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Form 990-PF

c Adjusted net income (if negative, enter -0-)

LHA For Paperwork Reduction Act Notice, see instructions

Return of Private Foundation

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

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

Department of the Treasury Internal Revenue Service For calendar year 2015 or tax year beginning and ending A Employer identification number Name of foundation YAKIMA VALLEY LIBRARIES FOUNDATION 91-2055065 Number and street (or P O box number if mail is not delivered to street address) Boom/suite **B** Telephone number P.O. BOX 8292 509-452-8541 City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here YAKIMA, WA 98908 G Check all that apply: Initial return Initial return of a former public charity D 1. Foreign organizations, check here Final return Amended return Foreign organizations meeting the 85% test, check here and attach computation Address change Name change X Section 501(c)(3) exempt private foundation H Check type of organization: E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation under section 507(b)(1)(A), check here X Cash I Fair market value of all assets at end of year | J | Accounting method: Accrual If the foundation is in a 60-month termination (from Part II, col (c), line 16) Other (specify) under section 507(b)(1)(B), check here 34,239. (Part I, column (d) must be on cash basis.) ▶\$ Part | Analysis of Revenue and Expenses (d) Disbursements (b) Net investment (c) Adjusted net (a) Revenue and (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)) for charitable purposes (cash basis only) expenses per books income income Contributions, gifts, grants, etc., received 903. Check I I if the foundation is not required to attach Sch. B Interest on savings and temporary cash investments 59. 59 Statement 26. 26 Statement Dividends and interest from securities 5a Gross rents b Net rental income or (loss) 118 6a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a 10,111. 118. Capital gain net income (from Part IV, line 2) Net short-term capital gain Income modifications 10a Gross sales less returns and allowances b Less Cost of goods sold c Gross profit or (loss) 13,316.Statement 13,316 0. 11 Other income 203. 14,422 13,316 12 Total Add lines 1 through 11 0. 0 0 13 Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees Stmt 4 400. 200. 0. 0. **b** Accounting fees c Other professional fees Operating and Administrative 17 Interest 18 Taxes 19 Depreciation and depletion 2 0 2015 20 Occupancy 21 Travel, conferences, and meetings. 22 Printing and publications 5,476 0 0 0. 23 Other expenses Stmt 5 24 Total operating and administrative 5,876 200 0 0 expenses. Add lines 13 through 23 741 20,741 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. 0 20,741. 26,617 200 Add lines 24 and 25 27 Subtract line 26 from line 12: <12,195. 8 Excess of revenue over expenses and disbursements 3. b Net investment income (if negative, enter -0-) 13,316

