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Department of the Treasury

### **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No 1545-0047

Inter	mal Revenue			nents	Inspection
<u>A</u>	For the 200	8 calendar year, or tax year beginning and ending 6/30/0	09		<u> </u>
<u>B</u>	Check if app	cable Please C Name of organization		D Emplo	yer identification number
	Address cha	nge use IRS MYRIAD GARDENS FOUNDATION			
百	Name chang	Douga Business As		73-	1293008
$\equiv$	•	type. Number and street (or P O box if mail is not delivered to street address)	Room/suite	E Telepho	one number
$\sqcup$	Initial return	See 100 MYRIAD GARDENS			-297-3974
	Termination	Specific Instruc. City or town, state or country, and ZIP + 4	<u> </u>	G Gross red	101 004
$\Box$	Amended re	000 3 000 3 0 0 0 0 0 0 0 0 0 0 0 0 0 0		<u> </u>	<u> </u>
_		· · · · · · · · · · · · · · · · · · ·		H(a) le this	a group return for
Ш	Application	DEBORA MOREY		affiliat	
		100 MYRIAD GARDENS		H(b) Are al	I affiliates Yes No
		OKLAHOMA CITY OK 73102		Į.	<del></del>
_				] IT NO,	" attach a list (see instructions)
1	Tax-exempt	status X 501(c) ( 3 ) ♦ (Insert no )   4947(a)(1) or   527 ► WWW.MYRIADGARDENS.COM		ł <u>.</u>	
	Website:				exemption number
			Year of formatio	901	M State of legal domicil OK
<u>P</u>	art I	Summary			<del></del>
	1	ly describe the organization's mission or most significant activities			
ф	s	UPPORT/PROMOTION OF MYRIAD GARDENS			
anc					
eru					
Activities & Governance	2 Che	ck this box • I if the organization discontinued its operations or disposed of more than	25% of its assets		
⊛ 85	3 Num	ber of voting members of the governing body (Part VI, line 1a)		3	37
es	4 Nun	ber of independent voting members of the governing body (Part VI, line 1b)		4	36
Ϋ́Ε	5 Tota	I number of employees (Part V, line 2a)		5	1
泛	6 Tota	number of volunteers (estimate if necessary)		6	0
•	1	gross unrelated business revenue from Part VIII, line 12, column (C)		7a	
		unrelated business taxable income from Form 990-T, line 34		7b	0
<b>)</b>		, , , , , , , , , , , , , , , , , , , ,	Prior Y	'ear	Current Year
)	8 Con	ributions and grants (Part VIII, line 1h)	25	5,969	<u>75,505</u>
Revenue	9 Prog	ram service revenue (Part VIII, line 2g)	2	3,350	25,615
2 8	10 Inve	stment income (Part VIII, column (A), lines 3, 4, and 7d)	3	5,643	12,059
Ř	11 Othe	r revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		9,419	8,805
	i .	revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	32	4,381	121,984
	13 Grai	its and similar amounts paid (Part IX, column (A), lines 1-3)			
	1	efits paid to or fo <del>r members (Part IX, ophrim (A), line 4)</del>			
	15 Sala	nes, other compensation, employee benefits (RED) X, column (A), lines 5–10)	3	5,448	35,525
ses		essional fundraising fees (Part IX, column (A), inc. 1e)			
_		I fundraising exteriors (Farm (10)) line 25 ◆			<del></del>
Expe	17 Oth	r expenses (PantiX) column (A), lines 11a-11d (A1)	62	6,496	487,791
	1 17 000			1,944	523,316
	1	enue less expenses Subtract in 18 from time 12		7,563	-401,332
Spr	19 Rev	HILLE IESS EXPENSES OUBLIGHTINE TO HOTH THE TZ	Beginning		End of Year
Net Assets   Fund Balance	20 Tota	I assets (Part X, line 16)		7,257	245,782
ABB	21 Tota	I liabilities (Part X, line 26)		770	627
Set	21 10ta	assets or fund balances Subtract line 21 from line 20	64	6,487	245,155
	art II	Signature Block	1 03	0,401	240,100
	aitii	·			
		Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all info			
o:-		A Later March	•	15/	4/10
Sig	-	Acoustic 11 leg			7//0
He	re	Signature of officer		Date	
			UTIVE DIE	ŒCTOR	
		Type or print name and title	<del></del> -		T Describe destate a section
D-	اء:	Preparer's Date 5/13	Check self-	ıf	Preparer's identifying number (see instructions)
Pa		signature Pleasure 9/13	Solo self- employ	yed ♦ ∐	P00294121
	eparer's	COLE & REED, P.C.		EIN	♦ 73-1312422
Us	e Only	f self-employed), 531 COUCH DRIVE SUITE 200		Phone	
		address, and ZIP + 4 OKLAHOMA CITY, OK 73102-2251		no •	405-239-7961
May	the IRS d	scuss this return with the preparer shown above? (see instructions)		· ··- ·	Yes No
_		acy Act and Paperwork Reduction Act Notice, see the separate instructions.			Form <b>990</b> (2008)

