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Form 990-PF

Return of Private Foundation

OMB No 1545-0052

Department of the Treasury
Internal Revenue Service

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

2016

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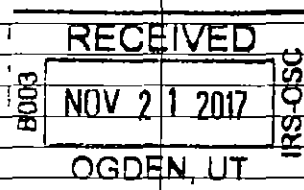
For calendar year 2016 or tax year beginning

, 2016, and ending

, 20

Name of foundation THE MCMURRY FOUNDATION		A Employer identification number 63-0323982						
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: <table border="0"> <tr> <td>☐ Initial return</td> <td>☐ Initial return of a former public charity</td> </tr> <tr> <td>☐ Final return</td> <td>☐ Amended return</td> </tr> <tr> <td>☐ Address change</td> <td>☐ Name change</td> </tr> </table>		☐ Initial return	☐ Initial return of a former public charity	☐ Final return	☐ Amended return	☐ Address change	☐ Name change	D 1 Foreign organizations, check here ☐ 2 Foreign organizations meeting the 85% test, check here and attach computation ☐
☐ Initial return	☐ Initial return of a former public charity							
☐ Final return	☐ Amended return							
☐ Address change	☐ 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		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐						
I Fair market value of all assets at end of year (from Part II col. (c) line 16) \$ 44,291,259		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐						
J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)								

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc. received (attach schedule)		5,000			
2 Check ☐ if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments		3,556	3,558		
4 Dividends and interest from securities		348,585	348,585		
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		633,558			
b Gross sales price for all assets on line 6a 10,387,930					
7 Capital gain net income (from Part IV line 2)			660,390		
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		-355,949	27,473		
12 Total. Add lines 1 through 11		634,752	1,040,006		
13 Compensation of officers, directors, trustees, etc.		53,390			53,390
14 Other employee salaries and wages		64,954			64,954
15 Pension plans, employee benefits		45,391			45,391
16a Legal fees (attach schedule) ATCH 2		80			80
b Accounting fees (attach schedule) ATCH 3		168			168
c Other professional fees (attach schedule) [4]		149,293	147,793		1,500
17 Interest					
18 Taxes (attach schedule) (see instructions) [5]		74,286	78		5,908
19 Depreciation (attach schedule) and depletion		624			
20 Occupancy					
21 Travel, conferences, and meetings		565			565
22 Printing and publications		4,773			4,773
23 Other expenses (attach schedule) ATCH 6		679,885	579,066		97,368
24 Total operating and administrative expenses. Add lines 13 through 23		1,073,409	726,937		274,097
25 Contributions, gifts, grants paid		7,266,949			7,266,949
26 Total expenses and disbursements. Add lines 24 and 25		8,340,358	726,937	0	7,541,046
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements		-7,705,606			
b Net investment income (if negative, enter -0-)			313,069		
c Adjusted net income (if negative, enter -0-)					



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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		566,476.	2,949,860.	2,949,860.
	3	Accounts receivable ▶ 10,243.			10,243.	10,243.
		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) ATCH 7	20,640,182.	13,687,755.	13,773,815.	
	c	Investments - corporate bonds (attach schedule) ATCH 8	1,900,000.	2,699,367.	2,670,822.	
	Liabilities	11	Investments - land, buildings, and equipment basis ▶			
		Less: accumulated depreciation (attach schedule) ▶				
12		Investments - mortgage loans				
13		Investments - other (attach schedule) ATCH 9	19,508,680.	18,531,131.	24,701,709.	
14		Land, buildings, and equipment basis ▶ 792,708.			ATCH 10	
		Less: accumulated depreciation (attach schedule) ▶ 27,398.	2,697,334.	765,310.	180,310.	
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)	45,317,172.	38,648,166.	44,291,259.	
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.			
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 . .	45,317,172.	38,648,166.	
		30	Total net assets or fund balances (see instructions)	45,317,172.	38,648,166.	
		31	Total liabilities and net assets/fund balances (see instructions)	45,317,172.	38,648,166.	

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	45,317,172.
2	Enter amount from Part I, line 27a	2	-7,705,606.
3	Other increases not included in line 2 (itemize) ▶ ATCH 12	3	1,036,600.
4	Add lines 1, 2, and 3	4	38,648,166.
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	38,648,166.

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.)
1 a 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	660,390.	
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))
2015	6,523,775.	48,710,435.	0.133930
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
2 Total of line 1, column (d)			2 0.562744
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 0.112549
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5			4 43,915,695.
5 Multiply line 4 by line 3.			5 4,942,668.
6 Enter 1% of net investment income (1% of Part I, line 27b).			6 3,131.
7 Add lines 5 and 6.			7 4,945,799.
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 7,541,046.

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	3,131.
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	3,131.
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	3,131.
6	Credits/Payments		
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	35,600.
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	35,600.
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	32,469.
11	Enter the amount of line 10 to be Credited to 2017 estimated tax ☐ 3,200. Refunded ☐	11	29,269.

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 2016 or the taxable year beginning in 2016 (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).	11	X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12	X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <u>WWW.MCMURRYFOUNDATION.ORG</u>	13	X
14 The books are in care of <u>TRUDI HOLTHOUSE</u> Telephone no <u>307-261-9953</u> Located at <u>441 LANDMARK DRIVE CASPER, WY</u> ZIP+4 <u>82609</u>		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here ☐ and enter the amount of tax-exempt interest received or accrued during the year <u>15</u>		
16 At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	X
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)? ☐	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 2016? ☐	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 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? ☐ 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)	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 <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 2016 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 2016)	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 2016?	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? ☐ **6b** X

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ **7b**

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		53,390.	17,889.	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		64,954.	19,850.	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		178,602.