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Г	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End o	End of year			
_	art	Balance Sneets column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value			
	1	Cash - non-interest-bearing						
	2	Savings and temporary cash investments	46,434.	34,239.	34,239.			
	3	Accounts receivable ►						
	1	Less; allowance for doubtful accounts ▶						
	4	Pledges receivable ►	<u> </u>					
	`	Less: allowance for doubtful accounts						
	_	Grants receivable		·····				
	5	- · · · · · · · · · · · · · · · - ·						
	6	Receivables due from officers, directors, trustees, and other						
		disqualified persons						
	7	Other notes and loans receivable						
		Less: allowance for doubtful accounts ▶						
ţ	8	Inventories for sale or use		· _				
Assets	9	Prepaid expenses and deferred charges						
⋖	10a	Investments - U.S. and state government obligations						
	b	Investments - corporate stock			· <u> </u>			
	C	Investments - corporate bonds						
		Investments - land, buildings, and equipment basis						
		Less accumulated depreciation						
	12	Investments - mortgage loans						
	13	Investments - other						
					·			
	14	Land, buildings, and equipment: basis						
		Less accumulated depreciation		<u>-</u>				
		Other assets (describe)						
	16	Total assets (to be completed by all filers - see the						
_		instructions. Also, see page 1, item I)	46,434.	34,239.	34,239.			
	17	Accounts payable and accrued expenses						
	18	Grants payable		<u></u>				
Š	19	Deferred revenue						
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons						
abi	21	Mortgages and other notes payable						
	}	Other liabilities (describe >						
	23	Total liabilities (add lines 17 through 22)	0.	0.				
_		Foundations that follow SFAS 117, check here						
	ļ	and complete lines 24 through 26 and lines 30 and 31						
ces		·						
Š	1	Unrestricted						
ala	25	Temporarily restricted						
8	26	Permanently restricted						
٦		Foundations that do not follow SFAS 117, check here						
'n		and complete lines 27 through 31.		24 222				
Net Assets or Fund Baland	27	Capital stock, trust principal, or current funds	46,434.	34,239.				
sse	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.				
Ë	29	Retained earnings, accumulated income, endowment, or other funds	0.	0.				
Š	30	Total net assets or fund balances	46,434.	34,239.				
	31	Total liabilities and net assets/fund balances	46,434.	34,239.				
ā	art	Analysis of Changes in Net Assets or Fund Ba	alances					
1		net assets or fund balances at beginning of year - Part II, column (a), line 3	30					
	-	st agree with end-of-year figure reported on prior year's return)		1_1_	46,434.			
2	Ente	amount from Part I, line 27a		2	<12,195 <u>.</u> >			
3	Othe	r increases not included in line 2 (itemize)		3	0.			
4	Add	lines 1, 2, and 3		4	34,239.			
5	Decr	eases not included in line 2 (itemize)		5	0.			
6_	Total	net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	lumn (b), line 30	6	34,239.			
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Form 990-PF (2015) YAKIMA VALLEY LIBRARIES FOUNDATION

Par	t IV Capital Gains a	and Lo	sses for Tax on In	vestment	Income						
			nd(s) of property sold (e.g., or common stock, 200 shs.			(b) I	How ac - Purcl - Dona	quired hase ation	(c) Date (mo., d	acquired ay, yr.)	(d) Date sold (mo., day, yr.)
1a V	VESTERN MANAGEI	D AS	SETS MUNI					P	12/0	5/14	01/21/15
b						ļ					
C											
<u>d</u>											
е		/f\	Depreciation allowed	(a) Cos	t or other basis	<u>'</u>			(h) G	aın or (loss)
	(e) Gross sales price		(or allowable)		xpense of sale					s (f) minus	(g)
a	10,111.				9,99	3.					118.
<u>b</u>					····						
C											<u> </u>
d e										-	
	omplete only for assets showin	g gain in	column (h) and owned by the	he foundation	on 12/31/69				1 Gains (C	ol. (h) gain	minus
	<u> </u>		(i) Adjusted basis		cess of col. (I)				. (k), but r	not less tha	n -0-) or
	(i) F.M.V. as of 12/31/69		as of 12/31/69		col. (j), if any				Losses	(from col. ((h))
a											118.
b											
C											
d											
е							-				
2 Ca	ipital gain net income or (net ca	nıtal loss	If gain, also enter If (loss), enter -0-	in Part I, line in Part I, line	7 7	}	2				118.
	et short-term capital gain or (los		•								
	gain, also enter in Part I, line 8,			J (U).		J					
lf :	(loss), enter -0- in Part I, line 8	•					3		··	N/A	
	rt V Qualification U							nent ind	ome		
(For c	ptional use by domestic private	foundati	ons subject to the section 4	940(a) tax on	net investment ir	ncom	e.)				
If sec	tion 4940(d)(2) applies, leave th	ns part bl	ank.								
Mac t	he foundation liable for the sect	uon 4042	tay on the distributable ami	nunt of any ve	ar in the hase ne	rınd?					Yes X No
	s," the foundation does not qual					iiou ·					
1 E	nter the appropriate amount in 6	ach colu	mn for each year; see the in	structions be	fore making any e	entries	S.				
	(a) Base period years		(b)			(c)				Distri	(d) oution ratio
Ca	lendar year (or tax year beginnir	ng in)	Adjusted qualifying dist		Net value of no	ncha	rıtable-			(col. (b) di	rided by col. (c))
	2014			2,156.).		.000000
	2013			5,357.				-).		.000000
	2012		2.	3,566.) .		.000000
	2011			0.).		.000000
	2010			U_•]					' 	1	•00000
2 T.	otal of line 1, column (d)								2		.000000
	verage distribution ratio for the !	5-vear ha	se period - divide the total o	n line 2 by 5.	or by the number	r of ve	ears		-		
	e foundation has been in exister					•			3		000000
			·								
4 Er	nter the net value of noncharitab	le-use as	sets for 2015 from Part X, I	ine 5					4_		
											_
5 M	ultiply line 4 by line 3								5		0.
									1.		•
6 Er	nter 1% of net investment incom	ne (1% of	f Part I, line 27b)						6	-	0.
	5 40								,		0
7 A	dd lines 5 and 6								7	-	0.
8 Er	nter qualifying distributions fron	n Part XII	, line 4						_ 8_		20,741.
If	line 8 is equal to or greater than ee the Part VI instructions.			1b, and comp	olete that part usin	ng a 1	l% tax	rate.			

