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Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

Note The foundation may be able to use a copy of this return to satisfy state reporting requirements.

2012

Open to public inspection

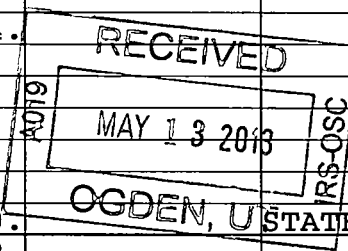
For calendar year 2012 or tax year beginning

, and ending

Name of foundation MYRA FOUNDATION		A Employer identification number 45-0215088
Number and street (or P.O. box number if mail is not delivered to street address) PO BOX 13536		B Telephone number (701) 795-3414
City or town, state, and ZIP code GRAND FORKS, ND 58208-3536		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1 Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input type="checkbox"/> Section 501(c)(3) exempt private foundation <input checked="" type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 7,426,602. (Part I, column (d) must be on cash basis)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>
J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____		

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))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received				N/A	
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments		7,685.	7,685.		STATEMENT 1
4 Dividends and interest from securities		5,746.	5,746.		STATEMENT 2
5a Gross rents		441,747.	441,747.		STATEMENT 3
b Net rental income or (loss) 335,068.					STATEMENT 4
6a Net gain or (loss) from sale of assets not on line 10		5,534.			
b Gross sales price for all assets on line 6a 5,534.					
7 Capital gain net income (from Part IV, line 2)			5,534.		
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)					
11 Other income		3,315.	0.		STATEMENT 5
12 Total. Add lines 1 through 11		464,027.	460,712.		
13 Compensation of officers, directors, trustees, etc		18,600.	18,600.		0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees STMT 6		15,545.	15,545.		0.
c Other professional fees STMT 7		12,000.	12,000.		0.
17 Interest					
18 Taxes STMT 8		61,295.	54,763.		0.
19 Depreciation and depletion		530.	530.		
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses STMT 9		32,699.	32,699.		0.
24 Total operating and administrative expenses Add lines 13 through 23		140,669.	134,137.		0.
25 Contributions, gifts, grants paid		313,853.			0.
26 Total expenses and disbursements Add lines 24 and 25		454,522.	134,137.		0.
27 Subtract line 26 from line 12.					
a Excess of revenue over expenses and disbursements		9,505.			
b Net investment income (if negative, enter -0-)			326,575.		
c Adjusted net income (if negative, enter -0-)				N/A	

MAY 10 2013



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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only			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		121,917.	394,258.	394,258.	
	3	Accounts receivable ▶					
		Less: allowance for doubtful accounts ▶					
	4	Pledges receivable ▶					
		Less: allowance for doubtful accounts ▶					
	5	Grants receivable					
	6	Receivables due from officers, directors, trustees, and other disqualified persons					
	7	Other notes and loans receivable ▶					
		Less: allowance for doubtful accounts ▶					
	8	Inventories for sale or use		32,974.	32,974.	64,383.	
	9	Prepaid expenses and deferred charges					
	10a	Investments - U.S. and state government obligations					
	b	Investments - corporate stock	STMT 10	245,234.	270,106.	262,942.	
	c	Investments - corporate bonds	STMT 11	164,330.	145,867.	147,321.	
Liabilities	11	Investments - land, buildings, and equipment, basis ▶					
		Less: accumulated depreciation ▶					
	12	Investments - mortgage loans					
	13	Investments - other	STMT 12	3,858.	5,316.	5,316.	
	14	Land, buildings, and equipment: basis ▶	390,158.				
		Less: accumulated depreciation ▶	58,163.	332,526.	331,995.	6,552,382.	
	15	Other assets (describe ▶)					
	16	Total assets (to be completed by all filers)		900,839.	1,180,516.	7,426,602.	
	17	Accounts payable and accrued expenses					
	18	Grants payable			313,853.		
Net Assets or Fund Balances	19	Deferred revenue					
	20	Loans from officers, directors, trustees, and other disqualified persons					
	21	Mortgages and other notes payable					
	22	Other liabilities (describe ▶)		46,013.	2,332.		
	23	Total liabilities (add lines 17 through 22)		46,013.	316,185.		
		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31 ▶ <input type="checkbox"/>					
	24	Unrestricted					
Net Assets or Fund Balances	25	Temporarily restricted					
	26	Permanently restricted					
		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input checked="" type="checkbox"/>					
	27	Capital stock, trust principal, or current funds		296,906.	296,906.		
	28	Paid-in or capital surplus, or land, bldg., and equipment fund		0.	0.		
	29	Retained earnings, accumulated income, endowment, or other funds		557,920.	567,425.		
	30	Total net assets or fund balances		854,826.	864,331.		
	31	Total liabilities and net assets/fund balances		900,839.	1,180,516.		