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 N/A

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	18,644,232.
b	Average of monthly cash balances	1b	1,241,234.
c	Fair market value of all other assets (see instructions).	1c	24,698,996.
d	Total (add lines 1a, b, and c)	1d	44,584,462.
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	44,584,462.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	668,767.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	43,915,695.
6	Minimum investment return. Enter 5% of line 5	6	2,195,785.

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	2,195,785.
2a	Tax on investment income for 2016 from Part VI, line 5 2a		3,131.
b	Income tax for 2016. (This does not include the tax from Part VI) 2b		
c	Add lines 2a and 2b	2c	3,131.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	2,192,654.
4	Recoveries of amounts treated as qualifying distributions	4	750,000.
5	Add lines 3 and 4.	5	2,942,654.
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	2,942,654.

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	7,541,046.
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	7,541,046.
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	3,131.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	7,537,915.

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 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				2,942,654.
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.				
b Total for prior years 20 <u>14</u> , 20 <u>13</u> , 20 <u>12</u>				
3 Excess distributions carryover, if any, to 2016				
a From 2011	3,554,015.			
b From 2012	1,755,481.			
c From 2013	2,240,774.			
d From 2014	4,217,427.			
e From 2015	4,122,408.			
f Total of lines 3a through e	15,890,105.			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ <u>7,541,046.</u>				
a Applied to 2015, 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 2016 distributable amount.				2,942,654.
e Remaining amount distributed out of corpus.	4,598,392.			
5 Excess distributions carryover applied to 2016 . (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	20,488,497.			
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 2015 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017.				
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 2011 not applied on line 5 or line 7 (see instructions)	3,554,015.			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	16,934,482.			
10 Analysis of line 9				
a Excess from 2012	1,755,481.			
b Excess from 2013	2,240,774.			
c Excess from 2014	4,217,427.			
d Excess from 2015	4,122,408.			
e Excess from 2016	4,598,392.			

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 2016, 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	Prior 3 years			(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
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 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).)

SUSAN MCMURRY

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 16

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 <i>Paid during the year</i>					
ATCH 17					
Total				3a	7,266,949.
b <i>Approved for future payment</i>					
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)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions)
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	3,558.	
4 Dividends and interest from securities				14	348,585.	
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	-26,832.	18	660,390.	
9 Net income or (loss) from special events . . .						
10 Gross profit or (loss) from sales of inventory. .						
11 Other revenue a _____						
b ATCH 18 _____			-387,665.		31,716.	
c _____						
d _____						
e _____						
12 Subtotal Add columns (b), (d), and (e)			-414,497.		1,044,249.	
13 Total Add line 12, columns (b), (d), and (e)						629,752.

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

[illegible]

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**▶ **Attach to Form 990, Form 990-EZ, or Form 990-PF.**▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990

OMB No 1545-0047

2016**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. Don't 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 isn't covered by the General Rule and/or the Special Rules doesn't 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 doesn't 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	WYOMING COMMUNITY FOUNDATION C/O CFO, 1472 NORTH 5TH STREET SUITE 201 LARAMIE, WY 82072	\$ 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.)
		\$	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.)

Employer identification number	83-0323982
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[illegible]

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				\$ 10,379,292	\$ 10,224,783	\$ 154,509
MCAR 2008 Offshore Fund Limited						\$ 255,030
Liberty Harbor Off I, Ltd. Cl A S1 Dist Exceeding Basis	12/27/2007	Purchase	10/1/2016	\$ 8,638	\$ 13,842	\$ (5,204)
Anchorage Illiquid Opp Access Dist Exceeding Basis					\$ -	\$ 196,623
					\$ -	\$ 59,432
Total included in Part IV				\$ 10,387,930	\$ 10,238,625	\$ 660,390
Passthrough K-1 Capital Gain/(Loss) - UBI						\$ (26,832)
Part I, Line 6a Total						\$ 633,558

ATTACHMENT 1FORM 990PF, PART I - OTHER INCOME

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
K-1 INC/LOSS ACCESS VENTURE PARTNERS FUN	3,205.	2,181.
K-1 INC/LOSS ACCESS VENTURE PARTNERS III	429.	429.
K-1 INC/LOSS GS CAPITAL PARTNERS VI PARA	85,485.	85,478.
K-1 INC/LOSS MATISSE ABSOLUTE RETURN FUN	-419,746.	8,837.
K-1 INC/LOSS SUSTAINABLE WOODLAND FUND L	-105,491.	-105,491.
K-1 INC/LOSS WHITEHALL PARALLEL GLOBAL R	75,584.	35,697.
CLASS ACTION LAWSUIT PROCEEDS	342.	342.
FEDERAL TAX REFUND	4,243.	
TOTALS	<u>-355,949.</u>	<u>27,473.</u>

ATTACHMENT 2FORM 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	80.			80.
TOTALS	<u>80.</u>			<u>80.</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>
TAX DOCUMENT REVIEW	168.			168.
TOTALS	<u>168.</u>			<u>168.</u>

ATTACHMENT 4FORM 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	1,500.		1,500.
INVESTMENT MANAGEMENT SERVICES	147,793.	147,793.	
TOTALS	<u>149,293.</u>	<u>147,793.</u>	<u>1,500.</u>

ATTACHMENT 5FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>CHARITABLE PURPOSES</u>
990-PF ESTIMATED TAX FOR 2016	32,300.		
990-T 1ST EXTENSION FOR 2015	36,000.		
FOREIGN TAX PAID	78.	78.	
PROPERTY TAXES	5,908.		5,908.
TOTALS	<u>74,286.</u>	<u>78.</u>	<u>5,908.</u>

