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Form **990-PF**

Return of Private Foundation

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

Department of the Treasury
Internal Revenue Service

- ▶ Do not enter social security numbers on this form as it may be made public
▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No 1545-0052

2017

Open to Public Inspection

For calendar year 2017 or tax year beginning , 2017, 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		D 1 Foreign organizations, check here. ☐ 2 Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here. ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 39,552,869.		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)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check ☒ if the foundation is not required to attach Sch. B.				
	3 Interest on savings and temporary cash investments	8,171.	8,171.		
	4 Dividends and interest from securities	442,684.	442,684.		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	1,046,863.			
	b Gross sales price for all assets on line 6a	15,001,119.			
	7 Capital gain net income (from Part IV, line 2)		1,064,338.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule) ATCH. 1	-345,573.	-379,193.		
	12 Total. Add lines 1 through 11	1,152,145.	1,136,000.		
	13 Compensation of officers, directors, trustees, etc.	53,390.			53,390.
	14 Other employee salaries and wages	68,584.			68,584.
	15 Pension plans, employee benefits	53,822.			53,822.
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule) [2]	81,319.	81,319.		
	17 Interest				
	18 Taxes (attach schedule) (see instructions) [3]	41,910.	10.		
	19 Depreciation (attach schedule) and depletion	310.			
	20 Occupancy	551.			551.
	21 Travel, conferences, and meetings	631.			631.
	22 Printing and publications	1,100.			1,100.
	23 Other expenses (attach schedule) ATCH. 4	648,793.	558,719.		82,473.
	24 Total operating and administrative expenses Add lines 13 through 23.	950,410.	640,048.		260,551.
	25 Contributions, gifts, grants paid	8,605,504.			8,605,504.
	26 Total expenses and disbursements Add lines 24 and 25	9,555,914.	640,048.		8,866,055.
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-8,403,769.			
	b Net investment income (if negative, enter -0-)		495,952.		
	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	2,949,860.	10,041,469.	10,041,469.
	3	Accounts receivable ▶ 974,289.			
		Less allowance for doubtful accounts ▶	10,243.	974,289.	974,289.
	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 5 . . .	13,687,755.	8,214,250.	9,118,423.
	c	Investments - corporate bonds (attach schedule) ATCH 6 . . .	2,699,367.	3,026,781.	3,057,851.
	11	Investments - land, buildings, and equipment basis ▶ Less accumulated depreciation ▶ (attach schedule)			
12	Investments - mortgage loans				
13	Investments - other (attach schedule) ATCH 7 . . .	18,531,131.	7,218,108.	16,176,337.	
14	Land, buildings, and equipment basis ▶ Less accumulated depreciation ▶ (attach schedule)	792,708.		ATCH 8	
		27,708.	765,310.	765,000.	180,000.
15	Other assets (describe ▶ ATCH 9)	4,500.	4,500.	4,500.	
16	Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)	38,648,166.	30,244,397.	39,552,869.	
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 . .	38,648,166.	30,244,397.	
30	Total net assets or fund balances (see instructions)	38,648,166.	30,244,397.		
31	Total liabilities and net assets/fund balances (see instructions)	38,648,166.	30,244,397.		

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	38,648,166.
2	Enter amount from Part I, line 27a.	2	-8,403,769.
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	30,244,397.
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	30,244,397.

Form **990-PF** (2017)

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, 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) FMV 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	1,064,338.	
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 doesn't qualify under section 4940(e) Do not complete this part

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2016	7,537,915.	43,915,695.	0.171645
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
2 Total of line 1, column (d)			2 0.616392
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years			3 0.123278
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5			4 32,016,474.
5 Multiply line 4 by line 3.			5 3,946,927.
6 Enter 1% of net investment income (1% of Part I, line 27b).			6 4,960.
7 Add lines 5 and 6.			7 3,951,887.
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 8,866,055.

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	4,960.
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	4,960.
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	4,960.
6 Credits/Payments			
a 2017 estimated tax payments and 2016 overpayment credited to 2017	6a	45,100.	
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	45,100.	
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	40,140.	
11 Enter the amount of line 10 to be Credited to 2018 estimated tax ☐ 5,000. Refunded ☐	11	35,140.	

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 the 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 2017 or the tax year beginning in 2017? See the 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		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		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► WWW.MCMURRYFOUNDATION.ORG	X	
14 The books are in care of ► TRUDI HOLTHOUSE Telephone no ► 307-261-9953 Located at ► 441 LANDMARK DRIVE CASPER, WY ZIP+4 ► 82609		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year ► 15		
16 At any time during calendar year 2017, 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 ►		X

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

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

	Yes	No
1a During the year, did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☒ No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☒ Yes ☐ No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☒ No	
(6) Agree to pay money or property to a government official? (Exception Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	☐ Yes ☒ No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance, check here		X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017?		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 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? If "Yes," list the years ►	☐ Yes ☒ No	
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 ►		
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 2017 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 2017)		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		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 2017?		X

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

	Yes	No
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.		
Organizations relying on a current notice regarding disaster assistance, check here	☐	
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	☐ Yes	☐ No
If "Yes," attach the statement required by Regulations section 53.4945-5(d)		
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes	☒ No
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		
If "Yes" to 6b, file Form 8870		
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes	☒ No
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?		

