

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form **990-P**F

Return of Private Foundation

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

▶ Do not enter Social Security numbers on this form as it may be made public
 ▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2013
Open to Public Inspection

Department of the Treasury Internal Reverue Service

For calendar year 2013 or tax year beginning and ending Name of foundation A Employer identification number MYRA FOUNDATION 45-0215088 Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number PO BOX 13536 (701)795-3414City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here GRAND FORKS, ND 58208-3536 G Check all that apply: Initial return Initial return of a former public charity D 1. Foreign organizations, check here Final return Amended return 2. Foreign organizations meeting the 85% test, check here and attach computation Address change Name change H Check type of organization: Section 501(c)(3) exempt private foundation E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation under section 507(b)(1)(A), check here I Fair market value of all assets at end of year | J | Accounting method: ___ Cash X Accrual F If the foundation is in a 60-month termination Other (specify) (from Part II, col. (c), line 16) under section 507(b)(1)(B), check here ▶\$ 7,190,699. (Part I, column (d) must be on cash basis) Part I | Analysis of Revenue and Expenses (a) Revenue and expenses per books (c) Adjusted net (d) Disbursements (b) Net investment (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)) for charitable purposes (cash basis only) income income N/A Contributions, gifts, grants, etc., received Check X If the foundation is not required to attach Sch. B Interest on savings and temporary cash investments 4,793. 4,793. STATEMENT 5,386. 5,386. Dividends and interest from securities STATEMENT 419,801. 419,801 5a Gross rents STATEMENT 328,465. STATEMENT b Net rental income or (loss) 12,051 6a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a 12,051. 7 Capital gain net income (from Part IV, line 2) Net short-term capital gain 167, 273 Income modifications b Less Cost of goods sold O c Gross profit or (loss) 11 Other income 46.544 STATEMENT 488,575 12 Total Add lines 1 through 11 18,600. 13 18,600 Compensation of officers, directors, trustees, etc 0. 14 Other employee salaries and wages 15 Pension plans, employee benefits Expenses 16a Legal fees 6,150. 6 6,150. 0. b Accounting fees STMT 7 11,500 STMT 11,500 c Other professional fees 0. Operating and Administrative 17 Interest 47,571 43,912 STMT 8 18 Taxes 0. 19 Depreciation and depletion 530. 530. 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications STMT 9 38,440. 38,440 23 Other expenses 0. 24 Total operating and administrative 122,791 expenses Add lines 13 through 23 119,132 257,742 Contributions, gifts, grants paid 587,868. 26 Total expenses and disbursements. 380,533 Add lines 24 and 25 119,132 587,868. Subtract line 26 from line 12: 108,042 a Excess of revenue over expenses and disbursements 365,943 b Net investment income (if negative, enter -0-) 16,273 c Adjusted net income (if negative, enter -0-)

323501

LHA For Paperwork Reduction Act Notice, see instructions.

Form **990-PF** (2013)

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	864,331.
2	Enter amount from Part I, line 27a	2	108,042.
3	Other increases not included in line 2 (itemize)	3	0.
4	Add lines 1, 2, and 3	4	972,373.
5	Decreases not included in line 2 (itemize)	5	0.
<u>6</u>	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	972,373.

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

b C d

d

d

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

(a) Base period years	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio
Calendar year (or tax year beginning in)	Adjusted qualifying distributions		(col. (b) divided by col. (c))
2012	0.	7,156,594.	.000000
2011	310,215.	4,735,639.	.065506
2010	283,061.	4,768,222.	.059364
2009	255,872.	$4,601,50\overline{2}$.	.055606
2008	226,425.	4,600,710.	.049215
			l

_	2009		4,001,002.		• 03360
_	2008	226,425.	4,600,710.		.04921
	Total of line 1, column (d)			2	.22969
3	Average distribution ratio for the 5-year base per the foundation has been in existence if less than	• • •	number of years	3	.04593
4	Enter the net value of noncharitable-use assets f	or 2013 from Part X, line 5		4	7,205,245
5	Multiply line 4 by line 3			5	330,995
6	Enter 1% of net investment income (1% of Part	I, line 27b)		6	3,659
7	Add lines 5 and 6			7	334,654
8	Enter qualifying distributions from Part XII. line	4		8	587 868

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.

_	990-PF (2013) MYRA FOUNDATION		-0215			age 4
	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4	948	- see i	nstru	Ctior	15)
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.					
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)					
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here X and enter 1%	1	ļ		<u>3,6</u>	<u>59.</u>
	of Part I, line 27b	İ				
C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).	ŀ				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2				0.
3	Add lines 1 and 2	3			3,6	<u>59.</u>
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4				0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5			3,6	<u>59.</u>
6	Credits/Payments:					
a	2013 estimated tax payments and 2012 overpayment credited to 2013 6a 6, 560.					
	Exempt foreign organizations - tax withheld at source 6b]				
c	Tax paid with application for extension of time to file (Form 8868) 6c	1				
	Backup withholding erroneously withheld 6d					
	Total credits and payments. Add lines 6a through 6d	7			6,5	60.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8				
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	T			
		10	 		2 9	01.
	Enter the amount of line 10 to be: Credited to 2014 estimated tax	11	 		<u>, , , , , , , , , , , , , , , , , , , </u>	0.
	rt VII-A Statements Regarding Activities		<u> </u>			
	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene	ID.			Yes	Nο
14	any political campaign?			1a		X
.	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition	12		1b	-	X
•	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published			""		
	distributed by the foundation in connection with the activities	54 01				
	Did the foundation file Form 1120-POL for this year?			1.		X
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:			1c		
u	(1) On the foundation. > \$ 0 . (2) On foundation managers. > \$ 0 .					
	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation	•				
е	managers. > \$ 0.					
	Has the foundation engaged in any activities that have not previously been reported to the IRS?					Х
2				2_		Λ.
^	If "Yes," attach a detailed description of the activities					
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, of the other supplier restrictions of the other supplier restrictions.	ונ		,		v
4.	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			3	-	X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	1	T / T	4a	-	_^
	If "Yes," has it filed a tax return on Form 990-T for this year? West these a liquidation, termination, discoulting, or substantial contraction during the year?	1	1/A	4b		X
Э	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T			5		
e	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:					
0						
	By language in the governing instrument, or By state legislation that offertively emends the governing instrument on that an empedatory directions that conflict with the state legislation.	. 10		[ļ	
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state The governing instrument?	; law			v	
-	remain in the governing instrument?	,		6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	,		7		
•	Color the state to the label foundation are also as with the label to a societized (one and the state of the					
Вa	Enter the states to which the foundation reports or with which it is registered (see instructions)					
	ND If the accuracy of Year to long 7, has the foundation furnished a copy of Form 000 PE to the Attempty Copyrel (or description)					
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)			8b	х	
of each state as required by General Instruction G? If "No," attach explanation						
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for cale	endar				
	year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV			9_		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses			10		X
			+or	m 990	-PF (2013)