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	854,826.
2	Enter amount from Part I, line 27a	2	9,505.
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	864,331.
5	Decreases not included in line 2 (itemize) ▶	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	864,331.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a NET REALIZED GAIN ON SALE OF INVESTMENTS		P		
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 5,534.			5,534.	
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a			5,534.	
b				
c				
d				
e				
2 Capital gain net income or (net capital loss)		2		5,534.
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). If (loss), enter -0- in Part I, line 8		3		N/A

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2011	310,215.	4,735,639.	.065506
2010	283,061.	4,768,222.	.059364
2009	255,872.	4,601,502.	.055606
2008	226,425.	4,600,710.	.049215
2007	235,827.	4,546,723.	.051867
2 Total of line 1, column (d)		2	.281558
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years		3	.056312
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5		4	7,156,594.
5 Multiply line 4 by line 3		5	403,002.
6 Enter 1% of net investment income (1% of Part I, line 27b)		6	3,266.
7 Add lines 5 and 6		7	406,268.
8 Enter qualifying distributions from Part XII, line 4		8	0.

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.

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 <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		1	6,532.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		2	0.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		3	6,532.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
3 Add lines 1 and 2		5	6,532.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		6a	4,200.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		6b	
6 Credits/Payments:		6c	
a 2012 estimated tax payments and 2011 overpayment credited to 2012		6d	
b Exempt foreign organizations - tax withheld at source		7	4,200.
c Tax paid with application for extension of time to file (Form 8868)		8	
d Backup withholding erroneously withheld		9	2,332.
7 Total credits and payments. Add lines 6a through 6d		10	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached		11	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			
11 Enter the amount of line 10 to be: Credited to 2013 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>			

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
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
1c 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. ► \$ 0. (2) On foundation managers. ► \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		
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) ► ND		
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 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>MYRAFOUNDATION.ORG</u>	13	X	
14	The books are in care of ► <u>JOHN BOTSFORD</u> Telephone no. ► <u>701-795-3414</u> Located at ► <u>PO BOX 13536 GRAND FORKS, ND, GRAND FORKS, ND</u> ZIP+4 ► <u>58208-3536</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year ► <u>15</u> <u>0.</u>			
16	At any time during calendar year 2012, 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 Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►	16	Yes	No 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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	N/A	1b
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 2012?		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 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? If "Yes," list the years ►	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	N/A	2b
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012)	N/A	3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?		4b X

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

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?

☐ 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)?

N/A

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?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

X

If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

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

N/A

7b

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(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
KENT CRONQUIST	DIRECTOR			
P.O. BOX 187				
GILBY, ND 58235	1.00	1,200.	0.	0.
DONNA GILLIG	SEC-TREAS			
4606 BELMONT RD				
GRAND FORKS, ND 58201	1.00	1,200.	0.	0.
JOHN BOTSFORD	PRESIDENT			
707 REEVES DRIVE				
GRAND FORKS, ND 58201	5.00	16,200.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). 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
NONE				

Total number of other employees paid over \$50,000

0

Part VIII**Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** (continued)**3** Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services

0

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**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0.

Form 990-PF (2012)

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	397,284.
b	Average of monthly cash balances	1b	246,212.
c	Fair market value of all other assets	1c	6,622,082.
d	Total (add lines 1a, b, and c)	1d	7,265,578.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	7,265,578.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	108,984.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	7,156,594.
6	Minimum investment return. Enter 5% of line 5	6	357,830.

