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Form 990-PF

Return of Private Foundation

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

2015

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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For calendar year 2015, or tax year beginning 01-01-2015, and ending 12-31-2015

Name of foundation: EDGAR L BOONE FOUNDATION 99007030. A Employer identification number: 91-6021758. B Telephone number: (503) 464-3580. G Check all that apply: Initial return, Final return, Address change. H Check type of organization: Section 501(c)(3) exempt private foundation. I Fair market value of all assets at end of year: \$ 937,247.

Table with 5 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes. Rows include Revenue (1-12), Operating and Administrative Expenses (13-26), and Summary (27-29).

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year		End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1 Cash—non-interest-bearing	894	1,100	1,100	
	2 Savings and temporary cash investments	25,061	26,364	26,364	
	3 Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____	873	0	0	
	4 Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____				
	5 Grants receivable				
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions).				
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____ 0				
	8 Inventories for sale or use				
	9 Prepaid expenses and deferred charges				
	10a Investments—U S and state government obligations (attach schedule)				
	b Investments—corporate stock (attach schedule)	484,786 <input type="checkbox"/>	455,946	640,885	
	c Investments—corporate bonds (attach schedule)	298,087 <input type="checkbox"/>	235,547	207,351	
	11 Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____				
	12 Investments—mortgage loans				
	13 Investments—other (attach schedule)		60,252 <input type="checkbox"/>	60,782	
	14 Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____				
15 Other assets (describe ▶ _____)		765 <input type="checkbox"/>	765		
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	809,701	779,974	937,247		
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 (attach schedule).				
	22 Other liabilities (describe ▶ _____)				
	23 Total liabilities (add lines 17 through 22)		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	809,701	779,974		
	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 (see instructions)	809,701	779,974			
31 Total liabilities and net assets/fund balances (see instructions)	809,701	779,974			

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	809,701
2	Enter amount from Part I, line 27a	2	-29,716
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	779,985
5	Decreases not included in line 2 (itemize) ▶ _____ <input type="checkbox"/>	5	11
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	779,974

Part IV Capital Gains and Losses for Tax on Investment Income

	List and describe the kind(s) of property sold (e.g., real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co.)	How acquired	Date acquired	Date sold
		(b) P—Purchase D—Donation	(c) (mo, day, yr)	(d) (mo, day, yr)
1a	See Additional Data Table			
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	See Additional Data Table			
b				
c				
d				
e				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) 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	See Additional Data Table		
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	15,844
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) (see instructions) If (loss), enter -0- in Part I, line 8		}	3

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 instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2014	53,523	1,017,084	0.052624
2013	48,085	971,907	0.049475
2012	27,115	891,876	0.030402
2011	29,633	875,528	0.033846
2010	47,736	824,188	0.057919
2	Total of line 1, column (d).		2 0.224266
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 0.044853
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.		4 979,716
5	Multiply line 4 by line 3.		5 43,943
6	Enter 1% of net investment income (1% of Part I, line 27b).		6 233
7	Add lines 5 and 6.		7 44,176
8	Enter qualifying distributions from Part XII, line 4.		8 52,977

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 page 18 of the 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	233
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	233
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	233
6	Credits/Payments		
a	2015 estimated tax payments and 2014 overpayment credited to 2015	6a	356
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868).	6c	0
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	356
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	123
11	Enter the amount of line 10 to be Credited to 2015 estimated tax 123 Refunded	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?		No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>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.</i>		No
c Did the foundation file Form 1120-POL for this year?		No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>		No
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? <i>If "Yes," attach a conformed copy of the changes</i>		No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		No
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? <i>If "Yes," attach the statement required by General Instruction T.</i>		No
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?	Yes	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	Yes	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input checked="" type="checkbox"/> WA _____		
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? <i>If "No," attach explanation.</i>	Yes	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>		No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>		No

Part VII-A Statements Regarding Activities (continued)

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).
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)
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address
14 The books are in care of US BANK Telephone no (503) 464-3580 Located at 555 SW OAK PORTLAND OR ZIP+4 97204
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
16 At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country

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.

1a During the year did the foundation (either directly or indirectly)
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)
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.
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015?
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))
a At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? If "Yes," list the years 20, 20, 20, 20
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)
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20, 20, 20, 20
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?
b If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015.)
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 2015?

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.

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).

