

Form **990-PF**Department of the Treasury
Internal Revenue Service**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.
▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No 1545-0052

2018

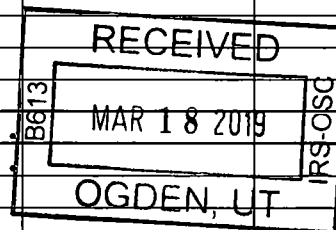
Open to Public Inspection

For calendar year 2018 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"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input type="checkbox"/> Section 501(c)(3) exempt private foundation <input checked="" type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 8,179,044.	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		10,000.		N/A	
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments		28,495.	28,495.		STATEMENT 1
4 Dividends and interest from securities		2,516.	2,516.		STATEMENT 2
5a Gross rents		384,026.	384,026.		STATEMENT 3
b Net rental income or (loss) 287,344.					STATEMENT 4
6a Net gain or (loss) from sale of assets not on line 10		30,509.			
b Gross sales price for all assets on line 6a 74,779.					
7 Capital gain net income (from Part IV, line 2)			30,509.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total Add lines 1 through 11		455,546.	445,546.		
13 Compensation of officers, directors, trustees, etc.		18,600.	18,600.		12,936.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees STMT 5		17,760.	17,760.		0.
c Other professional fees STMT 6		12,000.	12,000.		0.
17 Interest					
18 Taxes STMT 7		57,543.	51,140.		769.
19 Depreciation and depletion					
20 Occupancy		600.	600.		0.
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses STMT 8		25,279.	25,279.		574.
24 Total operating and administrative expenses. Add lines 13 through 23		131,782.	125,379.		14,279.
25 Contributions, gifts, grants paid		307,974.			311,974.
26 Total expenses and disbursements. Add lines 24 and 25		439,756.	125,379.		326,253.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		15,790.			
b Net investment income (if negative, enter -0-)			320,167.		
c Adjusted net income (if negative, enter -0-)				N/A	



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	38,319.	28,123.	28,123.
	3	Accounts receivable ▶ 29,000.			
		Less: allowance for doubtful accounts ▶	25,500.	29,000.	29,000.
	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			
	9	Prepaid expenses and deferred charges			
	10a	Investments - U.S. and state government obligations			
	b	Investments - corporate stock STMT 9	482,089.	390,495.	390,495.
	c	Investments - corporate bonds STMT 10	309,047.	322,807.	322,807.
Liabilities	11	Investments - land, buildings, and equipment basis ▶			
		Less: accumulated depreciation ▶			
	12	Investments - mortgage loans			
	13	Investments - other STMT 11	8,552.	8,102.	8,102.
	14	Land, buildings, and equipment: basis ▶ 392,658.			
		Less: accumulated depreciation ▶ 60,545.	332,113.	332,113.	7,400,000.
	15	Other assets (describe ▶ STATEMENT 12)	0.	517.	517.
	16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	1,195,620.	1,111,157.	8,179,044.
	17	Accounts payable and accrued expenses			
	18	Grants payable			
Net Assets or Fund Balances	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable			
	22	Other liabilities (describe ▶ EXCISE TAX PAYABLE)	3,480.	0.	
	23	Total liabilities (add lines 17 through 22)	3,480.	0.	
		Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26, and lines 30 and 31.			
	24	Unrestricted			
	25	Temporarily restricted	609,992.	529,009.	
	26	Permanently restricted	582,148.	582,148.	
		Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances	1,192,140.	1,111,157.	
	31	Total liabilities and net assets/fund balances	1,195,620.	1,111,157.	

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	1,192,140.
2	Enter amount from Part I, line 27a	2	15,790.
3	Other increases not included in line 2 (itemize) ▶ INVENTORY ADJUSTMENT	3	3,500.
4	Add lines 1, 2, and 3	4	1,211,430.
5	Decreases not included in line 2 (itemize) ▶ UNREALIZED GAIN/LOSS	5	100,273.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	1,111,157.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, 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 74,779.		44,270.	30,509.		
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) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any			
a			30,509.		
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	30,509.	
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 doesn't 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))
2017	364,901.	8,277,188.	.044085
2016	408,712.	8,294,178.	.049277
2015	344,238.	7,505,826.	.045863
2014	351,660.	7,414,915.	.047426
2013	584,209.	7,205,245.	.081081
2 Total of line 1, column (d)			2 .267732
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years			3 .053546
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5			4 8,275,043.
5 Multiply line 4 by line 3			5 443,095.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 3,202.
7 Add lines 5 and 6			7 446,297.
8 Enter qualifying distributions from Part XII, line 4			8 326,253.

