

Form **8868**
(Rev. January 2022)

Application for Automatic Extension of Time To File an Exempt Organization Return

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

▶ **File a separate application for each return.**
▶ **Go to www.irs.gov/Form8868 for the latest information.**

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print <small>File by the due date for filing your return. See instructions.</small>	Name of exempt organization or other filer, see instructions. IDAHO COMMUNITY FOUNDATION, INC.	Taxpayer identification number (TIN) 82-0425063
	Number, street, and room or suite no. If a P.O. box, see instructions. 210 WEST STATE STREET	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. BOISE, ID 83702	

Enter the Return Code for the return that this application is for (file a separate application for each return) 0 1

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12
Form 990-T (corporation)	07		

JUDITH RAMOS

- The books are in the care of ▶ 210 WEST STATE STREET - BOISE, ID 83702

Telephone No. ▶ (208) 342-3535 Fax No. ▶

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and TINs of all members the extension is for.

1 I request an automatic 6-month extension of time until NOVEMBER 15, 2023, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
 ▶ calendar year 2022 or
 ▶ tax year beginning _____, and ending _____.

2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return
 Change in accounting period

3a If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions.

LHA **For Privacy Act and Paperwork Reduction Act Notice, see instructions.**

Form **8868** (Rev. 1-2022)

MAIL TO: DEPARTMENT OF THE TREASURY
INTERNAL REVENUE SERVICE CENTER
OGDEN, UT 84201-0045

** PUBLIC DISCLOSURE COPY **

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Form 990

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)
Do not enter social security numbers on this form as it may be made public.
Go to www.irs.gov/Form990 for instructions and the latest information.

2022

Open to Public Inspection

A For the **2022** calendar year, or tax year beginning and ending

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization IDAHO COMMUNITY FOUNDATION, INC.		D Employer identification number 82-0425063
	Doing business as		E Telephone number (208) 342-3535
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	
	210 WEST STATE STREET		G Gross receipts \$ 30,352,143.
	City or town, state or province, country, and ZIP or foreign postal code BOISE, ID 83702		
F Name and address of principal officer: STEVE BURNS SAME AS C ABOVE		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. See instructions	

I Tax-exempt status: 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527

J Website: WWW.IDAHOCHF.ORG

K Form of organization: Corporation Trust Association Other

L Year of formation: 1988 **M** State of legal domicile: ID

Part I Summary		Prior Year	Current Year
Activities & Governance	1 Briefly describe the organization's mission or most significant activities: TO ENRICH THE QUALITY OF LIFE THROUGHOUT IDAHO.		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	17
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	17
	5 Total number of individuals employed in calendar year 2022 (Part V, line 2a)	5	17
	6 Total number of volunteers (estimate if necessary)	6	100
	7 a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
b Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	16,715,079.	20,346,640.
	9 Program service revenue (Part VIII, line 2g)	0.	0.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	11,396,062.	5,724,159.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0.	0.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	28,111,141.	26,070,799.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	10,236,865.	11,887,704.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	1,431,720.	1,609,788.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	b Total fundraising expenses (Part IX, column (D), line 25) 680,871.		
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	709,583.	762,502.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	12,378,168.	14,259,994.
19 Revenue less expenses. Subtract line 18 from line 12	15,732,973.	11,810,805.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year 229,667,754.	End of Year 199,427,714.
	21 Total liabilities (Part X, line 26)	225,493.	225,527.
	22 Net assets or fund balances. Subtract line 21 from line 20	229,442,261.	199,202,187.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer <i>Steve Burns</i>	Date 5/23/2023			
	STEVE BURNS, PRESIDENT & CEO Type or print name and title	Date			
Paid Preparer Use Only	Print/Type preparer's name ANN SWINDELL	Preparer's signature ANN SWINDELL	Date 05/23/23	Check if self-employed <input type="checkbox"/>	PTIN P01677409
	Firm's name CLIFTONLARSONALLEN LLP	Firm's EIN 41-0746749	Phone no. (208) 387-6400		
Firm's address 101 S. CAPITOL BLVD., SUITE 1700 BOISE, ID 83702					

May the IRS discuss this return with the preparer shown above? See instructions Yes No

