

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

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

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

▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No 1545-0047

2019

Open to Public Inspection

For calendar year 2019 or tax year beginning

, 2019, and ending

, 20

Name of foundation

THE MCMURRY FOUNDATION

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

441 LANDMARK DRIVE

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

CASPER, WY 82609

A Employer identification number

83-0323982

B Telephone number (see instructions)

(307) 261-9953

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

G Check all that apply

☐ Initial return☐ Final return☐ Address change☐ Initial return of a former public charity☐ Amended return☐ Name change

H Check type of organization

☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 29,033,011.

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)	300.			
2 Check ☒ if the foundation is not required to attach Sch. B.				
3 Interest on savings and temporary cash investments.	20,965.	20,965.		
4 Dividends and interest from securities	461,161.	461,161.		
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	1,062,652.			
b Gross sales price for all assets on line 6a	8,918,250.			
7 Capital gain net income (from Part IV, line 2)		1,058,588.		
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) ATTCH. 1	48,864.	13,002.		
12 Total Add lines 1 through 11	1,593,942.	1,553,716.		
Operating and Administrative Expenses				
13 Compensation of officers, directors, trustees, etc.	33,390.			33,390.
14 Other employee salaries and wages	69,105.			69,105.
15 Pension plans, employee benefits	29,815.			29,815.
16a Legal fees (attach schedule)				
b Accounting fees (attach schedule)				
c Other professional fees (attach schedule) [2]	110,832.	110,832.		
17 Interest				
18 Taxes (attach schedule) (see instructions) [3]	60,291.			
19 Depreciation (attach schedule) and depletion.				
20 Occupancy	465.			465.
21 Travel, conferences, and meetings				
22 Printing and publications	846.			846.
23 Other expenses (attach schedule) ATTCH. 4	137,251.	77,746.		59,444.
24 Total operating and administrative expenses. Add lines 13 through 23.	441,995.	188,578.		193,065.
25 Contributions, gifts, grants paid	4,300,400.			4,300,400.
26 Total expenses and disbursements Add lines 24 and 25	4,742,395.	188,578.		4,493,465.
27 Subtract line 26 from line 12	-3,148,453.			
a Excess of revenue over expenses and disbursements		1,365,138.		
b Net investment income (if negative, enter -0-)				
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	4,592,807.	1,200,232.	1,200,232.
	3	Accounts receivable ▶			
		Less allowance for doubtful accounts ▶	141,083.		
	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	10,544,615.	11,552,814.	13,131,774.
	c	Investments - corporate bonds (attach schedule) ATCH 6	6,621,065.	7,550,606.	7,955,862.
	11	Investments - land, buildings, and equipment basis ▶			
Liabilities		Less accumulated depreciation (attach schedule) ▶			
	12	Investments - mortgage loans			
	13	Investments - other (attach schedule) ATCH 7	4,888,033.	3,335,498.	6,560,643.
	14	Land, buildings, and equipment basis ▶ 792,708			
		Less accumulated depreciation (attach schedule) ▶ 27,708.	765,000.	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)	27,557,103.	24,408,650.	29,033,011.
	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 FASB ASC 958, check here ▶ ☐ and complete lines 24, 25, 29, and 30			
	24	Net assets without donor restrictions			
	25	Net assets with donor restrictions			
		Foundations that do not follow FASB ASC 958, check here ▶ ☒ and complete lines 26 through 30			
	26	Capital stock, trust principal, or current funds			
	27	Paid-in or capital surplus, or land, bldg, and equipment fund.			
	28	Retained earnings, accumulated income, endowment, or other funds	27,557,103.	24,408,650.	
	29	Total net assets or fund balances (see instructions)	27,557,103.	24,408,650.	
	30	Total liabilities and net assets/fund balances (see instructions)	27,557,103.	24,408,650.	

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 29 (must agree with end-of-year figure reported on prior year's return).	1	27,557,103.
2	Enter amount from Part I, line 27a	2	-3,148,453.
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	24,408,650.
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 29	6	24,408,650.

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	1,058,588.	
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))
2018	6,025,888.	29,407,387.	0.204911
2017	8,861,095.	32,016,474.	0.276767
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
2 Total of line 1, column (d)			2 0.921663
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 0.184333
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5			4 29,282,119.
5 Multiply line 4 by line 3.			5 5,397,661.
6 Enter 1% of net investment income (1% of Part I, line 27b).			6 13,651.
7 Add lines 5 and 6.			7 5,411,312.
8 Enter qualifying distributions from Part XII, line 4. If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions			8 4,493,465.

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)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		1	27,303.
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	27,303.
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	27,303.
6 Credits/Payments			
a 2019 estimated tax payments and 2018 overpayment credited to 2019	6a	46,126.	
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	46,126.	
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	18,823.	
11 Enter the amount of line 10 to be Credited to 2020 estimated tax ☐ 18,823. Refunded ☐ ☐	11		

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		X
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		
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?		X
If "Yes," attach a detailed description of the activities		
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?		X
If "Yes," attach the statement required by General Instruction T		
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 2019 or the tax year beginning in 2019? 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 2019, 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 ► ☐	1b	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 2019?	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 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019? ☐ Yes ☒ No If "Yes," list the years ► b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions) c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ►	2b	
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 2019 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 Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2019)	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?	4a	X
	4b	X

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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		Yes	No
(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
	If "Yes" to 6b, file Form 8870			X
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
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	☐ Yes	☒ No	

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, and 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		33,390.	9,735.	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		69,105.	11,961.	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		162,820.

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 ▶	

Form **990-PF** (2019)

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	21,538,919.
b	Average of monthly cash balances	1b	1,532,682.
c	Fair market value of all other assets (see instructions).	1c	6,656,439.
d	Total (add lines 1a, b, and c)	1d	29,728,040.
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	29,728,040.
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions).	4	445,921.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	29,282,119.
6	Minimum investment return. Enter 5% of line 5	6	1,464,106.