DAA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

orm	1 990 (2008) MYRIAD GARDEN	IS FOUNDATION	73-1293008	Page 2
Pa	art III Statement of Program	n Service Accomplishments (s	ee instructions)	
	Briefly describe the organization's missing UPPORT/PROMOTION OF			
2	Did the organization undertake any sign the prior Form 990 or 990-EZ?  If "Yes," describe these new services or	n Schedule O	which were not listed on	Yes X No
3	Did the organization cease conducting, services?  If "Yes," describe these changes on Sch	or make significant changes in how it cor nedule O	nducts, any program	Yes X No
4	Section 501(c)(3) and 501(c)(4) organiz	nents for each of the organization's three ations and section 4947(a)(1) trusts are it, and revenue, if any, for each program s	required to report the amount of grants and	
	(Code. ) (Expenses \$ DEVELOPMENT OF THE O	479,275 including grants of KLAHOMA CITY MYRIAD		\$ )
		-		
4b	(Code ) (Expenses \$	including grants o	of \$ ) (Revenue	\$ )
4c	(Code ) (Expenses \$	ıncluding grants o	f \$ ) (Revenue	\$ )
4d	Other program services (Describe in Se	chedule O )		
	(Expenses \$	including grants of \$	) (Revenue \$	)
4e	Total program service expenses	\$ 479,275 (Must ed	qual Part IX, Line 25, column (B) )	5 900 (2000)

Part IV	Checklist of	Requi	red Schedules
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	•		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		v	
•	complete Schedule A	2	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?  Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	- 4		
3	candidates for public office? If "Yes," complete Schedule C, Part I	3		x
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete	3		
4	Schedule C, Part II	4		x
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e)	-		
3	notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any accounts where donors have the right to			
•	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete			
	Schedule D, Part I	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part			
	X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"			
	complete Schedule D, Part IV	9		X
10	Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D,			
	Parts VI, VII, VIII, IX, or X as applicable	11	Х	
12	Did the organization receive an audited financial statement for the year for which it is completing this return			
	that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12		<u>X</u>
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		_X_
14a	Did the organization maintain an office, employees, or agents outside of the U.S.?	14a		<u> </u>
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,			
	business, and program service activities outside the U S ? If "Yes," complete Schedule F, Part I	14b		<u> </u>
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any			37
	organization or entity located outside the United States? If "Yes," complete Schedule F, Part II	15		<u> </u>
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			v
	to individuals located outside the United States? If "Yes," complete Schedule F, Part III	16		X
17 40	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19 20	Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19 20		X
20 21	Did the organization operate one or more hospitals? If "Yes," complete Schedule H  Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete			
	Schedule J	23		x
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
-	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions			
	24b-24d and complete Schedule K If "No," go to question 25	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified			
	person from a prior year? If "Yes," complete Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or			
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		<u>X</u> _
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or			3.5
	substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		<u>X</u>
		Form	990	(2008)

# Part IV Checklist of Required Schedules (continued)

	•		Yes	No
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee			
а	Have a direct business relationship with the organization (other than as an officer, director, trustee, or			
	employee), or an indirect business relationship through ownership of more than 35% in another entity			
	(individually or collectively with other person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L,			
	Part IV	28a	X	
b	Have a family member who had a direct or indirect business relationship with the organization? If "Yes,"			
	complete Schedule L, Part IV	28b		_X_
С	Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a			
	professional corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV	28c	X	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		_X_
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		_X_
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		_X_
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II,			
	III, IV, and V, line 1	34		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete			
	Schedule R, Part V, line 2	35		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related			
	organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part			
	VI	37		X
		~	000	(0000)

Form **990** (2008)

<u>_Pa</u>	rt V Statements Regarding Other IRS Filings and Tax Compliance					
	•				Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of		_			
	U.S. Information Returns. Enter -0- if not applicable	1a	1			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and report	able				
	gaming (gambling) winnings to prize winners?			1c	Х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax		-			
	Statements, filed for the calendar year ending with or within the year covered by this return	2a	1			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	1		<u>2b</u>	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see					
	instructions)					
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by	y				
	this return?			3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O			3b		ļ
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other auth	-				
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial	al				7.7
	account)?			4a		X
b	If "Yes," enter the name of the foreign country.					
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bar	ık				
	and Financial Accounts					₩.
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	•		5a_		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	17		5b		
С	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity					
6a	Regarding Prohibited Tax Shelter Transaction?  Did the organization solicit any contributions that were not tax deductible?			5c 6a		X
	If "Yes," did the organization include with every solicitation an express statement that such contributions	or		0a		
b	gifts were not tax deductible?	OI .		6ь		
7	Organizations that may receive deductible contributions under section 170(c).			05		
a	Did the organization provide goods or services in exchange for any quid pro quo contribution of more that	n				
•	\$75?	•••		7a		x
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was					
_	required to file Form 8282?			7c		х
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal control of the organization.					
	benefit contract?			7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	•		7f	_	X
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?			7g		Х
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as	•				
	required?			7h		X
8	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section	on				
	509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsor	ring				
	organization, have excess business holdings at any time during the year?			8		X
9	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.					
а	Did the organization make any taxable distributions under section 4966?			9a		X
b	Did the organization make a distribution to a donor, donor advisor, or related person?			9b		X
10	Section 501(c)(7) organizations. Enter.		1			
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter.	11	1			
a	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against	ا ا				
40	amounts due or received from them )	11b		-		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 10		I	12a		_
<u>_b</u>	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			لييا	L

Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)