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III

1 Briefly describe the organization's mission: TO ENRICH THE QUALITY OF LIFE THROUGHOUT IDAHO. ICF OFFERS WAYS FOR DONORS TO SUPPORT A CHERISHED CAUSE, COMMUNITY OR ORGANIZATION NOW AND FOREVER, AND A STREAMLINED GRANT PROCESS THAT PROVIDES FINANCIAL SUPPORT TO NONPROFIT PROJECTS AND INITIATIVES.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 11,837,386. including grants of \$ 11,211,136.) (Revenue \$) MORE THAN 130 ORGANIZATIONS OPERATING PRIMARILY WITHIN THE STATE OF IDAHO WERE THE RECIPIENTS OF GRANTS. ALMOST 1,500 INDIVIDUAL GRANTS WERE AWARDED TO PROVIDE SUPPORT FOR GENERAL OPERATIONS AND SPECIFIC PROJECTS. OF THESE OVER 450 WERE AWARDED FOR FAMILY HOMELESSNESS AND BASIC NEEDS, OVER 470 FOR EDUCATIONAL OPPORTUNITIES, OVER 150 FOR MENTAL AND PHYSICAL HEALTH AND 160 FOR ARTS AND CULTURE. THE REMAINING GRANTS WERE FOR ACCESS TO SERVICES, PUBLIC PROJECTS, RECREATION, CONSERVATION AND ENVIRONMENT.

4b (Code:) (Expenses \$ 714,422. including grants of \$ 676,568.) (Revenue \$) 170 EDUCATIONAL SCHOLARSHIPS TOTALING \$455,398 WERE PROVIDED DIRECTLY TO EDUCATIONAL INSTITUTIONS FOR THE BENEFIT OF SPECIFIC INDIVIDUALS. THESE SCHOLARSHIPS WERE AWARDED THROUGH COMPETITIVE PROGRAMS. AN ADDITIONAL \$221,170 WAS GRANTED TO INSTITUTIONS TO PROVIDE SCHOLARSHIPS TO THEIR STUDENTS AS DETERMINED THROUGH THEIR OWN SCHOLARSHIP PROGRAMS.

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services (Describe on Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 12,551,808.

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? See instructions	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>		X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? <i>If "Yes," complete Schedule C, Part III</i>		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	X	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i>	X	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>		X
c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		X
d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>		X
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>		X
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</i> See instructions		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	

Part IV Checklist of Required Schedules (continued)

	Yes	No
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	X	
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	X	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		X
26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>		X
b A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>		X
c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	X	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	X	
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	X	
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?	X	

Note: All Form 990 filers are required to complete Schedule O

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V

	Yes	No
1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		
b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

Table with columns for question number, question text, and Yes/No columns. Includes questions 2a through 17 regarding employee reporting, tax returns, unrelated business income, foreign accounts, prohibited transactions, and various organizational requirements.

Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.		
	1a 17		
b	Enter the number of voting members included on line 1a, above, who are independent		
	1b 17		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?	X	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	X	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	X	
b	Each committee with authority to act on behalf of the governing body?	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	X	
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	X	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done	X	
13	Did the organization have a written whistleblower policy?	X	
14	Did the organization have a written document retention and destruction policy?	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a	The organization's CEO, Executive Director, or top management official	X	
b	Other officers or key employees of the organization	X	
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed NONE
- 18** Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain on Schedule O)
- 19** Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records
 JUDITH RAMOS - (208) 342-3535
 210 WEST STATE STREET, BOISE, ID 83702

