from sales of inventory . .						
11 Other revenue a _____						
b ATCH 19 _____		81,656.		-122,780.		640.
c _____						
d _____						
e _____						
12 Subtotal Add columns (b), (d), and (e)		139,220.		1,226,546.		640.
13 Total. Add line 12, columns (b), (d), and (e)					13	1,366,406.

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

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

OMB No 1545-0047

2015▶ **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, 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 for 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	HERZ, TAD 11980 IDA PLACE ENGLEWOOD, CO 80111	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
2	MCMURRY READY MIX C/O CFO, P.O. BOX 2488 CASPER, WY 82602	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
3	MCMURRY, SUSAN P.O. BOX 2016 CASPER, WY 82602	\$ 6,078,755.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
4	MOVIE PALACE C/O CFO, P.O. BOX 2180 CASPER, WY 82602	\$ 5,000.	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)

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
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

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

The McMurry Foundation
Taxable Year Ending December 31, 2015

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				\$ 16,128,288	\$ 15,386,204	\$ 742,084
Able Planet Inc	9/24/2002	Purchase	12/30/2015	\$ -	\$ 499,986	\$ 549,987
Able Planet Inc - Ser B - Preferred	10/1/2007	Purchase	12/30/2015	\$ -	\$ 250,000	\$ (499,986)
Morgan Creek Absolute Return Offshore Fd Ltd	12/27/2007	Purchase	3/31/2015	\$ 7,012	\$ 10,830	\$ (250,000)
GS Mezzanine Partners V, LP Dist Exceeding Basis	12/3/2007	Purchase	Various	\$ 259,968	\$ -	\$ (3,818)
Anchorage Illiquid Opp Access Dist Exceeding Basis	2/12/2010	Purchase	12/31/2015	\$ 41,645	\$ -	\$ 259,968
						\$ 41,645
Total included in Part IV				\$ 16,436,913	\$ 16,147,020	\$ 839,880
Passthrough K-1 Capital Gain/(Loss) - UBI						\$ 57,564
Part I, Line 6a Total						\$ 897,444

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	3,400.	2,132.	
K-1 INC/LOSS ACCESS VENTURE PARTNERS III	377.	377.	
K-1 INC/LOSS GS CAPITAL PARTNERS VI PARA	18,357.	18,363.	
K-1 INC/LOSS MATISSE ABSOLUTE RETURN FUN	-195,603.	-183,234.	
K-1 INC/LOSS SUSTAINABLE WOODLAND FUND	-31,421.	-31,421.	
K-1 INC/LOSS WHITEHALL PARALLEL GLOBAL R	150,626.	57,702.	
K-1 INC/LOSS ANCHORAGE ILLIQUID OPP	13,140.	13,140.	
BOOK SALES - CARRIGEN PROJECT	280.		280.
T-SHIRT SALES - SUICIDE AWARENESS WALK	360.		360.
TOTALS	<u>-40,484.</u>	<u>-122,941.</u>	<u>640.</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>
GENERAL CONSULTATIONS	1,738.			1,738.
TOTALS	<u>1,738.</u>			<u>1,738.</u>

ATTACHMENT 3

FORM 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>
GENERAL CONSULTATIONS	400.			400.
TOTALS	<u>400.</u>			<u>400.</u>

ATTACHMENT 4

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>CHARITABLE PURPOSES</u>
APPRAISAL SERVICES	2,500.		2,500.
INVESTMENT MANAGEMENT SERVICES	206,282.	206,282.	
TOTALS	<u>208,782.</u>	<u>206,282.</u>	<u>2,500.</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 2015	30,500.	
990-PF EXTENSION FOR 2014	25,786.	
990-T 1ST EXTENSION FOR 2014	5,000.	
FOREIGN TAX PAID	142.	142.
TOTALS	<u>61,428.</u>	<u>142.</u>

Description of Property

DEPRECIATION

[illegible]

AMORTIZATION

Asset description	Date placed in service	Cost or basis	Accumulated amortization	Ending accumulated amortization	Code	Life	Current-year amortization
TOTALS							

