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

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

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Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2015

Open to Public Inspection

For calendar year 2015 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	Room/suite	B Telephone number (701) 795-3414
City or town, state or province, country, and ZIP or foreign postal code GRAND FORKS, ND 58208-3536		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change </div> <div> <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change </div> </div>		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: <div style="display: flex; justify-content: space-between;"> <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 </div>		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) \$ 7,379,039.	J Accounting method: <div style="display: flex; justify-content: space-between;"> <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ </div>	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

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		6,468.	6,468.		STATEMENT 1
4 Dividends and interest from securities		10,815.	10,815.		STATEMENT 2
5a Gross rents		376,415.	376,415.		STATEMENT 3
b Net rental income or (loss) 296,183.					STATEMENT 4
6a Net gain or (loss) from sale of assets not on line 10		15,088.			
b Gross sales price for all assets on line 6a 15,088.					
7 Capital gain net income (from Part IV, line 2)			15,088.		
8 Net short-term capital gain					
9 Income modifications				5,000.	
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income		1,061.	1,061.		STATEMENT 5
12 Total Add lines 1 through 11		409,847.	409,847.	5,000.	
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		6,366.	6,366.		0.
c Other professional fees STMT 7		12,000.	12,000.		0.
17 Interest					
18 Taxes STMT 8		59,211.	53,211.		0.
19 Depreciation and depletion		530.	530.		
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses STMT 9		19,138.	19,138.		0.
24 Total operating and administrative expenses Add lines 13 through 23		115,845.	109,845.		0.
25 Contributions, gifts, grants paid		339,238.			344,238.
26 Total expenses and disbursements Add lines 24 and 25		455,083.	109,845.		344,238.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		<45,236.>			
b Net investment income (if negative, enter -0-)			300,002.		
c Adjusted net income (if negative, enter -0-)				5,000.	

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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	191,986.	130,590.	130,590.
	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		34,000.	34,000.
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock STMT 10	461,836.	452,103.	413,106.
	c Investments - corporate bonds STMT 11	235,047.	257,413.	243,356.
	11 Investments - land, buildings, and equipment basis ▶			
Less: accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other STMT 12	5,993.	6,633.	6,633.	
14 Land, buildings, and equipment: basis ▶ 390,158.				
Less: accumulated depreciation ▶ 59,751.	330,936.	330,407.	6,550,794.	
15 Other assets (describe ▶ STATEMENT 13)	0.	560.	560.	
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	1,225,798.	1,211,706.	7,379,039.	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶ EXCISE TAX PAYABLE)	2,856.	0.	
	23 Total liabilities (add lines 17 through 22)	2,856.	0.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>			
	and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>			
	and complete lines 27 through 31.			
	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	926,036.	914,800.	
30 Total net assets or fund balances	1,222,942.	1,211,706.		
31 Total liabilities and net assets/fund balances	1,225,798.	1,211,706.		

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	1,222,942.
2 Enter amount from Part I, line 27a	2	<45,236.>
3 Other increases not included in line 2 (itemize) ▶ INVENTORY ADJUSTMENT	3	34,000.
4 Add lines 1, 2, and 3	4	1,211,706.
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	1,211,706.

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 PUBLICLY TRADED SECURITIES				
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 15,088.			15,088.	
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			15,088.	
b				
c				
d				
e				
2 Capital gain net income or (net capital loss)		<div style="display: flex; align-items: center;"> <div style="border-left: 1px solid black; padding-left: 5px;"> If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 </div> <div style="margin-left: 10px;"> 2 </div> </div>		15,088.
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		<div style="display: flex; align-items: center;"> <div style="border-left: 1px solid black; padding-left: 5px;"> If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8 </div> <div style="margin-left: 10px;"> 3 </div> </div>		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))
2014	351,660.	7,414,915.	.047426
2013	584,209.	7,205,245.	.081081
2012	0.	7,156,594.	.000000
2011	310,215.	4,735,639.	.065506
2010	283,061.	4,768,222.	.059364
2 Total of line 1, column (d)			2 .253377
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 .050675
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5			4 7,505,826.
5 Multiply line 4 by line 3			5 380,358.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 3,000.
7 Add lines 5 and 6			7 383,358.
8 Enter qualifying distributions from Part XII, line 4			8 344,238.

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)		
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	1	6,000.
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0.
3	Add lines 1 and 2	3	6,000.
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	6,000.
6	Credits/Payments:		
a	2015 estimated tax payments and 2014 overpayment credited to 2015	6a	6,560.
b	Exempt foreign organizations - tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	6,560.
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	560.
11	Enter the amount of line 10 to be: Credited to 2016 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11	0.