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's **current** key employees, if any. See the instructions for definition of "key employee."
 - List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
 - List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
 - List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.
- See the instructions for the order in which to list the persons above.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) STEVE BURNS PRESIDENT & CEO	40.00 1.00			X			191,667.	0.	7,712.	
(2) JUDY RAMOS VP, FINANCE AND OPERATIONS	40.00 1.00			X			139,488.	0.	28,163.	
(3) CARA WALKER NEILSEN FORMER VP, PHIL & CI	40.00 1.00			X			85,339.	0.	8,527.	
(4) CANDI ALLPHIN CHAIR	1.00	X		X			0.	0.	0.	
(5) STEVE CARR PAST CHAIR	1.00	X		X			0.	0.	0.	
(6) FRANCES ELLSWORTH DIRECTOR	1.00	X					0.	0.	0.	
(7) JEFF FOX FORMER DIRECTOR	1.00	X					0.	0.	0.	
(8) RON GALLEGOS DIRECTOR	1.00	X					0.	0.	0.	
(9) TIM HAMILTON TREASURER	1.00	X		X			0.	0.	0.	
(10) GEORGE JUETTEN DIRECTOR	1.00	X					0.	0.	0.	
(11) TOM KILLINGSWORTH DIRECTOR	1.00	X					0.	0.	0.	
(12) KEVIN KING DIRECTOR	1.00	X					0.	0.	0.	
(13) DAN KLOCKO DIRECTOR	1.00	X					0.	0.	0.	
(14) LORI MCCANN DIRECTOR	1.00	X					0.	0.	0.	
(15) ERIN NUXOLL DIRECTOR	1.00	X					0.	0.	0.	
(16) DOUG OPPENHEIMER VICE CHAIR	1.00	X		X			0.	0.	0.	
(17) DANIELLE QUADE DIRECTOR	1.00	X					0.	0.	0.	

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) DEBRA RIEDEL DIRECTOR	1.00	X					0.	0.	0.	
(19) HEIDI ROGERS MEMBER AT LARGE	1.00	X		X			0.	0.	0.	
(20) J. WALT SINCLAIR SECRETARY	1.00	X		X			0.	0.	0.	
(21) MARY VAGNER DIRECTOR	1.00	X					0.	0.	0.	
(22) LINDA WATKINS FORMER DIRECTOR	1.00	X					0.	0.	0.	
(23) STEPHEN WEEG DIRECTOR	1.00	X					0.	0.	0.	
1b Subtotal							416,494.	0.	44,402.	
c Total from continuation sheets to Part VII, Section A							0.	0.	0.	
d Total (add lines 1b and 1c)							416,494.	0.	44,402.	

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization 2

	Yes	No
3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	X	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
NONE		

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization 0

Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII

			(A)	(B)	(C)	(D)		
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514		
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a						
	b Membership dues	1b	68,162.					
	c Fundraising events	1c						
	d Related organizations	1d	2,671,000.					
	e Government grants (contributions)	1e						
	f All other contributions, gifts, grants, and similar amounts not included above ...	1f	17,607,478.					
	g Noncash contributions included in lines 1a-1f	1g	\$ 4,372,772.					
	h Total. Add lines 1a-1f		20,346,640.					
Program Service Revenue	2 a _____	Business Code						
	b _____							
	c _____							
	d _____							
	e _____							
	f All other program service revenue							
	g Total. Add lines 2a-2f							
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		3,253,369.			3,253,369.		
	4 Income from investment of tax-exempt bond proceeds							
	5 Royalties							
	6 a Gross rents	6a	(i) Real					
			(ii) Personal					
			b Less: rental expenses ...	6b				
			c Rental income or (loss)	6c				
	d Net rental income or (loss)							
	7 a Gross amount from sales of assets other than inventory	7a	(i) Securities	6,752,134.				
			(ii) Other					
			b Less: cost or other basis and sales expenses	7b	4,281,344.			
			c Gain or (loss)	7c	2,470,790.			
	d Net gain or (loss)		2,470,790.			2,470,790.		
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	8a						
			b Less: direct expenses	8b				
c Net income or (loss) from fundraising events								
9 a Gross income from gaming activities. See Part IV, line 19	9a							
		b Less: direct expenses	9b					
c Net income or (loss) from gaming activities								
10 a Gross sales of inventory, less returns and allowances	10a							
		b Less: cost of goods sold	10b					
		c Net income or (loss) from sales of inventory						
Miscellaneous Revenue	11 a _____	Business Code						
	b _____							
	c _____							
	d All other revenue							
	e Total. Add lines 11a-11d							
12 Total revenue. See instructions		26,070,799.	0.	0.	5,724,159.			