5X9024 1 000

ATTACHMENT 6FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
ADMINISTRATIVE FEES	81,230.			81,230.
BANK CHARGES	70.	70.		
TECHNOLOGY SUPPORT	8,547.			8,547.
FOUNDATION DUES & MEMBERSHIPS	5,240.			5,240.
INDEMNIFICATION INSURANCE	2,438.			2,438.
K-1 EXP ACCESS VENTURE PARTNER	24,662.	23,832.		
K-1 EXP ACCESS VENTURE PARTNER	25,791.	25,766.		
K-1 EXP GS CAPITAL PARTNERS VI	8,740.	8,740.		
K-1 EXP GSCP VI PARALLEL AIV L	2,203.	2,203.		
K-1 EXP MATISSE ABSOLUTE RETUR	630,506.	629,764.		
K-1 EXP SUSTAINABLE WOODLAND F	422.	335.		
K-1 EXP WHITEHALL PARALLEL GLO	3,733.	3,579.		
OFFICE SUPPLIES	1,231.			1,231.
PAYROLL PROCESSING FEES	1,101.			1,101.
POSTAGE/DELIVERY SERVICE	418.			418.
PROPERTY INSURANCE	1,923.			1,923.
STATE OR LOCAL FILING FEES	27.			27.
WEBSITE HOSTING/SUPPORT	284.			284.
MEDICAL CHECKS	132.			132.
PLAQUES FOR FOUNDATION OFFICE	2,329.			2,329.
DCA EXPENSES-CARRIGEN PROJECT	182.			182.
DCA EXP-SUICIDE AWARENESS WALK	2,152.		360.	1,792.
TOTALS	803,361.	694,289.	360.	106,874.

ATTACHMENT 7FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
ADOBE SYSTEMS, INC	17,387.	20,103.
ALPHABET INC CL A	12,114.	28,008.
ALPHABET INC CL C	12,050.	27,320.
AMAZON COM	18,569.	22,980.
AMCAP FUND, INC., CLASS F-2 SH	511,624.	451,806.
AMERICAN FUNDS SMALLCAP WORLD	570,947.	496,254.
AMERICAN MUTUAL FUND CL F2	500,336.	453,495.
APPLE INC	37,655.	48,841.
AVAGO TECHNOLOGIES LIMITED	14,269.	16,402.
BAXALTA INCORPORATED	9,474.	9,445.
BIOGEN INC	20,898.	21,445.
BRISTOL-MYERS SQUIBB CO	25,205.	26,622.
CELANESE CORPORATION	15,612.	15,149.
CELGENE CORP	7,834.	33,174.
CHARLES SCHWAB CORP	13,698.	16,234.
COCA COLA ENTERPRISES INC	15,753.	17,431.
COGNIZANT TECHNOLOGY SOLUTIONS	17,796.	17,346.
COMCAST CORP	13,092.	20,710.
CONSTELLATION BRANDS INC	16,996.	25,639.
COOPER COMPANIES INC	8,944.	13,286.
COSTCO WHOLESALE CORPORATION	10,857.	16,473.
CWC SMALL CAP AGGRESSIVE VALUE	420,867.	451,526.
DELPHI AUTOMOTIVE PLC	16,993.	21,175.
DFA ASIA PACIFIC SMALL COMPANY	319,343.	270,493.
DFA EMERGING MARKETS VALUE POR	296,247.	225,679.
DFA INTERNATIONAL SMALL CAP VA	558,196.	504,265.
DOLLAR TREE INC	13,719.	19,151.
DOW CHEMICAL PV	25,716.	25,637.
FACEBOOK INC	15,094.	32,445.

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

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
GOLDMAN SACHS CORE FIXED INCOM	2,850,000.	2,852,751.
GOLDMAN SACHS GROUP, INC. LINK	140,000.	148,800.
GOLDMAN SACHS HIGH YIELD FLOAT	1,142,657.	1,072,517.
GOLDMAN SACHS HIGH YIELD FUND	507,661.	446,545.
GOLDMAN SACHS TACTICAL TILT IM	1,500,000.	1,501,553.
GOTHAM ENHANCED RETURN FUND IN	1,058,677.	1,207,441.
HOME DEPOT INC	12,056.	20,631.
ISHARES CURRENCY HEDGED MSCI E	238,948.	208,280.
ISHARES RUSSELL 1000 INDEX FD	2,094,430.	2,084,904.
JAZZ PHARMACEUTICALS INC	31,149.	27,690.
KROGER CO	13,108.	14,473.
LAM RESEARCH CORP	12,936.	13,501.
LOWES COMPANIES INC	22,137.	24,561.
MASTERCARD INC	15,235.	17,135.
MATISSE DISCOUNTED CLOSED END	3,591,402.	3,072,637.
MICROSOFT CORP	20,276.	21,082.
NETFLIX INC	7,903.	9,608.
NEWELL RUBBERMAID INC	15,178.	16,001.
NIELSEN HOLDINGS N.V	12,732.	16,030.
PALO ALTO NETWORKS INC	10,681.	11,801.
PRICELINE.COM INCORPORATED	11,249.	19,124.
SALESFORCE.COM	11,312.	20,384.
SERVICE NOW	10,784.	12,032.
STARBUCKS CORP COM	9,912.	11,646.
STERIS PLC	19,188.	19,136.
SUNCOR ENERGY INC	14,959.	13,880.
SYNCHRONY FINANCIAL	15,403.	15,175.
TEVA PHARMACEUTICAL INDUSTRIES	22,314.	30,260.
TEXTRON INC	15,333.	14,872.