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input type="checkbox"/> \$ 0. (2) On foundation managers. <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ 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?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> <u>ND</u>		
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 2015 or the taxable year beginning in 2015 (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)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► MYRAFOUNDATION.ORG	X	
14 The books are in care of ► JOHN BOTSFORD Telephone no. ► 701-795-3414 Located at ► PO BOX 13536 GRAND FORKS, ND, GRAND FORKS, ND ZIP+4 ► 58208-3536		
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		X
16 At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►	Yes	No
	16	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	
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 2015?		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 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? 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	
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 2015 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 2015)	N/A	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?		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 4945(d)(4)(A)? (see instructions)

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

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

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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.

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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	689,687.
b	Average of monthly cash balances	1b	338,454.
c	Fair market value of all other assets	1c	6,591,987.
d	Total (add lines 1a, b, and c)	1d	7,620,128.
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	7,620,128.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	114,302.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	7,505,826.
6	Minimum investment return. Enter 5% of line 5	6	375,291.

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	375,291.
2a	Tax on investment income for 2015 from Part VI, line 5	2a	6,000.
b	Income tax for 2015. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	6,000.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	369,291.
4	Recoveries of amounts treated as qualifying distributions	4	5,000.
5	Add lines 3 and 4	5	374,291.
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	374,291.

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	344,238.
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	344,238.
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	344,238.

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 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				374,291.
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only			81,496.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2015:				
a From 2010				
b From 2011				
c From 2012				
d From 2013				
e From 2014				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2015 from Part XII, line 4: ► \$ 344,238.				
a Applied to 2014, but not more than line 2a			81,496.	
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 2015 distributable amount				262,742.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2015 (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:	0.			
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 2014. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2015 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016				111,549.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2011				
b Excess from 2012				
c Excess from 2013				
d Excess from 2014				
e Excess from 2015				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution * *	Amount
Name and address (home or business)				
a Paid during the year				
ALTRU FAMILY YMCA PO BOX 13177 GRAND FORKS, ND 5820873177	NONE	OTHER PUBLIC CHARITY	CHAIN LINK SAFETY FENCE FOR PLAYGROUND AND REMOVE EXISTING	21,335.
ALTRU HEALTH FOUNDATION PO BOX 6002 GRAND FORKS, ND 5820676002	NONE	SUPPORTING ORGANIZATION, UNSPE	ALTRU'S MUSIC THERAPY PROGRAM	4,990.
ARTWISE PO BOX 12654 GRAND FORKS, ND 582082654	NONE	OTHER PUBLIC CHARITY	SUPPORT OF SPECIALIZED ART INSTRUCTION AND YEAR-END ART SHOW	3,000.
BOY SCOUTS OF AMERICA 1701 CHERRY STREET GRAND FORKS, ND 58201	NONE	SUPPORTING ORGANIZATION, UNSPE	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	6,000.
Total			SEE CONTINUATION SHEET(S) ▶ 3a	344,238.
b Approved for future payment				
NONE				
Total			▶ 3b	0.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount			
1 Program service revenue						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments						
3 Interest on savings and temporary cash investments		14	6,468.			
4 Dividends and interest from securities		14	10,815.			
5 Net rental income or (loss) from real estate:						
a Debt-financed property						
b Not debt-financed property		16	296,183.			
6 Net rental income or (loss) from personal property						
7 Other investment income						
8 Gain or (loss) from sales of assets other than inventory		18	15,088.			
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue:						
a MISCELLANEOUS					1,061.	
b _____						
c _____						
d _____						
e _____						
12 Subtotal. Add columns (b), (d), and (e)		0.	328,554.		1,061.	
13 Total. Add line 12, columns (b), (d), and (e)				13	329,615.	

(See worksheet in line 13 instructions to verify calculations.)