Description of Property

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

6X9024 1 000

ATTACHMENT 6FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	CHARITABLE PURPOSES
ADMINISTRATIVE FEES	73,485.		73,485.
BANK CHARGES	102.	102.	
TECHNOLOGY SUPPORT	9,959.		9,959.
FOUNDATION DUES & MEMBERSHIPS	5,310.		5,310.
INDEMNIFICATION INSURANCE	4,130.		4,130.
K-1 EXP ACCESS VENTURE PARTNER	6,077.	5,045.	
K-1 EXP ACCESS VENTURE PARTNER	24,873.	24,861.	
K-1 EXP GS CAPITAL PARTNERS VI	10,254.	10,252.	
K-1 EXP GSCP VI PARALLEL AIV L	342.	342.	
K-1 EXP MATISSE ABSOLUTE RETUR	537,263.	535,039.	
K-1 EXP SUSTAINABLE WOODLAND F	335.	335.	
K-1 EXP WHITEHALL PARALLEL GLO	3,271.	3,090.	
OFFICE SUPPLIES	535.		535.
PAYROLL PROCESSING FEES	1,199.		1,199.
POSTAGE/DELIVERY SERVICE	606.		606.
STATE OR LOCAL FILING FEES	27.		27.
PLAQUES FOR FOUNDATION OFFICE	2,117.		2,117.
TOTALS	679,885.	579,066.	97,368.

FORM 990PF, PART II - CORPORATE STOCKATTACHMENT 7

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
ABBOTT LABS	11,492.	10,332.
ADOBE SYSTEMS, INC	7,644.	7,618.
ALPHABET INC CL A	6,854.	13,472.
ALPHABET INC CL C	6,818.	13,121.
AMAZON COM	11,954.	14,248.
AMCAP FUND, INC., CLASS F-2 SH	397,063.	370,503.
AMERICAN FUNDS SMALLCAP WORLD	444,133.	407,965.
AMERICAN MUTUAL FUND CL F2	398,434.	394,198.
AMETEK INC	7,713.	7,436.
APPLE INC	19,695.	22,932.
APPLIED MATERIALS INC	7,256.	7,713.
BRISTOL-MYERS SQUIBB CO	15,816.	14,552.
BROADCOM LIMITED	6,664.	8,839.
CELANESE CORPORATION	9,853.	11,181.
CELGENE CORP	7,718.	13,774.
CHARLES SCHWAB CORP	5,261.	5,250.
CHARTER COMMUNICATIONS, INC	8,714.	11,229.
CHUBB LIMITED	7,543.	7,927.
CME GROUP, INC	6,272.	7,613.
CONSTELLATION BRANDS INC	5,624.	8,125.
COOPER COMPANIES INC	4,729.	7,697.
DANAHER CORP	6,970.	7,550.
DELPHI AUTOMOTIVE PLC	7,860.	7,611.
DFA ASIA PACIFIC SMALL COMPANY	330,219.	297,536.
DFA EMERGING MARKETS VALUE POR	301,555.	270,457.
DFA INTERNATIONAL SMALL CAP VA	455,683.	422,321.
DOW CHEMICAL PV	11,977.	12,932.
FACEBOOK INC	9,357.	16,912.
GENERAL ELECTRIC CO	7,304.	7,236.

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

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
GILEAD SCIENCES INC	8,902.	7,949.
GOLDMAN SACHS - 0.000% - 06/02	750,000.	791,855.
GOLDMAN SACHS GROUP, INC. LINK	140,000.	155,333.
GOLDMAN SACHS HIGH YIELD FLOAT	843,503.	824,001.
GOLDMAN SACHS HIGH YIELD FUND	507,661.	479,759.
GOLDMAN SACHS LEV BSKT LK 17 -	200,000.	215,203.
GOLDMAN SACHS TACTICAL TILT IM	625,453.	635,813.
GOLDMAN SACHS U S EQUITY DIVID	1,250,000.	1,255,178.
HALLIBURTON COMPANY	4,598.	6,112.
INTEL CORP	7,761.	7,508.
ISHARES RUSSELL 1000 INDEX FD	1,371,916.	1,499,742.
JAZZ PHARMACEUTICALS INC	14,031.	9,268.
JPMORGAN CHASE & CO. LINKED TO	260,000.	295,880.
MARRIOTT INTERNATIONAL INC. CL	10,293.	12,154.
MASTERCARD INC	7,551.	8,673.
MATISSE DISCOUNTED CLOSED END	3,304,554.	3,185,009.
MCDONALD'S CORP	10,181.	10,955.
MICROSOFT CORP	14,813.	17,958.
MORGAN STANLEY LINKED TO MSCI	265,000.	277,747.
NEWELL RUBBERMAID INC	8,506.	9,332.
NIELSEN HOLDINGS N.V	6,468.	6,880.
PALO ALTO NETWORKS INC	5,383.	5,502.
PAYPAL HOLDINGS, INC	7,347.	7,460.
PRICELINE.COM INCORPORATED	4,102.	7,330.
RALPH LAUREN CORP	7,679.	6,322.
SALESFORCE.COM	13,495.	14,719.
SERVICE NOW	7,176.	10,185.
SOCIETE GENERALE LINKED TO EUR	250,000.	270,375.
SOCIETE GENERALE LINKED TO EUR	225,000.	234,428.