	990-PF (2013) MYRA FOUNDATION 45-021	<u>.5088</u>		Page 5
Pa	rt 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		\mathbf{x}_{-}
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?	7		
	If "Yes," attach statement (see instructions)	12		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
	Website address ► MYRAFOUNDATION.ORG			
14	The books are in care of ► JOHN BOTSFORD Telephone no. ► 701 – 7	95-3	414	
	Located at ▶PO BOX 13536 GRAND FORKS, ND, GRAND FORKS, ND ZIP+4 ▶5			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	_3.=		X
-	and enter the amount of tax-exempt interest received or accrued during the year			0.
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank,		Yes	
	securities, or other financial account in a foreign country?	16		Х
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign	- <u>'</u>		
	country			
Pa	irt 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?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No			1
	(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)?			
	(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.)			
ь	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)? N/A	1b		İ
	Organizations relying on a current notice regarding disaster assistance check here	 ''' -		
	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected			
٠	before the first day of the tax year beginning in 2013?	1c	1	х
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation	10		
_	defined in section 4942(j)(3) or 4942(j)(5)):			
	At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning		Ì	
٠	before 2013?			
	If "Yes," list the years \blacktriangleright			
	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		
	of the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	20	<u> </u>	\vdash
		İ	1	
3.	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
0.	during the year?	1		
	olf "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after			1
	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 cuttor bequest; or (2) the lapse of the 10-, 15-, or 20-year first phase holding period? (I lee Schodule C			
	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,	"		
4.	Form 4720, to determine if the foundation had excess business holdings in 2013.) N/A	3b_	+	+-
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? Did the foundation make any investment in a prior year (but after December 31, 1969) that could incorrect the charitable purpose that	4a	-	X
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	4.	1	v

orm 990-PF (2013) MYRA FOUNDATION			<u>45-02150</u>	<u>88</u>	Page 6
Part VII-B Statements Regarding Activities for Which F	orm 4720 May Be F	Required (continu	ued)		
5a During the year did the foundation pay or incur any amount to:					
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	1 4945(e))?	Ye	s X No		
(2) Influence the outcome of any specific public election (see section 4955); o	r to carry on, directly or indire				
any voter registration drive?		☐ Ye	s X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes	7	☐ Ye	s X No		
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section				1
509(a)(1), (2), or (3), or section 4940(d)(2)?		☐ Ye	s X No		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or t	for			
the prevention of cruelty to children or animals?		Ye	s X No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	der the exceptions described	ın Regulations			
section 53.4945 or in a current notice regarding disaster assistance (see instru	ctions)?	•	N/A	5b	
Organizations relying on a current notice regarding disaster assistance check h	•				
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fi		ined	_		
expenditure responsibility for the grant?		I/A 🔲 Ye	s No		
If "Yes," attach the statement required by Regulations section 53 494		.,			1
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	• •		1		
a personal benefit contract?	F=) Prominio VII	┌── va	s X No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?			6b	x
If "Yes" to 6b. file Form 8870	o. John Donont Contidot.		F		
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?	□ v _e	s X No	ľ	ľ
b If "Yes," did the foundation receive any proceeds or have any net income attribu		, , e	. –	7b	
Part VIII Information About Officers, Directors, Trust		nagers Highly		, ,	1
Paid Employees, and Contractors	ooo, roundation me	ago.o, r.i.giii.			
1 List all officers, directors, trustees, foundation managers and their	compensation.		-		
	(b) Title, and average hours per week devoted	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) E	xpense nt, other
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	and deferred compensation	accour allow	nt, other rances
KENT CRONQUIST	DIRECTOR	, , , , , , , , , , , , , , , , , , ,	COMPONED IN		
P.O. BOX 187					
GILBY, ND 58235	1.00	1,200.	0.		0.
	SEC-TREAS	2/2000	<u> </u>		
4606 BELMONT RD					
GRAND FORKS, ND 58201	1.00	1,200.	0.		0.
	PRESIDENT	2,2001			
707 REEVES DRIVE			-		
GRAND FORKS, ND 58201	5.00	16,200.	0.		0.
	3,00	10,2001			
2 Compensation of five highest-paid employees (other than those inc	cluded on line 1). If none,	enter "NONE."			
(-) Name and address of each ampleus and mass than CCO 000	(b) Title, and average hours per week		(d) Contributions to employee benefit plans and deferred	(e) E	xpense
(a) Name and address of each employee paid more than \$50,000	devoted to position	(c) Compensation	and deferred compensation	accour	xpense nt, other vances
NONE					·
	1			ŧ	
	1				
		1			
	1				
				_	
Total number of other employees paid over \$50,000	· · · · · · · · · · · · · · · · · · ·	•		*-	0

Form 990-PF (2013) MYRA FOUNDATION	45-	0215088 Page 7
Part VIII Information About Officers, Directors, Trustees, F Paid Employees, and Contractors (continued)	oundation Managers, Highly	
3 Five highest-paid independent contractors for professional services. If nor	ne, 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 relevantimeter of organizations and other beneficiaries served, conferences convened, research participations.	vant statistical information such as the opers 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 ta	y year on lines 1 and 2	Amount
1 N/A	x year on lines 1 and 2.	Amount
11/11		
2		
All other program-related investments. See instructions		
All other program-related investments. See instructions. 3		
T. I. Add by a filter of the control of		

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign fou	ndations,	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	426,412.
b	Average of monthly cash balances	1b	314,819.
C		1c	6,573,739.
d	Total (add lines 1a, b, and c)	1d	7,314,970.
е	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	1 2	0.
3	Subtract line 2 from line 1d	3	7,314,970.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	109,725.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	7,205,245.
6	Minimum investment return. Enter 5% of line 5	6	360,262.
Р	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here and do not complete this part.)	nd certain	•
1	Minimum investment return from Part X, line 6	1	360,262.
2a	Tax on investment income for 2013 from Part VI, line 5		· · · · ·
b	Income tax for 2013. (This does not include the tax from Part VI.)	1	
C	Add lines 2a and 2b	_2c_	3,659.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	356,603.
4	Recoveries of amounts treated as qualifying distributions	4	16,273.
5	Add lines 3 and 4	5	372,876.
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	372,876.
<u>P</u>	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	<u>587,868.</u>
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:		
а	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	587,868.
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	3,659.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	584,209.
	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

Form **990-PF** (2013)

4940(e) reduction of tax in those years.

Page 9

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI,		• • • • • • • • • • • • • • • • • • • •		
line 7				372,876.
2 Undistributed income, if any, as of the end of 2013			222 452	
a Enter amount for 2012 only			203,468.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2013				-
a From 2008				
b From 2009				
c From 2010				
d From 2011				
e From 2012				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2013 from				
Part XII, line 4: ►\$ 587,868.				
a Applied to 2012, but not more than line 2a			203,468.	
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.	<u> </u>		
d Applied to 2013 distributable amount				372,876.
e Remaining amount distributed out of corpus	11,524.			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	11,524.			
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 2012. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2013. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2014				0.
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 2008	_			
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2014.				
Subtract lines 7 and 8 from line 6a	11,524.			
10 Analysis of line 9:				
a Excess from 2009				
b Excess from 2010				
c Excess from 2011				
d Excess from 2012				
e Excess from 2013 11,524.				Form 900 DE (0040)

Part XIV Private Operating F	OUNDATION (See Ins	tructions and Part V	II-A guestion 9)	N/A	15088 Page 10					
1 a If the foundation has received a ruling o			TA, question 3)	N/A						
•										
,	foundation, and the ruling is effective for 2013, 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)									
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 Tax year Prior 3 years										
•	(a) 2013	(b) 2012	(c) 2011	(d) 2010	(e) Total					
income from Part I or the minimum	(4)2010	(0) 2012	(6) 2011	(4) 2010	(0) 10141					
investment return from Part X for										
each year listed				-						
b 85% of line 2a			<u> </u>							
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:					1					
a "Assets" alternative test - enter:										
(1) Value of all assets			1							
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)			<u> </u>							
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)	ļ									
(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		_	<u></u>							
Part XV Supplementary Info			if the foundatio	n had \$5,000 or me	ore in assets					
at any time during t	the year-see instr	uctions.)		-						
1 Information Regarding Foundation	-									
a List any managers of the foundation wh			ntributions received by th	ne foundation before the clo	se of any tax					
year (but only if they have contributed r	nore man po,000). (See S	ection 507 (a)(2).)								
NONE										
 List any managers of the foundation when other entity) of which the foundation has 	10 OWN 10% Or More of th	e stock of a corporation	i (or an equally large por	tion of the ownership of a p	artnership or					
	is a 1070 or greater interes)								
NONE	0	Ontroduction of the		 -						
2 Information Regarding Contribut Check here ► if the foundation of					unata far funda 16					
the foundation makes gifts, grants, etc.										
a The name, address, and telephone num										
MYRA FOUNDATION, (70		no person to union app		0350u.						
PO BOX 13536, GRAND		82083536								
b The form in which applications should			should include:	·						
NO SPECIAL FORM NEED										
c Any submission deadlines:										
APPLICATIONS ACCEPTE	ED ANYTIME;	DISTRIBUTI	ONS MADE AT	YEAR END						
d Any restrictions or limitations on award										
GENERALLY LIMITED TO LOCAL GEOGRAPHIC AREA										