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	1,464,106.
2a	Tax on investment income for 2019 from Part VI, line 5 2a		27,303.
b	Income tax for 2019 (This does not include the tax from Part VI) 2b		
c	Add lines 2a and 2b.	2c	27,303.
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	1,436,803.
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4	5	1,436,803.
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	1,436,803.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26.	1a	4,493,465.
b	Program-related investments - total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	4,493,465.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	4,493,465.

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 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				1,436,803.
2 Undistributed income, if any, as of the end of 2019				
a Enter amount for 2018 only.				
b Total for prior years 20 <u>17</u> , 20 <u>16</u> , 20 <u>15</u>				
3 Excess distributions carryover, if any, to 2019				
a From 2014	4,217,427.			
b From 2015	4,122,408.			
c From 2016	4,598,392.			
d From 2017	7,270,191.			
e From 2018	4,621,355.			
f Total of lines 3a through e	24,829,773.			
4 Qualifying distributions for 2019 from Part XII, line 4 ▶ \$ <u>4,493,465.</u>				
a Applied to 2018, 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 2019 distributable amount.				1,436,803.
e Remaining amount distributed out of corpus. . .	3,056,662.			
5 Excess distributions carryover applied to 2019 (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	27,886,435.			
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 2018 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2019 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2020.				
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 2014 not applied on line 5 or line 7 (see instructions) . . .	4,217,427.			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a	23,669,008.			
10 Analysis of line 9				
a Excess from 2015 . . .	4,122,408.			
b Excess from 2016 . . .	4,598,392.			
c Excess from 2017 . . .	7,270,191.			
d Excess from 2018 . . .	4,621,355.			
e Excess from 2019 . . .	3,056,662.			

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

NOT APPLICABLE

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2019, enter the date of the ruling

b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

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

Tax year	Prior 3 years			(e) Total
(a) 2019	(b) 2018	(c) 2017	(d) 2016	
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

c Any submission deadlines

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

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 14				
Total			▶ 3a	4,300,400.
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) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount		
1 Program service revenue						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments						
3 Interest on savings and temporary cash investments .			14	20,965.		
4 Dividends and interest from securities			14	461,161.		
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	62.	18	1,062,590.		
9 Net income or (loss) from special events . . .						
10 Gross profit or (loss) from sales of inventory . .						
11 Other revenue a _____						
b ATCH 15 _____		722.		48,142.		
c _____						
d _____						
e _____						
12 Subtotal. Add columns (b), (d), and (e)		784.		1,592,858.		
13 Total. Add line 12, columns (b), (d), and (e)						1,593,642.

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

[illegible]

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	Purchased	7/1/2019	\$ 8,850,348	\$ 8,057,277	\$ 793,071
MCAR 2008 Offshore Fund Limited	12/27/2007	Purchased	12/31/2019	\$ 2,285	\$ 3,982	\$ 183,000
Sustainable Woodland Fund LP	11/9/2005	Purchased	12/27/2019	\$ 1,385	\$ 2,420	\$ (1,697)
Distributions in excess of basis				\$ 64,232	\$ 132,885	\$ (1,035)
						\$ (68,653)
						\$ 157,903
Total included in Part IV				\$ 8,918,250	\$ 8,196,563	\$ 1,062,590
Passthrough K-1 Capital Gain/(Loss) - UBI						\$ 62
Part I, Line 6a Total						\$ 1,062,652

ATTACHMENT 1FORM 990PF, PART I - OTHER INCOME

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
K-1 INC/LOSS ACCESS VENTURE PARTNERS FUN	317.	317.
K-1 INC/LOSS ACCESS VENTURE PARTNERS III	1,371.	1,371.
K-1 INC/LOSS ACCESS VENTURE PARTNERS IV	451.	451.
K-1 INC/LOSS GS CAPITAL PARTNERS VI PARA	2,602.	2,602.
K-1 INC/LOSS MATISSE ABSOLUTE RETURN FUN	4,534.	4,534.
K-1 INC/LOSS SUSTAINABLE WOODLAND FUND L	-703.	-703.
K-1 INC/LOSS WHITEHALL PARALLEL GLOBAL R	1,862.	1,140.
CLASS ACTION LAWSUIT PROCEEDS	25.	25.
FEDERAL TAX REFUND	35,140.	
NET FOREIGN TAX REFUND	3,265.	3,265.
TOTALS	<u>48,864.</u>	<u>13,002.</u>

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

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
INVESTMENT MANAGEMENT SERVICES	110,832.	110,832.
TOTALS	<u>110,832.</u>	<u>110,832.</u>

ATTACHMENT 3FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>
990-PF ESTIMATED TAX FOR 2019	11,500.
990-PF EXTENSION FOR 2018	47,744.
STATE UBTI TAXES 2018	945.
STATE UBTI MISCELLANEOUS FEES	102.
TOTALS	<u>60,291.</u>

ATTACHMENT 4FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	CHARITABLE PURPOSES
ADMINISTRATIVE FEES	51,988.		51,988.
BANK CHARGES	14.	14.	
PLAQUES FOR FOUNDATION OFFICE	2,379.		2,379.
INDEMNIFICATION INSURANCE	2,901.		2,901.
K-1 EXP ACCESS VENTURE PARTNER	16,848.	16,833.	
K-1 EXP ACCESS VENTURE PARTNER	27,001.	26,987.	
K-1 EXP ACCESS VENTURE PARTNER	25,984.	25,969.	
K-1 EXP GS CAPITAL PARTNERS VI	3,542.	3,542.	
K-1 EXP WHITEHALL PARALLEL GLO	4,418.	4,401.	
OFFICE SUPPLIES	32.	32.	
POSTAGE/DELIVERY SERVICE	152.	152.	
PROPERTY INSURANCE	1,823.	1,823.	
STATE OR LOCAL FILING FEES	37.	37.	
WEBSITE HOSTING/SUPPORT	132.	132.	
TOTALS	137,251.	77,746.	59,444.