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

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
SOCIETE GENERALE LINKED TO S&P	233,000.	244,464.
SOCIETE GENERALE LNKD TO SPDR	225,000.	247,703.
SOCIETE GENERALE LNKD TO TECHN	225,000.	243,788.
STERIS PLC	11,145.	10,176.
SYNCHRONY FINANCIAL	7,147.	8,886.
THERMO FISHER SCIENTIFIC INC	4,130.	7,055.
TJX COMPANIES INC	8,020.	8,490.
TWENTY FIRST CENTURY FOX COMPA	7,335.	7,403.
UNION PACIFIC	9,982.	11,923.
UNITED CONTINENTAL HOLDINGS IN	9,247.	11,078.
UNITED PARCEL SERVICE	7,067.	8,025.
UNITEDHEALTH GROUP INC	9,781.	11,043.
VALERO ENERGY CORP	5,142.	5,534.
VISA INC	8,386.	15,916.
WALT DISNEY HOLDINGS CO	7,825.	7,921.
WELLS FARGO & COMPANY LINKED T	250,000.	247,500.
TOTALS	<u>13,687,755.</u>	<u>13,773,815.</u>

FORM 990PF, PART II - CORPORATE BONDSATTACHMENT 8

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
ACTIVISION BLIZZARD INC - 6.12	54,625.	54,706.
AGILENT TECHNOLOGIES INC - 5.0	54,193.	53,955.
AIR LEASE CORP SR NT - 3.375%	76,278.	76,272.
AMER INTERNATIONAL GROUP INC -	52,171.	52,129.
AMERICA MOVIL SAB - 5.625% - 1	77,770.	77,439.
BARCLAYS BANK - 0.000% - 08/30	349,999.	333,724.
BARCLAYS BANK PLC MTN - 0.000%	499,999.	455,449.
CA INC - 2.875% - 08/15/2018	76,058.	76,058.
CITIGROUP INC NOTE - 2.900% -	74,872.	74,798.
CROWN CASTLE INTL CORP - 5.250	54,206.	53,813.
DR PEPPER SNAPPLE GROUP INC -	99,987.	100,023.
EL PASO CORP - 7.000% - 06/15/	51,320.	51,160.
GILEAD SCIENCES, INC - 2.500%	48,134.	48,216.
ING U S INC - 2.900% - 02/15/2	50,611.	50,620.
INGERSOLL-RAND - 2.875% - 01/1	50,968.	50,896.
MEDTRONIC INC - 2.500% - 03/15	50,255.	50,560.
OMNICOM GROUP INC - 3.625% - 0	77,561.	77,026.
RALPH LAUREN CORP - 2.125% - 0	101,077.	100,820.
ROPER TECHNOLOGIES INC - 2.800	49,922.	49,976.
SHIRE ACQUISITIONS INVESTMENTS	48,316.	48,300.
SOUTHERN CO - 2.450% - 09/01/2	100,749.	101,027.
TOTAL SYS SVCS - 2.375% - 06/0	50,260.	50,207.
UNITED TECHNOLOGIES CORP - 1.7	100,038.	100,022.
WELLS FARGO & COMPANY LINKED T	90,000.	101,700.
WELLS FARGO & COMPANY LINKED T	184,999.	206,052.
WELLS FARGO & MTN ZERO - 0.000	174,999.	175,874.
TOTALS	<u><u>2,699,367.</u></u>	<u><u>2,670,822.</u></u>

FORM 990PF, PART II - OTHER INVESTMENTSATTACHMENT 9

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
ACCESS VENTURE PARTNERS FUND I	590,890.	1,488,590.
ACCESS VENTURE PARTNERS III LP	528,952.	623,241.
ANCHORAGE ILLIQUID OPP ACCESS		27,292.
BROAD ST RE CREDIT PTNRS II OF	708,901.	794,812.
GLOBAL LONG SHORT PARTNERS OFF	18,903.	65,917.
GS CAPITAL PARTNERS VI PARALLE	657,163.	737,374.
GS MEZZANINE PARTNERS V, LP		177,595.
GSCP VI PARALLEL AIV LP	119,002.	10,128.
KKR PRINCIPAL OPPORTUNITIES AC	1,325,245.	1,881,103.
LIBERTY HARBOR OFFSHORE I, LTD		76,595.
LIBERTY HARBOR SPV II, LTD.	89,152.	22,017.
MATISSE ABSOLUTE RETURN FUND L	11,139,669.	12,218,458.
MCAR 2008 OFFSHORE FUND LIMITE	48,276.	29,720.
SUSTAINABLE WOODLAND FUND LP	2,804,545.	6,237,480.
VINTAGE VII OFFSHORE SCSP	12,500.	12,384.
WHITEHALL PARALLEL GLOBAL RE L	468,558.	298,590.
WYOMING CONSERVATION ALLIANCE	19,375.	413.
TOTALS	<u>18,531,131.</u>	<u>24,701,709.</u>

LAND, BUILDINGS, EQUIPMENT NOT HELD FOR INVESTMENTATTACHMENT 10

FIXED ASSET DETAIL ACCUMULATED DEPRECIATION DETAIL

ASSET DESCRIPTION	METHOD/ CLASS	FIXED ASSET DETAIL			ACCUMULATED DEPRECIATION DETAIL		
		BEGINNING BALANCE	ADDITIONS	DISPOSALS	BEGINNING BALANCE	ADDITIONS	ENDING BALANCE
ELKHORN CREEK	L	765,000			765,000		
PHONE SYSTEM	SL	3,118			3,118	624	2,808
FURNITURE & FIXTUR	SL	24,590			24,590		24,590
BETTY LUKER LOT 1	L	1,582,650		1,582,650.			
BETTY LUKER LT 2-6	L	348,750		348,750			
TOTALS		<u>2,724,108</u>			<u>792,708</u>	<u>26,774</u>	<u>27,398</u>