Sec	tion A. Governing Body and Management		Τ.,	T
	S. I. Was II as a second a large O. 7th below and for a White II as a contract of the large department of the	<del>[</del>	Yes	No
	For each "Yes" response to lines 2–7b below, and for a "No" response to lines 8 or 9b below, describe the			
	circumstances, processes, or changes in Schedule O See instructions  Enter the number of voting members of the governing body  1a 37			
1a				
b				
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	ا ا		v
_	any other officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct		1	- T
	supervision of officers, directors or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5	<del></del>	X
6	Does the organization have members or stockholders?	6	-	X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members			- T
	of the governing body?	7a		X
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7t	-	<u> </u>
8	Did the organization contemporaneously document the meetings held or written actions undertaken during	1		
	the year by the following			ŀ
а	The governing body?			-
b	Each committee with authority to act on behalf of the governing body?	<u>8b</u>		X
9a	Does the organization have local chapters, branches, or affiliates?	9a		X
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,			ŀ
	affiliates, and branches to ensure their operations are consistent with those of the organization?	95	-	₩
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations			
	must describe in Schedule O the process, if any, the organization uses to review the Form 990	10	_	X
11	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		Ц	X
Sec	tion B. Policies			
			Yes	No
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12	3	X
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give			
	nse to conflicts?	12	b	├─-
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this is done	12		<del> </del>
13	Does the organization have a written whistleblower policy?	13	-	X
14	Does the organization have a written document retention and destruction policy?	14	·	X
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision			
а	The organization's CEO, Executive Director, or top management official?	15	a	X
b	Other officers or key employees of the organization?	15	b	X
	Describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16	a	X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate			
	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard			
	the organization's exempt status with respect to such arrangements?	16	b	Щ.
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed    OK			
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only)			
	available for public inspection. Indicate how you make these available. Check all that apply			
	Own website X Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest			
	policy, and financial statements available to the public			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the			
	organization ♦ MYRIAD GARDENS FOUNDATION 100 MYRIAD GARDENS FOUN	DATION		
0	KLAHOMA CITY OK 73102	405-2	97-3	3974
			000	

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and current key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

Check this box if the organization	<u> </u>	ate a	ny c	office	r, dı	rector, tr	istee, or key employee		
(A)	(B)	D4		-	C)		(D)	(E)	(F)
Name and Title	hours per	Individual trustee or director	Institutional trustee	Officer		Highest compensated a employee	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
JENSEN, DIXIE									
B.O.D.	1	x					0	0	0
SEE, MARSHA									
B.O.D.	1	x					0	0	0
SHORTT, CARL									
B.O.D.	1	x					0	0	0
WELLS, BETH									
B.O.D.	1	x				1	0	0	0
WHITTINGTON, LI	INDA								
B.O.D.	1	X					0	0	0
WILLIAMS, ROY H	H.								*
B.O.D.	1	X					0	0	0
ALFORD, BRIAN	,								
B.O.D.	1	X					0	0	0
ALLEE, ROBERT I	Ĺ.								
B.O.D.	1	X					0	0	0
BRIGHT, CONNIE									
B.O.D.	1	X			_		0	0	0
CALVERT, BOB									
B.O.D.	1	X					0	0	0
ELLIOTT, IRMA					į				_
B.O.D.	1	Х			_		0	0	0
EVEREST, JAMES	_								
B.O.D.	1	Х				$\vdash$	0	0	0
FILLEY, WARREN	V., MD				İ				
B.O.D.	1	Х			<u> </u>	$\vdash$	0	0	0
GREENBERG, GINN					1				•
B.O.D.	1	Х			_		0	0	0
HEFNER, SEYAN									•
B.O.D.		Х		<u> </u>	$\vdash$	-	0	0	0
HIGHTOWER, DANN									^
B.O.D.	1	Х		<u> </u>	<del> </del>	$\vdash \vdash$	0	0	0
HIRSCH, JEFFREY		x						o	^
B.O.D.	1	Λ		<u> </u>	L		0		5 990 (2000)

Form **990** (2008)

	THE CHICAGO												age o
Part VII Section A	A. Officers, Directors, Trus	tees	, Ke	y Em	ploy	ees,	an	d Highest Compensated E	mployees (continued)				
(A)	(B)				2)			(D)	(E)		(F)		
Name and title	Average	Posi	tion (	check	all th	nat ap	ply)	Reportable	Reportable		Estima	ted	
	hours per	익	Į,	으	<u>۲</u>	라	Fo	compensation	compensation		amoun	of	
	week	텵	Ě	Officer	yе	탏	Former	from	from related		othe	r	
		Individual t or director	Institutional truste		Key employee	st c	, i	0.00	organizations	cc	ompens		
		trustee	a.		oye	° 3		organization	(W-2/1099-MISC)	_	from ti		
		ste	2		Õ	l e		(W-2/1099-MISC)	Ì		organiza and rela		
		"	e			Highest compensated employee					rganiza		
		L		_		ă							
HORN, LINDA													_
B.O.D.	1	X				Щ		0	0				0
YOECKEL, LII	1 -												_
B.O.D.	1	X			_			0	0				0
LAIRD, MICHA													^
B.O.D.	1	X	_	-		-		0	0	<u>-</u> .			0
LEFEBVRE, PA	1	x						o	o				0
	JEAN	^		H				<u> </u>	<u>_</u>				
B.O.D.	1	x						ol	o				0
MARSHALL, AN		-		<del>                                     </del>		-	-	<u> </u>		_			
B.O.D.	] 1	x		1				o	o				0
MEINDERS, RO	BERT H							<u>-</u>					
B.O.D.	1	x	ļ					o	0				0
MORLEY, JAME	S R.	<del></del>		$\vdash$									
B.O.D.	1	x					İ	0	0				0
MUSALLAM, DE	E								<del> </del>				
B.O.D.	1	X						0	0				0
NICHOLS, J.	LARRY												
B.O.D.	11	X	L	<u></u>			L	0	0				0
PAYNE, MORTO	MORTON								·				
B.O.D.	1	X						0	0				0
PEARCE, JO A	NN	1											
B.O.D.	1	X	ļ					0	0				0
T	JOE												
B.O.D.	1	X						0	0				0
1b Total							<b>♦</b>	33,000					
	viduals (including those in 1	a) w	ho re	ceiv	ed m	ore t	han	n \$100,000 in reportable com	pensation from the				
organization ◆ 0									<u> </u>		· 1		
												Yes	No
							loye	ee, or highest compensated		j	3		Х
	? If "Yes," complete Scheduted on line 1a us the sum of						ıon	and other compensation from	n	ŀ	-		
								" complete Schedule J for su			ŀ		
ındividual											4		X
	d on line 1a receive or accru										_ }		х
Section B. Independent	the organization? If "Yes,"	com	piete	Sch	eauı	e J to	or su	ucn person			_5		
		an ata	ad in	topo	ndor	nt oor	atro.	ctors that received more than	\$100,000 of				
compensation from t		isate	eu me	iehe	naer	it Coi	ıtra	ctors that received more than	1 \$ 100,000 01				
<del></del>	(A) Name and business addres							Descri	(B) ption of services		Co	(C)	ation
SMITH & PICKEL	CONSTRUCTION,			-	PO	BO	1 2	21447	phon or services			препа	auon
OKLAHOMA CIT			31					RENOVATION				426	5,891
	<del></del>						$\vdash$		, , , , , , , , , , , , , , , , , , ,				700-
							Γ	· · · · ·					
							Γ						
							L						
	<del></del>		,	_			<u> </u>		<del> </del>				
	ependent contractors (includ	ling 1	those	ın 1	) wh	o rec	eive	ed more than \$100,000 in					
compensation from t	the organization 🌢										1		

