



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



EXTENDED TO NOVEMBER 15, 2017
Return of Private Foundation

Form **990-PF**

Department of the Treasury
Internal Revenue Service

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

2016

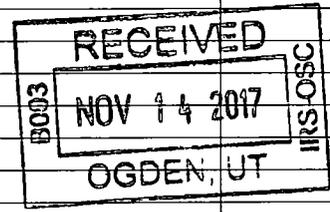
Open to Public Inspection

For calendar year 2016 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: <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change		D 1 Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization <input type="checkbox"/> Section 501(c)(3) exempt private foundation <input checked="" type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 8,200,060.	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)	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	6,970.	6,970.		STATEMENT 1
4	Dividends and interest from securities	9,956.	9,956.		STATEMENT 2
5a	Gross rents	438,129.	438,129.		STATEMENT 3
b	Net rental income or (loss) 356,425.				STATEMENT 4
6a	Net gain or (loss) from sale of assets not on line 10	<31,818.>			
b	Gross sales price for all assets on line 6a 811,319.				
7	Capital gain net income (from Part IV, line 2)		0.		
8	Net short-term capital gain				
9	Income modifications			7,365.	
10a	Gross sales less returns and allowances				
b	Less: Cost of goods sold				
c	Gross profit or (loss)				
11	Other income				
12	Total Add lines 1 through 11	423,237.	455,055.	7,365.	
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 5	6,500.	6,500.		0.
c	Other professional fees STMT 6	12,000.	12,000.		0.
17	Interest				
18	Taxes STMT 7	57,136.	53,697.		0.
19	Depreciation and depletion	530.	530.		
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses STMT 8	19,820.	19,820.		0.
24	Total operating and administrative expenses Add lines 13 through 23	114,586.	111,147.		0.
25	Contributions, gifts, grants paid	404,786.			412,151.
26	Total expenses and disbursements Add lines 24 and 25	519,372.	111,147.		412,151.
27	Subtract line 26 from line 12:				
a	Excess of revenue over expenses and disbursements	<96,135.>			
b	Net investment income (if negative, enter -0-)		343,908.		
c	Adjusted net income (if negative, enter -0-)			7,365.	



SCANNED NOV 15 2017 Revenue

Operating and Administrative Expenses

g-23

12

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only			
		Beginning of year (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
Assets	1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments	130,590.	16,638.	16,638.
	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.	17,486.	17,486.
	9	Prepaid expenses and deferred charges			
	10a	Investments - U.S. and state government obligations			
	b	Investments - corporate stock STMT 9	452,103.	394,312.	433,427.
	c	Investments - corporate bonds STMT 10	257,413.	281,056.	272,557.
	11	Investments - land, buildings and equipment basis ▶			
	Less: accumulated depreciation ▶				
12	Investments - mortgage loans				
13	Investments - other STMT 11	6,633.	57,127.	57,127.	
14	Land, buildings, and equipment basis ▶ 390,158.				
	Less: accumulated depreciation ▶ 60,281.	330,407.	329,877.	7,400,264.	
15	Other assets (describe ▶ STATEMENT 12)	560.	2,561.	2,561.	
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	1,211,706.	1,099,057.	8,200,060.	
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 ▶)			
	23	Total liabilities (add lines 17 through 22)	0.	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	914,800.	802,151.		
30	Total net assets or fund balances	1,211,706.	1,099,057.		
31	Total liabilities and net assets/fund balances	1,211,706.	1,099,057.		

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	1,211,706.
2	Enter amount from Part I, line 27a	2	<96,135.>
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	1,115,571.
5	Decreases not included in line 2 (itemize) ▶ INVENTORY ADJUSTMENT	5	16,514.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	1,099,057.

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 811,319.		843,137.	<31,818.>
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			<31,818.>
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	<31,818.>
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8		3	N/A

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

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

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

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

Yes No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2015	344,238.	7,505,826.	.045863
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

2 Total of line 1, column (d)	2	.239876
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	.047975
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	8,294,178.
5 Multiply line 4 by line 3	5	397,913.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	3,439.
7 Add lines 5 and 6	7	401,352.
8 Enter qualifying distributions from Part XII, line 4	8	412,151.