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	11,432,306.	11,432,306.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	455,398.	455,398.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	462,789.	76,504.	247,467.	138,818.
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	870,144.	173,262.	443,411.	253,471.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	23,919.	5,147.	11,371.	7,401.
9 Other employee benefits	151,969.	21,258.	92,799.	37,912.
10 Payroll taxes	100,967.	18,689.	53,842.	28,436.
11 Fees for services (nonemployees):				
a Management				
b Legal	5,060.		5,060.	
c Accounting	27,738.		27,738.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	167,005.	166,999.	6.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	16,303.	4,317.	11,986.	
12 Advertising and promotion	91,037.	4,097.		86,940.
13 Office expenses	27,465.	9,547.	11,498.	6,420.
14 Information technology	138,646.	64,457.	47,608.	26,581.
15 Royalties				
16 Occupancy	8,805.	2,472.	4,064.	2,269.
17 Travel	58,994.	7,839.	9,031.	42,124.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	100,683.	44,528.	25,641.	30,514.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	42,181.	11,843.	19,468.	10,870.
23 Insurance	57,615.	47,171.	6,702.	3,742.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
a MISCELLANEOUS EXPENSES	21,200.	6,204.	9,623.	5,373.
b PROMISE TO GIVE RECOV.	-230.	-230.		
c				
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	14,259,994.	12,551,808.	1,027,315.	680,871.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X

		(A)		(B)
		Beginning of year		End of year
Assets	1 Cash - non-interest-bearing	375,756.	1	421,851.
	2 Savings and temporary cash investments	8,964,564.	2	9,560,100.
	3 Pledges and grants receivable, net	39,849.	3	61,982.
	4 Accounts receivable, net		4	
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net	212,980.	7	124,488.
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	15,314.	9	78,785.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 1,079,790.		
	b Less: accumulated depreciation	10b 508,064.	613,907.	10c 571,726.
	11 Investments - publicly traded securities	218,851,995.	11	188,111,392.
	12 Investments - other securities. See Part IV, line 11		12	
	13 Investments - program-related. See Part IV, line 11	400,117.	13	316,905.
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	193,272.	15	180,485.
16 Total assets. Add lines 1 through 15 (must equal line 33)	229,667,754.	16	199,427,714.	
Liabilities	17 Accounts payable and accrued expenses	225,493.	17	225,527.
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25	225,493.	26	225,527.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	229,189,432.	27	199,015,717.
	28 Net assets with donor restrictions	252,829.	28	186,470.
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	229,442,261.	32	199,202,187.
	33 Total liabilities and net assets/fund balances	229,667,754.	33	199,427,714.

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	26,070,799.
2	Total expenses (must equal Part IX, column (A), line 25)	2	14,259,994.
3	Revenue less expenses. Subtract line 2 from line 1	3	11,810,805.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	229,442,261.
5	Net unrealized gains (losses) on investments	5	-42,050,879.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	199,202,187.

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII

	Yes	No
1 Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
b Were the organization's financial statements audited by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? _____ If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.	X	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F? _____		X
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits _____		

Form 990 (2022)

SCHEDULE A
(Form 990)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
Attach to Form 990 or Form 990-EZ.
Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2022

Open to Public Inspection

Name of the organization IDAHO COMMUNITY FOUNDATION, INC.	Employer identification number 82-0425063
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Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2 A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990).)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: _____
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9 An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: _____
- 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
- 11 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
 - a **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
 - b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
 - c **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
 - d **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
 - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
 - f Enter the number of supported organizations

g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	11,641,500.	13,390,461.	15,856,918.	16,715,079.	20,346,640.	77,950,598.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	11,641,500.	13,390,461.	15,856,918.	16,715,079.	20,346,640.	77,950,598.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						9,680,783.
6 Public support. Subtract line 5 from line 4.						68,269,815.

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7 Amounts from line 4	11,641,500.	13,390,461.	15,856,918.	16,715,079.	20,346,640.	77,950,598.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	3,938,492.	2,388,637.	2,570,865.	2,967,276.	3,253,369.	15,118,639.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 Total support. Add lines 7 through 10						93,069,237.