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

5b		
6b		No
7b		

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
US BANK PO BOX 3168 PORTLAND, OR 97208	TRUSTEE 1	15,440		

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

(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) 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 (see instructions). 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	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See instructions	
3	

Total. Add lines 1 through 3 ▶

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	978,907
b	Average of monthly cash balances.	1b	15,729
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	994,636
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	994,636
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	14,920
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	979,716
6	Minimum investment return. Enter 5% of line 5.	6	48,986

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	48,986
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	233
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	233
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	48,753
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	48,753
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	48,753

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	52,977
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	0
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	0
b	Cash distribution test (attach the required schedule).	3b	0
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	52,977
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 (see instructions).	5	233
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	52,744

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				48,753
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.			12,107	
b Total for prior years 2013, 20__, 20__		0		
3 Excess distributions carryover, if any, to 2015				
a From 2010.	0			
b From 2011.	0			
c From 2012.	0			
d From 2013.	0			
e From 2014.	0			
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2015 from Part XII, line 4 \blacktriangleright \$ <u>52,977</u>				
a Applied to 2014, but not more than line 2a			12,107	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2015 distributable amount.				40,870
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0			
b Prior years' undistributed income Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions.		0		
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions.			0	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015.				7,883
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions).	0			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a.	0			
10 Analysis of line 9				
a Excess from 2011.	0			
b Excess from 2012.	0			
c Excess from 2013.	0			
d Excess from 2014.	0			
e Excess from 2015.	0			

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling.

b Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

	Tax year	Prior 3 years			(e) Total
	(a) 2015	(b) 2014	(c) 2013	(d) 2012	
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 organization 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))

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

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 email address of the person to whom applications should be addressed

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

c Any submission deadlines

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

Part XV Supplementary Information(continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total				49,908
b <i>Approved for future payment</i>				
Total				3b

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e.g., real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	Date acquired (c) (mo, day, yr)	(d) Date sold (mo, day, yr)
487 OUTFRONT MEDIA INC		2011-11-22	2015-01-08
9 COVIDIEN PLC		2011-11-22	2015-01-27
604 MEDTRONIC PLC		2015-01-27	2015-02-05
13 ALLERGAN INC COM		2011-11-22	2015-03-17
7879 ACTAVIS PLC		2015-03-17	2015-04-01
0082 GOOGLE INC CL C		2014-02-27	2015-05-07
31 DIRECTV		2011-11-22	2015-07-24
58 WESTROCK CO		2011-11-22	2015-08-17
652 ATT INC		2011-11-22	2015-09-04
1506 341 ABERDEEN FDS EMRGN		2014-02-28	2015-09-29

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
13		5	8
979		365	614
45		46	-1
3,140		1,039	2,101
232		240	-8
4		5	-1
2,918		2,035	883
37		19	18
21		18	3
16,931		20,833	-3,902

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) 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	
			8
			614
			-1
			2,101
			-8
			-1
			883
			18
			3
			-3,902

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e g , real estate, (a) 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)
8 CALIFORNIA RESOURCES CORP		2007-12-05	2015-09-29
15 CALPINE CORP		2011-11-22	2015-09-29
50 FREEPORT MCMORAN COPPER & GOLD CL B W/RTS ATTACHED EXP 5/3/2010		2011-11-22	2015-09-29
27 NOBLE ENERGY INC		2011-11-22	2015-09-29
8 NOW INC DE WI		2011-11-22	2015-09-29
5754 891 P I M C O FDS TOTAL RETURN FD			2015-09-29
4 RALPH LAUREN CORP		2011-11-22	2015-09-29
19 WHITING PETROLEUM CORP		2011-11-22	2015-09-29
32 NATIONAL-OILWELL INC		2011-11-22	2015-11-05
47 UNITED TECHNOLOGIES CORP		2003-07-22	2015-11-05

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
20		49	-29
214		225	-11
455		1,792	-1,337
804		1,226	-422
122		209	-87
60,196		63,665	-3,469
419		572	-153
277		846	-569
1,270		1,859	-589
4,718		1,777	2,941

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) 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	
			-29
			-11
			-1,337
			-422
			-87
			-3,469
			-153
			-569
			-589
			2,941

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	Date acquired (c) (mo , day, yr)	(d) Date sold (mo , day, yr)
919 SYNCHRONY FINANCIAL		2006-03-28	2015-11-30
11 ALTERA CORP		2011-11-22	2015-12-28
CAPITAL GAIN DIVIDENDS	P		

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
29		30	-1
594		392	202
			19,653

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) 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	
			-1
			202