FORM 990PF, PART II - CORPORATE STOCKATTACHMENT 5

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
ACI WORLDWIDE INC	13,782.	20,271.
ALPHABET INC CL A	27,112.	32,145.
ALPHABET INC CL C	23,840.	26,740.
ALTICE USA INC	5,774.	6,507.
AMER INTERNATIONAL GROUP INC	23,166.	28,899.
AMERCO	38,400.	40,964.
ANTHEM INC	37,028.	44,398.
AON PLC	4,306.	5,207.
ARCOSA INC	5,733.	9,623.
AUTOZONE INC	20,079.	22,635.
BANCFIRST CORPORATION	3,863.	4,433.
BANK NEW YORK MELLON CORP COM	21,499.	20,132.
BANK OF AMERICA CORP	52,271.	68,221.
BARRICK GOLD CORP COM	16,480.	22,624.
BERKSHIRE HATHAWAY INC. CLASS	88,975.	103,058.
BEST BUY INC	8,366.	10,536.
BGC PARTNERS INC	10,151.	10,740.
BIOGEN INC	10,068.	12,759.
BOLLORE	469.	
BOLLORE CMN	92,529.	93,934.
BOOKING HOLDINGS INC	39,228.	45,182.
C H ROBINSON WORLDWIDE INC	6,949.	6,491.
CALAVO GROWERS, INC	6,080.	6,613.
CBIZ, INC	11,301.	15,745.
CHUBB LIMITED	30,774.	34,868.
CIGNA CORPORATION	32,187.	35,786.
CIMAREX ENERGY CO	12,090.	12,125.
CIRCOR INTL INC	4,941.	5,225.
CISCO SYSTEMS INC	40,779.	47,193.

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

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
CISION LTD	2,843.	3,240.
CITIGROUP INC	28,797.	40,025.
CLOROX CO	6,125.	7,216.
COGNIZANT TECHNOLOGY SOLUTIONS	28,781.	27,909.
COLFAX CORPORATION	11,522.	15,389.
COLUMBIA BANKING SYSTEM, INC	11,615.	12,409.
COMCAST CORP	28,344.	35,436.
COMMUNITY HEALTHCARE TRUST	7,572.	11,101.
CONOCOPHILLIPS	53,758.	59,893.
CORTEVA INC	9,540.	10,671.
CRH PLC - AMERICAN DEPOSITARY	11,909.	16,092.
CVS CAREMARK CORP	18,124.	19,835.
DENNYS CORPORATION	7,053.	8,230.
DISCOVER FINL SVCS COM	6,477.	8,991.
DISCOVERY INC (FORMERLY DISC C	7,536.	7,432.
DOVER CORP	10,902.	16,021.
DU PONT DE NEMOURS	25,967.	21,571.
EATON CORP PLC	9,742.	12,124.
EDISON INTL	16,566.	19,757.
ENERPLUS CORP	7,135.	5,718.
EQUITY RESIDENTIAL PPTYS TR	7,359.	9,144.
ESCO TECH INC	4,327.	4,810.
EVEREST RE GROUP LTD	12,222.	15,226.
EXTENDED STAY AMERICA INC	7,141.	6,211.
EXXON MOBIL CORP	28,855.	25,121.
F M C CP	6,796.	8,784.
FB FINANCIAL CORPORATION	6,031.	6,334.
FIRST MERCHANTS CORPORATION	9,251.	10,273.
FOX CORP CL A	38,781.	42,371.

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

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
FOX CORP CL B	29,061.	37,492.
GLAXOSMITHKLINE PLC	14,805.	15,507.
GOLDMAN SACHS HIGH YIELD FLOAT	434,655.	422,166.
GOLDMAN SACHS HIGH YIELD FUND	444,384.	445,042.
GOLDMAN SACHS SMALL CAP EQUITY	750,906.	894,603.
GRAFTECH INTERNATIONAL LTD	12,977.	14,862.
HOSTESS BRANDS INC	8,228.	9,669.
HOWARD HUGHES CORPORATION	9,410.	10,778.
HUMANA INC	10,181.	12,828.
IAA INC	6,519.	10,353.
ING GROUP N V SPONSORED ADR	10,045.	11,279.
ISHARES RUSSELL 1000 INDEX FD	553,876.	776,127.
ITRON INC	6,266.	9,822.
J2 GLOBAL INC	8,367.	10,402.
JOHCM INTL SELECT FUND CL I	917,118.	986,646.
JOHNSON & JOHNSON	85,935.	91,460.
JP MORGAN CHASE	43,965.	53,251.
KAMAN CORPORATION	5,255.	6,065.
KANSAS CITY SOUTHERN	14,391.	19,145.
KAR AUCTION SERVICES INC	11,816.	10,939.
KLA TENCOR CORP	9,806.	13,185.
LAM RESEARCH CORP	11,341.	14,035.
LAS VEGAS SANDS CORP	14,977.	18,227.
LENNAR CORP	10,893.	11,772.
LIGAND PHARMACEUTICALS INC	13,659.	11,680.
LITHIA MOTORS INC CL A	8,508.	13,671.
LIVENT CORPORATION	4,989.	3,625.
MACY'S INC	52,937.	47,192.
MARATHON PETROLEUM CORP	28,989.	29,462.