ATTACHMENT 11FORM 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	750,000.
GRANT OF LAND-EXCESS FMV OVER BOOK VALUE	286,600.
TOTAL	<u>1,036,600.</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)	
10379292.		PUBLICLY-TRADED SECURITIES 10224783.					154,509.	
		PASSTHROUGH K1 CAPITAL GAIN/(LOSS)					255,030.	
8,638.		MCAROFF - MCAR 2008 OFFSHORE FUND LIMITE 13,842.				P	12/27/2007 -5,204.	10/01/2016
		ANCHORAGE ILLIQUID DIST EXCEEDING BASIS					59,432.	
		LIBERTY HARBOR OFF. DIST EXCEEDING BASIS					196,623.	
TOTAL GAIN (LOSS)							<u>660,390.</u>	

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 / VP 1.00	20,000.	0.	0.
TRUDI HOLTHOUSE 441 LANDMARK DRIVE CASPER, WY 82609	DIR / SEC 1.00	33,390.	17,889.	0.
TYLER HOLTHOUSE 441 LANDMARK DRIVE CASPER, WY 82609	DIR 1.00	0.	0.	0.
SUSAN MCMURRY 441 LANDMARK DRIVE CASPER, WY 82609	PRES / DIR 1.00	0.	0.	0.
GRAND TOTALS		53,390.	17,889.	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	64,954.	19,850.
	TOTAL COMPENSATION	<u>64,954.</u>	<u>19,850.</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	105,117.
FOUNDATION SOURCE 55 WALLS DRIVE, 3RD FLOOR FAIRFIELD, CT 06824	ADMINISTRATIVE	73,485.
TOTAL COMPENSATION		<u>178,602.</u>

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

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

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 17

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 CASPER, WY 82601	N/A PC	CHARITABLE EVENT	1,000
12-24 CLUB INC 500 S WOLCOTT CASPER, WY 82601	N/A PC	2016 OPERATIONS	60,000
ADAM BOWMAN MEMORIAL TR 5000 E YELLOWSTONE HWY EVANSVILLE, WY 82636	N/A PC	CHARITABLE EVENT	500
ALZHEIMERS DISEASE AND RELATED DISORDERS ASSOCIATI 225 N MICHIGAN AVE 17TH FL CHICAGO, IL 60601	N/A PC	IN SUPPORT OF THE CASPER WALK TO END ALZHEIMER'S	500
AMERICAN RED CROSS 318 W B ST CASPER, WY 82601	N/A PC	HOME FIRE CAMPAIGN - PREPAREDNESS, RESPONSE & RECOVERY	10,000
BOYS & GIRLS CLUBS OF CENTRAL WYOMING 1701 E K ST CASPER, WY 82601	N/A PC	CHARITABLE EVENT	10,000

ATTACHMENT 17

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 17 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
BOYS & GIRLS CLUBS OF CENTRAL WYOMING 1701 E K ST CASPER, WY 82601	N/A PC		POSITIVE OUTCOMES INITIATIVE	135,000
CAMP HOPE INC 3920 W 45TH ST CASPER, WY 82604	N/A PC		OPERATING EXPENSES	5,000
CASPER ARTISTS GUILD INC 321 W MIDWEST AVE CASPER, WY 82601	N/A PC		GENERAL & UNRESTRICTED	500
CASPER ARTISTS GUILD INC 321 W MIDWEST AVE CASPER, WY 82601	N/A PC		CHARITABLE EVENT	2,500
CASPER ARTISTS GUILD INC 321 W MIDWEST AVE CASPER, WY 82601	N/A PC		CHARITABLE EVENT	250
CASPER BOXING CLUB 910 BARBARA ST CASPER, WY 82601	N/A PC		CASPER BOXING CLUB PROJECT	75,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 17 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
CASPER CHILDRENS CHORALE INCORPORATED PO BOX 1622 CASPER, WY 82602	N/A PC		CASPER CHILDREN'S CHORALE TO CHICAGO MUSIC FESTIVAL AND CONCERT WITH CHICAGO CHILDREN'S CHOIR SATELLITE LATINO COMMUNITY CHOIR	5,000.
CASPER CIVIC CHORALE INC PO BOX 4179 CASPER, WY 82604	N/A PC		CONCERT OPERATIONS	300
CASPER COLLEGE FOUNDATION 125 COLLEGE DR CASPER, WY 82601	N/A PC		FOR THEATER PATRONS' FUND	350
CASPER FAMILY CONNECTIONS 2345 E 2ND ST CASPER, WY 82609	N/A PC		OPERATING SUPPORT	10,000
CASPER FAMILY YMCA 315 E 15TH ST CASPER, WY 82601	N/A PC		GENERAL & UNRESTRICTED (SEE ATTACHED IN-KIND GRANT SCHEDULE)	2,218,000.
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 17 (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	CASPER FAMILY YMCA ANNUAL/SCHOLARSHIP FUND	125,000
CASPER FAMILY YMCA 315 E 15TH ST CASPER, WY 82601	N/A PC	CODE OF THE WEST PROJECT	3,750
CASPER FAMILY YMCA 315 E 15TH ST CASPER, WY 82601	N/A PC	CHARITABLE EVENT	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	REV3 ADVENTURES GLOW RUN 5K KID ZONE SPONSORSHIP	2,500
CASPER HUMANE SOCIETY 849 E E ST CASPER, WY 82601	N/A PC	CHARITABLE EVENT	2,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 17 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
CASPER POLICE DEPARTMENT 201 N DAVID - 1ST FL CASPER, WY 82601	N/A	GOV	CHARITABLE EVENT	2,500
CASPER ROTARY CLUB FOUNDATION INC PO BOX 496 CASPER, WY 82602	N/A	PC	CHARITABLE EVENT	5,001
CENTRAL WYOMING CHAPTER OF THE AMERICAN PETROLEUM PO BOX 261 CASPER, WY 82602	N/A	PC	CHARITABLE EVENT	500
CENTRAL WYOMING CHAPTER OF THE AMERICAN PETROLEUM PO BOX 261 CASPER, WY 82602	N/A	PC	CHARITABLE EVENT	5,000
CENTRAL WYOMING HOSPICE PROGRAM 319 S WILSON ST CASPER, WY 82601	N/A	PC	CHARITABLE EVENT	5,000
CENTRAL WYOMING RESCUE MISSION 230 N PARK ST CASPER, WY 82601	N/A	PC	CHARITABLE EVENT	2,500