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, foundation managers and their compensation. See instructions.**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 10		53,390.	21,885.	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 11		68,584.	24,079.	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 12		134,118.
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	14,159,478.
b	Average of monthly cash balances	1b	2,157,788.
c	Fair market value of all other assets (see instructions)	1c	16,186,769.
d	Total (add lines 1a, b, and c)	1d	32,504,035.
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	32,504,035.
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	487,561.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	32,016,474.
6	Minimum investment return. Enter 5% of line 5	6	1,600,824.

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	1,600,824.
2a	Tax on investment income for 2017 from Part VI, line 5	2a	4,960.
b	Income tax for 2017 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	4,960.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,595,864.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	1,595,864.
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	1,595,864.

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	8,866,055.
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	8,866,055.
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	4,960.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	8,861,095.

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 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				1,595,864.
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.				
b Total for prior years 20 15, 20 14, 20 13				
3 Excess distributions carryover, if any, to 2017				
a From 2012	1,755,481.			
b From 2013	2,240,774.			
c From 2014	4,217,427.			
d From 2015	4,122,408.			
e From 2016	4,598,392.			
f Total of lines 3a through e	16,934,482.			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ 8,866,055.				
a Applied to 2016, 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 2017 distributable amount.				1,595,864.
e Remaining amount distributed out of corpus.	7,270,191.			
5 Excess distributions carryover applied to 2017 (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	24,204,673.			
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 2016 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018.				
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 2012 not applied on line 5 or line 7 (see instructions)	1,755,481.			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	22,449,192.			
10 Analysis of line 9				
a Excess from 2013	2,240,774.			
b Excess from 2014	4,217,427.			
c Excess from 2015	4,122,408.			
d Excess from 2016	4,598,392.			
e Excess from 2017	7,270,191.			

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 2017, 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) 2017	(b) 2016	(c) 2015	(d) 2014	
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., to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

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

ATCH 13

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

ATCH 14

c Any submission deadlines

ATCH 15

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

ATCH 16

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 17				
Total ► 3a				8,605,504.
b Approved for future payment				
Total ► 3b				

Enter gross amounts unless otherwise indicated

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

JSA
7E1492 1 000

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

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

[illegible]

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

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

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

**Sign
Here**

Signature of officer or trustee

11/9/2018
Date

► President
Title

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

**Paid
Preparer
Use Only**

Print/Type preparer's name JEFFREY D HASKELL	Preparer's signature JEFFREY D HASKELL	Date 11/09/2018	Check ☐ if self-employed	PTIN P01345770
Firm's name ▶ FOUNDATION SOURCE			Firm's EIN ▶ 510398347	
Firm's address ▶ ONE HOLLOW LN, STE 212 LAKE SUCCESS, NY 11042			Phone no 800-839-1754	

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						
MCAR 2008 Offshore Fund Limited	12/27/2007	Purchase	1/1/2017	\$ 14,992,555	\$ 14,463,714	\$ 528,841
MCAR 2008 Offshore Fund Limited	12/27/2007	Purchase	4/1/2017	\$ 4,113	\$ 6,681	\$ 416,182
MCAR 2008 Offshore Fund Limited	12/27/2007	Purchase	10/1/2017	\$ 1,675	\$ 2,743	\$ (2,568)
Wyoming Conservation Alliance	2/18/2004	Purchase	7/24/2017	\$ 2,363	\$ 3,899	\$ (1,068)
Liberty Harbor Off I, Ltd. CIA S1 Dist Exceeding Basis				\$ 413	\$ 19,375	\$ (1,536)
GS Mezzanine Partners V, LP Dist Exceeding Basis						\$ (18,962)
Anchorage Illiquid Opp Access Dist Exceeding Basis						\$ 10,805
Global Long Short Partners Off Dist Exceeding Basis						\$ 108,003
						\$ 20,586
						\$ 4,055
Total included in Part IV				\$ 15,001,119	\$ 14,496,412	\$ 1,064,338
Passthrough K-1 Capital Gain/(Loss) - UBI						
Part I, Line 6a Total						\$ (17,475)
						\$ 1,046,863

ATTACHMENT 1FORM 990PF, PART I - OTHER INCOME

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
K-1 INC/LOSS ACCESS VENTURE PARTNERS FUN	3,461.	2,439.
K-1 INC/LOSS ACCESS VENTURE PARTNERS III	334.	334.
K-1 INC/LOSS GS CAPITAL PARTNERS VI PARA	-1,334.	-1,332.
K-1 INC/LOSS MATISSE ABSOLUTE RETURN FUN	-376,710.	-294,026.
K-1 INC/LOSS SUSTAINABLE WOODLAND FUND L	-96,188.	-96,188.
K-1 INC/LOSS WHITEHALL PARALLEL GLOBAL R	59,227.	9,086.
CLASS ACTION LAWSUIT PROCEEDS	494.	494.
FEDERAL TAX REFUND	65,143.	
TOTALS	<u>-345,573.</u>	<u>-379,193.</u>