	1 990-PF (2015) YAKIMA VALLEY LIBRARIES FOUNDAT	LION ,	91-2	<u> 2055065</u>		Page 4
Pa	irt VI Excise Tax Based on Investment Income (Section 4940)	a), 4940(b), 4940(e), or	4948 -	see instru	ıctio	ns)
	Exempt operating foundations described in section 4940(d)(2), check here and ente					
	Date of ruling or determination letter: (attach copy of letter if neces	ssary-see instructions)				
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here	and enter 1%	1			0.
	of Part I, line 27b					
C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of	of Part I, line 12, col. (b)	1 1			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Other	ers enter -0-)	2			<u>0.</u>
	Add lines 1 and 2		3			0.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Other	ers enter -0-)	4			<u>0.</u>
	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5			0.
6	Credits/Payments:	l .				
	2015 estimated tax payments and 2014 overpayment credited to 2015	6a	<u> </u>			
	Exempt foreign organizations - tax withheld at source	6b	4			
	Tax paid with application for extension of time to file (Form 8868)	6c	_			
	Backup withholding erroneously withheld	6d	4			_
	Total credits and payments. Add lines 6a through 6d		7			0.
	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	ed	8			
	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	•	9	 		<u>0.</u>
	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		10			
	Enter the amount of line 10 to be; Credited to 2016 estimated tax	Refunded	11			
	art VII-A Statements Regarding Activities				Yes	No
	During the tax year, did the foundation attempt to influence any national, state, or local legislati	tion or did it participate or interve	ne in		162	-
	any political campaign?	and the state of t	١٥.	1a		X
	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes			1b	-	
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and of	copies of any materials publis	nea or			ĺ
	distributed by the foundation in connection with the activities				}	v
	Did the foundation file Form 1120-POL for this year?			1c		X
	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. >		•	Ì		(
	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure	re tax imposeu on touridation				1
	managers. ► \$ 0. Has the foundation engaged in any activities that have not previously been reported to the IRS'	22		2		х
	If "Yes," attach a detailed description of the activities	,•		-		A
	Has the foundation made any changes, not previously reported to the IRS, in its governing ins	trument articles of incorporation	Or			
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		, 01	3		X_
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?			4a		X
	of "Yes," has it filed a tax return on Form 990-T for this year?		N		_	
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		,	5		X
	If "Yes," attach the statement required by General Instruction T					
	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either	er:				
	By language in the governing instrument, or					
	By state legislation that effectively amends the governing instrument so that no mandatory discontinuous control of the state of t	directions that conflict with the st	ate law			
	remain in the governing instrument?			6	X	
	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," comp	olete Part II, col. (c), and Part .	ΧV	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions	s) >				
	WA					
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Atto	orney General (or designate)				1
	of each state as required by General Instruction G? If "No," attach explanation			8b	X	<u> </u>
9	Is the foundation claiming status as a private operating foundation within the meaning of section	ion 4942(j)(3) or 4942(j)(5) for c	alendar			
	year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," con	mplete Part XIV		9	<u> </u>	X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule	listing their names and addresses		10	<u></u>	X
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X

Х

3b

4a

Yes X No

N/A

during the year?