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

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
MCKESSON CORP	15,378.	16,045.
MEDICAL PROPERTIES TRUST, INC	12,558.	17,395.
MEDTRONIC PLC	24,127.	30,745.
MGP INGREDIENTS, INC	3,250.	2,859.
MICRON TECHNOLOGY	35,515.	50,177.
MICROSOFT CORP	33,996.	57,087.
MOHAWK INDS INC	9,668.	8,865.
MONDELEZ INTERNATIONAL INC	10,032.	11,236.
MSC INDUSTRIAL DRCT	16,247.	18,284.
NEWMARK GROUP INC	3,369.	4,560.
NEWS CORP LTD CL A	22,600.	24,773.
NEXSTAR MEDIA GROUP, INC	11,794.	13,484.
NOBLE ENERGY INC	13,651.	15,252.
NORTONLIFELOCK INC	14,024.	14,878.
NOVO NORDISK A S	4,553.	5,499.
NXP SEMICONDUCTORS	13,724.	18,962.
ORACLE CORP	74,937.	80,847.
OWENS CORNING	7,692.	11,005.
OXFORD INDUSTRIES	9,856.	10,333.
PACIFIC PREMIER BANCORP INC	7,527.	8,183.
PACWEST BANCORP	12,894.	13,280.
PEPSICO INC	116,145.	142,547.
PFIZER INC	33,906.	31,109.
PROCTER GAMBLE CO	125,446.	183,853.
PROVIDENCE SERVICE CORP	5,487.	5,089.
PVH CORP	5,918.	6,414.
QUEST DIAGNOSTICS	8,499.	9,931.
RATTLER MIDSTREAM LP	5,840.	5,675.
SILGAN HOLDINGS, INC	11,792.	13,800.

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

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
SILICON MOTION TECHNOLOGY CORP	10,809.	14,503.
SIX FLAGS ENTERTAINMENT CORPOR	14,741.	12,766.
SOUTHWEST AIRLINES	9,957.	11,066.
SPDR S&P 500 ETF TRUST	4,881,062.	5,502,839.
STATE STREET CORPORATION	25,677.	35,991.
STRYKER CORPORATION	5,587.	7,348.
SYSCO CORP	40,740.	57,312.
TELEDYNE TECH INC	4,230.	7,277.
THE COCA-COLA CO	64,973.	76,660.
THE MOSAIC CO	11,965.	9,954.
THE WENDY'S CO	3,648.	5,086.
TOLL BROTHERS INC	6,044.	6,559.
TOTAL FINA ELF S.A	21,603.	23,226.
TRAVELERS COMPANIES INC	14,918.	14,106.
TRINITY INDUSTRIES, INC	2,961.	3,012.
TRUIST FINANCIAL CORPORATION	10,824.	12,451.
TYSON FOODS INC CL A	5,228.	6,828.
UNILEVER N V N Y	14,007.	14,078.
UNION PACIFIC	11,261.	13,017.
UNITED PARCEL SERVICE	22,917.	24,583.
UNITED TECHNOLOGIES CORP	24,459.	33,696.
UNITEDHEALTH GROUP INC	18,456.	24,106.
UNIVERSAL HLTH SVC B	12,536.	12,194.
US BANCORP	34,948.	39,131.
VALERO ENERGY CORP	29,144.	30,062.
VANGUARD FTSE EMERGING MARKETS	748,144.	804,907.
VERINT SYSTEMS INC	1,042.	1,052.
VERIZON COMMUNICATIONS	34,960.	36,165.
VERRA MOBILITY CORPORATION	5,966.	8,548.

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

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
VIPER ENERGY PARTNERS LP	7,259.	5,425.
WALT DISNEY HOLDINGS CO	55,382.	73,183.
WELLS FARGO & CO	49,094.	52,509.
WHIRLPOOL CORP	7,477.	7,377.
WYNDHAM DESTINATIONS INC	4,296.	6,099.
ZIMMER BIOMET HOLDINGS	12,524.	14,818.
TOTALS	<u>11,552,814.</u>	<u>13,131,774.</u>

FORM 990PF, PART II - CORPORATE BONDSATTACHMENT 6

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
ALTRIA GROUP INC - 2.850% - 08	99,342.	101,931.
AMAZON COM - 3.300% - 12/05/20	101,576.	102,899.
AMERICA MOVIL SAB DE CV - 5.00	31,400.	30,184.
AMERICAN EXPRESS - 3.400% - 02	124,886.	129,500.
AMGEN INC - 4.100% - 06/15/202	76,628.	76,908.
APPLE INC - 3.000% - 02/09/202	49,978.	51,928.
AT&T INC NOTE - 4.050% - 12/15	157,769.	160,739.
AUTONATION INC - 3.500% - 11/1	97,557.	103,093.
BANK OF AMERICA CORP NOTE - 3.	75,000.	78,469.
BANK OF MONTREAL MTN - 3.300%	99,794.	104,240.
BAT CAP CORP - 3.222% - 08/15/	69,600.	76,716.
BIOGEN INC - 3.625% - 09/15/20	51,642.	52,042.
BP CAP MKTS AMER - 3.224% - 04	49,997.	52,205.
BURLINGTON NORTH SF - 3.750% -	76,354.	79,999.
CANADIAN IMP BK COMMTN - 0.00	250,000.	284,825.
CAPITAL ONE FINANCIAL CO NOTE	74,952.	76,574.
CBS CORP NEW NOTE - 3.700% - 0	77,537.	79,367.
CITIGROUP INC NOTE - 2.900% -	74,872.	76,232.
CREDIT SUISSE MTN - 5.400% - 0	127,531.	125,118.
CROWN CASTLE INTL CORP - 5.250	54,206.	54,316.
CVS HEALTH CORP NOTE - 4.000%	74,738.	79,373.
DIAMOND 1 FIN CORP/DIAMOND 2 B	52,517.	51,456.
DISCOVER FINL SVCS NOTE - 4.50	99,840.	109,320.
DR PEPPER SNAPPLE GROUP INC -	50,006.	51,414.
FIDELITY NATL INFORMATION - 3.	50,813.	52,057.
FIFTH THIRD BANCORP - 3.650% -	149,721.	157,788.
GEN DYNAMICS CP - 3.375% - 05/	50,315.	52,245.
GENERAL MOTORS FINL CO - 3.200	49,960.	50,691.
GILEAD SCIENCES, INC - 2.500%	48,134.	50,762.