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	357,830.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	6,532.
b	Income tax for 2012. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	6,532.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	351,298.
4	Recoveries of amounts treated as qualifying distributions	4	3,315.
5	Add lines 3 and 4	5	354,613.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	354,613.

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	0.
b	Program-related investments - total from Part IX-B	1b	0.
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	0.
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	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	0.

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 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				354,613.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2012:				
a From 2007	13,288.			
b From 2008	2,245.			
c From 2009	30,165.			
d From 2010	49,236.			
e From 2011	56,211.			
f Total of lines 3a through e	151,145.			
4 Qualifying distributions for 2012 from Part XII, line 4: ► \$	0.			
a Applied to 2011, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2012 distributable amount				0.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a))	151,145.			151,145.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
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		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013				203,468.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2007 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2008				
b Excess from 2009				
c Excess from 2010				
d Excess from 2011				
e Excess from 2012				

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

N/A

- 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 2012, 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

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).)

NONE

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.

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or e-mail of the person to whom applications should be addressed.

MYRA FOUNDATION, (701)795-3414
PO BOX 13536, GRAND FORKS, ND 582083536

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

NO SPECIAL FORM NEEDED

c Any submission deadlines:

APPLICATIONS ACCEPTED ANYTIME; DISTRIBUTIONS MADE AT YEAR END

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

GENERALLY LIMITED TO LOCAL GEOGRAPHIC AREA

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
NONE				
Total			3a	0.
b Approved for future payment				
ALTRU HEALTH FOUNDATION PO BOX 6002 GRAND FORKS, ND 582066002	NONE	OTHER PUBLIC CHARITY	AUTISM SCREENING CLINIC	2,500.
AMERICAN DIABETES ASSOCIATION 1323 23RD ST, STE A FARGO, ND 58103	NONE	OTHER PUBLIC CHARITY	2013 CAMP SIOUX	5,000.
ARTWISE PO BOX 12654 GRAND FORKS, ND 582082654	NONE	OTHER PUBLIC CHARITY	ELEMENTARY ART SHOW AND ARTIST IN THE CLASSROOM	3,000.
Total			3b	313,853.

SEE CONTINUATION SHEET(S)

Part XVII

Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

- | | | | |
|---|--------------|-----------|----------|
| 1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a Transfers from the reporting foundation to a noncharitable exempt organization of:
(1) Cash
(2) Other assets

b Other transactions:
(1) Sales of assets to a noncharitable exempt organization
(2) Purchases of assets from a noncharitable exempt organization
(3) Rental of facilities, equipment, or other assets
(4) Reimbursement arrangements
(5) Loans or loan guarantees
(6) Performance of services or membership or fundraising solicitations

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. | Yes | No | |
| | | | |
| | 1a(1) | | X |
| | 1a(2) | | X |
| | 1b(1) | | X |
| | 1b(2) | | X |
| | 1b(3) | | X |
| | 1b(4) | | X |
| | 1b(5) | | X |
| | 1b(6) | | X |
| | 1c | | X |

[illegible]

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

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

**Sign
Here**

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

Signature of officer or trustee

Date _____

► PRESIDENT

Title

May the IRS discuss this return with the preparer shown below (see instr.)?