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
VOLUNTEERS OF AMERICA ATTN BRENDA HUNTER 525 W 2ND AVENUE SPOKANE, WA 99201	NONE	PC	GENERAL OPERATING	1,825
WHITWORTH UNIVERSITY 300 W HAWTHORNE RD MS 0101 SPOKANE, WA 99251	NONE	PC	SCHOLARSHIPS	4,991
EMPIRE HEALTH FOUNDATION ATTN ANTONY CHIANG P O BOX 244 SPOKANE, WA 99210	NONE	PC	GENERAL OPERATING	12,477
EASTERN WASHINGTON UNIVERSITY 127 HARGREAVES HALL CHENEY, WA 99004	NONE	PC	GENERAL OPERATING	12,477
SALVATION ARMY ATTN GIFT SERVICING DEPT LONG BEACH, CA 90802	NONE	PC	GENERAL OPERATING	12,477
VOLUNTEERS OF AMERICA ATTN KAY MURANO 525 W 2ND AVENUE SPOKANE, WA 992014301	NONE	PC	GENERAL OPERATING	5,661
Total				49,908

▶ 3a

TY 2015 Accounting Fees Schedule

Name: EDGAR L BOONE FOUNDATION 99007030

EIN: 91-6021758

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TAX PREPARATION FEE (NON-ALLOC	1,500			1,500

TY 2015 Investments Corporate Bonds Schedule

Name: EDGAR L BOONE FOUNDATION 99007030

EIN: 91-6021758

Name of Bond	End of Year Book Value	End of Year Fair Market Value
AMERICAN CENTY INTL BND FD	25,955	21,671
DRIEHAUS ACTIVE INCOME FD	24,857	24,812
NUVEEN HIGH INCOME BOND FD	48,057	39,272
NUVEEN INFLATION PRO SEC	38,073	35,441
PIMCO TOTAL RETURN FND #35		
NUVEEN PREFERRED SECS FD #1969	30,161	30,936
NUVEEN STRATEGIC INCOME FD	10,076	9,338
OPPENHEIMER SENIOR FLOAT RATE	31,249	28,199
GOLDMAN SACHS COMM STRAT INS	16,686	7,977
NUVEEN CORE PLUS BOND I	10,433	9,705

TY 2015 Investments Corporate Stock Schedule**Name:** EDGAR L BOONE FOUNDATION 99007030**EIN:** 91-6021758

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ABBOTT LABS	806	1,302
AMERICAN EXPRESS CO	230	348
AMERICAN TOWER CORP	2,139	4,848
AMGEN INC	346	974
APACHE CORP	728	1,023
BRISTOL MYERS SQUIBB CO	2,924	6,879
EXXON MOBIL CORP	3,769	3,274
GENERAL ELECTRIC	2,667	2,554
GOLDMAN SACHS GROUP	3,482	3,965
INTEL CORP	2,733	3,445
INTERNATIONAL BUSINESS MACHINE	2,159	2,752
J P MORGAN CHASE & CO	2,981	4,424
JOHNSON & JOHNSON	1,871	3,595
MICROSOFT CORP	1,654	3,329
OCCIDENTAL PETE CORP	1,422	1,420
PFIZER INC	3,454	5,584
PROCTER & GAMBLE CO	2,465	3,494
QUALCOMM INC	880	2,499
STATE STR CORP	450	796
UNITED HEALTH GROUP	2,281	6,000
UNITED TECHNOLOGIES CORP		
WELLS FARGO & CO	2,089	5,055
ACCENTURE LTD	1,266	4,285
SCHLUMBERGER LTD	1,288	2,720
LAUDUS INTL MRKTMSTRS FD #1547	84,418	85,382
APPLE INC	944	2,947
BERKSHIRE HATHAWAY INC	1,633	2,641
COCA COLA COMPANY	1,455	2,277
DISNEY WALT CO	1,889	5,674
ECOLAB INC	879	2,288

Name of Stock	End of Year Book Value	End of Year Fair Market Value
HOME DEPOT INC	1,506	6,084
ORACLE CORPORATION	1,272	1,827
P G E CORP	2,139	2,660
ACE LTD	2,268	5,025
ALLERGAN INC	1,220	1,250
ALTERA CORP		
AMERIPRISE FINL	344	851
AMPHENOL CORP CL A	434	1,045
ANADARKO PETROLEUM	1,574	1,020
ATT	1,846	2,512
BOEING	1,547	3,470
BORG WARNER	189	259
C H ROBINSON WORLDWIDE	522	496
CALPINE		
CAPITAL ONE FINANCIAL	1,148	2,021
CATERPILLAR	2,342	1,767
CBS CORP CL B	341	660
CERNER	229	481
CHEVRON	483	450
CSX	970	1,194
CUMMINS	447	440
DICKS SPORTING GOODS	436	389
DIRECTV CL A		
DISCOVERY COMMUNICATIONS	769	986
DOLLAR TREE	2,471	4,942
DOVER	949	1,349
DOW CHEM	1,658	3,398
DR PEPPER SNAPPLE GROUP	1,678	4,380
E M C CORP	475	539
ELECTRONIC ARTS	286	893