<u> Pa</u>	rt V	III Statement of Rev	<u>enue</u>						
		•				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
S S	1a	Federated campaigns	1a				TOVORIGE	- , ,	0.2,010,01014
ant	h	Membership dues	1b						
ρĘ		Fundraising events	1c						
ifts	ان	-	1d						
2.E	a	Related organizations							
sis	e	Government grants (contributions							
ĘĘ	f	All other contributions, gifts, gran and similar amounts not included	ls,		75 505				
語		•			75,505				
	g	Noncash contributions included in	n lines Sta	-1f	. 1				
<u>육</u>	h	Total. Add lines 1a-1f			<del>•</del> •	75,505			
ě					Busn. Code				
ce Re	2a	MEMBERSHIP DUES				25,615	25,615	·	<u> </u>
<u>ٽ</u>	b								
Program Service Revengentributions, gifts, grants	С								
	d								
	е								
õ	f	All other program service revi	enue						
₫	g	Total. Add lines 2a-2f			•	25,615			
	3	Investment income (including	dividen	ds, interes	st, and				
		other similar amounts)			<b>♦</b> L	12,059			12,059
	4	Income from investment of ta	x-exemp	t bond pr	oceeds 🔷 📙				
	5	Royalties			•				
		(ı) Real		(II) F	Personal				
	6a	Gross Rents							
	b	Less rental exps							}
	С	Rental inc or (loss)							
	d	Net rental income or (loss)			•		_		
	7a	Gross amount from (i) Securit	ies	(n	) Other				
		other than inventory							
	ь	Less cost or other							
		basis & sales exps		ļ					
	С	Gain or (loss)							
	d	Net gain or (loss)			•				
	8a	Gross income from fundrais	ing eve	nts					
en ne		(not including)	J						
ē		of contributions reported on	line 1c)						
Şe		See Part IV, line 18	a						
Other Reven	ь	Less direct expenses	b						
ĕ		Net income or (loss) from fun	draising	events	•	ŀ			
-		Gross income from gaming	-						
		See Part IV, line 19	а						
	ь	Less direct expenses	b						
		Net income or (loss) from gar	nına act	vities	•	· · · - ·			
		Gross sales of inventory, less	•	ſ					
		returns and allowances	а						
	ь	Less cost of goods sold	b						
	ì	Net income or (loss) from sale		entory	•	1			
	Ť	Miscellaneous Reven			Busn. Code			<del>_</del>	1
	11a	ORCHIDS SALES			1	6,704	6,704		
	b	RECEIPTIONS, DINNERS	<b>:</b>			2,101	2,101		<del>                                     </del>
	C	from bringing							<u> </u>
	ł	All other revenue							
	e	Total. Add lines 11a–11d			•	8,805			<del></del>
	12	Total Revenue. Add lines 1h	2a 3 4	1. 5. 6d 7d	<b>*</b> ⊦		_		<del>                                     </del>
	-	9c, 10c, and 11e	, -g, v,	, _, _, ,,	-,, •	121,984	34,420		0 12,059

#### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

	not include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
	8b, 9b, and 10b of Part VIII.		expenses	general expenses	expenses
1	Grants and other assistance to governments	and			
	organizations in the U.S. See Part IV, line 21		· <u> </u>		
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the	}			
	U.S See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqual				
	persons (as defined under section 4958(f)(1))	and			
	persons described in section 4958(c)(3)(B)	22 000		22 000	
7	Other salanes and wages	33,000		33,000	
8	Pension plan contributions (include section 40	)1(K)			
_	and section 403(b) employer contributions)				
9	Other employee benefits	0 505		2 525	<del></del>
10	Payroll taxes	2,525		2,525	
11	Fees for services (non-employees)				
a	Management				
b	Legal	1,598		1,598	
C	Accounting	1,398		1,390	
d	, ,	/ line 17			
e	Professional fundraising services See Part IV Investment management fees	r, line 17		·	
f	Other				
g 12	Advertising and promotion				
13	Office expenses	3,160	2,189	971	
14	Information technology	3/100	2/200	3,2	
15	Royalties				
16	Occupancy				· <del></del>
17	Travel				*
18	Payments of travel or entertainment expenses				
. •	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	6,910	6,910		
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	984		984	
23	Insurance				
24	Other expenses Itemize expenses not				
	covered above (Expenses grouped together				
	and labeled miscellaneous may not exceed				
	5% of total expenses shown on line 25 below )				
а	WATER STAGE EXPENSE	389,159	389,159		
b	WATER STAGE RENOVATION	48,295	48,295		
С	OKLAHOMA GARDENING SCHOOL	9,204	9,204		
d	EDUCATION ACCOUNT	4,749	4,749		<del></del>
е	HORTICULTURE/EXHIBIT	4,584	4,584		
f	All other expenses	19,148	14,185	4,963	
25	Total functional expenses. Add lines 1 thre	ugh 24f 523,316	479,275	44,041	
26	Joint Costs. Check here if following SOP 98-2 Complete this line only if the				
	organization reported in column (B) joint costs				
	from a combined educational campaign and				