☒ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name

Preparer's signature

Date

Check ☐
self-employed

PTIN

JANELLE MULROY

Janell Mulron

518113

P00167925

Firm's name ► **BRADY, MARTZ AND ASSOCIATES, P.C.**

Firm's EIN ► 45-0310328

Firm's address ► P.O. BOX 14296

GRAND FORKS, ND 58208-4296

Phone no. 701-775-4685

Part XV Supplementary Information**3 Grants and Contributions Approved for Future Payment (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
BOY SCOUTS OF AMERICA 1701 CHERRY STREET GRAND FORKS, ND 58201	NONE	OTHER PUBLIC CHARITY	SUMMER CAMP SUPPORT	2,000.
CIRCLE OF FRIENDS HUMANE SOCIETY 4375 N WASHINGTON ST. GRAND FORKS, ND 58203	NONE	OTHER PUBLIC CHARITY	SPAY/NEUTER PROGRAM	5,000.
COMMUNITY VIOLENCE INTERVENTION CENTER 211 4TH STREET SO. GRAND FORKS, ND 58201	NONE	OTHER PUBLIC CHARITY	CVIC PROGRAMS	4,000.
EMERADO CEMETERY FUND 1287 22ND STREET NE EMERADO, ND 58228	NONE	OTHER PUBLIC CHARITY	CEMETERY UPKEEP	100.
EMERADO PUBLIC SCHOOL DISTRICT 503 MAIN ST EMERADO, ND 58228	NONE	GOVERNMENTAL AGENCY	IPADS FOR MYRA MEDIA CENTER	7,740.
EMERADO PUBLIC SCHOOL PTO PO BOX 69 EMERADO, ND 58230	NONE	OTHER PUBLIC CHARITY	BLEACHERS & MATS FOR GYMNASIUM	5,000.
EMPIRE ARTS CENTER 415 DEMERS AVENUE GRAND FORKS, ND 58201	NONE	OTHER PUBLIC CHARITY	PURCHASE OF SOUND AND LIGHT BOARDS	7,000.
FRIENDS OF FIRST NIGHT PO BOX 5963 GRAND FORKS, ND 582065963	NONE	OTHER PUBLIC CHARITY	GENERAL ASSISTANCE	2,000.
GIRLS SCOUTS DAKOTA HORIZONS 1101 MARION ROAD SIOUX FALLS, SD 57106	NONE	OTHER PUBLIC CHARITY	FIRST AID, CPR AND EMERGENCY AED TRAINING	1,800.
GLOBAL FRIENDS COALITION 2750 GATEWAY DRIVE, SUITE C GRAND FORKS, ND 58203	NONE	OTHER PUBLIC CHARITY	TUTORING MATERIALS	1,391.
Total from continuation sheets				303,353.