Part XV | Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to status of recipient contribution Amount any foundation manager Name and address (home or business) or substantial contributor a Paid during the year ALTRU HEALTH FOUNDATION NONE OTHER PUBLIC AUTISM SCREENING PO BOX 6002 CHARITY CLINIC GRAND FORKS ND 582066002 2,500. AMERICAN DIABETES ASSOCIATION NONE OTHER PUBLIC CAMP SIOUX 1323 23RD ST, STE A CHARITY FARGO_ ND 58103 5,000. AMERICAN DIABETES ASSOCIATION NONE OTHER PUBLIC 2013 CAMP SIOUX 1323 23RD ST, STE A CHARITY FARGO ND 58103 5,000. ARTWISE NONE OTHER PUBLIC ELEMENTARY ART SHOW PO BOX 12654 CHARITY GRAND FORKS ND 582082654 3,000. ARTWISE NONE OTHER PUBLIC ELEMENTARY ART SHOW PO BOX 12654 CHARITY AND ARTIST IN THE GRAND FORKS ND 582082654 CLASSROOM 3 000 CONTINUATION SHEET(S) SEE Total **▶** 3a 582 868 b Approved for future payment NONE Total

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income			ed by section 512, 513, or 514	(e)			
1 Program service revenue:	(a) Business code	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income			
	Code		COCC					
	\ -		 					
b		**			·			
c								
0			1					
	}	 .	++		 .			
g Fees and contracts from government agencies		<u> </u>	 					
2 Membership dues and assessments			1 1					
3 Interest on savings and temporary cash			1		· · · · · ·			
investments	1		14	1 793				
4 Dividends and interest from securities			14	4,793. 5,386.				
5 Net rental income or (loss) from real estate:			1	3,300.				
a Debt-financed property			1 1					
b Not debt-financed property			16	328,465.				
6 Net rental income or (loss) from personal			1 10	320,403.	·			
property								
7 Other investment income			++		 			
8 Gain or (loss) from sales of assets other	<u> </u>		+-+					
than inventory	1		18	12,051.				
9 Net income or (loss) from special events			1 20	12,031.				
10 Gross profit or (loss) from sales of inventory			+					
11 Other revenue:	<u> </u>		<u> </u>					
a PROGRAM PAYMENTS					172			
b INSURANCE PROCEEDS		- · · - <u>-</u>	+		172. 42,872.			
© MISCELLANEOUS			 	-	3,500.			
			1 1		3,300.			
d			1 1					
12 Subtotal. Add columns (b), (d), and (e)		0.	1 1	350,695.	46,544.			
13 Total. Add line 12, columns (b), (d), and (e)		<u> </u>	<u>) </u>	13				
(See worksheet in line 13 instructions to verify calculations.)				"3	331,433.			
	- Ab - A							
Part XVI-B Relationship of Activities t	o the Acc	omplishment of E	xemp	t Purposes				
Line No. Explain below how each activity for which income	me is reported	ın column (e) of Part XVI-	A contrib	uted importantly to the accomp	olishment of			
the foundation's exempt purposes (other than	by providing tu	inds for such purposes).		 				
11A USDA PROGRAM PAYMENT	•							
11A CROP INSURANCE PROCEEDS		D. 11111111						
11A RAILWAY SITE RIGHT OF A	ACCESS	PAYMENT						
					-			
		 -						
								
					 			
								
	-				·			
					·			
				, -,				
								
	-	·						
								
		·						
								

Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of									Yes	No		
	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:										ı		
	(1) Cash].	1a(1)		X_		
	(2) Other	assets						1a(2)		X		
b	Other trans	sactions:										
	(1) Sales	of assets to a noncharitat	ole exempt organization	า			_	16(1)		_X_		
	(2) Purch	ases of assets from a nor	ncharitable exempt orga	anızatıon			Į.	16(2)		X		
	(3) Rental	of facilities, equipment, o	or other assets					1b(3)		_X_		
	(4) Reimb	ursement arrangements						1b(4)		_X_		
	(5) Loans	or loan guarantees						1b(5)		<u>X</u>		
	(6) Perfor	mance of services or mei	mbership or fundraisin	g solicitatio	ns		_	1b(6)		X X X X X		
C	-	facilities, equipment, mai	•		-			1c		_X_		
d							arket value of the goods, oth		ets,			
					ed less than fair market value	e in any transaction	or sharing arrangement, sho	w in				
		the value of the goods, o										
a)L	ine no	(b) Amount involved	(c) Name of no		exempt organization	(d) Description	of transfers, transactions, and sha	ring arra	ngeme	nts		
				N/A								
	-	-										
			<u> </u>									
												
					<u> </u>	 						
												
			•									
	_											
			· · · -	··· ,	· =							
				-	·				_			
	-				 ,							
												
						-						
		<u></u>										
2 a	Is the foun	idation directly or indirect	tly affiliated with, or rela	ated to, one	or more tax-exempt organiz	rations described						
		501(c) of the Code (other	-	-	, -			Yes	ſχ	□No		
b		mplete the following sch		,,								
		(a) Name of org			(b) Type of organization	(c) Description of relationship)				
		N/A										
	-							,				
				_								
	1	penalties of persury, I declare lief, it is true, oprect, and con			g accompanying schedules and : n taxpayer) is based on all inform		May th	ne IRS d	iscuss '	this		
Si	gn		TATA	are tonia ara		alibit of which prepare	shown	with the below (
He	ere		000x101		3-14-14	PRESID	ENT	Yes	L	J No I		
	Sign	ature of officer or trustee			Date	Title						
		PrinkType breparer's na	ame F	reparer's s	ignature	Date	Check if PTIN					
_			ν	/ \			self- employed					
	aid	JANELLE MU		-Jane	U Mulsoy	5/14/14	P00:					
	reparer	Firm's name ► BRA	DY, MARTZ	ĀND	ASSOCIATES, C	P.C.	Firm's EIN ► 45-03:	103	28			
U	se Only	<u> </u>										
		Firm's address ▶ P.	-					_				
		<u>GR</u>	AND FORKS,	<u>ND 5</u>	8208-4296		Phone no. 701 - 77!					
							Ford	ո 990	I-PF	(2013)		