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 checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	3,439.
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	3,439.
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	3,439.
6	Credits/Payments		
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	6,000.
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	6,000.
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	2,561.
11	Enter the amount of line 10 to be Credited to 2017 estimated tax	11	0.

Part VII-A Statements Regarding Activities

	Yes	No
1a		X
1b		X
1c		X
2		X
3		X
4a		X
4b		
5		X
6	X	
7	X	
8a		
8b	X	
9		X
10		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 2016, 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 ►	15 0.	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 2016?		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 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ► _____, _____, _____ b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions) 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 2016 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 2016) N/A		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?		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)? Yes No
 Organizations relying on a current notice regarding disaster assistance check here N/A

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? Yes No
 If "Yes," attach the statement required by Regulations section 53.4945-5(d) N/A

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? Yes No
 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? Yes No

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

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	
3 All other program-related investments. See instructions	

Total. Add lines 1 through 3 ▶ 0.

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	685,331.
b	Average of monthly cash balances	1b	307,716.
c	Fair market value of all other assets	1c	7,427,438.
d	Total (add lines 1a, b, and c)	1d	8,420,485.
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	8,420,485.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	126,307.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	8,294,178.
6	Minimum investment return. Enter 5% of line 5	6	414,709.

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	414,709.
2a	Tax on investment income for 2016 from Part VI, line 5	2a	3,439.
b	Income tax for 2016. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	3,439.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	411,270.
4	Recoveries of amounts treated as qualifying distributions	4	7,365.
5	Add lines 3 and 4	5	418,635.
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	418,635.

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	412,151.
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	412,151.
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	3,439.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	408,712.

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 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				418,635.
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only			111,549.	
b Total for prior years.		0.		
3 Excess distributions carryover, if any, to 2016				
a From 2011				
b From 2012				
c From 2013				
d From 2014				
e From 2015				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2016 from Part XII, line 4: ▶ \$ 412,151.				
a Applied to 2015, but not more than line 2a			111,549.	
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 2016 distributable amount				300,602.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2016 (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	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 2015 Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2016. Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017				118,033.
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 2011 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2017 Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2012				
b Excess from 2013				
c Excess from 2014				
d Excess from 2015				
e Excess from 2016				

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

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, 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)

	Tax year	Prior 3 years			(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.)

1 **Information Regarding Foundation Managers:**
 a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**
 Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

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

**MYRA FOUNDATION, (701)795-3414
 PO BOX 13536, GRAND FORKS, ND 58208-3536**

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

NO SPECIAL FORM NEEDED

c Any submission deadlines:

APPLICATIONS ACCEPTED ANYTIME; DISTRIBUTIONS MADE AT YEAR END

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

GENERALLY LIMITED TO LOCAL GEOGRAPHIC AREA

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution * *	Amount
a Paid during the year				
ALTRU HEALTH FOUNDATION PO BOX 6002 GRAND FORKS, ND 582066002	NONE	SUPPORTING ORGANIZATION, UNSP	SUPPORT OF ALTRU'S INFANT BEREAVEMENT SERVICES	3,000.
ARTWISE PO BOX 12654 GRAND FORKS, ND 582082654	NONE	OTHER PUBLIC CHARITY	SUPPORT OF ARTWISE ART SHOW AND ARTISTS IN THE CLASSROOM	4,000.
BOY SCOUTS OF AMERICA 1701 CHERRY STREET GRAND FORKS, ND 58201	NONE	SUPPORTING ORGANIZATION, UNSP	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	6,480.
COMMUNITY VIOLENCE INTERVENTION CENTER 211 4TH STREET SO. GRAND FORKS, ND 58201	NONE	OTHER PUBLIC CHARITY	SUPPORT OF NEW PARENTING PROGRAM, CONNECTING FAMILIES, ENHANCING HEALTH	3,000.
Total	SEE CONTINUATION SHEET(S)			412,151.
b Approved for future payment				
NONE				
Total				0.