3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

Form 4720, to determine if the foundation had excess business holdings in 2015.)

had not been removed from jeopardy before the first day of the tax year beginning in 2015?

b If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,

b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that

orm 990-PF (2015) YAKIMA VALLEY LIBRARIES	FOUNDATION		<u>91-20550</u>	65	Page 6
Part VII-B Statements Regarding Activities for Which F	orm 4720 May Be F	Required (contin	ued)		
5a During the year did the foundation pay or incur any amount to:					
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	1 4945(e))?	Ye	s X No	1	
(2) Influence the outcome of any specific public election (see section 4955); o	r to carry on, directly or indire				
any voter registration drive?			s X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes		Y6	s X No		
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section				
4945(d)(4)(A)? (see instructions)		Ye	s X No		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or f	for		ł	
the prevention of cruelty to children or animals?			s X No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify unc	ler the exceptions described i	in Regulations			
section 53.4945 or in a current notice regarding disaster assistance (see instru		• • • • • • • • • • • • • • • • • • • •	N/A	5b	
Organizations relying on a current notice regarding disaster assistance check h	•				
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr		ined			İ
expenditure responsibility for the grant?		Υ∈	s 🖂 No	1	1
If "Yes," attach the statement required by Regulations section 53.4945		.,			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to j					
a personal benefit contract?	day preimums on		s X No		
•	orconal hanafit nontract?			6b	x
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?		-	00	+
If "Yes" to 6b, file Form 8870.	haltar transaction?	□ v ₂	s X No		
7a At any time during the tax year, was the foundation a party to a prohibited tax s		L 1 T E	<u> </u>	7b	+
b If 'Yes,' did the foundation receive any proceeds or have any net income attributed Part VIII Information About Officers, Directors, Truston		nagara Highly		70	т
Part VIII Information About Officers, Directors, Trustors Paid Employees, and Contractors	es, roundation Ma	magers, nigniy	,		
List all officers, directors, trustees, foundation managers and their	compensation				
List an officers, and colors, a disters, foundation managers and then	(b) Title, and average	(c) Compensation	(d) Contributions to	(e) F)	xpense
(a) Name and address	hòurs per week devoted	(If not paid,	employee benefit plans and deferred	accoun	nt, other
	to position	enter -0-)	compensation	allow	ances
In Chatamanh C			0		•
See Statement 6		0.	0.	 	0.
		}			
				 	
		INCALE II		<u></u>	
Compensation of five highest-paid employees (other than those inc		enter "NONE."	(d) Contributions to	(-) E	
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit plans and deferred	accour	xpense nt, other
	devoted to position		compensation	allow	rances
NONE				1	
				ł	
				<u> </u>	
				<u> </u>	
					
		<u> </u>	<u></u>	<u> </u>	
otal number of other employees paid over \$50,000					0
	- 		Form	990-PF	F (2015)

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)		
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 Part IX-A Summary of Direct Charitable Activities	<u>▶1</u>	0
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.	- E	Expenses
FUNDS ARE USED TO SUPPORT THE YAKIMA VALLEY REGIONAL		
LIBRARY'S CHARITABLE, EDUCATIONAL, OR SCIENTIFIC ENDEAVORS		
WITHIN THE MEANING OF SECTION 501(c)(3)		0.
2		
	\dashv	
		
Port IV P. O		
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
N/A		
	- 	
All other program-related investments. See instructions.		
Total. Add lines 1 through 3	<u> </u>	0.
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Forr	n 990-PF (2015) YAKIMA VALLEY LIBRARIES FOUNDATION	91-2055065	Page 8
Pa	Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	dations, see instructions)	
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
	Average monthly fair market value of securities	1a	0.
b	Average of monthly cash balances		
C	Fair market value of all other assets	1c	···
d	Total (add lines 1a, b, and c)	1d	0.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0 •		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	0.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	0.
6	Minimum investment return Enter 5% of line 5	6	0.
Pa	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and	d certain	
	foreign organizations check here 🕨 🔛 and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	0.
2a	Tax on investment income for 2015 from Part VI, line 5		
b	Income tax for 2015. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	0.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	0.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	0.
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	0.
P	Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
	Expenses, contributions, gifts, etc total from Part I, column (d), line 26		741.
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:		
	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 20,	741.
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 20,	741.
	Note. The amount on line 6 will be used in Part V. column (h), in subsequent years when calculating whether the foundation of	ualifies for the section	

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4940(e) reduction of tax in those years.