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, show any relationship to Foundation Purpose of grant or Amount any foundation manager status of contribution Name and address (home or business) recipient or substantial contributor BOY SCOUTS OF AMERICA NONE OTHER PUBLIC CAMP PROMOTION, CAMP 1701 CHERRY STREET CHARITY PROGRAM MATERIALS AND GRAND FORKS, ND 58201 CAMP SCHOLARSHIPS FOR DISADVANTAGED YOUTH 2,000. BOY SCOUTS OF AMERICA NONE OTHER PUBLIC SUMMER CAMP SUPPORT 1701 CHERRY STREET CHARITY GRAND FORKS, ND 58201 2,000. CIRCLE OF FRIENDS HUMANE SOCIETY NONE OTHER PUBLIC SPAY/NEUTER PROGRAM 4375 N WASHINGTON ST. CHARITY GRAND FORKS ND 58203 6,500. CIRCLE OF FRIENDS HUMANE SOCIETY NONE OTHER PUBLIC SPAY/NEUTER PROGRAM 4375 N WASHINGTON ST. CHARITY GRAND FORKS, ND 58203 5,000. COMMUNITY VIOLENCE INTERVENTION NONE OTHER PUBLIC SUPPORT FOR LIGHT OF CENTER CHARITY HOPE SHELTER 211 4TH STREET SO. GRAND FORKS, ND 58201 10,000. COMMUNITY VIOLENCE INTERVENTION NONE OTHER PUBLIC CVIC PROGRAMS CENTER CHARITY 211 4TH STREET SO. GRAND FORKS, ND 58201 4,000. EMERADO CEMETERY FUND NONE OTHER PUBLIC CEMETERY UPKEEP 1287 22ND STREET NE CHARITY EMERADO ND 58228 100. EMERADO CEMETERY FUND NONE OTHER PUBLIC CEMETERY UPKEEP 1287 22ND STREET NE CHARITY EMERADO ND 58228 100. EMERADO PUBLIC SCHOOL DISTRICT NONE GOVERNMENTAL IPADS FOR MYRA MEDIA 503 MAIN ST AGENCY CENTER EMERADO ND 58228 10,000. EMERADO PUBLIC SCHOOL DISTRICT NONE GOVERNMENTAL IPADS FOR MYRA MEDIA 503 MAIN ST AGENCY CENTER EMERADO ND 58228 7,740. Total from continuation sheets 564 368,

Part XV Supplementary Informa				
3 Grants and Contributions Paid During				
Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
EMERADO PUBLIC SCHOOL PTO	NOVE			
PO BOX 69	NONE	OTHER PUBLIC	REPLACEMENT OF	
EMERADO ND 58230		CHARITY	GYMNASIUM FLOOR	5 000
EMERADO, ND 30230				5,000
EMERADO PUBLIC SCHOOL PTO	NONE	OTHER PUBLIC	BLEACHERS & MATS FOR	
PO BOX 69		CHARITY	GYMNASIUM	
EMERADO, ND 58230				5,000
EMPIRE ARTS CENTER	NONE	OTHER PUBLIC	COMPLETION OF STUDIO E	
415 DEMERS AVENUE		CHARITY		
GRAND FORKS, ND 58201				10,000
EMPIRE ARTS CENTER	NONE	OTHER PUBLIC	PURCHASE OF SOUND AND	
415 DEMERS AVENUE		CHARITY	LIGHT BOARDS	
GRAND FORKS, ND 58201				7,000
FRIENDS OF FIRST NIGHT	NONE	OTHER PUBLIC	VISUAL AND PERFORMING	
PO BOX 5963	NONE	CHARITY	ARTISTS AND ACTIVITIES	
GRAND FORKS, ND 582065963			FOR CELEBRATE THE	
			NIGHT	2,000
FRIENDS OF FIRST NIGHT	NONE	OTHER PUBLIC	GENERAL ASSISTANCE	
РО ВОХ 5963		CHARITY		
GRAND FORKS, ND 582065963				2,000
GIRLS SCOUTS DAKOTA HORIZONS	NONE	OTHER PUBLIC	FIRST AID, CPR AND	
1101 MARION ROAD		CHARITY	EMERGENCY AED TRAINING	
SIOUX FALLS, SD 57106				1,800
GLOBAL FRIENDS COALITION	NONE	OWNED DIDLIC	THEODANG NAMEDIAL C	
2750 GATEWAY DRIVE, SUITE C	HONE	OTHER PUBLIC CHARITY	TUTORING MATERIALS	
GRAND FORKS ND 58203		CHARTTI		1,391
				1,391
GLOBAL FRIENDS COALITION	NONE	OTHER PUBLIC	TUTORING MATERIALS	
600 DEMERS AVE, STE 406A		CHARITY		
GRAND FORKS, ND 58203			-	3,825
GOOD SAMARITAN SOCIETY	NONE	OTHER PUBLIC	COMMUNITY WELLNESS	
РО ВОХ 637		CHARITY	CENTER	
LARIMORE, ND 582510637				10,000
Total from continuation sheets				

3 Grants and Contributions Paid During the Y	T :			
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
GRAND CITIES CHILDREN'S CHOIR 610 TERRACE DRIVE GRAND FORKS, ND 58201	NONE	OTHER PUBLIC CHARITY	STUDENT MENTOR PROGRAM, TUITION ASSISTANCE, AND PURCHASE OF ADDITIONAL MUSIC FOR FEBRUARY	7,200
GRAND CITIES CHILDREN'S CHOIR 610 TERRACE DRIVE GRAND FORKS, ND 58201	NONE	OTHER PUBLIC	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 AND FUNDS FOR A	
			PERFORMANCE OF THE	7,500
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 2013-2014 SEASON	4,000
GRAND FORKS MASTER CHORALE PO BOX 12272 GRAND FORKS ND 582082272	NONE	OTHER PUBLIC	THREE CONCERTS PRODUCTIONS FOR THE 2012-2013 SEASON	3,000
GRAND FORKS PUBLIC SCHOOLS PO BOX 6000 GRAND FORKS, ND 582013405	NONE	GOVERNMENTAL AGENCY	ANNUAL MYRA JAZZ FESTIVAL	4,500
GRAND FORKS PUBLIC SCHOOLS PO BOX 6000 GRAND FORKS, ND 582013405	NONE	GOVERNMENTAL AGENCY	JAZZ FEST	3,500
GRAND FORKS PUBLIC SCHOOLS PO BOX 6000 GRAND FORKS ND 582066000 Total from continuation sheets	NONE	OTHER PUBLIC CHARITY	TO FUND THE DELIVERY OF THE JUNIOR ACHIEVEMENT PROGRAM	5,400