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

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
THE GOLDMAN SACHS GR LNKD	200,000.	205,424.
THE GOLDMAN SACHS GR STXE	250,000.	232,938.
THERMO FISHER SCIENTIFIC INC	7,991.	17,306.
TJX COMPANIES INC	16,527.	16,735.
TWENTY FIRST CENTURY FOX COMPA	19,654.	16,024.
UNION PACIFIC	14,471.	12,981.
UNITED CONTINENTAL HOLDINGS IN	20,587.	19,826.
V F CORP	13,176.	13,010.
VALERO ENERGY CORP	11,483.	17,465.
VANGUARD FTSE DEVELOPED MARKET	216,514.	212,976.
VISA INC	12,268.	27,918.
WALT DISNEY HOLDINGS CO	9,606.	20,701.
SOCIETE GENERALE LNKD TO TECHN	225,000.	222,075.
SOCIETE GENERALE LNKD TO SPDR	225,000.	218,723.
SOCIETE GENERALE LINK CNTNGNT	233,000.	230,111.
SOCIETE GENERALE LINKED TO S&P	250,000.	248,975.
SOCIETE GENERALE STOXX 50 PR	225,000.	220,748.
SOCIETE GENERALE LINKED TO EUR	250,000.	258,974.
MORGAN STANLEY LINKED TO MSCI	265,000.	267,465.
JPMORGAN CHASE & CO. LINKED TO	260,000.	251,004.
GOLDMAN SACHS LEV BSKT LK 17 -	200,000.	204,253.
GOLDMAN SACHS - 0.000% - 06/02	750,000.	740,286.
TOTALS	<u>20,640,182.</u>	<u>19,968,902.</u>

ATTACHMENT 8FORM 990PF, PART II - CORPORATE BONDS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
BARCLAYS BANK - 0.000% - 08/30	1,000,000.	909,999.
BARCLAYS BANK PLC MTN - 0.000%	500,000.	437,550.
BNP PARIBAS - 0.000% - 01/15/2	150,000.	156,585.
DEUTSCHE BK AG INDX ZERO LKD -	250,000.	201,000.
TOTALS	<u>1,900,000.</u>	<u>1,705,134.</u>

ATTACHMENT 9FORM 990PF, PART II - OTHER INVESTMENTS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
ACCESS VENTURE PARTNERS FUND I	643,831.	1,600,936.
ACCESS VENTURE PARTNERS III LP	366,613.	415,546.
ANCHORAGE ILLIQUID OPP ACCESS		97,035.
BROAD ST RE CREDIT PTNRS II OF	794,269.	829,970.
GLOBAL LONG SHORT PARTNERS OFF	30,367.	81,111.
GS CAPITAL PARTNERS VI PARALLE	747,756.	868,813.
GS MEZZANINE PARTNERS V, LP		187,309.
GS CP VI PARALLEL AIV LP	144,065.	53,998.
KKR PRINCIPAL OPPORTUNITIES AC	1,208,994.	1,548,194.
LIBERTY HARBOR OFFSHORE I, LTD	57,995.	236,351.
LIBERTY HARBOR SPV II, LTD.	89,152.	39,847.
MATISSE ABSOLUTE RETURN FUND L	11,854,649.	12,294,875.
MORGAN CREEK ABSOLUTE RETURN O	62,118.	39,137.
SUSTAINABLE WOODLAND FUND LP	2,901,375.	6,295,164.
WHITEHALL PARALLEL GLOBAL RE L	588,121.	314,571.
WYOMING CONSERVATION ALLIANCE	19,375.	
TOTALS	<u>19,508,680.</u>	<u>24,902,857.</u>