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 17 (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 230 N PARK ST CASPER, WY 82601	N/A PC	GENERAL OPERATING SUPPORT FOR MAY MATCH CAMPAIGN	30,000
CHILD DEVELOPMENT CENTER OF NATRONA COUNTY 2020 E 12TH ST CASPER, WY 82601	N/A PC	CAPITAL CAMPAIGN LAUNCH SUPPORT	25,000
CHILD DEVELOPMENT CENTER OF NATRONA COUNTY 2020 E 12TH ST CASPER, WY 82601	N/A PC	CHARITABLE EVENT	25,000
CHILD DEVELOPMENT CENTER OF NATRONA COUNTY 2020 E 12TH ST CASPER, WY 82601	N/A PC	CHARITABLE EVENT	26,000.
CHILDRENS ADVOCACY PROJECT INC 350 N ASH ST CASPER, WY 82601	N/A PC	CHILDREN'S ADVOCACY PROJECT	20,000
CITY OF CASPER, WYOMING 200 N DAVID ST CASPER, WY 82601	N/A GOV	CHARITABLE EVENT	3,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 17 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
CITY OF CASPER, WYOMING 200 N DAVID ST CASPER, WY 82601	N/A	GOV	COLLEGE NATIONAL FINALS RODEO	5,000
CITY OF CASPER, WYOMING 200 N DAVID ST CASPER, WY 82601	N/A	GOV	PLATTE RIVER REVIVAL VOLUNTEER DAY	5,000
CITY-COUNTY FIREFIGHTERS BURN FUND PO BOX 1851 MILLS, WY 82644	N/A	PC	COLE CREEK ASSISTANCE	20,000
CLIMB 1001 W 31ST ST CHEYENNE, WY 82001	N/A	PC	OPERATING SUPPORT	50,000
COMMUNITY HEALTH CENTER OF CENTRAL WYOMING INC 5000 BLACKMORE RD CASPER, WY 82609	N/A	PC	GIVE KIDS A SMILE PROJECT	1,000
COURT-APPOINTED SPECIAL ADVOCATE OF NATRONA COUNTY 1701 E E ST CASPER, WY 82601	N/A	PC	ENDOWMENT FUND	100,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 17 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
COURT-APPOINTED SPECIAL ADVOCATE OF NATRONA COUNTY 1701 E E ST CASPER, WY 82601	N/A	PC	CHARITABLE EVENT	10,000
COURT-APPOINTED SPECIAL ADVOCATE OF NATRONA COUNTY 1701 E E ST CASPER, WY 82601	N/A	PC	CHARITABLE EVENT	5,000
FIRST UNITED METHODIST CHURCH OF CASPER 332 E 2ND ST CASPER, WY 82601	N/A	PC	ENDOWMENT FUND	500
GREATER WYOMING BIG BROTHERS BIG SISTERS - NATRONA 400 E 1ST ST, STE 310 CASPER, WY 82601	N/A	PC	CHARITABLE EVENT	250
HANNA BASIN HISTORICAL SOCIETY PO BOX 252 HANNA, WY 82327	N/A	PC	COMPLETION OF AN EXHIBIT/STORAGE FACILITY AT THE HANNA BASIN MUSEUM	2,000
JASONS FRIENDS FOUNDATION INC 340 W B ST STE 101 CASPER, WY 82601	N/A	PC	ENDOWMENT FUND	50,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 17 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
JASONS FRIENDS FOUNDATION INC 340 W B ST STE 101 CASPER, WY 82601	N/A PC	CHARITABLE EVENT	5,500
JASONS FRIENDS FOUNDATION INC 340 W B ST STE 101 CASPER, WY 82601	N/A PC	OPERATING SUPPORT	25,000
JOSHUAS STOREHOUSE & DISTRIBUTION CENTER 334 S WOLCOTT ST CASPER, WY 82601	N/A PC	GENERAL OPERATING SUPPORT	10,000
KELLY WALSH HIGH SCHOOL 3500 E 12TH ST CASPER, WY 82609	N/A GOV	CHARITABLE EVENT	1,000
LIONS OF WYOMING FOUNDATION INC 5149 MCCUE DR CHEYENNE, WY 82009	N/A PC	ALLEN H STEWART LIONS CAMP WATER SYSTEM REPAIRS	15,000
LITERACY LEADERSHIP INC 201 N HARRISON ST STE 600 DAVENPORT, IA 52801	N/A PC	WE READ PROJECT	166,666

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 17 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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		OPERATIONAL SUPPORT	7,500
MERCER FAMILY RESOURCE CENTER INC 535 W YELLOWSTONE HWY CASPER, WY 82601	N/A PC		CHARITABLE EVENT	5,000
MERCER FAMILY RESOURCE CENTER INC 535 W YELLOWSTONE HWY CASPER, WY 82601	N/A PC		CHARITABLE EVENT	2,500
MERCER FAMILY RESOURCE CENTER INC 535 W YELLOWSTONE HWY CASPER, WY 82601	N/A PC		CHARITABLE EVENT	2,500
MOTHER SETON HOUSING INC PO BOX 1557 CASPER, WY 82602	N/A PC		GENERAL & UNRESTRICTED	500