Part XV Supplementary Information**3 Grants and Contributions Approved for Future Payment (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
GOOD SAMARITAN SOCIETY PO BOX 637 LARIMORE, ND 582510637	NONE	OTHER PUBLIC CHARITY	COMMUNITY WELLNESS CENTER	10,000.
GRAND CITIES CHILDREN'S CHOIR 610 TERRACE DRIVE GRAND FORKS, ND 58201	NONE	OTHER PUBLIC CHARITY	STUDENT MENTOR PROGRAM	3,200.
GRAND FORKS COUNTY HISTORICAL SOCIETY 2405 BELMONT RD GRAND FORKS, ND 58201	NONE	OTHER PUBLIC CHARITY	RESTORE AND PRESERVE HISTORICAL BUILDINGS AND IMPROVING SECURITY	7,440.
GRAND FORKS FAIR AND EXHIBITION PO BOX 12519 6TH AVE N GRAND FORKS, ND 58208	NONE	OTHER PUBLIC CHARITY	PURCHASE OF PICNIC TABLES	4,020.
GRAND FORKS MASTER CHORALE PO BOX 12272 GRAND FORKS, ND 582082272	NONE	OTHER PUBLIC CHARITY	THREE CONCERTS PRODUCTIONS FOR THE 2012-2013 SEASON	3,000.
GRAND FORKS PUBLIC SCHOOLS PO BOX 6000 GRAND FORKS, ND 582013405	NONE	GOVERNMENTAL AGENCY	JAZZ FEST	3,500.
GRAND FORKS SCHOOLS RENAISSANCE PROGRAM 2211 17TH AVE S GRAND FORKS, ND 58201	NONE	OTHER PUBLIC CHARITY	GENERAL ASSISTANCE	1,600.
GREATER GRAND FORKS COMMUNITY THEATRE 412 2ND AVE N GRAND FORKS, ND 58203	NONE	OTHER PUBLIC CHARITY	LIGHTING UPGRADE	6,748.
GREATER GRAND FORKS SENIOR CITIZENS ASSOCIATION 620 4TH AVENUE SOUTH GRAND FORKS, ND 58201	NONE	OTHER PUBLIC CHARITY	TITLE III PROGRAM SUPPORT	6,000.
GREATER GRAND FORKS SYMPHONY ASSOCIATION PO BOX 7084 GRAND FORKS, ND 582027084	NONE	OTHER PUBLIC CHARITY	GENERAL ASSISTANCE	6,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Approved for Future Payment (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
HOME DELIVERED MEALS 1200 SOUTH COMLUMBIA ROAD GRAND FORKS, ND 58201	NONE	OTHER PUBLIC CHARITY	HOME DELIVERED MEALS PROGRAM	12,500.
HOSPICE RED RIVER VALLEY 1701 38TH ST S SUITE 101 FARGO, ND 58103	NONE	OTHER PUBLIC CHARITY	CHALLENGE GRANT FOR PURCHASE OF NEW LAPTOP	5,000.
INKSTER RURAL FIRE PROTECTION DISTRICT 3893 33RD AVE NE INKSTER, ND 58244	NONE	OTHER PUBLIC CHARITY	MATCHING FUNDS FOR PURCHASE OF FIRE TRUCK	5,000.
LISTEN CENTER 1407 24TH AVENUE SOUTH, #100 GRAND FORKS, ND 58201	NONE	OTHER PUBLIC CHARITY	GENERAL ASSISTANCE	10,000.
LUTHERAN SOCIAL SERVICES 412 DEMERS AVE GRAND FORKS, ND 58201	NONE	OTHER PUBLIC CHARITY	SUPPORT OF DAY REPORT PROGRAM & DIVERT REPORT PROGRAM	7,000.
MIDWAY PUBLIC SCHOOL 3202 33RD AVENUE NE INKSTER, ND 58244	NONE	GOVERNMENTAL AGENCY	PRESCHOOL BOOK BUDDY PROGRAM AND EQUIPMENT FOR THE 20TH CENTURY CLASSROOM	3,700.
MUDDY WATERS CLAY CENTER PO BOX 12317 GRAND FORKS, ND 582082317	NONE	OTHER PUBLIC CHARITY	STUDIO EQUIPMENT	3,317.
NDSU EXTENSION SERVICE GRAND FORKS COUNTY 151 4TH ST S, S302 GRAND FORKS, ND 582014715	NONE	OTHER PUBLIC CHARITY	GF COUNTY 4-H AWARDS, DAY CAMPS, YOUTH SCHOLARSHIPS AND NUTRITION & FOOD SAFETY EDUCATION	1,425.
NORTH DAKOTA BALLET COMPANY 1726 S WASHINGTONS ST. GRAND FORKS, ND 58201	NONE	OTHER PUBLIC CHARITY	GENERAL ASSISTANCE	5,000.