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	6,403.
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	6,403.
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	6,403.
6 Credits/Payments:			
a 2018 estimated tax payments and 2017 overpayment credited to 2018	6a	6,920.	
b Exempt foreign organizations - tax withheld at source	6b	0.	
c Tax paid with application for extension of time to file (Form 8868)	6c	0.	
d Backup withholding erroneously withheld	6d	0.	
7 Total credits and payments. Add lines 6a through 6d	7	6,920.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	0.	
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	517.	
11 Enter the amount of line 10 to be: Credited to 2019 estimated tax	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
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the 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. \$ 0. (2) On foundation managers. \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	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. ND		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2018 or the tax year beginning in 2018? See the 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	11	X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions	12	X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► MYRAFOUNDATION.ORG	13	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	15	0.
16 At any time during calendar year 2018, 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 ►	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 2018?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)): a At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? <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. ►	2b	
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 2018 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 2018.) N/A	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?	4b	X

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

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

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 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

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?

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

6b

X

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

8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?

☐ Yes ☒ No**Part VIII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
KENT CRONQUIST	DIRECTOR			
P.O. BOX 187				
GILBY, ND 58235	1.00	1,200.	0.	0.
DONNA GILLIG	SEC-TREAS			
4606 BELMONT RD				
GRAND FORKS, ND 58201	1.00	1,200.	0.	0.
JOHN BOTSFORD	PRESIDENT			
707 REEVES DRIVE				
GRAND FORKS, ND 58201	5.00	16,200.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

0

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

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

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

0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

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

	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	

Total. Add lines 1 through 3

0.

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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	779,320.
b	Average of monthly cash balances	1b	184,120.
c	Fair market value of all other assets	1c	7,437,619.
d	Total (add lines 1a, b, and c)	1d	8,401,059.
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	8,401,059.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	126,016.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	8,275,043.
6	Minimum investment return. Enter 5% of line 5	6	413,752.

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	413,752.
2a	Tax on investment income for 2018 from Part VI, line 5	2a	6,403.
b	Income tax for 2018. (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	6,403.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	407,349.
4	Recoveries of amounts treated as qualifying distributions	4	4,000.
5	Add lines 3 and 4	5	411,349.
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	411,349.

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	326,253.
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	326,253.
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	326,253.

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 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				411,349.
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only			180,809.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2018:				
a From 2013				
b From 2014				
c From 2015				
d From 2016				
e From 2017				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2018 from Part XII, line 4: ► \$ 326,253.				
a Applied to 2017, but not more than line 2a			180,809.	
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 2018 distributable amount				145,444.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2018 (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 2017. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2018. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2019				265,905.
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 2013 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2014				
b Excess from 2015				
c Excess from 2016				
d Excess from 2017				
e Excess from 2018				

N/A

- ☐ 4942(1)(3) or ☐ 4942(1)(5)

- (4) Gross investment income

[illegible]

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				
AFRICA ARTS ARENA 33 S 3RD ST, STE D GRAND FORKS, ND 58201	NONE	OTHER PUBLIC CHARITY	PROGRAM START UP	1,500.
ALTRU FAMILY YMCA PO BOX 13177 GRAND FORKS, ND 58208	NONE	OTHER PUBLIC CHARITY	ADDITION OF SECURITY CAMERAS IN CHILD CARE CENTER AND WELLNESS AREAS	6,446.
ALTRU HEALTH FOUNDATION PO BOX 6002 GRAND FORKS, ND 582066002	NONE	OTHER PUBLIC CHARITY	SUPPORT OF 15 UNINSURED PATIENTS IN DIABETES CARE CENTER	4,000.
ARTWISE PO BOX 12654 GRAND FORKS, ND 582082654	NONE	OTHER PUBLIC CHARITY	SUPPORT OF ART INSTRUCTION AND THE YEAR END ART SHOW	3,000.
AUGUSTANA LUTHERAN CHURCH 520 UNIVERSITY AVE GRAND FORKS, ND 58201	NONE	OTHER PUBLIC CHARITY	KITCHEN UPGRADES TO SUPPORT SUMMER LUNCH PROGRAM; CONSTRUCTION OF A GATHERING SPACE	1,900.
Total	SEE CONTINUATION SHEET(S)			3a 311,974.
b Approved for future payment				
NONE				
Total				3b 0.