		(2008) MYRIAD GARDENS FOUNDATI	ON		73-12930	08			Page 1
<u>P</u>	art >	Balance Sheet							
						(A)		(B)	
				· <del>- · · · · · · · · · · · · · · · · · · </del>	Beginn	ing of year		End of	
	1	Cash—non-interest bearing				28,422	1		25,792
	2	Savings and temporary cash investments				615,176	2		17,315
	3	Pledges and grants receivable, net					3		
	4	Accounts receivable, net					4	<del></del>	
	5	Receivables from current and former officers, directors, tru		•					
		employees, or other related parties Complete Part II of Sc					5		
	6	Receivables from other disqualified persons (as defined ur							
	-	4958(f)(1)) and persons described in section 4958(c)(3)(B)	Com	olete					
	l _	Part II of Schedule L					6		
Assets	7	Notes and loans receivable, net			-		7		
SS	8	Inventories for sale or use				-	8		
⋖	9	Prepaid expenses and deferred charges	۱ ا	4 01			9		
	10a	Land, buildings, and equipment cost basis	10a	4,91	<u> </u>				
	þ	Less accumulated depreciation Complete	ا ا	2.2	• •	2 650			0 671
	١	Part VI of Schedule D	10b	2,24	4.5	3,659			2,67
	11	Investments—publicly traded securities					11		
	12	Investments—other securities See Part IV, line 11					12	<del></del>	
	13	Investments—program-related See Part IV, line 11			<u> </u>		13		·· ·
	14	Intangible assets			-		14		
	15	Other assets See Part IV, line 11				647,257	15	2	15 70'
_	16	Total assets. Add lines 1 through 15 (must equal line 34)			<del></del>	770	16		45 , 782 62
	17	Accounts payable and accrued expenses				770	17		02
	18	Grants payable					18 19		
	19	Deferred revenue					20		
Ś	20	Tax-exempt bond liabilities Escrow account liability Complete Part IV of Schedule D					21		
Liabilities	21 22	Payables to current and former officers, directors, trustees	kou						
Ē	**	employees, highest compensated employees, and disqual					İ		
<u>-ia</u>		persons Complete Part II of Schedule L		-	22	-			
_	23	Secured mortgages and notes payable to unrelated third p	-		23		_		
	24	Unsecured notes and loans payable to difference tilling p	aities				24		
	25	Other liabilities Complete Part X of Schedule D			-		25		
	26	Total liabilities. Add lines 17 through 25				770			62
S		Organizations that follow SFAS 117, check here ◆	and						
Balances		complete lines 27 through 29, and lines 33 and 34.	J						
lar	27	Unrestricted net assets				233,620	27	2:	19,39
Ba	28	Temporarily restricted net assets				412,867	28		25,760
	29	Permanently restricted net assets					29		
or Fund		Organizations that do not follow SFAS 117, check here	• ♦ [	Ĭ		·			
ř		and complete lines 30 through 34.	_	-					
	30	Capital stock or trust principal, or current funds					30		
Assets	31	Paid-in or capital surplus, or land, building, or equipment fu	und				31		
AS	32	Retained earnings, endowment, accumulated income, or o	ther fu	nds			32		
Net /	33	Total net assets or fund balances				646,487	33		<u>45,15!</u>
Ž	34	Total liabilities and net assets/fund balances				647,257	34	2	<u>45,782</u>
<u>P</u>	art >	(I Financial Statements and Reporting		·	<del></del>				
									Yes No
1			ash	Accrual	Other			l i	
2		ere the organization's financial statements compiled or revie	•	•	ntant?			2a	X
		ere the organization's financial statements audited by an inde				_		2b	X
•		Yes" to lines 2a or 2b, does the organization have a commit		· · · · · · · · · · · · · · · · · · ·	•	T			
		e audit, review, or compilation of its financial statements and		•				2c	
3		a result of a federal award, was the organization required to	under	go an audit or audits as	SELIOTHIN			20	
		· Single Audit Act and OMB Circular A-133? Yes," did the organization undergo the required audit or aud	ıte?					3a 3b	
	. "	100, and the organization undergo the required addit of add	11.0 -			<del></del>			990 (2008

# SCHEDULE A. (Form 990 or 990-EZ)

**Public Charity Status and Public Support** 

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

◆ Attach to Form 990 or Form 990-EZ. ◆ See separate instructions.