NORTH DAKOTA MUSEUM OF ART PO BOX 7305 GRAND FORKS, ND 58202	NONE	OTHER PUBLIC CHARITY	2012-2013 CONCERT SERIES	6,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Approved for Future Payment (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
NORTH VALLEY ARTS COUNCIL PO BOX 12204 GRAND FORKS, ND 582082204	NONE	OTHER PUBLIC CHARITY	GENERAL ASSISTANCE	2,500.
NORTHERN VALLEY YOUTH ORCHESTRAS 2524 S WASHINGTON STREET, SUITE 7 GRAND FORKS, ND 58201	NONE	OTHER PUBLIC CHARITY	EQUIPMENT FOR ORCHESTRA	3,700.
NORTHLANDS RESCUE MISSION 420 DIVISION AVE GRAND FORKS, ND 58201	NONE	OTHER PUBLIC CHARITY	WALK IN FREEZER EXPANSION	30,000.
NORTHWOOD DEACONESS HEALTH CENTER PO BOX 190 NORTHWOOD, ND 58267	NONE	OTHER PUBLIC CHARITY	FACILITY VAN	10,000.
NORTHWOOD HOCKY BOOSTERS 2371 10TH AVE NE EMERADO, ND 58228	NONE	OTHER PUBLIC CHARITY	CONSTRUCTION OF SEMI-ENCLOSED ICE RINK SHELTER	10,000.
PRAIRIE HARVEST HUMAN SERVICES FOUNDATION 930 NORTH 3RD STREET GRAND FORKS, ND 58203	NONE	OTHER PUBLIC CHARITY	SUPPORT OF 4TH STREET EATERY	4,000.
RED RIVER VALLEY GYMNASTICS, INC. 1602 32ND AVENUE SOUTH GRAND FORKS, ND 58201	NONE	OTHER PUBLIC CHARITY	CARPET THE BAR MAT AREA	2,500.
SPECIAL OLYMPICS OF NORTH DAKOTA 2616 26TH ST S GRAND FORKS, ND 58201	NONE	OTHER PUBLIC CHARITY	SUPPORT OF STATE SOCCER & BOCCE TOURNAMENT	2,500.
ST. JOSEPH'S SOCIAL CARE 620 8TH AVE S GRAND FORKS, ND 582014816	NONE	OTHER PUBLIC CHARITY	EMERGENCY ASSISTANCE PROGRAM	4,000.
SUMMER PERFORMING ARTS 2111 17TH AVENUE SOUTH GRAND FORKS, ND 58201	NONE	OTHER PUBLIC CHARITY	SPA STEEL PAN BAND & INSTRUMENTS	2,500.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Approved for Future Payment (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
THE VILLAGE 1726 S WASHINGTON ST, STE 33A GRAND FORKS, ND 58201	NONE	OTHER PUBLIC CHARITY	THERAPEUTIC TOYS & BOOKS FOR USE WITH YOUNG CHILDREN	948.
THE Y 215 NORTH 7TH ST GRAND FORKS, ND 58208	NONE	OTHER PUBLIC CHARITY	PRE-SCHOOL CHILDCARE PROJECT	7,076.
THIRD STREET GALLERY 310 KITTSON AVENUE GRAND FORKS, ND 58201	NONE	OTHER PUBLIC CHARITY	FREE ART CLASSES FOR TODDLERS AND FAMILIES	1,500.
UNITED DAY NURSERY 324 CHESTNUT ST GRAND FORKS, ND 58201	NONE	OTHER PUBLIC CHARITY	GENERAL ASSISTANCE	5,650.
UNIVERSITY OF NORTH DAKOTA CHESTER FRITZ AUDITORIUM 3475 UNIVERSITY AVE, STOP 9028 GRAND FORKS, ND 58202-9028	NONE	OTHER PUBLIC CHARITY	RENOVATION OF CFA GREEN ROOM	23,800.
UNIVERSITY OF NORTH DAKOTA FOUNDATION 3100 UNIVERSITY AVE, STOP 8157 GRAND FORKS, ND 582028157	NONE	OTHER PUBLIC CHARITY	UND MYRA SCHOLARSHIPS	36,000.
VALLEY HEALTH 1551 28TH AVE SO GRAND FORKS, ND 58201	NONE	OTHER PUBLIC CHARITY	GENERAL ASSISTANCE	5,000.
VALLEY MEMORIAL FOUNDATION 2900 14TH AVENUE SOUTH GRAND FORKS, ND 58201	NONE	OTHER PUBLIC CHARITY	GENERAL ASSISTANCE	5,198.
Total from continuation sheets				