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

[illegible]

Part XVII

- | | 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]

- ☐ Yes ☒ No

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

☒ Yes ☐ No

PRESIDENT

Phone no 701-775-4685

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11-24-15

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 or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
COMMUNITY VIOLENCE INTERVENTION CENTER 211 4TH STREET SO. GRAND FORKS, ND 58201	NONE	OTHER PUBLIC CHARITY	SUPPORT OF 56 SUPERVISED VISITS FOR KIDS AND PARENTS	5,000.
EMERADO CEMETERY FUND 1287 22ND STREET NE EMERADO, ND 58228	NONE	SECTION 170(C) ORGANIZATION	CEMETERY MAINTENANCE AND UPKEEP	2,650.
EMERADO PUBLIC SCHOOL DISTRICT 503 MAIN ST EMERADO, ND 58228	NONE	GOVERNMENTAL AGENCY	CHROMEBOOKS FOR STUDENTS	7,500.
EMERADO VOLUNTEER FIRE DEPARTMENT 204 MAIN ST, BOX BOX 196 EMERADO, ND 58228	NONE	OTHER PUBLIC CHARITY	FUNDS TOWARD PURCHASE OF A 1991 E-ONE FIRE PUMPER	20,000.
EMPIRE ARTS CENTER 415 DEMERS AVENUE GRAND FORKS, ND 58201	NONE	OTHER PUBLIC CHARITY	NEW CHRISTIE PROJECTOR	10,000.
GIRLS SCOUTS DAKOTA HORIZONS 1101 S MARION RD SIOUX FALLS, SC 57106	NONE	OTHER PUBLIC CHARITY	OUTDOOR SKILLS AND FIRST AID VOLUNTEER TRAINING	1,500.
GRAND CITIES CHILDREN'S CHOIR 610 TERRACE DRIVE GRAND FORKS, ND 58201	NONE	OTHER CHARITABLE CAUSE	STUDENT MENTOR PROGRAM, TUITION ASSISTANCE, AND MUSIC	8,500.
GRAND FORKS COUNTY HISTORICAL SOCIETY 2405 BELMONT RD GRAND FORKS, ND 58201	NONE	OTHER PUBLIC CHARITY	MURAL PANELS FOR THE MYRA MUSEUM	11,766.
GRAND FORKS MASTER CHORALE PO BOX 12272 GRAND FORKS, ND 582082272	NONE	OTHER PUBLIC CHARITY	SUPPORT OF THE MOZART'S REQUIEM	3,000.
GRAND FORKS PARKS & RECREATION FOUNDATION 1210 7TH AVE S GRAND FORKS, ND 58208	NONE	OTHER PUBLIC CHARITY	PURCHASE EQUIPMENT FOR MOVIES IN THE PARK	6,600.
Total from continuation sheets				306,913.

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 or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
GRAND FORKS PUBLIC SCHOOLS PO BOX 6000 GRAND FORKS, ND 58201-3405	NONE	GOVERNMENTAL AGENCY	JUNIOR ACHIEVEMENT KITS	2,000.
GRAND FORKS PUBLIC SCHOOLS PO BOX 6000 GRAND FORKS, ND 58206-6000	NONE	GOVERNMENTAL AGENCY	ANNUAL MYRA JAZZ FESTIVAL	4,500.
GRAND FORKS SCHOOLS RENAISSANCE PROGRAM 2211 17TH AVE S GRAND FORKS, ND 58201	NONE	OTHER CHARITABLE CAUSE	SUPPORT OF THE RENAISSANCE PROGRAM	1,600.
GREATER GRAND FORKS COMMUNITY CORRECTIONS ADVISORY BOARD 311 S 4TH ST SUITE 201 GRAND FORKS, ND 58201	NONE	OTHER PUBLIC CHARITY	TWO COMPUTERS	1,800.
GREATER GRAND FORKS COMMUNITY THEATRE 412 2ND AVE N GRAND FORKS, ND 58203	NONE	OTHER PUBLIC CHARITY	NEW HEATING AND AIR CONDITIONING SYSTEM	16,979.
GREATER GRAND FORKS FAIR & EXHIBITION ASSOCIATION INC PO BOX 12519 GRAND FORKS, ND 58208-2519	NONE	SOCIAL WELFARE ORGANIZATION	AWARDS FOR THE 8TH ANNUAL BARREL RACING SERIES	2,000.
GREATER GRAND FORKS SENIOR CITIZENS ASSOCIATION 620 4TH AVENUE SOUTH GRAND FORKS, ND 58201	NONE	SUPPORTING ORGANIZATION, UNSP	OPERATING COST ASSISTANCE	10,000.
GREATER GRAND FORKS SYMPHONY ORCHESTRA PO BOX 7084 GRAND FORKS, ND 582027084	NONE	OTHER PUBLIC CHARITY	SUPPORT ARTISTIC EXPENSES	10,000.
HOME DELIVERED MEALS PO BOX 6002 GRAND FORKS, ND 582066002	NONE	OTHER PUBLIC CHARITY	HOME DELIVERED MEALS PROGRAM	15,000.
INKSTER FIRE DEPARTMENT 3893 33RD AVE NE INKSTER, ND 58244	NONE	OTHER CHARITABLE CAUSE	FUNDRAISING FOR A NEW FIRE HALL	10,000.
Total from continuation sheets				