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

<u>DESCRIPTION</u>	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
INVESTMENT MANAGEMENT SERVICES	81,319.	81,319.
TOTALS	<u>81,319.</u>	<u>81,319.</u>

ATTACHMENT 3FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
990-PF ESTIMATED TAX FOR 2017	41,900.	10.
FOREIGN TAX PAID	10.	
TOTALS	<u>41,910.</u>	<u>10.</u>

ATTACHMENT 4FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	CHARITABLE PURPOSES
ADMINISTRATIVE FEES	62,753.		62,753.
BANK CHARGES	18.	18.	
TECHNOLOGY SUPPORT	6,349.		6,349.
PLAQUES FOR FOUNDATION OFFICE	2,114.		2,114.
FOUNDATION DUES & MEMBERSHIPS	5,000.		5,000.
INDEMNIFICATION INSURANCE	2,581.		2,581.
K-1 EXP ACCESS VENTURE PARTNER	37,789.	37,373.	
K-1 EXP ACCESS VENTURE PARTNER	27,237.	27,225.	
K-1 EXP GS CAPITAL PARTNERS VI	7,948.	7,944.	
K-1 EXP GSCP VI PARALLEL AIV L	336.	336.	
K-1 EXP MATISSE ABSOLUTE RETUR	489,761.	482,768.	
K-1 EXP SUSTAINABLE WOODLAND F	336.	336.	
K-1 EXP WHITEHALL PARALLEL GLO	2,895.	2,719.	
OFFICE SUPPLIES	1,117.		1,117.
PAYROLL PROCESSING FEES	752.		752.
POSTAGE/DELIVERY SERVICE	132.		132.
PROPERTY INSURANCE	1,550.		1,550.
STATE OR LOCAL FILING FEES	41.		41.
WEBSITE HOSTING/SUPPORT	84.		84.
TOTALS	648,793.	558,719.	82,473.

FORM 990PF, PART II - CORPORATE STOCKATTACHMENT 5

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
ANTHEM INC	12,789.	14,626.
AVON PRODUCTS	10,796.	11,047.
BANK NEW YORK MELLON CORP COM	10,073.	9,964.
CISCO SYSTEMS INC	45,232.	51,705.
CLOROX CO	5,240.	5,950.
COGNIZANT TECHNOLOGY SOLUTIONS	10,328.	9,943.
CONOCOPHILLIPS	14,797.	16,193.
CRMT	10,142.	10,716.
DB X TRACKERS MSCI EAFE HEDGED	499,042.	508,480.
EXXON MOBIL CORP	16,216.	16,310.
GOLDMAN SACHS HIGH YIELD FLOAT	432,326.	419,751.
GOLDMAN SACHS HIGH YIELD FUND	414,967.	406,697.
GOLDMAN SACHS INTERNATIONAL EQ	1,036,819.	1,182,929.
GOLDMAN SACHS STRUCTURED SMALL	702,124.	782,164.
GOLDMAN SACHS U S EQUITY DIVID	1,086,383.	1,165,436.
INFOSYS TECH LTD SPD ADR	10,166.	11,435.
ISHARES RUSSELL 1000 INDEX FD	1,569,059.	2,006,234.
JOHNSON & JOHNSON	42,883.	42,615.
MICROSOFT CORP	32,959.	36,355.
ORACLE CORP	50,833.	48,698.
PEPSICO INC	91,790.	98,334.
PROCTER GAMBLE CO	111,811.	111,634.
SOCIETE GENERALE LINKED UPSIDE	250,000.	242,200.
STRYKER CORPORATION	4,922.	5,110.
SYSCO CORP	38,378.	42,511.
THE COCA-COLA CO	50,962.	50,468.
TWENTY FIRST CENTURY FOX COMPA	78,226.	100,482.
TWENTY-FIRST CENTURY CL B	44,715.	58,175.
UBS AG UPSIDE LEVERED CAPPED -	250,000.	249,525.

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

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
UNILEVER N V N Y	10,100.	9,293.
US BANCORP	22,769.	23,039.
VANGUARD FTSE EMERGING MARKETS	495,433.	596,830.
VANGUARD SF REIT ETF	494,458.	497,880.
WELLS FARGO & CO	7,512.	8,494.
WELLS FARGO & COMPANY LINKED T	250,000.	267,200.
TOTALS	<u>8,214,250.</u>	<u>9,118,423.</u>