Part XVI-A Analysis of Income-Producing Activities

Table with 5 main columns: (a) Business code, (b) Amount, (c) Exclusion code, (d) Amount, (e) Related or exempt function income. Rows include: 1 Program service revenue (a-f), g Fees and contracts from government agencies, 2 Membership dues and assessments, 3 Interest on savings and temporary cash investments, 4 Dividends and interest from securities, 5 Net rental income or (loss) from real estate (a Debt-financed property, b Not debt-financed property), 6 Net rental income or (loss) from personal property, 7 Other investment income, 8 Gain or (loss) from sales of assets other than inventory, 9 Net income or (loss) from special events, 10 Gross profit or (loss) from sales of inventory, 11 Other revenue (a-e), 12 Subtotal, 13 Total.

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

Table with 2 columns: Line No, Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).

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
DEVELOPMENT HOMES, INC. 3880 COLUMBIA RD S GRAND FORKS, ND 58201	NONE	OTHER PUBLIC CHARITY	PARTIAL FUNDING FOR THE TEEN NIGHT OUT PROGRAM	500.
EMERADO CEMETERY FUND 1287 22ND STREET NE EMERADO, ND 58228	NONE	SECTION 170(C) ORGANIZATION	CEMETERY MAINTENANCE AND UPKEEP	3,150.
EMERADO PUBLIC SCHOOL DISTRICT 503 MAIN ST EMERADO, ND 58228	NONE	GOVERNMENTAL AGENCY	SOUND SYSTEM FOR PLASSROOMS & CONCRETE FOR BASKETBALL COURT	11,000.
EMERADO VOLUNTEER FIRE DEPARTMENT 204 MAIN ST, BOX BOX 196 EMERADO, ND 58228	NONE	OTHER PUBLIC CHARITY	ROOF REPAIR ON THE FIRE STATION	14,000.
EMPIRE ARTS CENTER 415 DEMERS AVENUE GRAND FORKS, ND 58201	NONE	OTHER PUBLIC CHARITY	REPLACEMENT OF THE AIR COOLED CONDENSING UNIT	20,000.
GRAND CITIES CHILDREN'S CHOIR 610 TERRACE DRIVE GRAND FORKS, ND 58201	NONE	OTHER CHARITABLE CAUSE	STUDENT MENTOR PROGRAM, TUITION ASSISTANCE, AND FUNDING OF 3 "FREE TO THE PUBLIC" CHOIR	4,000.
GRAND FORKS COUNTY HISTORICAL SOCIETY 2405 BELMONT RD GRAND FORKS, ND 58201	NONE	OTHER PUBLIC CHARITY	REPAIR & RESURFACING OF THE SOCIETY'S PARKING LOT	30,000.
GRAND FORKS CURLING CLUB 1124 7TH AVE S GRAND FORKS, ND 58201		OTHER PUBLIC CHARITY	BUILDING FUND	50,000.
GRAND FORKS MASTER CHORALE PO BOX 12272 GRAND FORKS, ND 582082272	NONE	OTHER PUBLIC CHARITY	SUPPORT OF THE 2017 MASTERWORK CONCERT	3,500.
GRAND FORKS PARKS & RECREATION FOUNDATION 1210 7TH AVE S GRAND FORKS, ND 58208	NONE	OTHER PUBLIC CHARITY	RYAN LAKE KIDS PLAYGROUND	5,000.
Total from continuation sheets				393,671.