OMB No 1545-0047

2008 Open to Public

Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

MYRIAD GARDENS FOUNDATION

Employer identification number 73–1293008

P	art I	Reas	on for Public Charity	Status (All organizations	must co	omplete	this p	art.) (s	ee ins	struction	ons)				
The	The organization is not a private foundation because it is (Please check only one organization)														
1		A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).													
2	П	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E)													
3	П	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). (Attach Schedule H)													
4	П	A medical res	A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name,												
	_	city, and state													
5		An organization operated for the benefit of a college or university owned or operated by a governmental unit described in													
-		section 170(b)(1)(A)(iv). (Complete Part II)													
6		A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).													
7	X														
•															
8		described in section 170(b)(1)(A)(vi). (Complete Part II )  A community trust described in section 170(b)(1)(A)(vi). (Complete Part II )													
9	Н	-		more than 33 1/3 % of its suppo	•	ntahution	s memh	ershin fe	es and	l arass					
•	Ш	_	• , ,	• • •				•		-					
	receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses														
			<del>-</del>	, 1975 See section 509(a)(2).			· · · · · ·	0 540	.00000						
10		•		xclusively to test for public safety	•		a)(4) (se	e instru	ctions)						
11	H	-	•	xclusively for the benefit of, to pe					•						
•	ш	•	•					•		tion					
purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h															
		a Type I b Type II c Type III—Functionally Integrated d Type III—Other													
е			_ ··		-										
-	By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section														
	509(a)(1) or section 509(a)(2)														
f			, ,, ,	mination from the IRS that it is a	Type I, Ty	pe II, or T	ype III s	upportin	q						
-		=	check this box					••	•						
g		Since August	17, 2006, has the organization	on accepted any gift or contributi	on from ar	y of the									
3		following per	<u> </u>	, , , ,		•									
				ntrols, either alone or together wi	th persons	describe	ed in (ii)					Ye	s No		
			pelow, the governing body of	<del>-</del>	•		• • •					11g(ı)			
			member of a person describe	• • •								11g(ii)			
			ontrolled entity of a person de	• •								11g(ii)			
h		• •		e organizations the organization	supports							<u> </u>			
	Nam	e of supported	(ii) EIN	(iii) Type of organization	1	organizat	on(v) Did	l vou notif	(//)	Is the		(vii) Amount	of		
(1)		anization	(11) = 114	(described on lines 1–9		listed in y		-	1 ' '		ol	support	01		
				above or IRC section	governin	g docume	1			nized in	he				
				(see instructions))	V	Na	<del></del>	port?	<del></del>	S?					
					Yes	No	Yes	No	Yes	No					
					-		-	-	<del></del>						
				<del> </del>	<del> </del>		-	1	-						
			<u> </u>	<del> </del>	<del> </del>			i e			<u> </u>				
				<del></del>	+		<del>                                     </del>	-	<del>                                     </del>						
					<del> </del>		<del>                                     </del>	<del>                                     </del>	<del>                                     </del>	$\vdash$	<del> </del>				

Total

Schedule A (Form 990 or 990-EZ) 2008 MYRIAD GARDENS FOUNDATION 73-1293008 Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part 1.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2004 (b) 2005 (c) 2006 (d) 2007 (e) 2008 (f) Total Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") 96,255 134,858 890,737 279,319 101,120 1,502,289 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities 3 furnished by a governmental unit to the organization without charge 96,255 134,858 890,737 279,319 101,120 Total. Add lines 1-3 1,502,289 The portion of total contributions by each person (other than a governmental unit o publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 1,345,769 Public support. Subtract line 5 from line 4 156,520 Section B. Total Support Calendar year (or fiscal year beginning ih) ◆(a) 2004 (b) 2005 (c) 2006 (d) 2007 (e) 2008 (f) Total Amounts from line 4 134,858 890,737 279,319 101,120 1,502,289 Gross income from interest, dividends. payments received on securities loans, rents, royalties and income from similar 7,082 12,059 5,604 14,649 35,643 75,037 sources Net income from unrelated business activities, whether or not the business is regularly carried on Other income Do not include gain or 10 loss from the sale of capital assets 7,858 12,861 9,419 8,805 23,711 62,654 (Explain in Part IV) 11 Total support. Add lines 7 through 10 1,639,980 12 12 Gross receipts from related activities, etc. (see instructions) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 14 Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f)) 14 9.5440 % 15 15 Public support percentage from 2007 Schedule A, Part IV-A, line 26f 87.9574 33 1/3 % support test-2008. If the organization did not check the box on line 13, and line 14 is 33 1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3 % support test—2007. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test---2008. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

10%-facts-and-circumstances test—2007. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

Schedule A (Form 990 or 990-EZ) 2008

Schedule A (Form 990 or 990-EZ) 2008 MYRIAD GARDENS FOUNDATION 73-1293008 Page 3 Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I.) Section A. Public Support Calendar year (or fiscal year beginning in)  $\phi(a)$  2004 (b) 2005 (c) 2006 (d) 2007 (e) 2008 (f) Total Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") Gross receipts from admissions, merchandise 2 sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total, Add lines 1-5 6 Amounts included on lines 1, 2, and 3 received from disqualified persons Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000 Add lines 7a and 7b Public support (Subtract line 7c from line 6) Section B. Total Support Calendar year (or fiscal year beginning in) ◆(a) 2004 (b) 2005 (c) 2006 (d) 2007 (e) 2008 (f) Total Amounts from line 6 Gross income from interest, dividends, 10a payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b C 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on 12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) 13 Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 15 15 Public support percentage for 2008 (line 8, column (f) divided by line 13, column (f)) Public support percentage from 2007 Schedule A, Part IV-A, line 27g 16 Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f)) 17 18 Investment income percentage from 2007 Schedule A, Part IV-A, line 27h 18 33 1/3 % support tests—2008. If the organization did not check the box on line 14, and line 15 is more than 33 1/3 %, and line