FORM 990PF, PART II - CORPORATE BONDSATTACHMENT 6

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
ACTIVISION BLIZZARD INC - 6.12	54,625.	53,007.
AGILENT TECHNOLOGIES INC - 5.0	54,193.	53,092.
AIR LEASE CORP SR NT - 3.375%	50,852.	50,485.
AMER INTERNATIONAL GROUP INC -	52,171.	50,068.
ANHEUSER BUSCH - 2.650% - 02/0	76,341.	75,377.
APPLE INC - 3.000% - 02/09/202	49,978.	50,572.
AT&T INC - 3.800% - 03/01/2024	49,968.	51,206.
AUTOZONE INC - 3.700% - 04/15/	51,908.	51,583.
BAT CAPITAL CORP - 3.222% - 08	74,921.	74,997.
BIOGEN INC - 3.625% - 09/15/20	51,642.	51,818.
BOFA FIN LLC MED TERM NTS BOOK	249,999.	246,899.
BP CAP MKTS PLC BOND - 3.224%	49,997.	51,232.
CAPITAL ONE FINANCIAL CO NOTE	74,952.	75,526.
CBS CORP NEW NOTE - 3.700% - 0	77,537.	77,174.
CITIGROUP INC NOTE - 2.900% -	74,872.	75,494.
CROWN CASTLE INTL CORP - 5.250	54,206.	54,748.
DIAMOND 1 FIN CORP/DIAMOND 2 B	52,517.	52,101.
DR PEPPER SNAPPLE GROUP INC -	74,997.	75,689.
FIDELITY NATL INFORMATION - 3.	50,813.	51,114.
GENERAL MOTORS FINL CO - 3.200	49,960.	50,488.
GILEAD SCIENCES, INC - 2.500%	48,134.	49,361.
ING U S INC - 2.900% - 02/15/2	23,281.	23,023.
INGERSOLL-RAND - 2.875% - 01/1	50,968.	50,256.
JPMORGAN CHASE - 2.972% - 01/1	99,557.	100,838.
KINDER MORGAN ENERGY - 4.150%	78,407.	77,851.
MARRIOTT INTL INC - 3.125% - 0	49,724.	49,832.
MEDTRONIC INC - 2.500% - 03/15	50,255.	50,296.
MORGAN STANLEY - 0.000% - 02/1	99,999.	100,398.
MORGAN STANLEY - 0.000% - 08/1	199,999.	207,759.

FORM 990PF, PART II - CORPORATE BONDSATTACHMENT 6 (CONT'D)

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
MPLX LP NOTE CALL - 5.500% - 0	52,188.	51,454.
NATIONAL RURAL UTIL COOP - 2.9	49,903.	50,375.
NORFOLK SOUTHERN CORP - 3.850%	53,359.	52,756.
OMNICOM GROUP INC - 3.625% - 0	77,561.	77,426.
PHILIP MORRIS INTL INC - 2.000	49,694.	49,689.
RALPH LAUREN CORP - 2.125% - 0	50,539.	50,033.
ROPER TECHNOLOGIES INC - 2.800	49,922.	50,088.
SHIRE ACQUISITIONS INVESTMENTS	48,316.	49,213.
UBS AG MTN - 0.000% - 06/20/20	199,999.	204,359.
UNITED TECHNOLOGIES CORP - 1.7	50,019.	49,924.
WELLS FARGO & CO - 0.000% - 02	75,000.	75,935.
WELLS FARGO & COMPANY LINKED T	89,999.	111,491.
WHIRLPOOL CORP - 3.700% - 03/0	51,581.	51,308.
WPP FINANCE 2010 - 3.625% - 09	51,928.	51,516.
TOTALS	<u>3,026,781.</u>	<u>3,057,851.</u>

FORM 990PF, PART II - OTHER INVESTMENTSATTACHMENT 7

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
ACCESS VENTURE PARTNERS FUND I	355,048.	1,538,703.
ACCESS VENTURE PARTNERS III LP	627,049.	827,484.
ANCHORAGE ILLIQUID OPP ACCESS		4,855.
BROAD ST RE CREDIT PTNRS II OF	279,799.	427,928.
GLOBAL LONG SHORT PARTNERS OFF		46,061.
GS CAPITAL PARTNERS VI PARALLE	357,137.	356,735.
GS MEZZANINE PARTNERS V, LP		53,940.
GSCP VI PARALLEL AIV LP		
KKR PRINCIPAL OPPORTUNITIES AC	1,399,908.	2,255,924.
LIBERTY HARBOR OFFSHORE I, LTD		5,269.
LIBERTY HARBOR SPV II, LTD.	89,152.	12,760.
MATISSE ABSOLUTE RETURN FUND L	811,230.	4,124,472.
MCAR 2008 OFFSHORE FUND LIMITE	34,953.	21,542.
SUSTAINABLE WOODLAND FUND LP	2,697,812.	6,083,110.
VINTAGE VII OFFSHORE SCSP	283,750.	298,367.
WHITEHALL PARALLEL GLOBAL RE L	282,270.	119,187.
TOTALS	<u>7,218,108.</u>	<u>16,176,337.</u>

LAND, BUILDINGS, EQUIPMENT NOT HELD FOR INVESTMENTATTACHMENT R

FIXED ASSET DETAIL ACCUMULATED DEPRECIATION DETAIL

ASSET DESCRIPTION	METHOD/ CLASS	FIXED ASSET DETAIL			ACCUMULATED DEPRECIATION DETAIL		
		BEGINNING BALANCE	ADDITIONS	DISPOSALS	ENDING BALANCE	BEGINNING BALANCE	ENDING BALANCE
ELKHORN CREEK	L	765,000			765,000		
PHONE SYSTEM	SL	3,118			3,118	2,808	3,118
FURNITURE & FIXTUR	SL	24,590			24,590	24,590	24,590
TOTALS		<u>792,708</u>			<u>792,708</u>	<u>27,398</u>	<u>27,708</u>