LAND, BUILDINGS, EQUIPMENT NOT HELD FOR INVESTMENTATTACHMENT 10

ACCUMULATED DEPRECIATION DETAIL

FIXED ASSET DETAIL

ASSET DESCRIPTION	METHOD/ CLASS	FIXED ASSET DETAIL			ACCUMULATED DEPRECIATION DETAIL		
		BEGINNING BALANCE	ADDITIONS	DISPOSALS	ENDING BALANCE	BEGINNING BALANCE	ADDITIONS
BETTY LUKER LOT 1	L	1,582,650.			1,582,650		
ELKHORN CREEK	L	765,000.			765,000.		
BETTY LUKER LT 2-6	L	348,750			348,750		
FURNITURE & FIXTUR	SL	24,590			24,590	24,590	
PHONE SYSTEM	SL	3,118			3,118.	1,560.	624.
TOTALS		<u>2,724,108</u>			<u>2,724,108</u>	<u>26,150</u>	<u>624</u>
						<u>26,174</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>
ADJ BOOK GRANT-EXP PREVIOUSLY RECORDED	58,000.
TOTAL	<u>58,000.</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)	
16128288.		PUBLICLY-TRADED SECURITIES 15386204.					742,084.	
		PASSTHROUGH K1 CAPITAL GAIN					549,987.	
		ABLE PLANET INC 499,986.				P	09/24/2002 -499,986.	12/30/2015
		ABLE PLANET INC - SER B - PREFERRED 250,000.				P	10/01/2007 -250,000.	12/30/2015
7,012.		MORGAN CREEK ABSOLUTE RETURN OFFSHORE FD 10,830.				P	12/27/2007 -3,818.	03/31/2015
41,645.		ANCHORAGE ILLIQUID DIST EXCEEDING BASIS				P	02/12/2010 41,645.	12/31/2015
259,968.		GS MEZZANINE PTRS V DIST EXCEEDING BASIS				P	12/03/2007 259,968.	VARIOUS
TOTAL GAIN (LOSS)							<u>839,880.</u>	

THE MCMURRY FOUNDATION

83-0323982

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 13

<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>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
GEORGE BRYCE 441 LANDMARK DRIVE CASPER, WY 82609	DIR / TREAS 1.00	20,000.	0.	0.
TRUDI HOLTHOUSE 441 LANDMARK DRIVE CASPER, WY 82609	DIR / SEC 1.00	0.	0.	0.
TYLER HOLTHOUSE 441 LANDMARK DRIVE CASPER, WY 82609	DIR 1.00	0.	0.	0.
NEIL MCMURRY* 441 LANDMARK DRIVE CASPER, WY 82609 *DECEASED IN 2015.	PRES / DIR 1.00	0.	0.	0.
SUSAN MCMURRY 441 LANDMARK DRIVE CASPER, WY 82609 *REMOVED FROM POSITION IN 2015.	PRES / DIR / SEC* 1.00	0.	0.	0.
GRAND TOTALS		20,000.	0.	0.

990PF, PART VIII - COMPENSATION OF THE FIVE HIGHEST PAID EMPLOYEESATTACHMENT 14

<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	77,272.	15,154.
	TOTAL COMPENSATION	<u>77,272.</u>	<u>15,154.</u>

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

<u>NAME AND ADDRESS</u>	<u>TYPE OF SERVICE</u>	<u>COMPENSATION</u>
GOLDMAN SACHS 4900 SEARS TOWER CHICAGO, IL 60606	INVESTMENT MGT	155,568.
DESCHUTES PORTFOLIO STRATEGIES, LLC 4949 MEADOWS ROAD, SUITE 200 LAKE OSWEGO, OR 97035	INVESTMENT MGT	50,714.
FOUNDATION SOURCE 55 WALLS DRIVE, 3RD FLOOR FAIRFIELD, CT 06824	ADMINISTRATIVE	81,230.
TOTAL COMPENSATION		<u>287,512.</u>

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 990-E, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 18

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	CHARITABLE EVENT	1,500
2003 FIREWORKS FESTIVAL AT THE CASPER EVENTS CENTE POST OFC BOX 128 CASPER, WY 82602	N/A GOV	CHARITABLE EVENT	5,000.
307 DANCE ACADEMY PO BOX 75 CASPER, WY 82602	N/A PC	GENERAL & UNRESTRICTED	1,000
ADAM BOWMAN MEMORIAL TR 5000 E YELLOWSTONE HWY EVANSVILLE, WY 82636	N/A PC	CHARITABLE EVENT	500.
BOY SCOUTS OF AMERICA 1325 W WALNUT HILL LN IRVING, TX 75038	N/A PC	2015 CAMPAIGN	500

FORM 990PF PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 18 (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	CHARITABLE EVENT	10,000.
BOYS & GIRLS CLUBS OF CENTRAL WYOMING 1701 E K ST CASPER, WY 82601	N/A PC	CHARITABLE EVENT	10,000
BOYS & GIRLS CLUBS OF CENTRAL WYOMING 1701 E K ST CASPER, WY 82601	N/A PC	CHARITABLE EVENT	11,000
BOYS & GIRLS CLUBS OF CENTRAL WYOMING 1701 E K ST CASPER, WY 82601	N/A PC	SAFETY, IMPROVEMENT & IMPACT AT THE BOYS & GIRLS CLUBS OF CENTRAL WYOMING	175,000
CAMP HOPE INC 3920 W 45TH ST CASPER, WY 82604	N/A PC	2015 CAMP SPONSORSHIP FUND	5,000
CASPER ARTISTS GUILD INC 321 W MIDWEST AVE CASPER, WY 82601	N/A PC	CHARITABLE EVENT	2,500