17 is not more than 33 1/3 %, check this box and **stop here**. The organization qualifies as a publicly supported organization **33 1/3 % support tests—2007**. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3 %, check this box and **stop here**. The organization qualifies as a publicly supported organization

Private foundation. If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions

73-1293008

Page 4

Part IV Supplemental Information. Complete this part to provide the explanation required by Part II, line 10, Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information. (see instructions)

PART II, LINE 10 - OTHER INCOME DETAIL

OTHER INCOME

\$

62,654

#### SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

### **Supplemental Financial Statements**

♦ Attach to Form 990. To be completed by organizations that answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

OMB No 1545-0047 2008

Open to Public Inspection

Employer identification number Name of the organization MYRIAD GARDENS FOUNDATION 73-1293008 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if Part I the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year 2 Aggregate contributions to (during year) Aggregate grants from (dunng year) 3 Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for chantable purposes and not for the benefit of the donor or donor advisor or other impermissible private benefit? Conservation Easements. Complete if the organization answered "Yes" to Form 990. Part IV. Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically important land area Protection of natural habitat Preservation of certified historic structure Preservation of open space Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Year Total number of conservation easements 2a b Total acreage restricted by conservation easements 2b c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 8/17/06 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year • Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easements it holds? Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ı) and section 170(h)(4)(B)(ıı)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1

following amounts required to be reported under SFAS 116 relating to these items

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the

(ii) Assets included in Form 990, Part X

a Revenues included in Form 990, Part VIII, line 1b Assets included in Form 990, Part X

Schedule D (Form 990) 2008

Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c))

uncertain tax positions under FIN 48

Schedule D (Fo	orm 990	) 2008	N	<b>1</b> YR	IAD	GZ	ARD	EN	S	FOU	ND.	AT:	101	1						73	-13	293	00	8					Pa	age 5
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#### **SCHEDULE J-2** (Form 990)

#### **Continuation Sheet for Form 990**

◆ Attach to Form 990 to list additional information for Form 990, Part VII, Section A, line 1a.

OMB No 1545-0047 2008 Open to Public

Department of the Treasury Internal Revenue Service

Inspection

Employer Identification number Name of the Organization MYRIAD GARDENS FOUNDATION 73-1293008 Part I Continuation of Officers, Directors, Trustees, Key Employees, and Highest Compensated **Employees** (B) (C) (A) (D) (F) Average hours Position (check all that apply) Reportable Reportable Estimated Name and Title per week compensation compensation amount of Individual trustee or director Institutional trustee Highest compensated employee key employee from from related other the organizations compensation organization (W-2/1099-MISC) from the (W-2/1099-MISC) organization and related organizations SCARAMUCCI, AVIS 0 X 0 B.O.D. 1 MOREY, DEBORAH 0 X EXE.DIRECTOR 40 33,000 PICKEL, JAMES A. 5 X 0 0 PRESIDENT BONDS, GERRY X 0 V. PRESIDENT 0 ROBBERSON, LYNN 0 X 0 **SECRETARY** COLE, MATT X 0 0 TREASURER TOLBERT, JAMES R. III 0 CHAIR EMERIT X

## SCHEDULE L

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

#### **Transactions With Interested Persons**

◆ Attach to Form 990 or Form 990-EZ.

◆ To be completed by organizations that answered 
"Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

OMB No 1545-0047

Open To Public Inspection

Employer identification number Name of the organization MYRIAD GARDENS FOUNDATION 73-1293008 Part I Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only) To be completed by organizations that answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b (c) Corrected? (a) Name of disqualified person (b) Description of transaction 1 Yes No Enter the amount of tax imposed on the organization managers or disqualified persons during the year under section 4958 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization Loans to and/or From Interested Persons. To be completed by organizations that answered "Yes" on Form 990, Part IV, line 26, or Form 990-EZ, Part V, line 38a (e) In default?(f) Approved (g) Written by board of agreement? (a) Name of interested person and purpose (b) Loan to (c) Original (d) Balance due or from the principal amount organizatioh? committee No Yes No Yes Yes No To From **\$** Total Part III Grants or Assistance Benefitting Interested Persons. To be completed by organizations that answered "Yes" on Form 990, Part IV, line 27 (a) Name of interested person (b) Relationship between interested person and the (c) Amount of grant or type of assistance organization Part IV **Business Transactions Involving Interested Persons.** To be completed by organizations that answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c

(b) Relationship between

interested person and the

organization

**OFFICER** 

(c) Amount of

transaction

(a) Name of interested person

SMITH & PICKEL CONSTRUCTION INC

(d) Description of transaction

426,891 WATER STAGE

(e) Sharing

of org

Yes No

X

# SCHEDULE O

Department of the Treasury Internal Revenue Service

### **Supplemental Information to Form 990**

♦ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

OMB No 1545-0047

2008

Open to Public

Inspection

Name of the organization

MYRIAD GARDENS FOUNDATION

Employer identification number 73-1293008

FORM 990, PART VI, LINE 8B - DOCUMENTATION BY COMMITTEE EXPLANATION MINUTES ARE TAKEN DURING BOARD MEETINGS.

# 4562

Department of the Treasury Internal Revenue Service

### **Depreciation and Amortization**

(Including Information on Listed Property)

▶ See separate instructions.
▶ Attach to your tax return.