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

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
GLOBAL PAYMENTS INC NOTE - 2.6	74,981.	75,341.
INGERSOLL-RAND GL HOLD - 2.900	74,511.	75,689.
INTERNATIONAL BUSINESS MACHINE	98,515.	102,594.
JPM CHASE FINL LINKED RUSS 200	399,999.	436,439.
JPMORGAN CHASE - 2.972% - 01/1	99,558.	101,893.
JPMORGAN CHASE FINL CO LL - 0.	799,999.	840,399.
JPMORGAN CHASE FINL CO LLC MTN	359,999.	458,423.
JPMORGAN CHASE FINL CO LLC MTN	349,999.	360,360.
JPMORGAN CHASE FINL CO LLC MTN	349,999.	362,809.
KINDER MORGAN ENERGY - 4.150%	78,407.	77,794.
LABORATORY CORP AMERHLDGS - 3.	101,796.	104,039.
LOCKHEED MARTIN CORP NOTE - 2.	49,846.	50,281.
MARRIOTT INTL INC - 3.125% - 0	49,724.	51,158.
NATIONAL RURAL UTIL COOP - 2.9	49,903.	51,559.
NORFOLK SOUTHERN CORP - 3.850%	53,359.	52,978.
NORTHROP GRUMMAN CORP - 2.930%	95,804.	103,120.
NYIDIA CORP - 2.200% - 09/16/2	73,244.	75,378.
OMNICOM GROUP INC - 3.625% - 0	77,561.	77,694.
ORACLE CORP NOTE CALL - 1.900%	121,253.	125,263.
PHILIP MORRIS INTL INC - 2.000	49,694.	49,993.
ROPER TECHNOLOGIES INC - 2.800	49,922.	50,745.
RYDER SYS RYDER SYS MTN BE CAL	74,798.	77,355.
S&P GLOBAL INC - 4.000% - 06/1	128,990.	135,975.
SPECTRA ENERGY PARTNER - 3.500	73,130.	78,506.
STARBUCKS CORP - 3.100% - 03/0	74,976.	77,351.
SUNTRUST BKS INC - 2.700% - 01	99,044.	101,384.
TOTAL CAPITAL - 2.700% - 01/25	121,796.	127,736.
VOYA FINL INC NOTE - 3.650% -	150,248.	158,478.
WELLS FARGO & CO - 0.000% - 02	75,000.	75,513.

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

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
WELLS FARGO & CO MTN ZERO CPN -	399,999.	423,959.
WELLS FARGO - 0.000% - 07/21/2	300,000.	308,730.
WPP FINANCE 2010 - 3.625% - 09	51,928.	51,748.
XILINX INC NOTE - 2.950% - 06/	95,959.	102,787.
TOTALS	<u>7,550,606.</u>	<u>7,955,862.</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	28,041.	176,277.
ACCESS VENTURE PARTNERS III LP	840,647.	1,238,986.
ACCESS VENTURE PARTNERS IV LP	352,703.	405,764.
BROAD ST RE CREDIT PTNRS II OF		177,672.
GLOBAL LONG SHORT PARTNERS OFF		21,848.
GOLDMAN SACHS RENEWABLE POWER	525,000.	535,356.
GS CAPITAL PARTNERS VI PARALLE	197,460.	205,258.
GS MEZZANINE PARTNERS V, LP		27,957.
GSCP VI PARALLEL AIV LP		
KKR PRINCIPAL OPPORTUNITIES AC	242,875.	1,628,242.
LIBERTY HARBOR SPV II, LTD.	89,152.	1,771.
MATISSE ABSOLUTE RETURN FUND L		1,037,233.
MCAR 2008 OFFSHORE FUND LIMITE	25,622.	14,665.
SILVER POINT DISTRESSED OPP AC	146,136.	164,139.
VINTAGE R E PTNS II INTL OFFSH	45,000.	55,564.
VINTAGE VII OFFSHORE SCSP	657,531.	863,141.
WHITEHALL PARALLEL GLOBAL RE L	185,331.	6,770.
TOTALS	<u>3,335,498.</u>	<u>6,560,643.</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)	
8,850,348.		PUBLICLY-TRADED SECURITIES					789,070.	
		8,061,278.						
		PASSTHROUGH K1 CAPITAL GAIN/(LOSS)					183,000.	
2,285.		MCAR 2008 OFFSHORE FUND LIMITED				P	12/27/2007	07/01/2019
		3,982.					-1,697.	
1,385.		MCAR 2008 OFFSHORE FUND LIMITED				P	12/27/2007	12/31/2019
		2,420.					-1,035.	
64,232.		SUSTAINABLE WOODLAND FUND LP				P	11/09/2005	12/27/2019
		132,885.					-68,653.	
		DISTRIBUTIONS IN EXCESS OF BASIS					157,903.	
TOTAL GAIN (LOSS)							<u>1,058,588.</u>	

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>
TRUDI HOLTHOUSE 441 LANDMARK DRIVE CASPER, WY 82609	DIR, SEC 20.00	33,390.	9,735.	0.
TYLER HOLTHOUSE 441 LANDMARK DRIVE CASPER, WY 82609	DIR, VP 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, TREAS 1.00	0.	0.	0.
GRAND TOTALS		33,390.	9,735.	0.