FORM 990PF, PART II - OTHER ASSETSATTACHMENT 9

<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>

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)	
14992555.		PUBLICLY-TRADED SECURITIES 14463714.					528,841.	
		PASSTHROUGH K1 CAPITAL GAIN/(LOSS)					416,182.	
4,113.		MCAROFF - MCAR 2008 OFFSHORE FUND LIMITE 6,681.				P	12/27/2007 -2,568.	01/01/2017
1,675.		MCAROFF - MCAR 2008 OFFSHORE FUND LIMITE 2,743.				P	12/27/2007 -1,068.	04/01/2017
2,363.		MCAROFF - MCAR 2008 OFFSHORE FUND LIMITE 3,899.				P	12/27/2007 -1,536.	10/01/2017
413.		WYOMING CONSERVATION ALLIANCE 19,375.				P	02/18/2004 -18,962.	07/24/2017
		ANCHORAGE ILLIQUID DIST EXCEEDING BASIS					20,586.	
		LIBERTY HARBOR OFF. DIST EXCEEDING BASIS					10,805.	
		GS MEZZANINE PTRS V DIST EXCEEDING BASIS					108,003.	
		GLBL LNG SHORT PTRS DIST EXCEEDING BASIS					4,055.	
TOTAL GAIN (LOSS)							<u>1,064,338.</u>	

THE MCMURRY FOUNDATION

2017 FORM 990-PF

83-0323982

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 10

<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 *RESIGNED FROM FOUNDATION IN 2017	DIR, TREAS, VP 1.00	20,000.	0.	0.
TRUDI HOLTHOUSE 441 LANDMARK DRIVE CASPER, WY 82609	DIR, SEC 1.00	33,390.	21,885.	0.
TYLER HOLTHOUSE 441 LANDMARK DRIVE CASPER, WY 82609	DIR 1.00	0.	0.	0.
SUSAN MCMURRY 441 LANDMARK DRIVE CASPER, WY 82609	DIR, PRES 1.00	0.	0.	0.
SCOTT NEU 441 LANDMARK DRIVE CASPER, WY 82609	DIR 1.00	0.	0.	0.
GRAND TOTALS		<u>53,390.</u>	<u>21,885.</u>	<u>0.</u>

990PF, PART VIII - COMPENSATION OF THE FIVE HIGHEST PAID EMPLOYEESATTACHMENT 11

<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	68,584.	24,079.
	TOTAL COMPENSATION	<u>68,584.</u>	<u>24,079.</u>

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

<u>NAME AND ADDRESS</u>	<u>TYPE OF SERVICE</u>	<u>COMPENSATION</u>
GOLDMAN SACHS 4900 SEARS TOWER CHICAGO, IL 60606	INVESTMENT MGT	71,365.
FOUNDATION SOURCE 55 WALLS DRIVE, 3RD FLOOR FAIRFIELD, CT 06824	ADMINISTRATIVE	62,753.
	TOTAL COMPENSATION	<u>134,118.</u>

ATTACHMENT 13FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

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

ATTACHMENT 14

990PF, PART XV - FORM AND CONTENTS OF SUBMITTED APPLICATIONS

GRANT APPS TO TRUDI HOLTHOUSE
WWW.MCMURRYFOUNDATION.ORG/APPLY

ATTACHMENT 15

990PF, PART XV - SUBMISSION DEADLINES

GRANT APPS TO TRUDI HOLTHOUSE
SEE WWW.MCMURRYFOUNDATION.ORG

ATTACHMENT 16

990PF, PART XV - RESTRICTIONS OR LIMITATIONS ON AWARDS

GRANT APPS TO TRUDI HOLTHOUSE

THE FOUNDATION PRIMARILY SUPPORTS NATRONA COUNTY NON-PROFITS

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

ATTACHMENT 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	GENERAL & UNRESTRICTED	500
12-24 CLUB INC 500 S WOLCOTT CASPER, WY 82601	N/A PC	2017 OPERATIONS	60,000
ADAM BOWMAN MEMORIAL TR 5000 E YELLOWSTONE HWY EVANSVILLE, WY 82636	N/A PC	2016 CHRISTMAS PROJECT	500
AMERICAN CANCER SOCIETY 6525 N MERIDIAN AVE STE 110 OKLAHOMA CITY, OK 73116	N/A PC	CHARITABLE EVENT	500
AMERICAN RED CROSS 318 W B ST CASPER, WY 82601	N/A PC	DISASTER CYCLE SERVICES HOME FIRE CAMPAIGN	25,000
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 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	POSITIVE OUTCOMES INITIATIVE	175,000
CAMP HOPE INC 3920 W 45TH ST CASPER, WY 82604	N/A PC	2017 CAMP SUPPORT	5,000
CASPER ARTISTS GUILD INC 321 W MIDWEST AVE CASPER, WY 82601	N/A PC	ART 321 ANNUAL SPONSORSHIP	2,000
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	CHARITABLE EVENT	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 FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CASPER CIVIC CHORALE INC PO BOX 4179 CASPER, WY 82604	N/A PC	2017-2018 SEASON SPONSORSHIP	250
CASPER CIVIC CHORALE INC PO BOX 4179 CASPER, WY 82604	N/A PC	OPERATIONAL SUPPORT	250
CASPER DOWNTOWN DEVELOPMENT AUTHORITY 341 W YELLOWSTONE HWY CASPER, WY 82601	N/A GOV	DAVID STREET STATION PROJECT	250,000
CASPER DOWNTOWN DEVELOPMENT AUTHORITY 341 W YELLOWSTONE HWY CASPER, WY 82601	N/A GOV	CHARITABLE EVENT	5,000
CASPER FAMILY CONNECTIONS 2345 E 2ND ST CASPER, WY 82609	N/A PC	GENERAL OPERATING COSTS	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 YEAR