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 18 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
CASPER BOXING CLUB PO BOX 832 CASPER, WY 82602	N/A PC		2015 PAL PROGRAMMING INITIATIVE	25,000.
CASPER CHILDRENS CHORALE INCORPORATED PO BOX 1622 CASPER, WY 82602	N/A PC		GENERAL & UNRESTRICTED	500
CASPER CHILDRENS CHORALE INCORPORATED PO BOX 1622 CASPER, WY 82602	N/A PC		TRAVEL FUND TO PERFORM AT ALL NORTHWEST AMERICAN CHORAL DIRECTORS CONVENTION IN SEATTLE	5,000
CASPER CIVIC CHORALE INC PO BOX 4179 CASPER, WY 82604	N/A PC		SOUND SYSTEM FUND FOR CASPER CIVIC CHORALE	300
CASPER FAMILY CONNECTIONS 2345 E 2ND ST CASPER, WY 82609	N/A PC		CASPER FAMILY CONNECTIONS OPERATING SUPPORT	10,000.
CASPER FAMILY YMCA 315 E 15TH ST CASPER, WY 82601	N/A PC		ENDOWMENT FUND	200,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 18 (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		NEW BUILDING PROJECT	2,500.
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		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 FAMILY YMCA 315 E 15TH ST CASPER, WY 82601	N/A PC		STRONG KIDS CAMPAIGN	125,000
CASPER POLICE DEPARTMENT 201 N DAVID - 1ST FL CASPER, WY 82601	N/A GOV		CHARITABLE EVENT	2,500

FORM 990-E, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 18 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CASPER ROTARY CLUB FOUNDATION INC PO BOX 496 CASPER, WY 82602	N/A PC	ROTARY PARK IMPROVEMENTS PROJECT	25,000
CASPER ROTARY CLUB FOUNDATION INC PO BOX 496 CASPER, WY 82602	N/A PC	CHARITABLE EVENT	1,500
CASPER WORLD WAR II COMMEMORATIVE ASSOCIATION PO BOX 2750 CASPER, WY 82602	N/A PC	CHARITABLE EVENT	5,000
CASPER WORLD WAR II COMMEMORATIVE ASSOCIATION PO BOX 2750 CASPER, WY 82602	N/A PC	THEY SERVED WITH HONOR VIETNAM SPONSORSHIP FUND	50,000
CENTRAL WYOMING FAIR & RODEO 1700 FAIRGROUNDS RD CASPER, WY 82604	N/A GOV	CHARITABLE EVENT	1,000.
CENTRAL WYOMING HOSPICE PROGRAM 319 S WILSON ST CASPER, WY 82601	N/A PC	CHARITABLE EVENT	5,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 18 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CENTRAL WYOMING RESCUE MISSION PO BOX 2030 CASPER, WY 82602	N/A PC		CHARITABLE EVENT	2,500
CHILD DEVELOPMENT CENTER OF NATRONA COUNTY 2020 E 12TH ST CASPER, WY 82601	N/A PC		CHARITABLE EVENT	26,900
CHILD DEVELOPMENT CENTER OF NATRONA COUNTY 2020 E 12TH ST CASPER, WY 82601	N/A PC		CHARITABLE EVENT	30,000.
CHILDRENS ADVOCACY PROJECT INC 350 N ASH ST CASPER, WY 82601	N/A PC		OPERATING SUPPORT	30,000
CITY OF CASPER, WYOMING 200 N DAVID ST CASPER, WY 82601	N/A GOV		COLLEGE NATIONAL FINALS RODEO PROJECT	5,000.
CITY OF CASPER, WYOMING 200 N DAVID ST CASPER, WY 82601	N/A GOV		PLATTE RIVER REVIVAL VOLUNTEER DAY	5,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 18 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CLIME 1001 W 31ST ST CHEYENNE, WY 82001	N/A PC	OPERATING SUPPORT	100,000.
COURT-APPOINTED SPECIAL ADVOCATE OF NATRONA COUNTY 1701 E E ST CASPER, WY 82601	N/A PC	CASA OF NATRONA COUNTY PROJECT	30,000
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	OPERATING COSTS/MISSION	30,000.
COWBOYS AGAINST CANCER 1893 DEWAR DR ROCK SPRINGS, WY 82901	N/A PC	CHARITABLE EVENT	2,500.
DARBIS GATE FOUNDATION 6472 BOOT HILL RD CASPER, WY 82604	N/A PC	GENERAL & UNRESTRICTED	500