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	69,105.	11,961.
	TOTAL COMPENSATION	<u>69,105.</u>	<u>11,961.</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	110,832.
FOUNDATION SOURCE 55 WALLS DRIVE, 3RD FL FAIRFIELD, CT 06824	ADMINISTRATIVE	51,988.
TOTAL COMPENSATION		<u>162,820.</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

FORM IN WHICH APPLICATION SHOULD BE SUBMITTED AND INFORMATION THEY
SHOULD INCLUDE:

HTTPS://FSREQUESTS.COM/MCMURRYFOUNDATION

SUBMISSION DEADLINES:

HTTPS://FSREQUESTS.COM/MCMURRYFOUNDATION

RESTRICTIONS OR LIMITATIONS ON AWARDS:

THE FOUNDATION PRIMARILY SUPPORTS NATRONA COUNTY NON-PROFITS

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 14

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
12-24 CLUB INC 500 S WOLCOTT ST STE 200 CASPER, WY 82601	N/A PC		2019 OPERATING SUPPORT	60,000
BOY SCOUTS OF AMERICA 3939 CASPER MOUNTAIN RD CASPER, WY 82601	N/A PC		CHARITABLE EVENT	1,200
BOYS & GIRLS CLUBS OF CENTRAL WYOMING 1701 E K ST CASPER, WY 82601	N/A PC		CHARITABLE EVENT	10,000
BOYS & GIRLS CLUBS OF CENTRAL WYOMING 1701 E K ST CASPER, WY 82601	N/A PC		CHARITABLE EVENT	50,000
BOYS & GIRLS CLUBS OF CENTRAL WYOMING 1701 E K ST CASPER, WY 82601	N/A PC		BUILDING CONNECTIONS CAMPAIGN	175,000
CAMP HOPE INC 3920 W 45TH ST CASPER, WY 82604	N/A PC		OPERATING SUPPORT	17,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 14 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
CASPER ARTISTS GUILD INC 321 W MIDWEST AVE CASPER, WY 82601	N/A PC		ART 321 ANNUAL SPONSORSHIP	1,000
CASPER BOXING CLUB 910 BARBARA ST CASPER, WY 82601	N/A PC		GENERAL & UNRESTRICTED	50,000
CASPER CHILDRENS CHORALE INCORPORATED PO BOX 1622 CASPER, WY 82602	N/A PC		NORTHWEST CONCERT TOUR	10,000
CASPER CIVIC CHORALE INC PO BOX 50953 CASPER, WY 82605	N/A PC		ANNUAL SPONSORSHIP OF THE 2019 - 2020 CONCERT SEASON	500
CASPER DOWNTOWN DEVELOPMENT AUTHORITY 341 W YELLOWSTONE HWY CASPER, WY 82601	N/A GOV		CHARITABLE EVENT	5,000
CASPER FAMILY CONNECTIONS 500 S WOLCOTT ST STE 102 CASPER, WY 82601	N/A PC		OPERATING SUPPORT	50,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 14 (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		ENDOWMENT FUND	200,000
CASPER FAMILY YMCA 315 E 15TH ST CASPER, WY 82601	N/A PC		CHARITABLE EVENT	300
CASPER FAMILY YMCA 315 E 15TH ST CASPER, WY 82601	N/A PC		CAPITAL CAMPAIGN PHASE 2 OF BUILDING TOMORROW TODAY	666,667
CASPER FAMILY YMCA 315 E 15TH ST CASPER, WY 82601	N/A PC		NERD YMCA OF NATRONA COUNTY	125,000
CASPER ROTARY CLUB FOUNDATION INC PO BOX 496 CASPER, WY 82602	N/A PC		CHARITABLE EVENT	3,000
CENTRAL WYOMING CHAPTER OF THE AMERICAN PETROLEUM PO BOX 261 CASPER, WY 82602	N/A PC		CHARITABLE EVENT	5,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 14 (CONT'D)

RECIPIENT NAME AND ADDRESS		RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CENTRAL WYOMING HOSPICE PROGRAM 319 S WILSON ST CASPER, WY 82601		N/A	PC	CHARITABLE EVENT	5,000
CENTRAL WYOMING RESCUE MISSION PO BOX 2030 CASPER, WY 82602		N/A	PC	MAY MATCH CAMPAIGN	30,000
CENTRAL WYOMING RESCUE MISSION PO BOX 2030 CASPER, WY 82602		N/A	PC	TRANSFORMATION SMILE	5,000
CHILD DEVELOPMENT CENTER OF NATRONA COUNTY 2020 E 12TH ST CASPER, WY 82601		N/A	PC	CHARITABLE EVENT	20,000
CHILD DEVELOPMENT CENTER OF NATRONA COUNTY 2020 E 12TH ST CASPER, WY 82601		N/A	PC	CHARITABLE EVENT	5,000
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

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 14 (CONT'D)RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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	3,000
COURT-APPOINTED SPECIAL ADVOCATE OF NATRONA COUNTY 350 BIG HORN RD CASPER, WY 82601	N/A PC	CHARITABLE EVENT	7,500
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	EVERY CHILD ENDORSEMENT CAMPAIGN	50,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 14 (CONT'D)RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
COURT-APPOINTED SPECIAL ADVOCATE OF NATRONA COUNTY 350 BIG HORN RD CASPER, WY 82601	N/A PC	OPERATING SUPPORT	30,000
COWBOY JOE CLUB INC 1000 E UNIVERSITY AVE DEPT 3414 LARAMIE, WY 82071	N/A PC	UW PEP RALLY AT DAVID STREET STATION	5,000
GREATER WYOMING BIG BROTHERS BIG SISTERS - NATRONA 400 E 1ST ST, STE 310 CASPER, WY 82601	N/A PC	CHARITABLE EVENT	250
I-REACH 2 PO BOX 1060 EVANSVILLE, WY 82636	N/A PC	CHARITABLE EVENT	500
INTERFAITH OF NATRONA COUNTY INC 140 E K ST 100 CASPER, WY 82601	N/A PC	SHELTERED PROGRAM SUPPORT	10,000
JASONS FRIENDS FOUNDATION INC 340 W B ST STE 101 CASPER, WY 82601	N/A PC	CHARITABLE EVENT	50,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 14 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
JRS HUNT FOR LIFE 2911 GARDEN CREEK RD CASPER, WY 82601	N/A PC		PROGRAM SUPPORT	1,000
KELLY WALSH HIGH SCHOOL 3500 E 12TH ST CASPER, WY 82609	N/A GOV		KELLY WALSH LAST BLAST COMMITTEE 2020	1,000
KIWANIS CLUB OF CASPER FOUNDATION PO BOX 272 CASPER, WY 82602	N/A PC		CHARITABLE EVENT	1,000
LITERACY LEADERSHIP INC 4600 E 53RD ST DAVENPORT, IA 52807	N/A PC		WE READ	166,666
MAKE-A-WISH FOUNDATION OF WYOMING 236 W 1ST ST CASPER, WY 82601	N/A PC		CHARITABLE EVENT	8,000
MAKE-A-WISH FOUNDATION OF WYOMING 236 W 1ST ST CASPER, WY 82601	N/A PC		OPERATING SUPPORT	5,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 14 (CONT'D)RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND