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 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	THREE OFFICE CHAIRS	900.
GREATER GRAND FORKS COMMUNITY THEATRE 412 2ND AVE N GRAND FORKS, ND 58203	NONE	OTHER PUBLIC CHARITY	UPGRADE OF LED LIGHTING	5,261.
GREATER GRAND FORKS SENIOR CITIZENS ASSOCIATION 620 4TH AVENUE SOUTH GRAND FORKS, ND 58201	NONE	SUPPORTING ORGANIZATION, UNSP	NUTRITIONAL AND FOOTCARE NEEDS OF OLDER ADULTS	15,000.
GREATER GRAND FORKS SYMPHONY ORCHESTRA PO BOX 7084 GRAND FORKS, ND 582027084	NONE	OTHER PUBLIC CHARITY	SUPPORT OF FIRST ENCOUNTERS CONCERT AND THE CONCERTO COMPETITION FOR YOUNG MUSICIANS	8,000.
HABITAT FOR HUMANITY 711 N WASHINGTON ST GRAND FORKS, ND 58203	NONE	OTHER PUBLIC CHARITY	TOOL REPLACEMENT FUND	5,000.
LARIMORE PUBLIC SCHOOLS 300 BOOTH AVE LARIMORE, ND 58251	NONE	GOVERNMENTAL AGENCY	PLAYGROUND WOOD CHIPS & 20 LAPTOPS	10,000.
LISTEN CENTER 1407 24TH AVENUE SOUTH, #100 GRAND FORKS, ND 58201	NONE	OTHER PUBLIC CHARITY	PARTIAL FUNDING FOR FLOORING EXPENSES FOR LISTEN DAY SERVICES	10,000.
LUTHERAN SOCIAL SERVICES 412 DEMERS AVE GRAND FORKS, ND 58201	NONE	OTHER PUBLIC CHARITY	SUPPORT OF DAY REPORT PROGRAM & DIVERT PROGRAM	4,000.
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
MANVEL PARK BOARD 1210 OLDHAM AVE MANVEL, ND 58256	NONE	OTHER CHARITABLE CAUSE	REMODEL CONCESSION AREA IN THE JASON STADSTAD ARENA	7,500.
MANVEL PUBLIC SCHOOL 801 OLDHAM AVE MANVEL, ND 58256	NONE	GOVERNMENTAL AGENCY	40 CHROMEBOOKS COMPUTERS AND 2 CHARGING CARTS	7,000.
MIDWAY PUBLIC SCHOOL 3202 33RD AVENUE NE INKSTER, ND 58244	NONE	GOVERNMENTAL AGENCY	UPDATE PLAYGROUND EQUIPMENT	15,000.
MUDDY WATERS CLAY CENTER PO BOX 12317 GRAND FORKS, ND 582082317	NONE	OTHER PUBLIC CHARITY	KILN SHELVES, ELECTRIC UPGRADING OF THE BUILDING AND EXTERNAL HARD DRIVE FOR THE COMPUTER	5,500.
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 GARDENING SATURDAY	2,950.
NORTH DAKOTA BALLET COMPANY 1726 S WASHINGTONS ST. GRAND FORKS, ND 58201	NONE	OTHER PUBLIC CHARITY	SUPPORT OF THE HOLIDAY EXTRAVAGANZA	4,000.
NORTH DAKOTA MUSEUM OF ART PO BOX 7305 GRAND FORKS, ND 58202	NONE	SUPPORTING ORGANIZATION, UNSPE	SUPPORT OF A COMMUNITY EXHIBITION ON WEEDS	4,000.
NORTHERN VALLEY YOUTH ORCHESTRAS 2524 S WASHINGTON STREET, SUITE 7 GRAND FORKS, ND 58201	NONE	OTHER PUBLIC CHARITY	SUPPORT OF STEAM FORWARD COMMUNITY CONCERT	3,000.
NORTHLANDS RESCUE MISSION 420 DIVISION AVE GRAND FORKS, ND 58201	NONE	OTHER PUBLIC CHARITY	UPGRADE PHONE SYSTEM	20,000.
NORTHWOOD HOCKEY BOOSTERS PO BOX 69 NORTHWOOD, ND 58267	NONE	OTHER PUBLIC CHARITY	PERMANENT LIGHTING AND HEATING IN THE LOCKER ROOM AND FINISH PLUMBING IN BATHROOMS / CONCESSION STANDS	5,000.
Total from continuation sheets				

Part XV Supplementary Information**3** Grants and Contributions Paid During the Year (Continuation)