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

- ▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2018

Name of the organization

MYRA FOUNDATION

Employer identification number

45-0215088

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

☐

501(c)() (enter number) organization

☐4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐

527 political organization

Form 990-PF

☐

501(c)(3) exempt private foundation

☒

4947(a)(1) nonexempt charitable trust treated as a private foundation

☐

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000, or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

Employer identification number

MYRA FOUNDATION**45-0215088****Part I Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	DRISCOLL ESTATE ADDRESS UNKNOWN GRAND FORKS, ND 58201	\$ 10,000.	Person <input checked="checked" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization

Employer identification number

MYRA FOUNDATION**45-0215088****Part II Noncash Property** (see instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
	_____ _____ _____ _____	\$ _____	_____
	_____ _____ _____ _____	\$ _____	_____
	_____ _____ _____ _____	\$ _____	_____
	_____ _____ _____ _____	\$ _____	_____
	_____ _____ _____ _____	\$ _____	_____
	_____ _____ _____ _____	\$ _____	_____
	_____ _____ _____ _____	\$ _____	_____

Name of organization MYRA FOUNDATION	Employer identification number 45-0215088
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this info once) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

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
BOY SCOUTS OF AMERICA 1701 CHERRY STREET GRAND FORKS, ND 58201	NONE	OTHER PUBLIC CHARITY	SUMMER CAMP SUPPORT	. 2,000.
CIRCLE OF FRIENDS HUMANE SOCIETY 4375 N WASHINGTON ST. GRAND FORKS, ND 58203	NONE	OTHER PUBLIC CHARITY	SUPPORT OF ANIMAL CARE IN THE CENTER AND IN HOMES	4,500.
CITY OF GILBY PARK DISTRICT PO BOX 67 GILBY, ND 58235	NONE	GOVERNMENTAL AGENCY	MODERNIZATION OF PLAYGROUND EQUIPMENT	6,000.
COMMUNITY VIOLENCE INTERVENTION CENTER 211 4TH STREET SO. GRAND FORKS, ND 58201	NONE	OTHER PUBLIC CHARITY	PROVIDE 31 SESSIONS OF EVIDENCE-BASED THERAPY FOR CHILDREN AND ADULTS	3,000.
EMERADO CEMETERY FUND 1287 22ND STREET NE EMERADO, ND 58228	NONE	SECTION 170(C) ORGANIZATION	CARE AND UPKEEP OF CEMETARY	1,200.
EMERADO PUBLIC SCHOOL DISTRICT 501 MAIN ST EMERADO, ND 58228	NONE	GOVERNMENTAL AGENCY	12 NEW INSTRUMENTS FOR BAND PROGRAM; PURCHASE LOCKERS FOR STUDENTS IN PRE-K THROUGH 3RD GRADE	7,650.
EMPIRE ARTS CENTER 415 DEMERS AVENUE GRAND FORKS, ND 58201	NONE	OTHER PUBLIC CHARITY	REMODEL LOBBY AND RESTROOMS	25,073.
EVOLVE GRAND FORKS 33 S 3RD ST, STE D GRAND FORKS, ND 58201	NONE	OTHER PUBLIC CHARITY	IMPROVEMENTS TO MEETING ROOMS	1,000.
GIRL SCOUTS DAKOTA HORIZONS 2525 DEMERS AVE GRAND FORKS, SD 58201	NONE	OTHER PUBLIC CHARITY	100 SPONSORSHIPS FOR GIRLS MEMBERSHIP, EVENTS, AND RECRUITING	2,000.
GLOBAL FRIENDS COALITION 600 DEMERS AVE, STE 406A GRAND FORKS, ND 58201	NONE	OTHER PUBLIC CHARITY	PURCHASE OF BASIC ENGLISH MATERIALS, CITIZENSHIP MATERIALS, SEWING KITS AND EMERGENCY ROAD SIDE	1,264.
Total from continuation sheets				295,128.