ATTACHMENT 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	2017 MATCHING GRANT- NERD YMCA PROJECT	125,000
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	FOR THE WALL PROJECT	2,500
CASPER HUMANE SOCIETY 849 E E ST CASPER, WY 82601	N/A PC	CHARITABLE EVENT	1,000
CASPER MUSEUM CONSORTIUM FOUNDATION 4001 FORT CASPAR RD CASPER, WY 82604	N/A PC	2017 PASSPORT TO ADVENTURE HUNT	1,000
CASPER MUSEUM CONSORTIUM FOUNDATION 4001 FORT CASPAR RD CASPER, WY 82604	N/A PC	ZAK PULLEN ECLIPSE COLORING BOOK SPONSORSHIP	1,000

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 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		GENERAL & UNRESTRICTED	500
CASPER ROTARY CLUB FOUNDATION INC PO BOX 496 CASPER, WY 82602	N/A PC		ROTARY CENTENNIAL CLOCK PROJECT	2,000
CASPER ROTARY CLUB FOUNDATION INC PO BOX 496 CASPER, WY 82602	N/A PC		CHARITABLE EVENT	1,000
CASPER ROTARY CLUB FOUNDATION INC PO BOX 496 CASPER, WY 82602	N/A PC		CASPER ROTARY DUCK DERBY	5,000
CENTRAL WYOMING CHAPTER OF THE AMERICAN PETROLEUM PO BOX 261 CASPER, WY 82602	N/A PC		API CHILI COOK OFF	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 FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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
CENTRAL WYOMING RESCUE MISSION 230 N PARK ST CASPER, WY 82601	N/A PC	PROJECT TRANSFORMATION CAPITAL CAMPAIGN	250,000
CENTRAL WYOMING RESCUE MISSION 230 N PARK ST CASPER, WY 82601	N/A PC	2017 MAY MATCH	30,000
CENTRAL WYOMING SENIOR SERVICES INC 1831 E 4TH ST CASPER, WY 82601	N/A PC	OPERATING SUPPORT	100,000
CENTRAL WYOMING SENIOR SERVICES INC 1831 E 4TH ST CASPER, WY 82601	N/A PC	OPERATING SUPPORT	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
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		GIVE US HOPE, RAISING DIFFERENCE MAKERS ENDOWMENT CAMPAIGN	250,000
CITIZENS FOR A CIVIC AUDITORIUM PO BOX 76 CASPER, WY 82602	N/A PC		THE LYRIC CAPITAL CAMPAIGN	7,500
CITY OF CASPER, WYOMING 200 N DAVID ST CASPER, WY 82601	N/A GOV		CHARITABLE EVENT	2,000
CITY OF CASPER, WYOMING 200 N DAVID ST CASPER, WY 82601	N/A GOV		COLLEGE NATIONAL FINALS RODEO	2,500
CITY OF CASPER, WYOMING 200 N DAVID ST CASPER, WY 82601	N/A GOV		PLATTE RIVER REVIVAL VOLUNTEER DAY	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 FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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 350 BIG HORN RD CASPER, WY 82601	N/A PC	CHARITABLE EVENT	10,000
COURT-APPOINTED SPECIAL ADVOCATE OF NATRONA COUNTY 350 BIG HORN RD CASPER, WY 82601	N/A PC	CHARITABLE EVENT	5,000
COURT-APPOINTED SPECIAL ADVOCATE OF NATRONA COUNTY 350 BIG HORN RD CASPER, WY 82601	N/A PC	OPERATIONAL SUPPORT	30,000
FIRST UNITED METHODIST CHURCH OF CASPER 332 E 2ND ST CASPER, WY 82601	N/A PC	GENERAL & UNRESTRICTED	1,000
GREATER WYOMING BIG BROTHERS BIG SISTERS - NATRONA 400 E 1ST ST, STE 310 CASPER, WY 82601	N/A PC	CHARITABLE EVENT	250

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

ATTACHMENT 17 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
I-REACH 2 PO BOX 1060 EVANSVILLE, WY 82636	N/A PC	CHARITABLE EVENT	500
JASONS FRIENDS FOUNDATION INC 340 W B ST CASPER, WY 82601	N/A PC	ENDOWMENT FUND	50,000
JASONS FRIENDS FOUNDATION INC 340 W B ST CASPER, WY 82601	N/A PC	CHARITABLE EVENT	25,000
KELLY WALSH HIGH SCHOOL 3500 E 12TH ST CASPER, WY 82609	N/A GOV	2017 KELLY WALSH LAST BLAST COMMITTEE PROJECT	1,000
LITERACY LEADERSHIP INC 201 N HARRISON ST STE 600 DAVENPORT, IA 52801	N/A PC	WE READ PROJECT	166,666
MAKE-A-WISH FOUNDATION OF WYOMING P O BOX 273 CASPER, WY 82602	N/A PC	CHARITABLE EVENT	8,000