ASSET DEPRECIATION SHORT REPORT
MYRA FOUNDATION Dec. 31, 2012

Sorted ASSET A/C#
Method 1-BOOK-Std Conv Applied

Range: 01 - 03
Include: All assets

Date Acq	Description	Meth/Life	Cost	Salvage Value	Depr Basis	Includes Section 179		
						Beg A/Depr	Curr Depr	End A/Depr
ASSET A/C#: 01 - BUILDINGS								
01/01/71	GRAIN BIN, GRITZMACHER	SLP/20 00	1,673 24	0 00	1,673 24	1,673 24	0 00	1,673.24
01/01/72	DRYER BIN, GRITZMACHER	SLP/20 00	1,410 00	0 00	1,410 00	1,410 00	0 00	1,410.00
01/01/77	STEEL GRAIN BIN, PINKHAM	SLP/20 00	3,404 32	0 00	3,404 32	3,404 32	0 00	3,404.32
01/01/78	GRAIN BIN, GRITZMACHER	SLP/20 00	3,665 00	0.00	3,665 00	3,665.00	0 00	3,665.00
01/01/78	GRAIN BIN, PINKHAM	SLP/20 00	3,318 00	0 00	3,318 00	3,318 00	0 00	3,318.00
01/01/79	BIN & DRYER	SLP/20 00	5,171 00	0 00	5,171 00	5,171 00	0 00	5,171.00
01/01/80	STEEL GRAIN BIN, GRITZ.	SLP/20 00	3,881 00	0 00	3,881 00	3,881 00	0 00	3,881 00
01/01/81	2 GRAIN BINS, STORM	SLP/20 00	8,142 32	0 00	8,142 32	8,142 32	0.00	8,142.32
01/01/85	STEEL BIN, GRITZMACHER	SLP/20 00	4,851 80	0 00	4,851 80	4,851 80	0 00	4,851.80
01/01/85	UNDERGRND WIRING, GRITZ	SLP/20 00	2,480 60	0 00	2,480 60	2,480 60	0.00	2,480 60
01/01/86	MISCELLANEOUS	SLP/30.00	15,886 00	0 00	15,886 00	12,973 50	529 53	13,503.03
Grand totals 01 - BUILDINGS (11 assets)			53,883 28	0 00	53,883 28	50,970 78	529.53	51,500.31
ASSET A/C#: 02 - FARM EQUIPMENT								
05/01/96	1/2 GRAIN DRYER(HAGERT)	SLP/ 7 00	3,020 00	0 00	3,020 00	3,020.00	0.00	3,020.00
Grand totals. 02 - FARM EQUIPMENT (1 assets)			3,020.00	0 00	3,020 00	3,020 00	0.00	3,020.00
ASSET A/C#: 03 - OFFICE EQUIPMENT								
12/15/89	6 FILES	SLP/ 7.00	3,363 06	0 00	3,363 06	3,363.06	0.00	3,363.06
02/18/01	File Cabinate	SLP/ 7 00	279 38	0 00	279 38	279 38	0 00	279 38
Grand totals 03 - OFFICE EQUIPMENT (2 assets)			3,642 44	0 00	3,642 44	3,642 44	0 00	3,642.44
Grand totals for all accounts: (14 assets)			60,545 72	0 00	60,545 72	57,633 22	529 53	58,162.75

Codes that may appear next to the date acquired include: A - Addition, D - Disposal, T - Traded, MQ - Mid Quarter Applied

Additional Summary Statistics:	Cost	Curr Yr Salv	Prior Yr Salv	Depr Basis	Beg A/Depr	Curr Depr	Ending A/Depr	Net Book Val
Grand Totals for All Assets	60,545 72	0.00	0 00	60,545 72	57,633 22	529 53	58,162 75	2,382.97
Less Inactive Assets	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0.00
Disposed Assets	0 00	0 00	0 00	0 00	0 00	0.00	0 00	0 00
Traded Assets	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00
Net Totals (Active Assets)	60,545 72	0 00	0 00	60,545 72	57,633 22	529 53	58,162.75	2,382.97

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
VARIOUS	7,685.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	7,685.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
VARIOUS	5,746.	0.	5,746.
TOTAL TO FM 990-PF, PART I, LN 4	5,746.	0.	5,746.

FORM 990-PF RENTAL INCOME STATEMENT 3

KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME
LAND	1	441,747.
TOTAL TO FORM 990-PF, PART I, LINE 5A		441,747.

FORM 990-PF RENTAL EXPENSES STATEMENT 4

DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
CONSULTING FEES		12,000.	
REAL ESTATE TAXES		53,616.	
INSURANCE		13,047.	
MISCELLANEOUS		12,471.	
ACCOUNTING FEES		15,545.	
- SUBTOTAL -	1		106,679.
TOTAL RENTAL EXPENSES			106,679.
NET RENTAL INCOME TO FORM 990-PF, PART I, LINE 5B			335,068.

FORM 990-PF	OTHER INCOME	STATEMENT	5
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DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
REFUND OF PRIOR YR GRANTS-UNUSED	3,315.	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	3,315.	0.	