12 Gross receipts from related activities, etc. (see instructions) **12**

13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

14 Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f))	14	73.35 %
15 Public support percentage from 2021 Schedule A, Part II, line 14	15	64.64 %

16a 33 1/3% support test - 2022. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

b 33 1/3% support test - 2021. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

17a 10% -facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and **stop here.** Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization

b 10% -facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and **stop here.** Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Table with 7 columns: (a) 2018, (b) 2019, (c) 2020, (d) 2021, (e) 2022, (f) Total. Rows include: 1 Gifts, grants, contributions, and membership fees received; 2 Gross receipts from admissions, merchandise sold or services performed; 3 Gross receipts from activities that are not an unrelated trade or business; 4 Tax revenues levied for the organization's benefit; 5 The value of services or facilities furnished by a governmental unit; 6 Total. Add lines 1 through 5; 7a Amounts included on lines 1, 2, and 3 received from disqualified persons; 7b Amounts included on lines 2 and 3 received from other than disqualified persons; 8 Public support. (Subtract line 7c from line 6.)

Section B. Total Support

Table with 7 columns: (a) 2018, (b) 2019, (c) 2020, (d) 2021, (e) 2022, (f) Total. Rows include: 9 Amounts from line 6; 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources; 10b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975; 10c Add lines 10a and 10b; 11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on; 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.); 13 Total support. (Add lines 9, 10c, 11, and 12.)

14 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here []

Section C. Computation of Public Support Percentage

Table with 2 columns: Description, Percentage. Row 15: Public support percentage for 2022 (line 8, column (f), divided by line 13, column (f)) 15%. Row 16: Public support percentage from 2021 Schedule A, Part III, line 15 16%.

Section D. Computation of Investment Income Percentage

Table with 2 columns: Description, Percentage. Row 17: Investment income percentage for 2022 (line 10c, column (f), divided by line 13, column (f)) 17%. Row 18: Investment income percentage from 2021 Schedule A, Part III, line 17 18%.

19a 33 1/3% support tests - 2022. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization []

b 33 1/3% support tests - 2021. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization []

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions []

Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer lines 3b and 3c below.</i>		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
b Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

Table with 3 columns: Question, Yes, No. Row 11: Has the organization accepted a gift or contribution from any of the following persons? Sub-rows 11a, 11b, 11c.

Section B. Type I Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 1: Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? Row 2: Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization?

Section C. Type II Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 1: Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)?

Section D. All Type III Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 1: Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? Row 2: Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? Row 3: By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year?

Section E. Type III Functionally Integrated Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 1: Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). Sub-rows a, b, c. Row 2: Activities Test. Answer lines 2a and 2b below. Sub-rows a, b. Row 3: Parent of Supported Organizations. Answer lines 3a and 3b below. Sub-rows a, b.

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (*explain in Part VI*). **See instructions.**
 All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3.	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (<i>explain in detail in Part VI</i>):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by 0.035.	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1	
2	Enter 0.85 of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required - provide details in Part VI)	5
6	Other distributions (describe in Part VI). See instructions.	6
7	Total annual distributions. Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	8
9	Distributable amount for 2022 from Section C, line 6	9
10	Line 8 amount divided by line 9 amount	10

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2022	(iii) Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6		
2	Underdistributions, if any, for years prior to 2022 (reasonable cause required - explain in Part VI). See instructions.		
3	Excess distributions carryover, if any, to 2022		
a	From 2017		
b	From 2018		
c	From 2019		
d	From 2020		
e	From 2021		
f	Total of lines 3a through 3e		
g	Applied to underdistributions of prior years		
h	Applied to 2022 distributable amount		
i	Carryover from 2017 not applied (see instructions)		
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.		
4	Distributions for 2022 from Section D, line 7: \$		
a	Applied to underdistributions of prior years		
b	Applied to 2022 distributable amount		
c	Remainder. Subtract lines 4a and 4b from line 4.		
5	Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.		
6	Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.		
7	Excess distributions carryover to 2023. Add lines 3j and 4c.		
8	Breakdown of line 7:		
a	Excess from 2018		
b	Excess from 2019		
c	Excess from 2020		
d	Excess from 2021		
e	Excess from 2022		

Schedule A (Form 990) 2022

Schedule B
(Form 990)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2022

Name of the organization

IDAHO COMMUNITY FOUNDATION, INC.