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
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	DANCING WITH THE STARS OF CASPER 2016 INITIATIVE	10,500
MOTHER SETON HOUSING INC PO BOX 1557 CASPER, WY 82602	N/A PC	GENERAL & UNRESTRICTED	500
MOTHER SETON HOUSING INC PO BOX 1557 CASPER, WY 82602	N/A PC	CHARITABLE EVENT	5,000
MOTHER SETON HOUSING INC PO BOX 1557 CASPER, WY 82602	N/A PC	GENERAL OPERATING SUPPORT	30,000
NATIONAL HISTORIC TRAILS CENTER FOUNDATION INC 1501 N POPLAR ST CASPER, WY 82601	N/A PC	CHARITABLE EVENT	500

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

ATTACHMENT 17 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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 FIRE PROTECTION DISTRICT PO BOX 820 MILLS, WY 82644	N/A GOV	H41 INTERCEPTOR HOOD - CANCER PREVENTION PROGRAM	5,000
NATRONA COUNTY HIGH SCHOOL 930 ELM ST CASPER, WY 82601	N/A GOV	CHARITABLE EVENT	150
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

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

FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

NATRONA COUNTY ROADS, BRIDGES & PARKS
POST OFC DRAWER 848
MILLS, WY 82644

N/A
GOV

CHARITABLE EVENT

25,000

NATRONA COUNTY SHERIFF CADETS
201 N DAVID
CASPER, WY 82601

N/A
PC

NATRONA COUNTY SHERIFF EXPLORER POST PROGRAM

2,000

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

FOR SUSTAINING THE FUTURE CAMPAIGN

2,500

NICOLAYSEN ART MUSEUM
400 E COLLINS DR
CASPER, WY 82601

N/A
PC

OPERATING SUPPORT FOR THE NICOLAYSEN MUSEUM AND
DISCOVERY CENTER

25,000

PLATTE RIVER TRAILS TRUST
PO BOX 1228
CASPER, WY 82602

N/A
PC

GENERAL & UNRESTRICTED

500

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

FOUNDATION STATUS OF RECIPIENT

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

PLATTE RIVER TRAILS TRUST
PO BOX 1228
CASPER, WY 82602N/A
PC

2017 SPONSORSHIP SUPPORT

600

SAINT ANTHONY TRI-PARISH SCHOOL
1145 W 20TH ST
CASPER, WY 82604N/A
PC

CHARITABLE EVENT

10,000

SAINT ANTHONY TRI-PARISH SCHOOL
1145 W 20TH ST
CASPER, WY 82604N/A
PC

CHARITABLE EVENT

10,000

SAINT ANTHONY TRI-PARISH SCHOOL FOUNDATION
1145 W 20TH ST
CASPER, WY 82604N/A
PC

JOY FUND MATCH

95,749

SAINT ANTHONY TRI-PARISH SCHOOL FOUNDATION
1145 W 20TH ST
CASPER, WY 82604N/A
PC

JOY FUND MATCH

41,849

SAINT ANTHONY TRI-PARISH SCHOOL FOUNDATION
1145 W 20TH ST
CASPER, WY 82604N/A
PC

JOY FUND MATCH

61,652

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

RECIPIENT NAME AND ADDRESS	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 MATCH	46,392
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	21,841
SCIENCE ZONE 111 W MIDW AVE CASPER, WY 82601	N/A PC	CHARITABLE EVENT	1,500
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
ST. PATRICK'S CATHOLIC CHURCH PO BOX 51010 CASPER, WY 82605	N/A PC	TRI PARISH VACATION BIBLE SCHOOL SPONSORSHIP	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 FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
TANNER SEEBAUM FOUNDATION 7732 S GLENCOE CT CENTENNIAL, CO 80122	N/A PC	BRAIN TUMOR RESEARCH PROJECT	5,000
THE CARING CENTER INC PO BOX 2346 CASPER, WY 82602	N/A PC	TRUE CARE WOMEN'S RESOURCE CENTER'S BABY AND ME PROGRAM	10,000
THE CHILDREN'S ADVOCACY PROJECT INC 350 N ASH CASPER, WY 82601	N/A PC	CHILDREN'S ADVOCACY PROJECT	40,000
THE CHILDREN'S ADVOCACY PROJECT INC 350 N ASH CASPER, WY 82601	N/A PC	CHARITABLE EVENT	6,010
THE CRAIG AND SUSAN THOMAS FOUNDATION PO BOX 22246 CHEYENNE, WY 82003	N/A PC	PROGRAM SUPPORT	5,000
TOWN OF HANNA P O BOX 99 HANNA, WY 82327	N/A GOV	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
TROOPERS DRUM AND BUGLE CORPS INC 1801 E E ST CASPER, WY 82601	N/A PC	TROOPERS HOMECOMING WEEK	10,000
TWO FLY FOUNDATION INC 2231 MIRACLE DR CASPER, WY 82609	N/A PC	CHARITABLE EVENT	5,000
UNITED WAY OF NATRONA COUNTY INC 1701 E E ST CASPER, WY 82601	N/A PC	CHARITABLE EVENT	4,500
UNIVERSITY OF WYOMING - NATRONA COUNTY 4-H COUNCIL 2011 FAIRGROUNDS RD CASPER, WY 82604	N/A PC	4-H/FFA JUNIOR LIVESTOCK SALE	81,879
UNIVERSITY OF WYOMING FOUNDATION 222 S 22ND ST LARAMIE, WY 82070	N/A PC	GENERAL & UNRESTRICTED	25,000
UNIVERSITY OF WYOMING FOUNDATION 222 S 22ND ST LARAMIE, WY 82070	N/A PC	ARENA AUDITORIUM RENOVATION PROJECT	500,000