Name of Stock	End of Year Book Value	End of Year Fair Market Value
FIFTH THIRD BANCORP	1,292	2,271
FOOT LOCKER	1,325	3,905
FREEPORT MCMORAN COPPER GOLD		
GENERAL MILLS	347	519
GILEAD SCIENCES INC	312	1,619
GOOGLE INC CL A		
GRAINGER W W	352	405
HUMANA	1,948	4,106
JARDEN	810	3,484
LAUDER ESTEE COS	336	528
MACYS	2,202	2,519
MASTERCARD	2,137	5,842
MCKESSON	1,409	3,550
MEADWESTVACO		
NATIONAL OILWELL VARCO		
NIKE	369	1,000
NOBLE ENERGY		
NORDSTROM	1,422	1,544
PERRIGO CO	2,283	2,171
PHILIP MORRIS INTL	943	1,143
POLARIS INDS	877	1,289
PRAXAIR	384	410
PRECISION CASTPARTS	467	696
PRICELINE	963	2,550
RALPH LAUREN		
REPUBLIC SVCS	291	484
ROCKWELL COLLINS	262	462
SALESFORCE	545	1,568
SLM CORP	542	782
STARBUCKS	1,898	5,403

Name of Stock	End of Year Book Value	End of Year Fair Market Value
TD AMERITRADE HLDG CORP	315	694
VERIZON COMMUNICATIONS	2,945	4,622
VISA INC CL A	365	1,241
WALGREEN	187	511
WHITING PETROLEUM		
WILLIAMS COS	394	411
WILLIAMS SONOMA	1,485	2,395
WYNDHAM WORLDWIDE	2,101	4,577
3M	391	753
CHECK POINT SOFTWARE TECH LTD	1,838	2,767
COVINDIEN PLC		
INGERSOLL RAND PLC	1,295	2,986
NUVEEN INTL SELECT FD		
NUVEEN MID CAP GRWTH OPP FD	20,961	23,300
NUVEEN REAL ESTATE SECS FD	17,882	41,896
NUVEEN SMALL CAP GRWTH OPP FD	20,260	20,573
NUVEEN SMALL CAP VALUE FD	21,936	32,739
DODGE & COX STK FND #145	17,339	26,790
NUVEEN DIVIDEND VAL FND	17,796	27,216
ABBVIE	874	1,718
ALLEGION PLC	333	1,187
HIGHLAND LONG SHORT EQ FND	12,679	13,502
T ROWE PRICE GRWTH STK FND #40	18,892	33,916
T ROWE PRICE MID CAP VAL FD	29,782	25,639
ABERDEEN FDS EMRGN		
CALIFORNIA RESOURCES CORP		
FIDELITY ADV DIVERS INTL CL I	43,969	63,955
GOOGLE INC CL C		
NAVIENT CORP W D	968	1,374
NOW INC DE W I		

Name of Stock	End of Year Book Value	End of Year Fair Market Value
NUVEEN INTERNATIONAL GROWTH I	32,346	31,624
OUTFRONT MEDIA INC	52	87

TY 2015 Investments - Other Schedule

Name: EDGAR L BOONE FOUNDATION 99007030

EIN: 91-6021758

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
WESTROCK CO	AT COST	261	365
SYNCHRONY FINANCIAL	AT COST	1,257	1,186
MEDTRONIC PLC	AT COST	616	615
DOUBLELINE TOTAL RET BD I	AT COST	27,548	27,047
CAUSEWAY EMERGING MARKETS INST	AT COST	27,548	26,958
ALPHABET INC CL C	AT COST	1,506	2,277
ALPHABET INC CL A	AT COST	1,516	2,334

TY 2015 Other Assets Schedule

Name: EDGAR L BOONE FOUNDATION 99007030

EIN: 91-6021758

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
ACCRUED INCOME		765	765

TY 2015 Other Decreases Schedule

Name: EDGAR L BOONE FOUNDATION 99007030

EIN: 91-6021758

Description	Amount
ROUNDING	11

TY 2015 Other Expenses Schedule

Name: EDGAR L BOONE FOUNDATION 99007030

EIN: 91-6021758

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
WA STATE FILING FEE	25	0		25

TY 2015 Taxes Schedule

Name: EDGAR L BOONE FOUNDATION 99007030

EIN: 91-6021758

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES	407	407		0
FEDERAL ESTIMATES - PRINCIPAL	56	0		0
FOREIGN TAXES ON NONQUALIFIED	14	14		0