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 or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
LISTEN CENTER 1407 24TH AVENUE SOUTH, #100 GRAND FORKS, ND 58201	NONE	OTHER PUBLIC CHARITY	SUPPORT OF THE DROP-IN PROGRAM	5,000.
LUTHERAN SOCIAL SERVICES 412 DEMERS AVE GRAND FORKS, ND 58201	NONE	OTHER PUBLIC CHARITY	SUPPORT OF HEALTHY FAMILIES PROGRAM & DIVERT PROGRAM	5,000.
MANVEL PUBLIC SCHOOL 801 OLDHAM AVE MANVEL, ND 58256	NONE	GOVERNMENTAL AGENCY	40 CHROMEBOOKS COMPUTERS AND CARRYING CASES	8,000.
MUDDY WATERS CLAY CENTER PO BOX 12317 GRAND FORKS, ND 582082317	NONE	OTHER PUBLIC CHARITY	CLAY SLAB ROLLER AND GLAZING SPRAY BOOTH	5,093.
NDSU EXTENSION SERVICE GRAND FORKS COUNTY 151 4TH ST S, S302 GRAND FORKS, ND 582014715	NONE	OTHER CHARITABLE CAUSE	MYRA FOUNDATION AWARD, T-SHIRTS AND 4-H FUNWORKS SESSION AND SUPPORT OF THE 2016 GARDENING SATURDAY	3,000.
NORTH DAKOTA BALLET COMPANY 1726 S WASHINGTONS ST. GRAND FORKS, ND 58201	NONE	OTHER PUBLIC CHARITY	PROGRAMMING FOR THE 52ND SEASON OF THE ND BALLET COMPANY	6,000.
NORTH DAKOTA MUSEUM OF ART PO BOX 7305 GRAND FORKS, ND 58202	NONE	SUPPORTING ORGANIZATION, UNSPECIFIED	MYRA PRESENTS: SUNDAY CONCERTS IN THE GALLERIES	6,000.
NORTHERN VALLEY YOUTH ORCHESTRAS 2524 S WASHINGTON STREET, SUITE 7 GRAND FORKS, ND 58201	NONE	OTHER PUBLIC CHARITY	NVYO COMMUNITY CONNECTION PROJECT	3,500.
NORTHLANDS RESCUE MISSION 420 DIVISION AVE GRAND FORKS, ND 58201	NONE	OTHER PUBLIC CHARITY	UTILITIES FOR ONE YEAR	14,000.
NORTHWOOD DEACONESS HEALTH CENTER PO BOX 190 NORTHWOOD, ND 58267	NONE	OTHER PUBLIC CHARITY	GLIDESCOPE FOR THE EMERGENCY ROOM	10,000.
Total from continuation sheets				

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 or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
PRAIRIE HARVEST MENTAL HEALTH 930 NORTH 3RD STREET GRAND FORKS, ND 58203	NONE	OTHER PUBLIC CHARITY	EMPLOYMENT OPPORTUNITIES FOR ADULTS WITH SERIOUS MENTAL ILLNESS	5,000.
RED RIVER VALLEY GYMNASTICS, INC. 1602 32ND AVENUE SOUTH GRAND FORKS, ND 58201	NONE	OTHER PUBLIC CHARITY	FOAM PIT TRAMPOLINE	3,000.
SPECIAL OLYMPICS OF NORTH DAKOTA 2616 26TH ST S GRAND FORKS, ND 58201	NONE	OTHER PUBLIC CHARITY	2016 STATE SOCCER/BOCCE TOURNAMENT	3,000.
ST. JOSEPH'S SOCIAL CARE AND THRIFT STORE 620 8TH AVE S GRAND FORKS, ND 582014816	NONE	OTHER PUBLIC CHARITY	EMERGENCY ASSISTANCE PROGRAM	7,000.
SUMMER PERFORMING ARTS 2111 17TH AVENUE SOUTH GRAND FORKS, ND 58201	NONE	OTHER CHARITABLE CAUSE	INSTRUMENTAL ASSISTANCE FOR THE STEEL PAN BAND	3,500.
THE SALVATION ARMY 1600 UNIVERSITY AVENUE GRAND FORKS, ND 58203	NONE	OTHER PUBLIC CHARITY	SUPPORT OF RENT/MORTGAGE, UTILITY, AND PRESCRIPTION ASSISTANCE AND CASH	6,000.
THE VILLAGE 1726 S WASHINGTON ST, STE 33A GRAND FORKS, ND 58201	NONE	OTHER CHARITABLE CAUSE	TRAINING TABLES AND CHAIRS	3,000.
THIRD STREET CLINIC 311 SOUTH 4TH ST SUITE 117 GRAND FORKS, ND 58201	NONE	OTHER PUBLIC CHARITY	30 PAIRS OF GLASSES	3,000.
UNIVERSITY OF NORTH DAKOTA ALUMNI ASSOCIATION & FOUNDATION 3100 UNIVERSITY AVE, STOP 8157 GRAND FORKS, ND 582028157	NONE	OTHER PUBLIC CHARITY	18 UND SCHOLARSHIPS/SUPPORT OF PORCH SWING AND GARDENING MATERIALS FOR UNIVERSITY	38,000.
VALLEY HEALTH 360 DIVISION AVE SUITE 200 GRAND FORKS, ND 58201	NONE	OTHER PUBLIC CHARITY	SUPPORT SALARY AND OPERATIONS	6,000.
Total from continuation sheets				