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
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	MICK & SUSIE MCMURRY HIGH ALTITUDE PERFORMANCE CENTER	2,400,000
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 SPONSORSHIP	5,000
WEE FOLKS PLACE DAY TRAINING AND DEVELOPMENTAL CEN PO BOX 629 HANNA, WY 82327	N/A PC	PRESCHOOL TUITION FUND FOR 3 LOW-INCOME CHILDREN	2,000
WOMENS SELF-HELP CENTER INC PO BOX 126 EVANSVILLE, WY 82636	N/A PC	CHARITABLE EVENT	300

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

<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>
WOMENS SELF-HELP CENTER INC PO BOX 126 EVANSVILLE, WY 82636		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	15,000
WYOMING CARES PO BOX 2575 CASPER, WY 82602		N/A PC		PROGRAM SUPPORT	25,000
WYOMING COMMUNITY FOUNDATION 1472 N 5TH ST, STE 201 LARAMIE, WY 82072		N/A PC		FOR THE SUE JORGENSEN LIBRARY ENDOWMENT/ WYOMING READS FUND	500
WYOMING COMMUNITY FOUNDATION 1472 N 5TH ST, STE 201 LARAMIE, WY 82072		N/A PC		FOR WYOMING WOMEN'S FOUNDATION FOR GENERAL OPERATIONAL BUDGET	500

ATTACHMENT 17 (CONT'D)

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

ATTACHMENT 17 (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 BREAST CANCER INITIATIVE - WYOMING PINK RIBBON RUN	1,000
WYOMING DEMENTIA CARE PO BOX 1493 CASPER, WY 82602	N/A PC	CHARITABLE EVENT	500
WYOMING DEMENTIA CARE PO BOX 1493 CASPER, WY 82602	N/A PC	FAMILY CAREGIVER SERVICES	10,000
WYOMING FOOD FOR THOUGHT PROJECT 900 SAINT JOHN ST CASPER, WY 82601	N/A PC	CULTIVATING COMMUNITY TO END CHILDHOOD HUNGER PROJECT	10,000
WYOMING MEDICAL CENTER FOUNDATION 1233 E 2ND ST CASPER, WY 82601	N/A SO I	CARING CLOSET PROGRAM	1,000
WYOMING MEDICAL CENTER FOUNDATION 1233 E 2ND ST CASPER, WY 82601	N/A SO I	WEST TOWER BUILDING PROJECT	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
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	CAPITAL CAMPAIGN FOR THE NEW MASTERSON PLACE	500,000
WYOMING MEDICAL CENTER FOUNDATION 1233 E 2ND ST CASPER, WY 82601	N/A SO I	IN SUPPORT OF THE WYOMING DONOR DASH	500
WYOMING MEDICAL CENTER FOUNDATION 1233 E 2ND ST CASPER, WY 82601	N/A SO I	WELLNESS CENTER	233,333
WYOMING SYMPHONY ORCHESTRA 225 S DAVID STE 1B CASPER, WY 82601	N/A PC	CHARITABLE EVENT	15,000
WYOMING SYMPHONY ORCHESTRA 225 S DAVID STE 1B CASPER, WY 82601	N/A PC	CHARITABLE EVENT	5,000

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	5,000
WYOMING WOMENS LEGISLATIVE CAUCUS PO BOX 2702 JACKSON, WY 83001	N/A PC	LEAP INTO LEADERSHIP CASPER SPONSOR	500
YOUTH CRISIS CENTER INC 1656 E 12TH ST CASPER, WY 82601	N/A PC	CHARITABLE EVENT	1,000
TOTAL CONTRIBUTIONS PAID			8,605,504

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

DESCRIPTION	BUSINESS CODE	AMOUNT	EXCLUSION CODE	RELATED OR, EXEMPT FUNCTION INCOME	
				AMOUNT	
K-1 INC/LOSS	525990	-31,523.	14	-379,687.	
FEDERAL TAX REFUND			01	65,143.	
CLASS ACTION LAWSUIT PROCEEDS			01	494.	
TOTALS		-31,523.		-314,050.	