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Distributable amount for 2015 from Part XI, Inne 7		(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
Inter 2 Linear amount for 2014 only 5 fool for prior years. 2 Linear amount for 2014 only 5 fool for prior years. 3 Excess distributions carryover, if any, to 2015: a From 2019 From 2012 23,567. drom 2019 5 fool 21,565. 1 Total of thems 58 through? From 2014 2,156. 1 Total of thems 58 through? From 2014 2,156. 1 Total of thems 58 through? From 2014 2,156. 1 Total of thems 58 through? From 2014 2,156. 1 Total of thems 58 through? From 2014 2,156. 1 Total of thems 58 through? From 2014 2,156. 1 Total of thems 58 through? From 2014 2,156. 1 Total of thems 58 through? From 2014 2,156. 1 Total of thems 58 through? From 2014 2,156. 1 Total of thems 58 through? From 2014 2,156. 1 Total of thems 58 through? From 2014 2,156. 1 Total of thems 58 through? From 2015 2,156. 2,	1 Distributable amount for 2015 from Bart VI	Corpus	rears prior to 2014	2014	2010
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d Excess from 2014 2,156.					
	e Excess from 2015 20,741.				

		ARIES FOUND		91-20	55065 Page 10
Part XIV Private Operating F	oundations (see in	structions and Part VII	-A, question 9)	N/A	
1 a If the foundation has received a ruling of	r determination letter that	it is a private operating			
foundation, and the ruling is effective fo	r 2015, enter the date of t	he ruling	•		
b Check box to indicate whether the found	dation is a private operatir	ng foundation described	in section	4942(j)(3) or 49	42(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2015	(b) 2014	(c) 2013	(d) 2012	(e) Total
investment return from Part X for					
each year listed			ļ		
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			İ		
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		
(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			1		
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 Info			if the foundation	n had \$5,000 or mo	ore in assets
at any time during t	he year-see insti	ructions.)			
1 Information Regarding Foundation	n Managers:				
a List any managers of the foundation wh			ributions received by the	e foundation before the clos	se of any tax
year (but only if they have contributed r	nore than \$5,000). (See s	ection 507(a)(2).)			
None			 		
b List any managers of the foundation who other entity) of which the foundation ha			(or an equally large port	ion of the ownership of a pa	artnersnip or
None					
2 Information Regarding Contribut	ion, Grant, Gift. Loan.	Scholarship, etc Pr	rograms:		
Check here X if the foundation of				not accept unsolicited requ	ests for funds. If
the foundation makes gifts, grants, etc.	(see instructions) to indiv	viduals or organizations u	inder other conditions, c	complete items 2a, b, c, and	l d
a The name, address, and telephone num	ber or e-mail address of t	he person to whom appl	cations should be addre	essed:	
b The form in which applications should to	e submitted and informa	tion and materials they si	hould include:		
c Any submission deadlines:					
d Any restrictions or limitations on award	e cuch as hy aggaranhia	al areas charitable fields	kinds of institutions or	other factors:	
o may resultations of militations of award	a, addii da by yebyrapillo	, arcas, criaritable 116105,	minds of manufactions, Of	other rectors.	