Part XV Supplementary Information 3 Grants and Contributions Paid During the Y			· · · · · · · · · · · · · · · · · · ·	
	If recipient is an individual,			
Name and address (home or business)	show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		- -
GRAND FORKS SCHOOLS RENAISSANCE	NONE	OTHER PUBLIC	GENERAL ASSISTANCE	
PROGRAM		CHARITY		
2211 17TH AVE S			1	
GRAND FORKS, ND 58201	1			1,600
GRAND FORKS SCHOOLS RENAISSANCE	NONE	OTHER PUBLIC	GENERAL ASSISTANCE	
PROGRAM		CHARITY		
2211 17TH AVE S				
GRAND FORKS ND 58201		-		1,600
GREATER GRAND FORKS COMMUNITY THEATRE	NONE	OTHER PUBLIC	PAINT AND CARPET FOR	
412 2ND AVE N		CHARITY	THE LOBBY AND THEATRE	
GRAND FORKS ND 58203				6,593
			[
GREATER GRAND FORKS COMMUNITY THEATRE	NONE	OTHER PUBLIC	LIGHTING UPGRADE	
412 2ND AVE N		CHARITY		
GRAND FORKS, ND 58203		-		6,748
ADDITION OF THE PARTY OF THE PA			L	
GREATER GRAND FORKS SENIOR CITIZENS	NONE	OTHER PUBLIC	PROGRAM SUPPORT	
ASSOCIATION		CHARITY		
620 4TH AVENUE SOUTH				
GRAND FORKS, ND 58201		 	-	10,000
OPENMED OF AND BODYG GENTOR GIMITERIO	NOVE	OWNER DANK TO	TITLE DECENSE	
GREATER GRAND FORKS SENIOR CITIZENS	NONE	OTHER PUBLIC	TITLE III PROGRAM	
ASSOCIATION		CHARITY	SUPPORT	
620 4TH AVENUE SOUTH			i	
GRAND FORKS, ND 58201	 	<u> </u>		6,000
OPENMED OPIND BODYC CAMBILOTY	NOVE	OWITED DURI TO	GENERAL AGGLGWANGE	
GREATER GRAND FORKS SYMPHONY	NONE	OTHER PUBLIC	GENERAL ASSISTANCE	
ASSOCIATION DO DOW 7084		CHARITY		
PO BOX 7084				c 000
GRAND FORKS, ND 582027084			+	6,000
GREATER GRAND FORKS SYMPHONY	NONE	OTHER PUBLIC	SUPPORT OF YOUTH	
ORCHESTRA	NONE		i i	
PO BOX 7084		CHARITY	PROGRAMS	
				6 00
GRAND FORKS, ND 582027084	-			6,00
HOME DELIVERED MEALS	NONE	OTHER PUBLIC	HOME DELIVEDED MEXIC	
1200 SOUTH COMLUMBIA ROAD	TORE		HOME DELIVERED MEALS PROGRAM	
		CHARITY	FAUGRAM	12 50
GRAND FORKS, ND 58201		1		12,500
HOME DELIVERED MEALS	NONE	OTHER PUBLIC	HOME DELIVERED MEALS	
PO BOX 6002	HOME	CHARITY	PROGRAM	
GRAND FORKS ND 582066002		CHARLE I	LAOGRAFI	15 00
Total from continuation sheets				15,000

Part XV Supplementary Informat 3 Grants and Contributions Paid During th				
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
HOSPICE RED RIVER VALLEY	NONE	OTHER PUBLIC	CHALLENGE GRANT FOR	
1701 38TH ST S SUITE 101		CHARITY	PURCHASE OF NEW LAPTOP	
FARGO ND 58103				5,00
INKSTER RURAL FIRE PROTECTION DISTRICT	NONE	OTHER PUBLIC CHARITY	MATCHING FUNDS FOR PURCHASE OF FIRE TRUCK	
3893 33RD AVE NE				
INKSTER, ND 58244 LISTEN CENTER	NOVE	OWNED DIELTS	CURROR OR THE LIGHT	5,00
1407 24TH AVENUE SOUTH, #100 GRAND FORKS, ND 58201	NONE	OTHER PUBLIC CHARITY	SUPPORT OF THE LISTEN DROP-IN CENTER (PART TIME COORDINATOR, ASSISTANT, SUPPORT	
			PROGRAM COSTS, AND	5,00
LISTEN CENTER	NONE	OTHER PUBLIC	GENERAL ASSISTANCE	
1407 24TH AVENUE SOUTH, #100 GRAND FORKS ND 58201		CHARITY		10.00
GRAND PORRS, ND 30201				10,00
LUTHERAN SOCIAL SERVICES	NONE	OTHER PUBLIC	SUPPORT OF DAY REPORT	
412 DEMERS AVE		CHARITY	PROGRAM & DIVERT	
GRAND FORKS, ND 58201			REPORT PROGRAM	5,00
LUTHERAN SOCIAL SERVICES	NONE	OTHER PUBLIC	SUPPORT OF DAY REPORT	
412 DEMERS AVE		CHARITY	PROGRAM & DIVERT	
GRAND FORKS ND 58201			REPORT PROGRAM	7,00
MIDWAY PUBLIC SCHOOL 3202 33RD AVENUE NE	NONE	GOVERNMENTAL AGENCY	MICROPHONES AND SPEAKER SYSTEMS IN 6	
INKSTER, ND 58244		AGENC I	ROOMS	7,50
MIDWAY PUBLIC SCHOOL	NONE	GOVERNMENTAL	PRESCHOOL BOOK BUDDY	
3202 33RD AVENUE NE		AGENCY	PROGRAM AND EQUIPMENT	
INKSTER, ND 58244			FOR THE 20TH CENTURY	
			CLASSROOM	3,70
MUDDY WATERS CLAY CENTER	NONE	OWNED DISELLE	WILL CHOLLEG AND DEPART	
PO BOX 12317	NONE	OTHER PUBLIC CHARITY	KILN SHELVES AND FIBER BOARDS FOR THE KILNS	
GRAND FORKS, ND 582082317			DOMES FOR THE KIERS	2,81
MUDDY WATERS CLAY CENTER	NONE	OTHER PUBLIC	STUDIO EQUIPMENT	
PO BOX 12317		CHARITY		
GRAND FORKS ND 582082317 Total from continuation sheets		1		3,31

Part XV Supplementary Information				
3 Grants and Contributions Paid During the				
Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
NDSU EXTENSION SERVICE GRAND FORKS	иоие	OTHER PUBLIC	MYRA FOUNDATION AWARD,	
COUNTY		CHARITY	FIRST YEAR T-SHIRT	
151 4TH ST S, S302			AWARD, EYC	
GRAND FORKS, ND 582014715			SCHOLARSHIPS, AND	
			YOUTH SCHOLARSHIPS	1,53
NDSU EXTENSION SERVICE GRAND FORKS	NONE	OTHER PUBLIC	GF COUNTY 4-H AWARDS,	
COUNTY		CHARITY	DAY CAMPS, YOUTH	
151 4TH ST S, S302			SCHOLARSHIPS AND	
GRAND FORKS, ND 582014715			NUTRITION & FOOD	
			SAFETY EDUCATION	1,42
NORTH DAKOTA BALLET COMPANY	NONE	OTHER PUBLIC	SUPPORT OF THREE	
1726 S WASHINGTONS ST.		CHARITY	PERFORMANCES	
GRAND FORKS, ND 58201		-		4,00
NORTH DAKOTA BALLET COMPANY	NONE	OTHER PUBLIC	GENERAL ASSISTANCE	
1726 S WASHINGTONS ST.		CHARITY		
GRAND FORKS, ND 58201				5,00
	!			
NORTH DAKOTA MUSEUM OF ART	NONE	OTHER PUBLIC	MYRA PRESENTS: SUNDAY	
РО ВОХ 7305		CHARITY	CONCERTS IN THE GARDEN	
GRAND FORKS, ND 58202			-	6,00
NORTH DAKOTA MUSEUM OF ART	NONE	OTHER PUBLIC	2012-2013 CONCERT	
PO BOX 7305		CHARITY	SERIES	
GRAND FORKS, ND 58202				6,00
NORTH VALLEY ARTS COUNCIL	NONE	OTHER PUBLIC	2014 GRAND CITIES ART	
PO BOX 12204		CHARITY	FEST	
GRAND FORKS, ND 582082204				2,50
NODEN VALLEY AREA CONTOUT	VONE	0,000,000		
NORTH VALLEY ARTS COUNCIL	NONE	OTHER PUBLIC	GENERAL ASSISTANCE	
PO BOX 12204		CHARITY		
GRAND FORKS, ND 582082204				2,50
Nonwine V				
NORTHERN VALLEY YOUTH ORCHESTRAS	NONE	OTHER PUBLIC	PURCHASE OF 3 STRING	
2524 S WASHINGTON STREET, SUITE 7		CHARITY	BASSES AND ONE	
GRAND FORKS, ND 58201			ELECTRIC UPRIGHT BASS	_ 5,00
NODWYDD WWW. C	Lava			
NORTHERN VALLEY YOUTH ORCHESTRAS	NONE	OTHER PUBLIC	EQUIPMENT FOR	
2524 S WASHINGTON STREET, SUITE 7		CHARITY	DRCHESTRA	
GRAND FORKS ND 58201		<u> </u>		3,70