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 1A (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
FIRST UNITED METHODIST CHURCH OF CASPER 332 E 2ND ST CASPER, WY 82601	N/A PC	ENDOWMENT FUND	1,000.
FUTURE FARMERS OF AMERICA PO BOX 1374 CASPER, WY 82602	N/A PC	CHARITABLE EVENT	500
GREATER WYOMING BIG BROTHERS BIG SISTERS - NATRONA 400 E 1ST ST, STE 310 CASPER, WY 82601	N/A PC	PUTT-ING KIDS FIRST PROJECT	200
JASONS FRIENDS FOUNDATION INC 340 W B ST CASPER, WY 82601	N/A PC	JASON'S FRIENDS FOUNDATION BOWL & PROGRAM	75,000.
JOSHUA'S STOREHOUSE & DISTRIBUTION CENTER 334 S WOLCOTT ST CASPER, WY 82601	N/A PC	JOSHUA'S 4 K I D.S PROGRAM	5,000
KELLY WALSH HIGH SCHOOL 3500 E 12TH ST CASPER, WY 82609	N/A GOV	CHARITABLE EVENT	1,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 18 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
LIONS OF WYOMING FOUNDATION INC PO BOX 368 PINE BLUFFS, WY 82082	N/A PC	2015 CAMP SPONSORSHIP FUND	500.
MAKE-A-WISH FOUNDATION OF WYOMING P. O. BOX 273 CASPER, WY 82602	N/A PC	CHARITABLE EVENT	5,000
MAKE-A-WISH FOUNDATION OF WYOMING P O BOX 273 CASPER, WY 82602	N/A PC	OPERATING SUPPORT	7,500.
MARCH OF DIMES WYOMING STATE CHAPTER 800 WERNER COURT, #321 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	CHARITABLE EVENT	10,000.
MERCER FAMILY RESOURCE CENTER INC 535 W YELLOWSTONE HWY CASPER, WY 82601	N/A PC	CHARITABLE EVENT	5,000

FORM 990PP, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 18 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MERCER FAMILY RESOURCE CENTER INC 535 W YELLOWSTONE HWY CASPER, WY 82601	N/A PC	WYOMING SUICIDE PREVENTION CONFERENCE	1,000
MOTHER SETON HOUSING INC PO BOX 1557 CASPER, WY 82602	N/A PC	GENERAL & UNRESTRICTED	350
MOTHER SETON HOUSING INC PO BOX 1557 CASPER, WY 82602	N/A PC	MOTHER'S DAY CAMPAIGN/TUTORING PROJECT	5,000.
NATRONA COUNTY TRAVEL AND TOURISM COUNCIL 992 N POPLAR ST CASPER, WY 82601	N/A GOV	PROUD TO HOST THE BEST - WYOMING HIGH SCHOOL ACTIVITIES ASSOCIATION STATE CULMINATING EVENTS	30,000
NATRONA COUNTY TRAVEL AND TOURISM COUNCIL 992 N POPLAR ST CASPER, WY 82601	N/A GOV	PROUD TO HOST THE BEST-SCHOLARSHIP FUND	4,000
NATRONA COUNTY CHILD PROTECTION TEAM 2919 BELMONT RD CASPER, WY 82604	N/A PC	CHARITABLE EVENT	200

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 18 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
NATRONA COUNTY HIGH SCHOOL LAST BLAST 2003 930 S ELM ST CASPER, WY 82601	N/A GOV	CHARITABLE EVENT	150.
NATRONA COUNTY ROADS, BRIDGES & PARKS POST OFC DRAWER 848 MILLS, WY 82644	N/A GOV	CHARITABLE EVENT	25,000.
NATRONA COUNTY SHERIFF LAWENFORCEMENT EXPLORER POS 201 N DAVID CASPER, WY 82601	N/A PC	NATRONA COUNTY SHERIFF EXPLORER POST #1	2,000
NICOLAYSEN ART MUSEUM 400 E COLLINS DR CASPER, WY 82601	N/A PC	GENERAL & UNRESTRICTED (SEE ATTACHED IN-KIND GRANT SCHEDULE)	58,000
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	NICOLAYSEN POWERING OUR FUTURE CAMPAIGN	125,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 18 (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	NICOLAYSEN POWERING OUR FUTURE CAMPAIGN	2,500
NICOLAYSEN ART MUSEUM 400 E COLLINS DR CASPER, WY 82601	N/A PC	NICOLAYSEN POWERING OUR FUTURE CAMPAIGN	125,000
PLATTE RIVER TRAILS TRUST PO BOX 1228 CASPER, WY 82602	N/A PC	GENERAL & UNRESTRICTED	450.
SAINT ANTHONY TRI-PARISH SCHOOL 1145 W 20TH ST CASPER, WY 82604	N/A PC	PARTNERS IN EDUCATION (P I E.) PROJECT	5,000
SAINT ANTHONY TRI-PARISH SCHOOL FOUNDATION 1145 W 20TH ST. CASPER, WY 82604	N/A PC	JOY FUND	13,600
SAINT ANTHONY TRI-PARISH SCHOOL FOUNDATION 1145 W 20TH ST. CASPER, WY 82604	N/A PC	JOY FUND	19,145