RECIPIENT NAME AND ADDRESS	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	CHARITABLE EVENT	200
NATIONAL HISTORIC TRAILS CENTER FOUNDATION INC 1501 N POPLAR ST CASPER, WY 82601	N/A PC	CHARITABLE EVENT	1,000
NATIONAL HISTORIC TRAILS CENTER FOUNDATION INC 1501 N POPLAR ST CASPER, WY 82601	N/A PC	CHARITABLE EVENT	2,000
NATRONA COUNTY HIGH SCHOOL 930 ELM ST CASPER, WY 82601	N/A GOV	CHARITABLE EVENT	250
NATRONA COUNTY MEALS ON WHEELS 1760 E 12TH ST CASPER, WY 82601	N/A PC	CHARITABLE EVENT	2,500

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

ATTACHMENT 14 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND				AMOUNT
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	
NATRONA COUNTY ROADS, BRIDGES & PARKS POST OFC DRAWER 848 MILLS, WY 82644	N/A	GOV	CHARITABLE EVENT	25,000
NICOLAYSEN ART MUSEUM 400 E COLLINS DR CASPER, WY 82601	N/A	PC	CHARITABLE EVENT	5,000
NICOLAYSEN ART MUSEUM 400 E COLLINS DR CASPER, WY 82601	N/A	PC	DIAMOND BALL & SPARKLE BASH - THE NIC'S 2019 ANNUAL ART AUCTIONS	10,000
NICOLAYSEN ART MUSEUM 400 E COLLINS DR CASPER, WY 82601	N/A	PC	OPERATING SUPPORT	25,000
OLIVIA CALDWELL FOUNDATION INC 400 E 1ST ST STE 203 CASPER, WY 82601	N/A	PC	'GIVE 7' FUNDRAISING CAMPAIGN	1,000
OUR CAMP INC PO BOX 51353 CASPER, WY 82605	N/A	PC	RENTAL EXPENSE AND PROGRAM SUPPORT	1,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 14 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
POP IN THE SHOP INC PO BOX 430 MILLS, WY 82644	N/A PC		OPERATING SUPPORT	50,000
RAISING READERS IN WYOMING PO BOX 21856 CHEYENNE, WY 82003	N/A PC		PROGRAM SUPPORT	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		CHARITABLE EVENT	5,000
SCIENCE ZONE 111 W MIDW AVE CASPER, WY 82601	N/A PC		CHARITABLE EVENT	1,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 14 (CONT'D)RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SPECIAL OLYMPICS WYOMING INC 239 W 1ST ST CASPER, WY 82601	N/A PC	CHARITABLE EVENT	5,000
ST PATRICK'S CATHOLIC CHURCH PO BOX 51010 CASPER, WY 82605	N/A PC	CITY WIDE MASS	5,000
ST PATRICK'S CATHOLIC CHURCH PO BOX 51010 CASPER, WY 82605	N/A PC	LIVING AND GIVING IN CHRIST CAMPAIGN	25,000
ST PATRICK'S CATHOLIC CHURCH PO BOX 51010 CASPER, WY 82605	N/A PC	TRI PARISH VACATION BIBLE SCHOOL	2,500
ST PATRICK'S CATHOLIC CHURCH PO BOX 51010 CASPER, WY 82605	N/A PC	YOUTH GROUP	1,000
TANNER SEEBAUM FOUNDATION 7732 S GLENCOE CT CENTENNIAL, CO 80122	N/A PC	PROGRAM SUPPORT FOR PEDIATRIC EPENDYMOMA BRAIN TUMOR RESEARCH	5,000

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

RECIPIENT NAME AND ADDRESS		RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
THE CARING CENTER INC PO BOX 2346 CASPER, WY 82602		N/A PC		CHARITABLE EVENT	2,000
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		OPERATING SUPPORT	30,000
TROOPERS DRUM AND BUGLE CORPS INC 1801 E E ST CASPER, WY 82601		N/A PC		CHARITABLE EVENT	1,000
TROOPERS DRUM AND BUGLE CORPS INC 1801 E E ST CASPER, WY 82601		N/A PC		CHARITABLE EVENT	5,000
TWO FLY FOUNDATION INC 2231 MIRACLE DR CASPER, WY 82609		N/A PC		IN SUPPORT OF THE 2-DAY FLY FISHING TOURNAMENT	10,000

ATTACHMENT 14 (CONT'D)