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 CITIES CHILDREN'S CHOIR 610 TERRACE DRIVE GRAND FORKS, ND 58201	NONE	OTHER PUBLIC CHARITY	TO SUPPORT THE 2018-2019 PERFORMING SEASON	2,900.
GRAND FORKS COUNTY HISTORICAL SOCIETY 2405 BELMONT RD GRAND FORKS, ND 58201	NONE	OTHER PUBLIC CHARITY	CONSTRUCT NEW BUILDING FOR STORAGE	26,000.
GRAND FORKS FOUNDATION FOR EDUCATION 2400 47TH AVE S GRAND FORKS, ND 58201	NONE	OTHER PUBLIC CHARITY	TRANSPORT PROJECT	2,500.
GRAND FORKS MASTER CHORALE PO BOX 12272 GRAND FORKS, ND 582082272	NONE	OTHER PUBLIC CHARITY	SUPPORT OF 2019 MASTERWORK CONCERT	3,000.
GRAND FORKS PARKS & RECREATION FOUNDATION PO BOX 12429 GRAND FORKS, ND 58208	NONE	OTHER PUBLIC CHARITY	DEVELOPMENT OF NEW KIDS ZONE	3,000.
GRAND FORKS PUBLIC SCHOOLS PO BOX 6000 GRAND FORKS, ND 58206-6000	NONE	GOVERNMENTAL AGENCY	ANNUAL MYRA JAZZ FESTIVAL; SUPPORT 33 JUNIOR ACHIEVEMENT PROGRAM KITS	7,755.
GRAND FORKS SCHOOLS RENAISSANCE PROGRAM 2211 17TH AVE S GRAND FORKS, ND 58201	NONE	GOVERNMENTAL AGENCY	SUPPORT OF THE RENAISSANCE PROGRAM	1,600.
GREATER GRAND FORKS COMMUNITY THEATRE 412 2ND AVE N GRAND FORKS, ND 58203	NONE	OTHER PUBLIC CHARITY	REPAIR LEAKING ROOF AND ELIMINATE MOLD	4,506.
GREATER GRAND FORKS SENIOR CITIZENS ASSOCIATION 620 4TH AVENUE SOUTH GRAND FORKS, ND 58201	NONE	OTHER PUBLIC CHARITY	MEALS ON WHEELS AND SENIOR FOOT CARE	15,000.
GREATER GRAND FORKS SYMPHONY ORCHESTRA PO BOX 5302 GRAND FORKS, ND 58206	NONE	OTHER PUBLIC CHARITY	SUPPORT OF YOUNG ARTIST COMPETITION AND CONCERT	8,661.
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
LARIMORE PUBLIC SCHOOLS 808 BARRETT AVE LARIMORE, ND 58251	NONE	GOVERNMENTAL AGENCY	SUPPORT HIGH SCHOOL GIRLS' FAST PITCH SOFTBALL TEAM; PURCHASE LAPTOPS AND CHARGING STATION FOR	8,340.
LUTHERAN SOCIAL SERVICES OF ND 412 DEMERS AVE GRAND FORKS, ND 58201	NONE	OTHER PUBLIC CHARITY	SUPPORT THE DIVERT PROGRAM AND DAY REPORT PROGRAM	5,825.
MANVEL PARK BOARD 1005 WESTERN AVE MANVEL, ND 58256	NONE	GOVERNMENTAL AGENCY	UPGRADE ELECTRICAL SYSTEM IN ARENA	5,000.
MANVEL PUBLIC SCHOOL 801 OLDHAM AVE MANVEL, ND 58256	NONE	GOVERNMENTAL AGENCY	UPGRADE INTERCOM SYSTEM	2,500.
MIDWAY PUBLIC SCHOOL 3202 33RD AVENUE NE INKSTER, ND 58244	NONE	GOVERNMENTAL AGENCY	PRINTER AND SOFTWARE FOR I.T. CLASS	12,000.
MINI MONARCHS CHILD CARE 3202 33RD AVENUE NE INKSTER, ND 58233	NONE	OTHER PUBLIC CHARITY	FURNACE AND AC UNIT	10,604.
NATIONAL COUNCIL AUDITIONS FOR THE METROPOLITAN OPERA 3350 CAMPUS RD STOP 7125 GRAND FORKS, ND 58202	NONE	OTHER PUBLIC CHARITY	FINANCIAL ASSISTANCE FOR DISTRICT OPERA AUDITIONS	2,000.
NDSU EXTENSION SERVICE GRAND FORKS COUNTY 151 4TH ST S STE 302 GRAND FORKS, ND 582014715	NONE	GOVERNMENTAL AGENCY	MYRA FOUNDATION AWARD; FIRST YEAR T-SHIRTS; 4-H DAY CAMP AND 4-H FUN WORKS; EXPENSES FOR GARDENING SATURDAY	3,750.