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 18 (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	10,232
SAINT ANTHONY TRI-PARISH SCHOOL FOUNDATION 1145 W 20TH ST. CASPER, WY 82604	N/A PC	JOY FUND	97,149
SOROPTIMIST INTERNATIONAL OF THE AMERICAS INC 5221 VISTA WAY CASPER, WY 82601	N/A PC	CHARITABLE EVENT	1,000.
SPECIAL OLYMPICS WYOMING INC 239 W 1ST ST CASPER, WY 82601	N/A PC	CHARITABLE EVENT	10,000.
SUSAN G KOMEN BREAST CANCER FOUNDATION P O BOX 20594 CHEYENNE, WY 82003	N/A PC	STATEWIDE EFFORT OF SUSAN G. KOMEN OF WYOMING PROJECT	2,000
TANNER SEEBaum FOUNDATION 7732 S GLENCOE CT CENTENNIAL, CO 80122	N/A PC	PEDIATRIC BRAIN TUMOR RESEARCH	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 18 (CONT'D.)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
THE CARING CENTER INC PO BOX 2346 CASPER, WY 82602	N/A PC	TRUE CARE BABY AND ME PROGRAM	10,000.
THE CARING CENTER INC PO BOX 2346 CASPER, WY 82602	N/A PC	CHARITABLE EVENT	10,000
THE CARING CENTER INC PO BOX 2346 CASPER, WY 82602	N/A PC	CAMPAIGN TO HIRE ASSISTANT TO THE DIRECTOR OF DEVELOPMENT	5,000
THE CRAIG AND SUSAN THOMAS FOUNDATION 6199 GARDEN CREEK RD CASPER, WY 82601	N/A PC	SCHOLARSHIP AND MENTORING FUND FOR WYOMING STUDENTS WHO ARE AT RISK	5,000
TROOPERS DRUM AND BUGLE CORPS INC 1801 E E ST CASPER, WY 82601	N/A PC	TROOPERS DRUM & BUGLE CORPS PROJECT	2,500
TROOPERS DRUM AND BUGLE CORPS INC 1801 E E ST CASPER, WY 82601	N/A PC	CHARITABLE EVENT	10,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 18 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
TWO FLY FOUNDATION INC 2231 MIRACLE DR CASPER, WY 82609	N/A PC	TWO FLY FOUNDATION, INC PROJECT	5,000
UNITED WAY OF NATRONA COUNTY INC 1701 E E ST CASPER, WY 82601	N/A PC	CHARITABLE EVENT	7,000
UNITED WAY OF NATRONA COUNTY INC 1701 E E ST CASPER, WY 82601	N/A PC	PADDLE RAISE CONTRIBUTION	2,000
UNIVERSITY OF WYOMING - NATRONA COUNTY 4-H COUNCIL 2011 FAIRGROUNDS RD CASPER, WY 82604	N/A PC	CHARITABLE EVENT	64,410
UNIVERSITY OF WYOMING FOUNDATION 222 S 22ND ST LARAMIE, WY 82070	N/A PC	ARENA AUDITORIUM RENOVATION PROJECT	500,000.
UNIVERSITY OF WYOMING FOUNDATION 222 S 22ND ST LARAMIE, WY 82070	N/A PC	UW MCMURRY FOUNDATION LEGACY HALL & GRAND ATRIUM PROJECT	1,200,000