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 14 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
UNITED WAY OF NATRONA COUNTY INC PO BOX 2046 CASPER, WY 82601	N/A PC		CHARITABLE EVENT	1,600
UNITED WAY OF NATRONA COUNTY INC PO BOX 2046 CASPER, WY 82601	N/A PC		CHARITABLE EVENT	2,500
UNIVERSITY OF WYOMING - NATRONA COUNTY 4-H COUNCIL 2011 FAIRGROUNDS RD CASPER, WY 82604	N/A PC		CENTRAL WYOMING JUNIOR LIVESTOCK SALE FUND	92,934
UNIVERSITY OF WYOMING FOUNDATION 222 S 22ND ST LARAMIE, WY 82070	N/A PC		MICK & SUSIE MCMURRY HIGH ALTITUDE PERFORMANCE CENTER	1,220,000
UNIVERSITY OF WYOMING FOUNDATION 222 S 22ND ST LARAMIE, WY 82070	N/A PC		THE MCMURRY FOUNDATION FUND IN MENTAL HEALTH AND INTEGRATED CARE IN HONOR OF MARY BURMAN	333,333
UNIVERSITY OF WYOMING FOUNDATION 222 S 22ND ST LARAMIE, WY 82070	N/A PC		UW CHEER NATIONALS COMPETITION	5,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 14 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
UNIVERSITY OF WYOMING FOUNDATION 222 S 22ND ST LARAMIE, WY 82070	N/A PC		UW WESTERN THUNDER MARCHING BAND	100,000
WEE FOLKS PLACE DAY TRAINING AND DEVELOPMENTAL CEN PO BOX 629 HANNA, WY 82327	N/A PC		TUITION ASSISTANCE FOR 2 CHILDREN TO ATTEND WEE FOLKS PLACE	1,000
WYOMING ARTS COUNCIL 2320 CAPITOL AVE CHEYENNE, WY 82002	N/A GOV		CHARITABLE EVENT	1,000
WYOMING BREAST CANCER INITIATIVE FOUNDATION PO BOX 2541 CHEYENNE, WY 82003	N/A PC		PINK RIBBONS RUNS	10,000
WYOMING CARES PO BOX 2575 CASPER, WY 82602	N/A PC		PROGRAM SUPPORT	20,000
WYOMING COMMUNITY FOUNDATION 1472 N 5TH ST, STE 201 LARAMIE, WY 82072	N/A PC		WYOMING READS	10,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 14 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND			
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
WYOMING DEMENTIA CARE 2546 E 2ND ST STE 600 CASPER, WY 82609	N/A PC	CHARITABLE EVENT	500
WYOMING DEMENTIA CARE 2546 E 2ND ST STE 600 CASPER, WY 82609	N/A PC	FAMILY CAREGIVER SERVICES PROGRAM	10,000
WYOMING FOUNDATION FOR CANCER CARE 540 E YELLOWSTONE HWY CASPER, WY 82601	N/A PC	CHARITABLE EVENT	2,500
WYOMING FOUNDATION FOR CANCER CARE 540 E YELLOWSTONE HWY CASPER, WY 82601	N/A PC	CHARITABLE EVENT	2,500
WYOMING FOUNDATION FOR CANCER CARE 540 E YELLOWSTONE HWY CASPER, WY 82601	N/A PC	CHARITABLE EVENT	2,500
WYOMING FOUNDATION FOR CANCER CARE 540 E YELLOWSTONE HWY CASPER, WY 82601	N/A PC	DIRECTOR SALARY SUPPORT	40,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 14 (CONT'D)RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
WYOMING FOUNDATION FOR CANCER CARE 540 E YELLOWSTONE HWY CASPER, WY 82601	N/A PC	OPERATING SUPPORT	25,000
WYOMING MEDICAL CENTER FOUNDATION 1233 E 2ND ST CASPER, WY 82601	N/A SO I	CHARITABLE EVENT	10,000
WYOMING MEDICAL CENTER FOUNDATION 1233 E 2ND ST CASPER, WY 82601	N/A SO I	PADDLE RAISE AT THE GIFT OF HEALTH GALA FUNDRAISER	10,000
WYOMING MEDICAL CENTER FOUNDATION 1233 E 2ND ST CASPER, WY 82601	N/A SO I	WYOMING DONOR DASH 5K	500
WYOMING MEDICAL CENTER INC 1233 E 2ND ST CASPER, WY 82601	N/A PC	CHARITABLE EVENT	5,000
WYOMING SYMPHONY ORCHESTRA 225 S DAVID ST STE B CASPER, WY 82601	N/A PC	CHARITABLE EVENT	5,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 14 (CONT'D)RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
WYOMING SYMPHONY ORCHESTRA 225 S DAVID ST STE B CASPER, WY 82601	N/A PC	CHARITABLE EVENT	10,000
WYOMING SYMPHONY ORCHESTRA 225 S DAVID ST STE B CASPER, WY 82601	N/A PC	2019 HOLIDAY CONCERT	5,000
WYOMING SYMPHONY ORCHESTRA 225 S DAVID ST STE B CASPER, WY 82601	N/A PC	PADDLE RAISE AT THE 2019 WINE ON THE RIVER FUNDRAISER	15,000
YOUTH CRISIS CENTER INC 1656 E 12TH ST CASPER, WY 82601	N/A PC	CHARITABLE EVENT	1,000
TOTAL CONTRIBUTIONS PAID			<u>4,300,400</u>

FORM 990-PF, PART XVI-A - ANALYSIS OF OTHER REVENUEATTACHMENT 15

DESCRIPTION	BUSINESS CODE	AMOUNT	EXCLUSION CODE	RELATED OR EXEMPT FUNCTION INCOME	
				AMOUNT	
K-1 INC/LOSS	525990	722.	14	9,712.	
FEDERAL TAX REFUND			01	35,140.	
NET FOREIGN TAX REFUND			01	3,265.	
CLASS ACTION LAWSUIT PROCEEDS			01	25.	
TOTALS		<u>722.</u>		<u>48,142.</u>	

LAND, BUILDINGS, EQUIPMENT NOT HELD FOR INVESTMENTATTACHMENT 8

FIXED ASSET DETAIL

ACCUMULATED DEPRECIATION DETAIL

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