3 Grants and Contributions Paid During the Year (Continuation)

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Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - THE SALVATION ARMY

SUPPORT OF RENT/MORTGAGE, UTILITY, AND PRESCRIPTION ASSISTANCE AND CASH
DONATIONS FOR SOX FOR KIDSNAME OF RECIPIENT - UNIVERSITY OF NORTH DAKOTA ALUMNI ASSOCIATION &
FOUNDATION18 UND SCHOLARSHIPS/SUPPORT OF PORCH SWING AND GARDENING MATERIALS FOR
UNIVERSITY CHILDREN'S LEARNING CENTER

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

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
VARIOUS	6,468.	6,468.	
TOTAL TO PART I, LINE 3	6,468.	6,468.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
VARIOUS	10,815.	0.	10,815.	10,815.	
TO PART I, LINE 4	10,815.	0.	10,815.	10,815.	

FORM 990-PF RENTAL INCOME STATEMENT 3

KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME
LAND	1	376,415.
TOTAL TO FORM 990-PF, PART I, LINE 5A		376,415.

FORM 990-PF RENTAL EXPENSES STATEMENT 4

DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
CONSULTING FEES		12,000.	
REAL ESTATE TAXES		52,064.	
INSURANCE		9,802.	
ACCOUNTING FEES		6,366.	
- SUBTOTAL -	1		80,232.
TOTAL RENTAL EXPENSES			80,232.
NET RENTAL INCOME TO FORM 990-PF, PART I, LINE 5B			296,183.

FORM 990-PF	OTHER INCOME		STATEMENT	5
DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	
MISCELLANEOUS	1,061.	1,061.		
TOTAL TO FORM 990-PF, PART I, LINE 11	1,061.	1,061.		

FORM 990-PF	ACCOUNTING FEES		STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	6,366.	6,366.		0.
TO FORM 990-PF, PG 1, LN 16B	6,366.	6,366.		0.

FORM 990-PF	OTHER PROFESSIONAL FEES		STATEMENT	7
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
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	6,000.	0.		0.
REAL ESTATE TAXES	52,064.	52,064.		0.
TO FORM 990-PF, PG 1, LN 18	59,211.	53,211.		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	595.	595.			0.
MISCELLANEOUS	1,346.	1,346.			0.
BANK CHARGES	7,395.	7,395.			0.
INSURANCE	9,802.	9,802.			0.
TO FORM 990-PF, PG 1, LN 23	19,138.	19,138.			0.

FORM 990-PF	CORPORATE STOCK		STATEMENT	10
DESCRIPTION	BOOK VALUE		FAIR MARKET VALUE	
STOCK FUNDS	452,103.		413,106.	
TOTAL TO FORM 990-PF, PART II, LINE 10B	452,103.		413,106.	

FORM 990-PF	CORPORATE BONDS		STATEMENT	11
DESCRIPTION	BOOK VALUE		FAIR MARKET VALUE	
BOND FUNDS	257,413.		243,356.	
TOTAL TO FORM 990-PF, PART II, LINE 10C	257,413.		243,356.	

FORM 990-PF	OTHER INVESTMENTS		STATEMENT	12
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE	
PATRONAGE CREDITS	COST	6,633.	6,633.	
TOTAL TO FORM 990-PF, PART II, LINE 13		6,633.	6,633.	

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.	560.	560.
TO FORM 990-PF, PART II, LINE 15	0.	560.	560.