Part XV Supplementary Information				
3 Grants and Contributions Paid During the	Year (Continuation)			
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Manie and address (nome of business)	or substantial contributor	recipient		
NORTHLANDS RESCUE MISSION	NONE	OTHER PUBLIC	NEW OVEN IN KITCHEN	
420 DIVISION AVE		CHARITY	AND A NEW FIRE PANEL	
GRAND FORKS ND 58201			FOR THE BUILDING	20,00
NORTHLANDS RESCUE MISSION	NONE	OTHER PUBLIC	WALK IN FREEZER	
420 DIVISION AVE		CHARITY	EXPANSION	
GRAND FORKS, ND 58201				30,00
NORTHWOOD DEACONESS HEALTH CENTER	NONE	OTHER PUBLIC	FACILITY VAN	
PO BOX 190		CHARITY		
NORTHWOOD, ND 58267				10,00
NORTHWOOD HOCKY BOOSTERS	NONE	OTHER PUBLIC	CONSTRUCTION OF	
2371 10TH AVE NE		CHARITY	SEMI-ENCLOSED ICE RINK	
EMERADO, ND 58228		-	SHELTER	10.00
PRAIRIE HARVEST HUMAN SERVICES	NONE	OTHER PUBLIC	SUPPORT OF 4TH STREET	
FOUNDATION	10112	CHARITY	EATERY	
930 NORTH 3RD STREET				
GRAND FORKS, ND 58203				4.00
PRAIRIE HARVEST MENTAL HEALTH	1017			
930 NORTH 3RD STREET	NONE	OTHER PUBLIC CHARITY	DEVELOP EMPLOYMENT OPPORTUNITIES FOR	
GRAND FORKS ND 58203		CHARTTI	ADULTS WITH SERIOUS	
			MENTAL ILLNESS	4,00
RED RIVER VALLEY GYMNASTICS INC.	NONE	OTHER PUBLIC	PARKING LOT REPAIR	
1602 32ND AVENUE SOUTH	HOME	CHARITY	PARKING LOT REPAIR	
GRAND FORKS, ND 58201			-	3,00
RED RIVER VALLEY GYMNASTICS, INC.	NONE	OTHER DIEITC	CADDEM MUE DAD MAM	
1602 32ND AVENUE SOUTH		OTHER PUBLIC CHARITY	CARPET THE BAR MAT	
GRAND FORKS, ND 58201				2,50
		İ		
SPECIAL OLYMPICS OF NORTH DAKOTA	NONE	OTHER PUBLIC	SUPPORT OF STATE	
2616 26TH ST S GRAND FORKS, ND 58201		CHARITY	SOCCER & BOCCE	
GIOTIN LOWIS IN 2020I			TOURNAMENT	3,00
SPECIAL OLYMPICS OF NORTH DAKOTA	NONE	OTHER PUBLIC	SUPPORT OF STATE	
2616 26TH ST S		CHARITY	SOCCER & BOCCE	
GRAND FORKS ND 58201		<u> </u>	TOURNAMENT	2,50

3 Grants and Contributions Paid During the	Year (Continuation)			
Recipient	If recipient is an individual,			
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
	or ocodiamiar commission	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
ST. JOSEPH'S SOCIAL CARE AND THRIFT	NONE	OTHER PUBLIC	EMERGENCY ASSISTANCE	
STORE		CHARITY	PROGRAM	
620 8TH AVE S				
GRAND FORKS ND 582014816				5_0
ST. JOSEPH'S SOCIAL CARE	NONE	OTHER PUBLIC	EMERGENCY ASSISTANCE	
620 8TH AVE S		CHARITY	PROGRAM	
GRAND FORKS, ND 582014816		 		4,0
SUMMER PERFORMING ARTS	NONE	OTHER PUBLIC	INSTRUMENTAL	
2111 17TH AVENUE SOUTH		CHARITY	ASSISTANCE FOR PIT	
GRAND FORKS, ND 58201			ORCHESTRA AND MUSIC	3 . 5
SUMMER PERFORMING ARTS	NONE	OTHER PUBLIC	SPA STEEL PAN BAND &	
2111 17TH AVENUE SOUTH		CHARITY	INSTRUMENTS	
GRAND FORKS, ND 58201				2,5
		İ		
THE VILLAGE	NONE	OTHER PUBLIC	CAMERA AND MICROPHONES	
1726 S WASHINGTON ST, STE 33A		CHARITY	FOR THE THERAPY ROOM	
GRAND FORKS, ND 58201				1,4
THE VILLAGE	NONE	OWNED DIELIC	THER PRIMARY WORKS	
1726 S WASHINGTON ST, STE 33A	NONE	OTHER PUBLIC CHARITY	THERAPEUTIC TOYS & BOOKS FOR USE WITH	
GRAND FORKS ND 58201		CHARITI	YOUNG CHILDREN	9
			TOONG CHINDKEN	
THE Y	NONE	OTHER PUBLIC	PRE-SCHOOL CHILDCARE	
215 NORTH 7TH ST		CHARITY	PROJECT	
GRAND FORKS, ND 58208		 		7,0
THIRD STREET CLINIC	NONE	OTHER PUBLIC	TO COVER PARTIAL	
311 SOUTH 4TH ST SUITE 117		CHARITY	MEDICAL SUPPLY COSTS	
GRAND FORKS, ND 58201				3,0
THIRD STREET GALLERY	NONE	OTHER PUBLIC	PDPP ADM CLASSES BOD	
310 KITTSON AVENUE	HONE	CHARITY	FREE ART CLASSES FOR TODDLERS AND FAMILIES	
GRAND FORKS ND 58201			TODDERS WIN LAWIFIES	1.5
		-		1,3
UNITED DAY NURSERY	NONE	OTHER PUBLIC	GENERAL ASSISTANCE	
324 CHESTNUT ST		CHARITY		
GRAND FORKS ND 58201			i	5,6

ear (Continuation)			
show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	Amount
NONE	OTHER PUBLIC CHARITY	18 UND MYRA SCHOLARSHIPS	36,00
NONE	OTHER PUBLIC CHARITY	RENOVATION OF CFA GREEN ROOM	23,80
NONE	OTHER PUBLIC CHARITY	UND MYRA SCHOLARSHIPS	36,00
NONE	OTHER PUBLIC	PURCHASE OF A PICOLLO PROCESSOR	9,00
NONE	OTHER PUBLIC CHARITY	GENERAL ASSISTANCE	5,00
NONE	OTHER PUBLIC CHARITY	SALARY SUPPORT, PHARMACY BILLING MODULE AND GENERAL OPERATING FUND	6,50
NONE	OTHER PUBLIC CHARITY	CHERRYWOOD VILLAGE THEATRE COMMUNITY ROOM	10,000
NONE	OTHER PUBLIC CHARITY	GENERAL ASSISTANCE	5,19
	If recipient is an individual, show any relationship to any foundation manager or substantial contributor NONE NONE NONE NONE NONE	If recipient is an individual, show any relationship to any foundation manager or substantial contributor NONE OTHER PUBLIC CHARITY NONE OTHER PUBLIC CHARITY NONE OTHER PUBLIC CHARITY NONE OTHER PUBLIC CHARITY NONE OTHER PUBLIC CHARITY NONE OTHER PUBLIC CHARITY NONE OTHER PUBLIC CHARITY NONE OTHER PUBLIC CHARITY NONE OTHER PUBLIC CHARITY NONE OTHER PUBLIC CHARITY NONE OTHER PUBLIC CHARITY NONE OTHER PUBLIC CHARITY NONE OTHER PUBLIC CHARITY	If recipient is an individual, show any relationship to any foundation manager or substantial contributor NONE OTHER PUBLIC CHARITY NONE OTHER PUBLIC CHERRYWOOD VILLAGE THEATRE COMMUNITY ROOM NONE OTHER PUBLIC CHERRYWOOD VILLAGE THEATRE COMMUNITY ROOM