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 17 (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		CHARITABLE EVENT	5,000
MOUNTAIN STATES LEGAL FOUNDATION 2596 S LEWIS WAY LAKEWOOD, CO 80227	N/A PC		DEFENDING WYOMING PEOPLE FROM FEDERAL AGENCIES	10,000
NATIONAL HISTORIC TRAILS CENTER FOUNDATION INC 1501 N POPLAR ST CASPER, WY 82601	N/A PC		TREK THE TRAILS PROJECT	5,000
NATRONA COUNTY TRAVEL AND TOURISM COUNCIL 992 N POPLAR ST CASPER, WY 82601	N/A GOV		IN SPONSORSHIP OF THE 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 HIGH SCHOOL 930 ELM ST CASPER, WY 82601	N/A GOV		NCHS LAST BLAST 2016	150

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 17 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
NATRONA COUNTY MEALS ON WHEELS 1760 E 12TH ST CASPER, WY 82601	N/A PC		GENERAL & UNRESTRICTED	500
NATRONA COUNTY MEALS ON WHEELS 1760 E 12TH ST CASPER, WY 82601	N/A PC		CHARITABLE EVENT	5,000
NATRONA COUNTY PUBLIC LIBRARY FOUNDATION 307 E 2ND ST CASPER, WY 82601	N/A PC		2015 ANNUAL CAMPAIGN	5,000
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		FREE ADMISSION PROJECT	5,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 17 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
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	10,000
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		POWERING OUR FUTURE CAMPAIGN	2,500
NICOLAYSEN ART MUSEUM 400 E COLLINS DR CASPER, WY 82601	N/A PC		GENERAL OPERATING SUPPORT	25,000
PLATTE RIVER TRAILS TRUST PO BOX 1228 CASPER, WY 82602	N/A PC		CHARITABLE EVENT	3,200.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 17 (CONT'D)

RECIPIENT NAME AND ADDRESS		RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
PLATTE RIVER TRAILS TRUST PO BOX 1228 CASPER, WY 82602		N/A	PC	FOR DOG AMENITIES	500
RAISING READERS IN WYOMING PO BOX 339 PINE BLUFFS, WY 82082		N/A	PC	RAISING READERS IN NATRONA COUNTY PROJECT	5,000
ROTARY INTERNATIONAL DISTRICT 5440 FOUNDATION 3729 W 22ND ST GREELEY, CO 80634		N/A	PC	CHARITABLE EVENT	5,000
SAINT ANTHONY TRI-PARISH SCHOOL 1145 W 20TH ST CASPER, WY 82604		N/A	PC	CHARITABLE EVENT	15,000
SAINT ANTHONY TRI-PARISH SCHOOL 1145 W 20TH ST CASPER, WY 82604		N/A	PC	CHARITABLE EVENT	10,000
SAINT ANTHONY TRI-PARISH SCHOOL FOUNDATION 1145 W 20TH ST CASPER, WY 82604		N/A	PC	ST ANTHONY TRI-PARISH CATHOLIC SCHOOL FOUNDATION JOY FUND 2016	53,414

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 17 (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		ST ANTHONY TRI-PARISH CATHOLIC SCHOOL FOUNDATION JOY FUND 2016	17,677
SAINT ANTHONY TRI-PARISH SCHOOL FOUNDATION 1145 W 20TH ST CASPER, WY 82604		N/A PC		ST ANTHONY TRI-PARISH CATHOLIC SCHOOL FOUNDATION JOY FUND 2016	41,879.
SPECIAL OLYMPICS WYOMING INC 239 W 1ST ST CASPER, WY 82601		N/A PC		CHARITABLE EVENT	12,500
TANNER SEEBAUM FOUNDATION 7732 S GLENCOE CT CENTENNIAL, CO 80122		N/A PC		OPERATING SUPPORT FOR EPENDYMOMA BRAIN TUMOR RESEARCH	5,000
THE CARING CENTER INC PO BOX 2346 CASPER, WY 82602		N/A PC		BABY AND ME PROGRAM	10,000.
THE CARING CENTER INC PO BOX 2346 CASPER, WY 82602		N/A PC		CHARITABLE EVENT	10,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 17 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
THE CRAIG AND SUSAN THOMAS FOUNDATION PO BOX 22246 CHEYENNE, WY 82003	N/A PC		SCHOLARSHIP FUND	5,000
TROOPERS DRUM AND BUGLE CORPS INC 1801 E E ST CASPER, WY 82601	N/A PC		SCHOLARSHIP FUND	2,500
TROOPERS DRUM AND BUGLE CORPS INC 1801 E E ST CASPER, WY 82601	N/A PC		TROOPERS DRUM & BUGLE CORPS PROJECT	10,000
TWO FLY FOUNDATION INC 2231 MIRACLE DR CASPER, WY 82609	N/A PC		CHARITABLE EVENT	5,000
UNITED STATES CONFERENCE OF CATHOLIC BISHOPS 3211 4TH ST NE WASHINGTON, DC 20017	N/A PC		LIVING AND GIVING IN CHRIST, UNITY THROUGH DIOCESAN MINISTRIES ANNUAL APPEAL CAMPAIGN	100,000.
UNITED WAY OF NATRONA COUNTY INC 1701 E E ST CASPER, WY 82601	N/A PC		CHARITABLE EVENT	4,500.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 17 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
UNIVERSITY OF WYOMING - NATRONA COUNTY 4-H COUNCIL 2011 FAIRGROUNDS RD CASPER, WY 82604	N/A PC		4-H/FFA JUNIOR LIVESTOCK SALE	72,495
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
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
UNIVERSITY OF WYOMING FOUNDATION 222 S 22ND ST LARAMIE, WY 82070	N/A PC		WESTERN THUNDER MARCHING BAND	83,333
VOLUNTEERS OF AMERICA INC 1876 S SHERIDAN AVE SHERIDAN, WY 82801	N/A PC		CAMP POSTCARD (PEACE OFFICERS STRIVING TO CREATE AND REINFORCE DREAMS) SPONSORSHIP	10,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 17 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
VOLUNTEERS OF AMERICA INC 1876 S SHERIDAN AVE SHERIDAN, WY 82801	N/A PC		CAMP POSTCARD (PEACE OFFICERS STRIVING TO CREATE AND REINFORCE DREAMS) SPONSORSHIP	5,000
WESTERN STOCK SHOW ASSOCIATION 4655 HUMBOLDT ST DENVER, CO 80216	N/A PC		CITIZEN OF THE WEST & NATIONAL WESTERN SCHOLARSHIP TRUST FUND	10,000
WOMENS SELF-HELP CENTER INC 918 E 2ND ST CASPER, WY 82601	N/A PC		CHARITABLE EVENT	1,000
WYOMING ARTS COUNCIL 2320 CAPITOL AVE CHEYENNE, WY 82002	N/A GOV		CHARITABLE EVENT	1,000
WYOMING BUSINESS COALITION ON HEALTH INC 2021 CLIFTON CT CASPER, WY 82609	N/A PC		'CHANGING THE WAY WE PAY FOR HEALTHCARE' CAMPAIGN	30,000
WYOMING CARES PO BOX 2575 CASPER, WY 82602	N/A PC		PROGRAM SUPPORT	25,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 17 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>		<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
WYOMING COMMUNITY FOUNDATION 1472 N 5TH ST, STE 201 LARAMIE, WY 82072	N/A PC		WYOMING READS PROJECT	10,000
WYOMING COMMUNITY FOUNDATION 1472 N 5TH ST, STE 201 LARAMIE, WY 82072	N/A PC		CHARITABLE EVENT	1,500
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		FOR THE SUE JORGENSEN LIBRARY FUND, WYOMING READS	400
WYOMING COMMUNITY FOUNDATION 1472 N 5TH ST, STE 201 LARAMIE, WY 82072	N/A PC		FUNDING FOR SPEAKER AT WYOMING NON PROFIT DAYS	3,000
WYOMING DEMENTIA CARE PO BOX 1493 CASPER, WY 82602	N/A PC		CHARITABLE EVENT	500