Employer identification number

82-0425063

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)(3) (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), 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), 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).

Name of organization IDAHO COMMUNITY FOUNDATION, INC.	Employer identification number 82-0425063
--	--

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	<hr/> <hr/> <hr/>	\$ 448,050.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	<hr/> <hr/> <hr/>	\$ 1,530,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	<hr/> <hr/> <hr/>	\$ 1,702,694.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
4	<hr/> <hr/> <hr/>	\$ 733,609.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	<hr/> <hr/> <hr/>	\$ 490,751.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
6	<hr/> <hr/> <hr/>	\$ 618,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization IDAHO COMMUNITY FOUNDATION, INC.	Employer identification number 82-0425063
--	--

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
7	 <hr/> <hr/> <hr/>	\$ 1,038,100.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
8	 <hr/> <hr/> <hr/>	\$ 4,000,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
9	 <hr/> <hr/> <hr/>	\$ 1,422,149.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
10	 <hr/> <hr/> <hr/>	\$ 2,671,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
11	 <hr/> <hr/> <hr/>	\$ 311,736.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
 <hr/> <hr/> <hr/>	 <hr/> <hr/> <hr/>	\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization IDAHO COMMUNITY FOUNDATION, INC.	Employer identification number 82-0425063
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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
3	VARIOUS STOCKS _____ _____ _____	\$ 1,702,694.	12/31/22
5	VARIOUS STOCKS _____ _____ _____	\$ 490,751.	12/31/22
7	20,000 SHARES PCOR _____ _____ _____	\$ 1,038,100.	11/07/22
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____

Name of organization IDAHO COMMUNITY FOUNDATION, INC.	Employer identification number 82-0425063
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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	

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2022

Open to Public Inspection

Name of the organization IDAHO COMMUNITY FOUNDATION, INC. Employer identification number 82-0425063

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include total number at end of year, aggregate value of contributions, grants, and end of year, and two yes/no questions regarding donor property and grant fund usage.

Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

Form with multiple sections: 1. Purpose(s) of conservation easements (checkboxes for land, habitat, open space, historic area, structure). 2. Conservation contribution details (2a-2d table). 3-9. Monitoring and reporting requirements (yes/no questions).

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

Form with sections 1a-1b and 2. 1a: Footnote for public service. 1b: Amounts for art collection (revenue/assets). 2: Amounts for financial gain (revenue/assets).

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

- 3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):
- a Public exhibition
 - b Scholarly research
 - c Preservation for future generations
 - d Loan or exchange program
 - e Other _____
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b If "Yes," explain the arrangement in Part XIII and complete the following table:
- | | Amount |
|---------------------------------|--------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	190,947,490.	161,112,746.	149,270,446.	123,882,442.	133,921,295.
b Contributions	9,358,547.	4,997,848.	3,836,701.	5,808,017.	6,160,394.
c Net investment earnings, gains, and losses	-31,772,523.	32,208,796.	14,874,742.	25,886,519.	-10,428,213.
d Grants or scholarships	5,140,140.	4,883,431.	4,962,119.	4,369,816.	4,197,910.
e Other expenditures for facilities and programs					
f Administrative expenses	1,738,904.	2,488,469.	1,907,024.	1,936,716.	1,573,124.
g End of year balance	161,654,470.	190,947,490.	161,112,746.	149,270,446.	123,882,442.

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment 99.9000 %
 - b Permanent endowment _____ %
 - c Term endowment .1000 %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|--|-----|----|
| (i) Unrelated organizations | | X |
| (ii) Related organizations | | X |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? _____ | 3b | |
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		175,700.		175,700.
b Buildings		831,289.	435,263.	396,026.
c Leasehold improvements				
d Equipment		72,801.	72,801.	0.
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				571,726.

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

Table with 3 columns: (a) Description of security or category, (b) Book value, (c) Method of valuation. Rows include (1) Financial derivatives, (2) Closely held equity interests, (3) Other, (A) through (H), and Total.

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

Table with 3 columns: (a) Description of investment, (b) Book value, (c) Method of valuation. Rows include (1) through (9) and Total.

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

Table with 2 columns: (a) Description, (b) Book value. Rows include (1) through (9) and Total.