NORTH DAKOTA BALLET COMPANY 1726 S WASHINGTON ST. GRAND FORKS, ND 58201	NONE	OTHER PUBLIC CHARITY	SUPPORT FOR THREE COMMUNITY BASED PERFORMANCES	3,000.
NORTH DAKOTA MUSEUM OF ART 261 CENTENNIAL DRIVE, STOP 7305 GRAND FORKS, ND 58202	NONE	OTHER PUBLIC CHARITY	SUPPORT FOR MYRA PRESENTS: UNDERWRITE SOFTWARE CONSULTANT	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
NORTHERN VALLEY YOUTH ORCHESTRAS 311 S 4TH ST, STE 204 GRAND FORKS, ND 58201	NONE	OTHER PUBLIC CHARITY	EQUIPMENT FOR YOUTH ORCHESTRA	5,000.
NORTHLANDS RESCUE MISSION 420 DIVISION AVE GRAND FORKS, ND 58201	NONE	OTHER PUBLIC CHARITY	EQUIPMENT, MATERIAL AND LABOR TO INSTALL HAND DRYERS	5,000.
NORTHWOOD DEACONESS HEALTH CENTER PO BOX 190 NORTHWOOD, ND 58267	NONE	OTHER PUBLIC CHARITY	PURCHASE OF PROCEDURE CHAIR	6,000.
PRAIRIE HARVEST MENTAL HEALTH 930 NORTH 3RD STREET GRAND FORKS, ND 58203	NONE	OTHER PUBLIC CHARITY	PURCHASE WARM CLOTHING FOR ADULTS WITH MENTAL ILLNESS	4,000.
SPECIAL OLYMPICS OF NORTH DAKOTA 2616 S 26TH ST GRAND FORKS, ND 58201	NONE	OTHER PUBLIC CHARITY	SUPPORT OF THE 2019 STATE SOCCER AND BOCCIE TOURNAMENTS	4,000.
ST. JOSEPH'S SOCIAL CARE 620 8TH AVE S GRAND FORKS, ND 58201	NONE	OTHER PUBLIC CHARITY	EMERGENCY ASSISTANCE PROGRAM	7,500.
SUMMER PERFORMING ARTS 2111 17TH AVENUE SOUTH GRAND FORKS, ND 58201	NONE	OTHER CHARITABLE CAUSE	INSTRUMENTAL ASSISTANCE FOR SPA	3,500.
THE ARC UPPER VALLEY 2500 DEMERS AVE GRAND FORKS, ND 58201	NONE	OTHER PUBLIC CHARITY	ADVOCACY SERVICES	2,000.
THE SALVATION ARMY 1600 UNIVERSITY AVENUE GRAND FORKS, ND 58203	NONE	OTHER PUBLIC CHARITY	EMERGENCY ASSISTANCE AND SOX FOR KIDS PROGRAMS	4,000.
THE VILLAGE 1726 S WASHINGTON ST, STE 33A GRAND FORKS, ND 58201	NONE	OTHER PUBLIC CHARITY	PURCHASE 4 DESKS	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
UND SHAKESPEARE COMPANY 276 CENTENNIAL DRIVE, STOP 8136 GRAND FORKS, ND 58202	NONE	GOVERNMENTAL AGENCY	SUPPORT FOR SUMMER SHAKESPEARE PRODUCTION	1,500.
UNITED DAY NURSERY 324 CHESTNUT STREET GRAND FORKS, ND 58201	NONE	OTHER PUBLIC CHARITY	UPDATE TECHNOLOGY THROUGHOUT CENTER	6,000.
UNIVERSITY OF NORTH DAKOTA ALUMNI ASSOCIATION & FOUNDATION 3100 UNIVERSITY AVE, STOP 8157 GRAND FORKS, ND 582028157	NONE	OTHER PUBLIC CHARITY	SCHOLARSHIPS	36,000.
VALLEY COMMUNITY HEALTH CENTERS 212 S 4TH ST STE 200 GRAND FORKS, ND 58201	NONE	OTHER PUBLIC CHARITY	VISION SERVICES AND GLASSES PROGRAM	5,000.
VALLEY MEMORIAL FOUNDATION 2900 14TH AVENUE SOUTH GRAND FORKS, ND 58201	NONE	OTHER PUBLIC CHARITY	CONSTRUCTION OF OUTDOOR LIVING AREA AT VALLEY ELDERCARE CENTER	10,000.
Total from continuation sheets				