Identifying number Name(s) shown on return MYRIAD GARDENS FOUNDATION 73-1293008 Business or activity to which this form relates INDIRECT DEPRECIATION Election To Expense Certain Property Under Section 179 Part I Note: If you have any listed property, complete Part V before you complete Part I. 250,000 1 Maximum amount. See the instructions for a higher limit for certain businesses. 1 2 2 Total cost of section 179 property placed in service (see instructions) 800,000 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 3 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions (b) Cost (business use only) (a) Description of property (c) Elected cost 6 7 7 Listed property Enter the amount from line 29 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 9 9 Tentative deduction Enter the smaller of line 5 or line 8 10 Carryover of disallowed deduction from line 13 of your 2007 Form 4562 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 12 Carryover of disallowed deduction to 2009 Add lines 9 and 10, less line 12 13 Note: Do not use Part II or Part III below for listed property. Instead, use Part V Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.) Special depreciation allowance for qualified property (other than listed property) placed in service 14 during the tax year (see instructions) Property subject to section 168(f)(1) election 15 15 984 Other depreciation (including ACRS) 16 Part III MACRS Depreciation (Do not include listed property.) (See instructions.) Section A 17 17 MACRS deductions for assets placed in service in tax years beginning before 2008 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B-Assets Placed in Service During 2008 Tax Year Using the General Depreciation System (b) Month and (c) Basis for depreciation (d) Recovery (business/investment use (e) Convention (f) Method (a) Depreciation deduction (a) Classification of property year placed in service only-see instructions) 19a 3-year property b 5-year property 7-year property C 10-year property e 15-year property 20-year property S/L 25-year property 25 vrs Residential rental 27 5 yrs MM S/L property MM S/L 27 5 yrs MM Nonresidential real 39 yrs property мм S/L Section C—Assets Placed in Service During 2008 Tax Year Using the Alternative Depreciation System Class life 20a 12-year 12 yrs S/L b 40 yrs ММ S/L 40-year Summary (See instructions.) Part IV Listed property Enter amount from line 28 21 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 22 984 Enter here and on the appropriate lines of your return Partnerships and S corporations—see instr 22 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs

Form !	R868 (Re	v 4-2009)								Page 2
			ot Automatic)	) 3-Month Extension, co	omplete only Part II	and	check this box	<del></del>		► X
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	Form 99	0-BL	Form 990-T	(sec 401(a) or 408(a) tr	ust)		Form 4720		Fom	n 8870
$\perp \perp$	Form 99			(trust other than above)			Form 5227			
STOP	! Do not	complete Part II if you	were not alrea	ady granted an automa	tic 3-month extensi	ion c	on a previously file	d Form 8	868.	
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list wi	th the na	mes and EINs of all mem	bers the exten							
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8a	If this ap	plication is for Form 990-	-BL, 990-PF, 9	90-T, 4720, or 6069, ente	er the tentative tax,					
	less any	nonrefundable credits S	See instructions	s				8a	\$	
b	If this ap	plication is for Form 990-	-PF, 990-T, 47	20, or 6069, enter any re	fundable credits and					
	estimate	ed tax payments made. In	clude any prio	r year overpayment allov	ved as a credit and a	ny				
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С	Balance	Due. Subtract line 8b fro	om line 8a Incl	lude your payment with t	nis form, or, if require	ed, d	eposit			
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# Form **8868**

Department of the Treasure

# Application for Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

OMB No 1545-1709

Internal Revenue	Service		Prine a separate application for each return.										
<ul> <li>If you are fi</li> </ul>	iling for an Auto	matic 3-Month Extension, c	omplete only Part I and check this box		<b>&gt;</b> X								
• If you are fi	iling for an Addi	itional (Not Automatic) 3-Mo	onth Extension, complete only Part II (on page 2 of this form	ı).									
Do not comple	ete Part II unles	ss you have already been gran	nted an automatic 3-month extension on a previously filed For	m 8868									
Park	Automatic	3-Month Extension of	Time. Only submit original (no copies needed).										
A corneration r	ogurad to file E	orm 990 T and requesting an	automatic 6 month extension - check this how and complete										
A corporation required to file Form 990-T and requesting an automatic 6-month extension—check this box and complete  Part Lonby													
Part I only													
		g 1120-C filers), partnerships,	REMICs, and trusts must use Form 7004 to request an exten	sion of									
	me tax returns.												
	• .	• • •	ile Form 8868 if you want a 3-month automatic extension of tir										
			equired to file Form 990-T). However, you cannot file Form 88										
•		•	month extension or (2) you file Forms 990-BL, 6069, or 8870,	· .									
			l, you must submit the fully completed and signed page 2 (Par	•	n								
			sit www irs gov/efile and click on e-file for Chanties & Nonprofi	ts									
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Form 99			Form 990-T (corporation)		Form 4720								
<b>—</b>			Form 990-T (sec. 401(a) or 408(a) trust)		Form 5227								
Form 990-EZ Form 990-T (trust other than above) Form 6069 Form 990-PF Form 1041-A													
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Telephone If the orga If this is fo for the whole g a list with the r I reques until for the c  X	nization does not a Group Returnation of the Returnation of the Returnation of the Return of the Ret	5-297-3974  ot have an office or place of but in, enter the organization's four is box  of all members the extension in the form a corporation, to file the exempt organization or	FAX No.  usiness in the United States, check this box or digit Group Exemption Number (GEN) for part of the group, check this box  will cover.  ration required to file Form 990-T) extension of time ion return for the organization named above. The extension is inding.		▶ □								
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-	· ·	credits See instructions	. ,	3a	\$								
			any refundable credits and estimated tax										
paymer	nts made Includ	e any prior year overpayment	allowed as a credit	3ь	<b>S</b>								
			our payment with this form, or, if required,	影響									
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			awal with this Form 8868, see Form 8453-EO and Form 8879	-EO									
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For Privacy A	Act and Paperw	ork Reduction Act Notice, s	ee Instructions.		Form 8868 (Rev 4-2009)								