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

Table with 2 columns: (a) Description of liability, (b) Book value. Rows include 1. (1) Federal income taxes, (2) through (9), and Total.

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII ... [X]

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements	1	-10,856,192.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	-35,182,050.
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	-35,182,050.
3	Subtract line 2e from line 1	3	24,325,858.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	137,003.
b	Other (Describe in Part XIII.)	4b	1,607,938.
c	Add lines 4a and 4b	4c	1,744,941.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	26,070,799.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	12,715,507.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	0.
3	Subtract line 2e from line 1	3	12,715,507.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	167,004.
b	Other (Describe in Part XIII.)	4b	1,377,483.
c	Add lines 4a and 4b	4c	1,544,487.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	14,259,994.

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART V, LINE 4:

THE ENDOWMENT FUNDS CONSIST OF OVER 500 INDIVIDUAL FUNDS ESTABLISHED BY

DONORS TO PROVIDE ANNUAL FUNDING FOR SPECIFIC ACTIVITIES AND GENERAL

OPERATIONS (THE ENDOWMENT). THE ENDOWMENT ALSO INCLUDES CERTAIN

UNRESTRICTED NET ASSETS DESIGNATED FOR ENDOWMENT BY THE BOARD. NET ASSETS

ASSOCIATED WITH ENDOWMENT FUNDS ARE CLASSIFIED AND REPORTED BASED ON THE

EXISTENCE OR ABSENCE OF DONOR-IMPOSED RESTRICTIONS.

PART X, LINE 2:

ICF IS ORGANIZED AS AN IDAHO NONPROFIT CORPORATION AND HAS BEEN RECOGNIZED

BY THE INTERNAL REVENUE SERVICE (IRS) AS EXEMPT FROM FEDERAL INCOME TAXES

UNDER SECTION 501(A) OF THE INTERNAL REVENUE CODE AS AN ORGANIZATION

Part XIII Supplemental Information (continued)

DESCRIBED IN SECTION 501(C)(3), QUALIFIES FOR THE CHARITABLE CONTRIBUTION

DEDUCTION UNDER SECTION 170(B)(1)(A)(VI), AND HAS BEEN DETERMINED NOT TO

BE A PRIVATE FOUNDATION UNDER SECTION 509(A)(1). THE ENTITY IS ANNUALLY

REQUIRED TO FILE A RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX (FORM

990) WITH THE IRS. IN ADDITION, THE ENTITY IS SUBJECT TO INCOME TAX ON NET

INCOME THAT IS DERIVED FROM BUSINESS ACTIVITIES THAT ARE UNRELATED TO THE

EXEMPT PURPOSES. WE HAVE DETERMINED THAT THE ENTITY IS NOT SUBJECT TO

UNRELATED BUSINESS INCOME TAX AND HAS NOT FILED AN EXEMPT ORGANIZATION

BUSINESS INCOME TAX RETURN (FORM 990-T) WITH THE IRS.

WE BELIEVE THAT THE ENTITY HAS APPROPRIATE SUPPORT FOR ANY TAX POSITION

TAKEN AFFECTING ITS ANNUAL FILING REQUIREMENTS, AND AS SUCH, DOES NOT HAVE

ANY UNCERTAIN TAX POSITIONS THAT ARE MATERIAL TO THE FINANCIAL STATEMENTS.

WE WOULD RECOGNIZE FUTURE ACCRUED INTEREST AND PENALTIES RELATED TO

UNRECOGNIZED TAX BENEFITS AND LIABILITIES IN INCOME TAX EXPENSE IF SUCH

INTEREST AND PENALTIES ARE INCURRED.

PART XI, LINE 4B - OTHER ADJUSTMENTS:

AGENCY REVENUE REPORTED IN REVENUES FOR TAX PURPOSES 1,607,938.

PART XII, LINE 4B - OTHER ADJUSTMENTS:

AGENCY EXPENSES REPORTED IN EXPENSES FOR TAX PURPOSES 1,377,483.