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)				
PRAIRIE HARVEST MENTAL HEALTH 930 NORTH 3RD STREET GRAND FORKS, ND 58203	NONE	OTHER PUBLIC CHARITY	PREPARE CLIENTS FOR COLD WEATHER	4,000.
SCORE GRAND FORKS 1501 28TH AVE S GRAND FORKS, ND 58201	NONE	OTHER PUBLIC CHARITY	SUPPORT OF THE SCORE STATE CONFERENCE	2,500.
SPECIAL OLYMPICS OF NORTH DAKOTA 2616 26TH ST S GRAND FORKS, ND 58201	NONE	OTHER PUBLIC CHARITY	2017 STATE SOCCER/BOCCE TOURNAMENT	3,000.
ST. ANNE'S GUEST HOME 524 N 17TH ST GRAND FORKS, ND 58203	NONE	OTHER PUBLIC CHARITY	SUPPORT OF STAFF FOR THE ACTIVITY DEPARTMENT	7,500.
SUMMER PERFORMING ARTS 2111 17TH AVENUE SOUTH GRAND FORKS, ND 58201	NONE	OTHER CHARITABLE CAUSE	INSTRUMENTAL ASSISTANCE FOR SPA	3,000.
SUNSHINE MEMORIAL FOUNDATION 4200 JAMES RAY DRIVE GRAND FORKS, ND 58203	NONE	OTHER PUBLIC CHARITY	TO BUILD A ROOM IN THE SUNSHINE HOSPITALITY HOME	10,000.
THE SALVATION ARMY 1600 UNIVERSITY AVENUE GRAND FORKS, ND 58203	NONE	OTHER PUBLIC CHARITY	SUPPORT OF RENT/MORTGAGE, UTILITY, AND PRESCRIPTION ASSISTANCE	5,000.
THE VILLAGE 1726 S WASHINGTON ST, STE 33A GRAND FORKS, ND 58201	NONE	OTHER CHARITABLE CAUSE	UPGRADE CONFERENCE ROOM SPACE	4,000.
THIRD STREET CLINIC 311 SOUTH 4TH ST SUITE 117 GRAND FORKS, ND 58201	NONE	OTHER PUBLIC CHARITY	25-30 PAIRS OF GLASSES	3,000.
UND CHESTER FRITZ AUDITORIUM GRAND FORKS, ND	NONE	OTHER PUBLIC CHARITY	PROJECTION SYSTEM	17,100.
Total from continuation sheets				

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	6,970.	6,970.	
TOTAL TO PART I, LINE 3	6,970.	6,970.	

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	9,956.	0.	9,956.	9,956.	
TO PART I, LINE 4	9,956.	0.	9,956.	9,956.	

FORM 990-PF RENTAL INCOME STATEMENT 3

KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME
LAND	1	438,129.
TOTAL TO FORM 990-PF, PART I, LINE 5A		438,129.

FORM 990-PF RENTAL EXPENSES STATEMENT 4

DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
CONSULTING FEES		12,000.	
REAL ESTATE TAXES		52,549.	
INSURANCE		10,655.	
ACCOUNTING FEES		6,500.	
- SUBTOTAL -	1		81,704.
TOTAL RENTAL EXPENSES			81,704.
NET RENTAL INCOME TO FORM 990-PF, PART I, LINE 5B			356,425.

FORM 990-PF	ACCOUNTING FEES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
ACCOUNTING FEES	6,500.	6,500.			0.
TO FORM 990-PF, PG 1, LN 16B	6,500.	6,500.			0.

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT	6
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	7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
PAYROLL TAXES	1,148.	1,148.			0.
EXCISE TAX	3,439.	0.			0.
REAL ESTATE TAXES	52,549.	52,549.			0.
TO FORM 990-PF, PG 1, LN 18	57,136.	53,697.			0.

FORM 990-PF	OTHER EXPENSES			STATEMENT	8
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
OFFICE EXPENSE	1,289.	1,289.			0.
MISCELLANEOUS	625.	625.			0.
BANK CHARGES	7,251.	7,251.			0.
INSURANCE	10,655.	10,655.			0.
TO FORM 990-PF, PG 1, LN 23	19,820.	19,820.			0.

FORM 990-PF CORPORATE STOCK STATEMENT 9

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
STOCK FUNDS	394,312.	433,427.
TOTAL TO FORM 990-PF, PART II, LINE 10B	394,312.	433,427.

FORM 990-PF CORPORATE BONDS STATEMENT 10

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
BOND FUNDS	281,056.	272,557.
TOTAL TO FORM 990-PF, PART II, LINE 10C	281,056.	272,557.