Part XV Supplementary Information

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

NAME OF RECIPIENT - GLOBAL FRIENDS COALITION

PURCHASE OF BASIC ENGLISH MATERIALS, CITIZENSHIP MATERIALS, SEWING KITS
AND EMERGENCY ROAD SIDE KITS

NAME OF RECIPIENT - LARIMORE PUBLIC SCHOOLS

SUPPORT HIGH SCHOOL GIRLS' FAST PITCH SOFTBALL TEAM; PURCHASE LAPTOPS
AND CHARGING STATION FOR 4TH GRADERS

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	28,495.	28,495.	
TOTAL TO PART I, LINE 3	28,495.	28,495.	

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	2,516.	0.	2,516.	2,516.	
TO PART I, LINE 4	2,516.	0.	2,516.	2,516.	

FORM 990-PF RENTAL INCOME STATEMENT 3

KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME
LAND	1	384,026.
TOTAL TO FORM 990-PF, PART I, LINE 5A		384,026.

FORM 990-PF RENTAL EXPENSES STATEMENT 4

DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
CONSULTING FEES		12,000.	
REAL ESTATE TAXES		49,992.	
INSURANCE		11,196.	
ACCOUNTING FEES		17,760.	
CONTRACT LABOR		758.	
STORAGE AND RENT		600.	
MISCELLANEOUS		4,376.	

- SUBTOTAL - 1

96,682.

TOTAL RENTAL EXPENSES

96,682.

NET RENTAL INCOME TO FORM 990-PF, PART I, LINE 5B

287,344.

FORM 990-PF	ACCOUNTING FEES	STATEMENT	5
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	17,760.	17,760.		0.
TO FORM 990-PF, PG 1, LN 16B	17,760.	17,760.		0.

FORM 990-PF	OTHER PROFESSIONAL FEES	STATEMENT	6
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
CONSULTING FEES	12,000.	12,000.		0.
TO FORM 990-PF, PG 1, LN 16C	12,000.	12,000.		0.

FORM 990-PF	TAXES	STATEMENT	7
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PAYROLL TAXES	1,148.	1,148.		769.
EXCISE TAX	6,403.	0.		0.
REAL ESTATE TAXES	49,992.	49,992.		0.
TO FORM 990-PF, PG 1, LN 18	57,543.	51,140.		769.

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	765.	765.		574.
MEETING EXPENSES	41.	41.		0.
BANK CHARGES	8,143.	8,143.		0.
INSURANCE	11,196.	11,196.		0.
CONTRACT LABOR	758.	758.		0.
MISCELLANEOUS	4,376.	4,376.		0.
TO FORM 990-PF, PG 1, LN 23	25,279.	25,279.		574.

FORM 990-PF	CORPORATE STOCK		STATEMENT 9
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE	
STOCK FUNDS	390,495.	390,495.	
TOTAL TO FORM 990-PF, PART II, LINE 10B	390,495.	390,495.	

FORM 990-PF	CORPORATE BONDS		STATEMENT 10
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE	
BOND FUNDS	322,807.	322,807.	
TOTAL TO FORM 990-PF, PART II, LINE 10C	322,807.	322,807.	

FORM 990-PF	OTHER INVESTMENTS		STATEMENT 11
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
PATRONAGE CREDITS	COST	8,102.	8,102.
TOTAL TO FORM 990-PF, PART II, LINE 13		8,102.	8,102.

FORM 990-PF

OTHER ASSETS

STATEMENT 12

DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
EXCISE TAX RECEIVABLE'	0.	517.	517.
TO FORM 990-PF, PART II, LINE 15	0.	517.	517.