Part XV Supplementary Information	45-0215088
3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution	
NAME OF RECIPIENT - GRAND CITIES CHILDREN'S CHOIR	
STUDENT MENTOR PROGRAM, TUITION ASSISTANCE, AND PURCHASE OF	ADDITIONAL
MUSIC FOR FEBRUARY PERFORMANCE	
NAME OF RECIPIENT - GRAND FORKS COUNTY HISTORICAL SOCIETY	
RESTORE AND PRESERVE HISTORICAL BUILDINGS AND IMPROVING SECU	JRITY AND
FUNDS FOR A PERFORMANCE OF THE GLEN MILLER ORCHESTHRA	
NAME OF RECIPIENT - LISTEN CENTER	
SUPPORT OF THE LISTEN DROP-IN CENTER (PART TIME COORDINATOR)	ASSTSTANT
SUPPORT PROGRAM COSTS, AND TRANSPORTATION FOR CHILDREN)	110010111111
	- N-

FORM 990-PF INTERE	ST ON SAVING	GS AN	D TEMPOR	ARY	CASH I	NVESTMENTS	STATEMENT	1
SOURCE			REVENUE NET INV		(B) VESTMENT VCOME	(C) ADJUSTED NET INCOME		
VARIOUS		-	4,7	93.		4,793.		-
TOTAL TO PART I, LI	NE 3		4,7	93.		4,793.		
FORM 990-PF	DIVIDENDS	AND	INTEREST	FRO	M SECUI	RITIES	STATEMENT	2
SOURCE	GROSS AMOUNT	G	PITAL SAINS VIDENDS	RE	(A) VENUE BOOKS	(B) NET INVES MENT INC		
VARIOUS	5,386.		0.		5,386	5,38	86.	
TO PART I, LINE 4	5,386.		0.		5,386	5,38	86.	
FORM 990-PF		RENT	'AL INCOM	E			STATEMENT	3
KIND AND LOCATION O	F PROPERTY					ACTIVITY NUMBER	GROSS RENTAL INC	OME
LAND						1	419,8	01.
TOTAL TO FORM 990-P	F, PART I,	LINE	5 A				419,8	01.
FORM 990-PF		RENTA	L EXPENS	ES			STATEMENT	4
DESCRIPTION			ACTI NUM			AMOUNT	TOTAL	
CONSULTING FEES REAL ESTATE TAXES INSURANCE MISCELLANEOUS ACCOUNTING FEES CROP TAXES	- SIII	ВТОТА		1		11,500. 42,034. 12,554. 18,367. 6,150. 731.	91,3	36
TOTAL RENTAL EXPENS		JIOIA		-				
NET RENTAL INCOME T		ישם	י ד חסגנ	TNIP	E D		91,3	
MOT KRIMIND THEOME I	O FORM 330-	EF, E	מין, די די	TMC	JD		328,4	05.

FORM 990-PF	OTHER I	NCOME		STATEMENT	5
DESCRIPTION		(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTEI NET INCOM	
PROGRAM PAYMENTS INSURANCE PROCEEDS MISCELLANEOUS		172. 42,872. 3,500.	172. 42,872. 0.		
TOTAL TO FORM 990-PF, PART I	, LINE 11 =	46,544.	43,044.		
FORM 990-PF	ACCOUNTI	NG FEES		STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITAE PURPOSE	
ACCOUNTING FEES	6,150.	6,150	•		0.
TO FORM 990-PF, PG 1, LN 16B	6,150.	6,150	•		0.
FORM 990-PF (OTHER PROFES	SIONAL FEES		STATEMENT	7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITAE PURPOSE	_
CONSULTING FEES	11,500.	11,500	•		0.
TO FORM 990-PF, PG 1, LN 16C	11,500.	11,500	•		0.
FORM 990-PF	TAX	ES		STATEMENT	8
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITAE PURPOSE	
PAYROLL TAXES EXCISE TAX REAL ESTATE TAXES CROP TAXES	1,147. 3,659. 42,034. 731.	0 42,034	•		0. 0. 0.
TO FORM 990-PF, PG 1, LN 18	47,571.	43,912	•		0.
=		•	= 	=	

CA CB CC CD	FORM 990-PF	OTHER E	XPENSES		STATEMENT
MISCELLANEOUS	DESCRIPTION	EXPENSES	NET INVEST	- ADJUSTED	CHARITABL
FORM 990-PF CORPORATE STOCK STATEMENT 10 DESCRIPTION BOOK VALUE VALUE STOCK FUNDS 264,823. 289,575. TOTAL TO FORM 990-PF, PART II, LINE 10B 264,823. 289,575. FORM 990-PF CORPORATE BONDS STATEMENT 11 DESCRIPTION BOOK VALUE FAIR MARKET VALUE BOND FUNDS 162,037. 155,038. TOTAL TO FORM 990-PF, PART II, LINE 10C 162,037. 155,038. FORM 990-PF OTHER INVESTMENTS STATEMENT 12 DESCRIPTION VALUATION METHOD BOOK VALUE FAIR MARKET VALUE DESCRIPTION STATEMENT 12	MISCELLANEOUS BANK CHARGES STORAGE & RENT INSURANCE	137. 4,787. 1,044. 12,554.	13 4,78 1,04 12,55	37. 37. 14.	0 0 0 0
DESCRIPTION BOOK VALUE FAIR MARKET VALUE	TO FORM 990-PF, PG 1, LN 23	38,440.	38,44	10.	0
DESCRIPTION BOOK VALUE VALUE STOCK FUNDS 264,823. 289,575. TOTAL TO FORM 990-PF, PART II, LINE 10B 264,823. 289,575. FORM 990-PF CORPORATE BONDS STATEMENT 11 DESCRIPTION BOOK VALUE FAIR MARKET VALUE BOND FUNDS 162,037. 155,038. TOTAL TO FORM 990-PF, PART II, LINE 10C 162,037. 155,038. FORM 990-PF OTHER INVESTMENTS STATEMENT 12 DESCRIPTION WALUATION METHOD BOOK VALUE FAIR MARKET VALUE PATRONAGE CREDITS COST 5,824. 5,824.	FORM 990-PF	CORPORAT	E STOCK		STATEMENT 1
TOTAL TO FORM 990-PF, PART II, LINE 10B 264,823. 289,575. FORM 990-PF CORPORATE BONDS STATEMENT 11 DESCRIPTION BOOK VALUE FAIR MARKET VALUE BOND FUNDS 162,037. 155,038. TOTAL TO FORM 990-PF, PART II, LINE 10C 162,037. TOTAL TO FORM 990-PF OTHER INVESTMENTS STATEMENT 12 VALUATION METHOD DESCRIPTION METHOD BOOK VALUE FAIR MARKET VALUE PATRONAGE CREDITS COST 5,824. 5,824.	DESCRIPTION			BOOK VALUE	
FORM 990-PF CORPORATE BONDS STATEMENT 11 DESCRIPTION BOOK VALUE FAIR MARKET VALUE BOND FUNDS 162,037. 155,038. TOTAL TO FORM 990-PF, PART II, LINE 10C 162,037. 155,038. FORM 990-PF OTHER INVESTMENTS STATEMENT 12 DESCRIPTION VALUATION METHOD BOOK VALUE FAIR MARKET VALUE PATRONAGE CREDITS COST 5,824. 5,824.	STOCK FUNDS			264,823.	289,575
DESCRIPTION BOOK VALUE FAIR MARKET VALUE 162,037. 155,038. TOTAL TO FORM 990-PF, PART II, LINE 10C TOTAL TO FORM 990-PF OTHER INVESTMENTS STATEMENT 12 VALUATION METHOD PATRONAGE CREDITS COST 5,824. 5,824.	TOTAL TO FORM 990-PF, PART II	, LINE 10B		264,823.	289,575
DESCRIPTION BOOK VALUE VALUE BOND FUNDS TOTAL TO FORM 990-PF, PART II, LINE 10C FORM 990-PF OTHER INVESTMENTS STATEMENT 12 VALUATION METHOD PATRONAGE CREDITS COST 5,824. SALUE VALUE VALUE PALOR FAIR MARKET VALUE 5,824.	FORM 990-PF	CORPORAT	E BONDS		STATEMENT 1
TOTAL TO FORM 990-PF, PART II, LINE 10C 162,037. 155,038. FORM 990-PF OTHER INVESTMENTS STATEMENT 12 VALUATION METHOD BOOK VALUE PATRONAGE CREDITS COST 5,824. 5,824.	DESCRIPTION			BOOK VALUE	
FORM 990-PF OTHER INVESTMENTS STATEMENT 12 VALUATION METHOD BOOK VALUE VALUE PATRONAGE CREDITS COST 5,824. 5,824.	BOND FUNDS			162,037.	155,038
DESCRIPTION DESCRIPTION METHOD BOOK VALUE VALUE VALUE TAIR MARKET VALUE VALUE PATRONAGE CREDITS COST 5,824. 5,824.	TOTAL TO FORM 990-PF, PART II	, LINE 10C		162,037.	155,038
DESCRIPTION METHOD BOOK VALUE VALUE PATRONAGE CREDITS COST 5,824. 5,824.	FORM 990-PF	OTHER INV	ESTMENTS		STATEMENT 1
	DESCRIPTION			BOOK VALUE	
TOTAL TO FORM 990-PF, PART II, LINE 13 5,824. 5,824.	PATRONAGE CREDITS		COST	5,824.	5,824
	TOTAL TO FORM 990-PF, PART II	, LINE 13	_	5,824.	5,824