FORM 990-PF OTHER INVESTMENTS STATEMENT 11

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
PATRONAGE CREDITS	COST	7,127.	7,127.
SAVINGS AND CERTIFICATES OF DEPOSIT	COST	50,000.	50,000.
TOTAL TO FORM 990-PF, PART II, LINE 13		57,127.	57,127.

FORM 990-PF OTHER ASSETS STATEMENT 12

DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
EXCISE TAX OVERPAYMENT	560.	2,561.	2,561.
TO FORM 990-PF, PART II, LINE 15	560.	2,561.	2,561.

ASSET DEPRECIATION SHORT REPORT
 MYRA FOUNDATION - Dec. 31, 2016

Assets 14 of 14 Included
 Include All Assets
 Method BOOK - Std Conventions Applied

Sort #1 Asset A/C#

Date Acq	Description	Meth/Life	Cost	Salvage Value	Depr Basis	Includes Section 179				
						Beg A/Depr	Curr Depr	End A/Depr		
Asset A/C# 01 - BUILDINGS										
01/01/71	GRAIN BIN, GRITZMACHER	SLP / 20	1,673 24	0 00	1,673 24	1,673 24	0 00	1,673 24		
01/01/72	DRYER BIN, GRITZMACHER	SLP / 20	1,410 00	0 00	1,410 00	1,410 00	0 00	1,410 00		
01/01/77	STEEL GRAIN BIN, PINKHAM	SLP / 20	3,404 32	0 00	3,404 32	3,404 32	0 00	3,404 32		
01/01/78	GRAIN BIN, GRITZMACHER	SLP / 20	3,665 00	0 00	3,665 00	3,665 00	0 00	3,665 00		
01/01/78	GRAIN BIN, PINKHAM	SLP / 20	3,318 00	0 00	3,318 00	3,318 00	0 00	3,318 00		
01/01/79	BIN & DRYER	SLP / 20	5,171 00	0 00	5,171 00	5,171 00	0 00	5,171 00		
01/01/80	STEEL GRAIN BIN, GRITZ	SLP / 20	3,881 00	0 00	3,881 00	3,881 00	0 00	3,881 00		
01/01/81	2 GRAIN BINS, STORM	SLP / 20	8,142 32	0 00	8,142 32	8,142 32	0 00	8,142 32		
01/01/85	STEEL BIN, GRITZMACHER	SLP / 20	4,851 80	0 00	4,851 80	4,851 80	0 00	4,851 80		
01/01/85	UNDERGRND WIRING, GRITZ	SLP / 20	2,480 60	0 00	2,480 60	2,480 60	0 00	2,480 60		
01/01/86	MISCELLANEOUS	SLP / 30	15,886 00	0 00	15,886 00	15,091 62	529 53	15,621 15		
Totals 01 - BUILDINGS (11 assets)			53,883 28	0 00	53,883 28	53,088 90	529 53	53,618 43		
Asset A/C# 02 - FARM EQUIPMENT										
05/01/96	1/2 GRAIN DRYER(HAGERT)	SLP / 7	3,020 00	0 00	3,020 00	3,020 00	0 00	3,020 00		
Totals 02 - 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	SLP / 7	3,363 06	0 00	3,363 06	3,363 06	0 00	3,363 06		
02/18/01	File Cabinet	SLP / 7	279 38	0 00	279 38	279 38	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	59,751 34	529 53	60,280 87		
Codes that may appear next to the date acquired include: A - Addition, D - Disposal, T - Traded, I - Inactive, C - Construction In Progress, MQ - Mid Quarter Applied										
Additional Summary Statistics			Cost	Curr Yr Salv	Prior Yr Salv	Depr Basis	Beg A/Depr	Curr A/Depr	End A/Depr	Net Book Val
Grand Totals for All Assets			60,545 72	0 00	0 00	60,545 72	59,751 34	529 53	60,280 87	264 85
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 (Active & Inactive Assets)			60,545 72	0 00	0 00	60,545 72	59,751 34	529 53	60,280 87	264 85