FORM 990PF PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 18 (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	MICK & SUSIE MCMURRY HIGH ALTITUDE PERFORMANCE CENTER	1,200,000
UNIVERSITY OF WYOMING FOUNDATION 222 S 22ND 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 222 S 22ND ST LARAMIE, WY 82070	N/A PC	UNIVERSITY OF WYOMING/CASPER COLLEGE CENTER INDUSTRIAL TECHNOLOGY EDUCATION SCHOLARSHIP FUND	5,000.
WYOMING ARTS COUNCIL 2320 CAPITOL AVE CHEYENNE, WY 82002	N/A GOV	CHARITABLE EVENT	1,000
WYOMING CARES PO BOX 2575 CASPER, WY 82602	N/A PC	GENERAL & UNRESTRICTED	450.
WYOMING CHILD & FAMILY DEVELOPEMENT INC PO BOX 100 GUERNSEY, WY 82214	N/A PC	HEALTH/SAFETY EARLY HEAD START SPRINKLER SYSTEM PROJECT	25,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 18 (CONT'D.)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
WYOMING COMMUNITY FOUNDATION 1472 N 5TH ST, STE 201 LARAMIE, WY 82072	N/A PC	WYOMING READS PROGRAM	15,000
WYOMING COMMUNITY FOUNDATION 1472 N 5TH ST, STE 201 LARAMIE, WY 82072	N/A PC	FOR THE SUE JORGENSEN LIBRARY FOUNDATION	500
WYOMING FOOD FOR THOUGHT PROJECT 900 SAINT JOHN ST CASPER, WY 82601	N/A PC	FOOD FOR THOUGHT FOOD BAGS PROJECT	2,000.
WYOMING HERITAGE FOUNDATION 145 S DURBIN ST STE 101 CASPER, WY 82601	N/A SO II	CHARITABLE EVENT	1,000
WYOMING HERITAGE FOUNDATION 145 S DURBIN ST STE 101 CASPER, WY 82601	N/A SO II	FALL FORUM SPONSORSHIP FUND	10,000.
WYOMING MEDICAL CENTER FOUNDATION 1233 E 2ND ST CASPER, WY 82601	N/A SO I	WEST TOWER BUILDING PROJECT	200,000.

FORM 990DPF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 18 (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		WELLNESS CENTER	233,333.
WYOMING MEDICAL CENTER FOUNDATION - THE ANGELS PRO 1233 E 2ND ST CASPER, WY 82601	N/A SO I		COUNTRY FOR CANCER PROJECT	2,000
WYOMING MEDICAL CENTER FOUNDATION - THE ANGELS PRO 1233 E 2ND ST CASPER, WY 82601	N/A SO I		CHARITABLE EVENT	4,000.
WYOMING MEDICAL CENTER FOUNDATION - THE ANGELS PRO 1233 E 2ND ST CASPER, WY 82601	N/A SO I		2015 WYOMING WORKSITE WELLNESS SUMMIT	200
WYOMING METH PROJECT INC 441 LANDMARK DR CASPER, WY 82609	N/A PC		WYOMING METH PROJECT	62,500
WYOMING METH PROJECT INC 441 LANDMARK DR CASPER, WY 82609	N/A PC		WYOMING METH PROJECT OPERATING SUPPORT	62,500

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 18 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
WYOMING PBS FOUNDATION 115 N 5TH E ST RIVERTON, WY 82501	N/A PC	CHILDREN'S EDUCATIONAL TELEVISION PROGRAMMING	5,000
WYOMING SYMPHONY ORCHESTRA 225 S DAVID STE 1B CASPER, WY 82601	N/A PC	GENERAL & UNRESTRICTED	1,250.
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	5,000
WYOMING SYMPHONY ORCHESTRA 225 S DAVID STE 1B CASPER, WY 82601	N/A PC	WINE ON THE RIVER 2015 DONATION	15,000.
YOUNG LIFE PO BOX 70065 PRESCOTT, AZ 86304	N/A PC	TEAM YOUNG LIFE	1,000

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

ATTACHMENT 1A (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
YOUTH FOR CHRIST USA INC PO BOX 338 CASPER, WY 82602	N/A PC	AT-RISK YOUTH OUTREACH PROJECT	2,000.
TOTAL CONTRIBUTIONS PAID			6,296,319

TOTAL Form 990-PF, Part I, Line 25, Column (a) and Part XV, Line 3a \$6,296,319

Less grants made to a private foundation not treated as qualifying distributions \$ 58,000

TOTAL Form 990-PF, Part I, Line 25, Column (d) \$6,238,319

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

Method for Determining Value of Books:

Cost of Production

Description of Property	Cost of Production		Date of Distribution	Grant Recipient	Fair Market Value of Property	Book Value of Property	Total Amount of Grant
	Units						
"View from Center Street" Books	2,900		11/20/2015	Nicolaysen Art Museum	\$ 58,000	\$ 58,000	\$ 58,000
Total					\$ 58,000	\$ 58,000	\$ 58,000

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

\$ -

FORM 990-PF, PART XVI-A - ANALYSIS OF OTHER REVENUEATTACHMENT 19

<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	525990	81,656.	14	-122,780.	280.
BOOK SALES - CARRIGEN PROJECT					360.
T-SHIRT SALES - SUICIDE AWARENESS WALK					
TOTALS		<u>81,656.</u>		<u>-122,780.</u>	<u>640.</u>