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 17 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
WYOMING FOOD FOR THOUGHT PROJECT 900 SAINT JOHN ST CASPER, WY 82601	N/A PC		SPRING BREAK FOOD BAGS	5,000
WYOMING HERITAGE FOUNDATION 145 S DUREIN ST STE 101 CASPER, WY 82601	N/A SO II		2016 GOVERNOR'S BUSINESS FORUM	10,000
WYOMING MEDICAL CENTER FOUNDATION 1233 E 2ND ST CASPER, WY 82601	N/A SO I		WEST TOWER BUILDING PROJECT	200,000
WYOMING MEDICAL CENTER FOUNDATION 1233 E 2ND ST CASPER, WY 82601	N/A SO I		CHARITABLE EVENT	2,000
WYOMING MEDICAL CENTER FOUNDATION 1233 E 2ND ST CASPER, WY 82601	N/A SO I		CHARITABLE EVENT	4,000
WYOMING MEDICAL CENTER FOUNDATION 1233 E 2ND ST CASPER, WY 82601	N/A SO I		CHARITABLE EVENT	500

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 17 (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	233,334
WYOMING METH PROJECT INC 441 LANDMARK DR CASPER, WY 82609		N/A PC	WYOMING METH PROJECT	10,000
WYOMING PBS FOUNDATION 115 N 5TH ST E 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	500
WYOMING SYMPHONY ORCHESTRA 225 S DAVID STE 1B CASPER, WY 82601		N/A PC	IN SPONSORSHIP OF THE CHRISTMAS CONCERT, 'GLORIA' WITH THE CASPER COLLEGE CHOIR	5,000
WYOMING SYMPHONY ORCHESTRA 225 S DAVID STE 1B CASPER, WY 82601		N/A PC	CHARITABLE EVENT	20,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 17 (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	25,000
YOUNG LIFE PO BOX 70065 PRESCOTT, AZ 86304	N/A PC		CASPER YOUNG LIFE PROJECT	3,000
TOTAL CONTRIBUTIONS PAID				<u>7,266,949</u>

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

Method for Determining Value of Land:

Appraisal Value

Description of Property	Units	Date of Distribution	Grant Recipient	Fair Market Value of Property	Book Value of Property	Total Amount of Grant
LAND - LOTS 2-6 BETTY LUKER PKWY #2, CASPER, WY	2 50	03/11/2016	CASPER FAMILY YMCA	\$ 361,933	\$ 348,750	\$ 361,933
LAND - LOT 1 BETTY LUKER PKWY #2, CASPER, WY	13 734	03/11/2016	CASPER FAMILY YMCA	\$ 1,856,067	\$ 1,582,650	\$ 1,856,067
Total				\$ 2,218,000	\$ 1,931,400	\$ 2,218,000

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

\$ 286,600

FORM 990-PF, PART XVI-A - ANALYSIS OF OTHER REVENUEATTACHMENT 18

DESCRIPTION	BUSINESS CODE	EXCLUSION		RELATED OR EXEMPT FUNCTION INCOME	
		AMOUNT	CODE	AMOUNT	
K-1 INC/LOSS	525990	-387,665.	14	27,131.	
FEDERAL TAX REFUND			01	4,243.	
CLASS ACTION LAWSUIT PROCEEDS			01	342.	
TOTALS		<u>-387,665.</u>		<u>31,716.</u>	