Part XVI-A	Analysis of Income-Producing	Activities
------------	------------------------------	------------

Enter gross amounts unless otherwise indicated.	Unrelated	business income		ded by section 512, 513, or 514	(e)	
group amounts amount of the second se	(a) Business	(b)	(C) Exclu- sion	(d)	Related or exempt	
1 Program service revenue:	code	Amount	code	Amount	function income	
a	_					
b						
C	_				·- ·- ·- ·- ·- ·- ·- ·- · · · · · · · ·	
d	1 1					
e	_					
f						
g Fees and contracts from government agencies		•				
2 Membership dues and assessments						
3 Interest on savings and temporary cash investments					59.	
4 Dividends and interest from securities					<u>59.</u> 26.	
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					118.	
9 Net income or (loss) from special events					10,883.	
10 Gross profit or (loss) from sales of inventory					<u> </u>	
11 Other revenue:		·				
a						
b						
С	1 1					
d	1 1				•	
8						
12 Subtotal. Add columns (b), (d), and (e)		C) .	0.	11,086.	
13 Total. Add line 12, columns (b), (d), and (e)				13		
(See worksheet in line 13 instructions to verify calculations.)					

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

Line No.	,			-			•		oi Part XVI-A	contri	cutea impor	antly to the a	ccompilsi	ment o	И
	the four	idation's	exempt pur	poses (of	ther than	by prov	iding funds t	for such p	urposes).						
3	FUNDS	ARE	USED	FOR	THE	PRO	MOTIO	N OF	LIBRA	RY	ACTIV	ITIES			
4	FUNDS	ARE	USED	FOR	THE	PRO	MOTIO	N OF	LIBRA	RY	ACTIV	ITIES			
	FUNDS	ARE	USED	FOR	THE	PRO	MOTIO	N OF	LIBRA	RY	ACTIV	ITIES			
	FUNDS	GENI	ERATEI	FRO	OM BO	OOK	SALES	WER	E USED	FO	R THE	PROMO	TION	OF	LIBRARY
9	ACTIV	TIES	3												
				•											
		_													
		• • • • • • • • • • • • • • • • • • • •			-										
									•						
-									•						
	_							-	<u> </u>			***			

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Page 13

_		Exempt Organ	izations								
		=			g with any other organizatio		on 501(c) of		Yes	No	
		(other than section 501(c) from the reporting founds			7, relating to political organi	izations?					
4	(1) Cash		ation to a noncharitat	ne exempt or	garrization or.			1a(1)		<u>x</u>	
	(2) Other							1a(2)		X	
b	Other tran										
	(1) Sales	of assets to a noncharital	ble exempt organizat	on				1b(1)		<u>X</u>	
	(2) Purcl	hases of assets from a noi	ncharitable exempt o	rganization				1b(2)		<u>X</u>	
	(3) Renta	al of facilities, equipment,	or other assets					1b(3)		X	
	(4) Reim	bursement arrangements						1b(4)		X	
		s or loan guarantees						1b(5)		<u>X</u>	
	• •	rmance of services or me	•	-				1b(6)		X	
		f facilities, equipment, ma	-			uava abau tha fair m	arlest value of the goods.	10		<u>X</u>	
0					dule. Column (b) should alv ed less than fair market valu				eis,		
		s given by the reporting it i) the value of the goods,			tu iess tilali iali iliaiket valu	e in any transaction	or snaring arrangement, s	11044 111			
(a) Li		(b) Amount involved			exempt organization	(d) Description	of transfers, transactions, and	d sharing arrangements			
		. ,		N/A			<u> </u>				
		-									

-						-					
								-			
2a		• •	•	•	or more tax-exempt organiz	zations described	Г	٦.,	77	٦	
		501(c) of the Code (other	• •	(3)) or in sect	ion 527?		L	Yes	LX	No	
<u>b</u>	If "Yes," c	omplete the following scho (a) Name of org			(b) Type of organization		c) Description of relations	hin			
-		N/A	janization	-	(b) Type of organization	\	bescription of relations	ПР			
		N/A									
		· · · · · ·									
									_		
					g accompanying schedules and		han and brandadaa Ma	y the IRS	discuss	this	
Sig	an I	belief, it is true, correct and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any						irn with th			
He	🚩	73	•		3/16/16		rer	Yes	<u> </u>	J No I	
	Sigi	nature of officer or trustee		Preparer's si	Date	Title	Check If PTIN				
Print/Type preparer's name Pr					gnature	Date	self- employed				
Pa	id	Karon & Dietron Karry			a Dutyo CPA	5-12-16	. ,	1371	540		
Prepare		Karen A. Dietzen 4 Jawa Fum's name ▶ Dietzen & Lakey, E			. I. I. O	P01371540 Firm's EIN ▶ 91-1942703					
	e Only					111111 5 LIN 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
Firm's address ▶ 3808 Tieton Drive, Suit									-		
			kima, WA		·		Phone no.				
							F	orm 99 0)-PF	(2015)	