FORM 990-PF	ACCOUNTING FEES	STATEMENT	6
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	15,545.	15,545.		0.
TO FORM 990-PF, PG 1, LN 16B	15,545.	15,545.		0.

FORM 990-PF	OTHER PROFESSIONAL FEES	STATEMENT	7
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
CONSULTING FEES	12,000.	12,000.		0.
TO FORM 990-PF, PG 1, LN 16C	12,000.	12,000.		0.

FORM 990-PF	TAXES	STATEMENT	8
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PAYROLL TAXES	1,147.	1,147.		0.
EXCISE TAX	6,532.	0.		0.
REAL ESTATE TAXES	53,616.	53,616.		0.
TO FORM 990-PF, PG 1, LN 18	61,295.	54,763.		0.

FORM 990-PF	OTHER EXPENSES		STATEMENT	9
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OFFICE EXPENSE	1,244.	1,244.		0.
MISCELLANEOUS	252.	252.		0.
BANK CHARGES	4,485.	4,485.		0.
STORAGE & RENT	1,200.	1,200.		0.
INSURANCE	13,047.	13,047.		0.
MISCELLANEOUS	12,471.	12,471.		0.
TO FORM 990-PF, PG 1, LN 23	32,699.	32,699.		0.

FORM 990-PF	CORPORATE STOCK		STATEMENT	10
DESCRIPTION	BOOK VALUE		FAIR MARKET VALUE	
STOCK FUNDS	270,106.		262,942.	
TOTAL TO FORM 990-PF, PART II, LINE 10B	270,106.		262,942.	

FORM 990-PF	CORPORATE BONDS		STATEMENT	11
DESCRIPTION	BOOK VALUE		FAIR MARKET VALUE	
BOND FUNDS	145,867.		147,321.	
TOTAL TO FORM 990-PF, PART II, LINE 10C	145,867.		147,321.	

FORM 990-PF	OTHER INVESTMENTS		STATEMENT	12
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE	
PATRONAGE CREDITS	COST	5,316.	5,316.	
TOTAL TO FORM 990-PF, PART II, LINE 13		5,316.	5,316.	

Form 4562

Department of the Treasury
Internal Revenue Service (99)
Name(s) shown on return**Depreciation and Amortization 990PF**
(Including Information on Listed Property)

▶ See separate instructions.

▶ Attach to your tax return.

OMB No 1545-0172

2012Attachment
Sequence No 179

MYRA FOUNDATION

FORM 990-PF PAGE 1

45-0215088

Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	500,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation	3	2,000,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2011 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2013. 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

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	530.

Part III MACRS Depreciation (Do not include listed property) (See instructions.)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2012	17	
18	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 2012 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property	/		27 5 yrs	MM	S/L	
	/		27 5 yrs.	MM	S/L	
i Nonresidential real property	/		39 yrs.	MM	S/L	
	/			MM	S/L	

Section C - Assets Placed in Service During 2012 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year	/		40 yrs	MM	S/L	

Part IV Summary (See instructions)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr	22	530.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? ☐ Yes ☐ No **24b** If "Yes," is the evidence written? ☐ Yes ☐ No

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
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25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use

25

26 Property used more than 50% in a qualified business use

		%						
		%						
		%						

27 Property used 50% or less in a qualified business use

		%				S/L -		
		%				S/L -		
		%				S/L -		

28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1

28

29 Add amounts in column (i), line 26. Enter here and on line 7, page 1

29

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person.

If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle	(b) Vehicle	(c) Vehicle	(d) Vehicle	(e) Vehicle	(f) Vehicle
30 Total business/investment miles driven during the year (do not include commuting miles)						
31 Total commuting miles driven during the year						
32 Total other personal (noncommuting) miles driven						
33 Total miles driven during the year Add lines 30 through 32						
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?						
36 Is another vehicle available for personal use?						

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons.

	Yes	No
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners.		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use?		

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2012 tax year					
43 Amortization of costs that began before your 2012 tax year					43
44 Total. Add amounts in column (f). See the instructions for where to report					44