FORM 990-PF	OTHER ASSETS	STATEMENT 13		
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE	
EXCISE TAX OVERPAYMENT	0.	2,901.	2,901	<u> </u>
TO FORM 990-PF, PART II, LINE 15	0.	2,901.	2,901	_ L.

ASSET DEPRECIATION SHORT REPORT MYRA FOUNDATION - Dec. 31, 2013 EIN 45-0215088

Assets 14 of 14 included Include All Assets

Sorted by Asset A/C#
Method BOOK - Std Conventions Applied

						-	Includes Section 179		
Date Acq	Description	N	leth/Life	Cost	Salvage Value	Depr Basis	Beg A/Depr	Curr Depr	End A/Depr
Asset A/C#: (01 - BUILDINGS								
01/01/71	GRAIN BIN, GRITZMACHER	S	LP / 20	1,673 24	0 00	1,673 24	1,673 24	0 00	1,673 24
01/01/72	DRYER BIN, GRITZMACHER	S	LP / 20	1,410 00	0 00	1,410 00	1,410 00	0 00	1,410 00
01/01/77	STEEL GRAIN BIN, PINKHAM	S	LP / 20	3,404 32	0 00	3,404 32	3,404 32	0 00	3,404 32
01/01/78	GRAIN BIN, GRITZMACHER	S	LP / 20	3,665 00	0 00	3,665 00	3,665 00	0 00	3,665 00
01/01/78	GRAIN BIN, PINKHAM	S	LP / 20	3,318 00	0 00	3,318 00	3,318 00	0 00	3,318 00
01/01/79	BIN & DRYER	S	LP / 20	5,171 00	0 00	5,171 00	5,171 00	0 00	5,171 00
01/01/80	STEEL GRAIN BIN, GRITZ	S	LP / 20	3,881 00	0 00	3,881 00	3,881 00	0 00	3,881 00
01/01/81	2 GRAIN BINS, STORM	S	LP / 20	8,142 32	0 00	8,142 32	8,142 32	0 00	8,142 32
01/01/85	STEEL BIN, GRITZMACHER	S	LP / 20	4,851 80	0 00	4,851 80	4,851 80	0 00	4,851 80
01/01/85	UNDERGRND WIRING, GRITZ	S	LP / 20	2,480 60	0 00	2,480 60	2,480 60	0 00	2,480.60
01/01/86	MISCELLANEOUS	S	LP / 30	15,886 00	0 00	15,886 00	13,503 03	529 53	14,032 56
Totals: 01 - I	BUILDINGS (11 assets)		=	53,883 28	0 00	53,883_28	51,500 31	529 53	52,029 84
Asset A/C#:	02 - FARM EQUIPMENT								
05/01/96	1/2 GRAIN DRYER(HAGERT)	S	LP / 7	3,020 00	0 00	3,020 00	3,020 00	0.00	3,020 00
Totals: 02 - I	FARM EQUIPMENT (1 asset)		=	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	5	SLP / 7	3,363 06	0 00	3,363 06	3,363 06	0 00	3,363 06
02/18/01	File Cabinate	SLP/7		279 38	0 00	279 38	279 <u>38</u>	0 00	279 38
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	58,162 75	529 53	58,692 28	
Codes that n	nay appear next to the date acquire	ed include: A -	Addition, D - Dis	osal, T - Trade	d, MQ - Mid Quart	er Applied			
Addition	al Summary Statistics:	Cost	Curr Yr Salv	Prior Yr Salv	Depr Basis	Beg A/Depr	Curr A/Depr	End A/Depr	Net Book Va
Gra	and Totals for All Assets	60,545 72	0 00	0 00	60,545 72	58,162 75	529 53	58,692 28	1,853 44
	Inactive Assets	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00
	Less Disposed Assets	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0.00
	Less Traded Assets	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00
Net Totals (A	Active & Inactive Assets)	60,545 72	0 00	0 00	60,545 72	58,162 75	529 53	58,692 28	1,853 44

Department of the Treasury Internal Revenue Service Name(s) shown on return

Depreciation and Amortization 990PF

(Including Information on Listed Property)

See separate instructions. Attach to your tax return.

Business or activity to which this form relates

OMB No 1545-0172

Sequence No 179

Identifying number

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) 3 2,000,000. Threshold cost of section 179 property before reduction in limitation Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-4 5 5 Dollar limitation for tax year Subtract line 4 from line 1 lf zero or less, enter -0- If married filing separately, see instructions (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 Tentative deduction Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2012 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 2014 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) 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) 530 16 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 2013 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 2013 Tax Year Using the General Depreciation System (c) Basis for depreciation (b) Month and (d) Recovery period (a) Classification of property year placed in service (business/investment use (e) Convention (f) Method (g) Depreciation deduction only - see instructions) 19a 3-year property 5-year property b 7-year property C 10-year property d 15-year property е 20-year property f 25-year property 25 yrs S/L g 27 5 yrs. MM S/L h Residential rental property 1 MM S/L 27 5 yrs. 39 yrs MM S/L i Nonresidential real property MM S/L Section C - Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System 20a Class life S/L 12-year 12 yrs S/L 40-vear С 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 530. 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 23

42 Amortization of costs that begins during your 2013 tax year

43 Amortization of costs that began before your 2013 tax year

44 Total. Add amounts in column (f). See the instructions for where to report

penod or percentage

43

44