Form 990-PF Intere	st on Savir	ngs and Te	mpor	ary (Cash I	nvest	ments S	Statement	1	
Source	Rev	(a) Revenue Net Per Books			(b) Net Investment Income		(c) Adjusted Net Income			
BANNER BANK			59.				59.			
Total to Part I, li		59.			59.		59.			
Form 990-PF	Dividends	s and Inte	rest	fro	m Secu	ıritie	s S	Statement	2	
Source	Gross Amount	Capita Gains Divider	3	Re	(a) venue Books			_	Adjusted	
MORGAN STANLEY	26	,	0.		26	6. 26.		26.		
To Part I, line 4	o Part I, line 4 26.		0.	0. 26		26.		26.		
Form 990-PF		Other	Inco	ne			S	Statement	3	
Description			Re	(a) venu Boo		Net I	b) nvest- Income	(c) Adjuste Net Inco		
Gross Income from S Fundraising Events	_		13,316.		0.		13,316.			
Total to Form 990-P	line 11 =	13,316.		0.		13,316.				
Form 990-PF	Account	Accounting Fees				S	Statement	4		
Description		(a) Expenses Per Books) vest- ncome		(c) justed Income	(d) Charita Purpos		
ACCOUNTING		400	400.		200.	200.		0.		
To Form 990-PF, Pg	400	$\overline{}$		200		0.				

Form 990-PF	Other Expenses Statement						
Description	(a) Expenses Per Books	enses Net Invest-		(c Adju Net I	sted C	(d) Charitable Purposes	
OFFICE EXPENSE FEES SUPPLIES INSURANCE	150.	422. 0. 150. 0. 4,113. 0. 791. 0.		0. 0. 0.		0. 0. 0.	
To Form 990-PF, Pg 1, ln 23	5,476.	6. 0.		0.		0.	
	List of Of and Founda	-		ors	Stat	ement 6	
Name and Address	Title and Avrg Hrs/Wk			npen- cion	Employee Ben Plan Contrib		
MARCIA VAN DYKE 516 NORTH 25TH AVENUE YAKIMA, WA 98902	DIREC 1	ECTOR 1.00		0.	0.	0.	
SHERYL M SMITH 2806 SOUTH 42ND AVE YAKIMA, WA 98902	PRESIDENT 1.00			0.	0.	0.	
BERNARD J SIMS 210 ARTHUR BLVD YAKIMA, WA 98902	VICE-PRESIDENT 1.00			0.	0.	0.	
DANIEL SEIFERT 9308 CHESTNUT AVE YAKIMA, WA 98908	SECRETARY 1.00			0.	0.	0.	
KIM HIXON 102 NORTH 3RD STREET YAKIMA, WA 98901	DIREC 1	TOR .00		0.	0.	0.	
JOHN P COLGAN 101 NORHT 48TH AVEN #19 YAKIMA, WA 98908		DIRECTOR 1.00		0.	0.	0.	
DARLENE F LUST 2904 CANTERBURY LANE YAKIMA, WA 98902	DIRECTOR 1.00			0.	0.	0.	

'YAKIMA VALLEY LIBRARIES FOU		91-2055065		
PAM PERRYMAN	DIRECTOR 1.00	0.	0.	0.
HELEN HARVEY 722 GHORMLEY ROAD YAKIMA, WA 98908	DIRECTOR 1.00	0.	0.	0.
FRANCIS BADU 12455 BARRETT ROAD YAKIMA, WA 98908	TREASURER 1.00	0.	0.	0.
Totals included on 990-PF, Pa	ge 6, Part VIII	0.	0.	0.