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.
Attach to Form 990.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2022

**Open to Public
Inspection**

Name of the organization **IDAHO COMMUNITY FOUNDATION, INC.** Employer identification number **82-0425063**

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? **Yes** **No**
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
ABC - ABOVE AND BEYOND THE CLASSROOM TETON VALLEY - PO BOX 716 - DRIGGS, ID 83422	83-1954130	501(C)(3)	6,500.	0.			SUPPORT GENERAL OPERATIONS FOR EDUCATION
ADVOCATES FOR SURVIVORS OF DOMESTIC VIOLENCE, INC. - PO BOX 3216 - HAILEY, ID 83333	94-3162848	501(C)(3)	27,800.	0.			SUPPORT GENERAL OPERATIONS FOR SOCIAL SERVICES
ADVOCATES FOR THE WEST, INC. PO BOX 1612 BOISE, ID 83701	06-1654062	501(C)(3)	10,412.	0.			SUPPORT GENERAL OPERATIONS FOR CONSERVATION/ENVIRONMENT
AGELESS SENIOR CITIZENS PO BOX 403 KIMBERLY, ID 83341	82-0303448	501(C)(3)	6,000.	0.			SUPPORT GENERAL OPERATIONS FOR HEALTH
AID FOR FRIENDS, INC. P.O. BOX 4233 POCATELLO, ID 83205	82-0408063	501(C)(3)	8,152.	0.			SUPPORT GENERAL OPERATIONS FOR SOCIAL SERVICES
AMERICAN FALLS SCHOOL DISTRICT #381 - 827 FORT HALL AVENUE - AMERICAN FALLS, ID 83211	82-6000865	501(C)(3)	27,338.	0.			SUPPORT GENERAL OPERATIONS FOR EDUCATION

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 301.

3 Enter total number of other organizations listed in the line 1 table 0.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) 2022

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN RED CROSS - GREATER IDAHO CHAPTER - 5380 W. FRANKLIN RD. - BOISE, ID 83705	53-0196605	501(C)(3)	11,000.	0.			SUPPORT GENERAL OPERATIONS FOR EMERGENCY SERVICES
ARCH COMMUNITY HOUSING TRUST PO BOX 1292 KETCHUM, ID 83340	75-3167069	501(C)(3)	275,000.	0.			SUPPORT GENERAL OPERATIONS FOR SOCIAL SERVICES
ASSISTANCE LEAGUE OF BOISE PO BOX 140104 BOISE, ID 83714	82-0331595	501(C)(3)	21,692.	0.			SUPPORT GENERAL OPERATIONS FOR SOCIAL SERVICES
ATLANTA HISTORICAL SOCIETY, INC. 560 N 4TH E MOUNTAIN HOME, ID 83647	82-0392683	501(C)(3)	10,000.	0.			SUPPORT GENERAL OPERATIONS FOR ARTS & CULTURE
BALLET IDAHO, INC. 501 S 8TH STREET, STE A BOISE, ID 83702	82-0301511	501(C)(3)	71,513.	0.			SUPPORT GENERAL OPERATIONS FOR ARTS & CULTURE
BEAR LAKE SCHOOL DISTRICT NO. 33 EDUCATION FOUNDATION - 110 N 8TH ST. - MONTPELIER, ID 83254	46-4802621	501(C)(3)	5,028.	0.			PURCHASE EQUIPMENT NEEDED TO TEACH PRINTMAKING AT BEAR LAKE HIGH
BEAR LAKE SENIOR CITIZENS INC 300 HOSPITAL PLAZA MONTPELIER, ID 83254	82-0061002	501(C)(3)	7,000.	0.			SUPPORT GENERAL OPERATIONS FOR HEALTH
BIG BROTHERS BIG SISTERS OF SOUTHWEST IDAHO - 7609 EMERALD ST. - BOISE, ID 83704	82-0349401	501(C)(3)	10,850.	0.			SUPPORT GENERAL OPERATIONS FOR EDUCATION
BINGHAM CRISIS CENTER FOR WOMEN, INC - 288 N. SHILLING AVENUE - BLACKFOOT, ID 83221	82-0367425	501(C)(3)	10,700.	0.			SUPPORT GENERAL OPERATIONS FOR SOCIAL SERVICES

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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BISHOP KELLY HIGH SCHOOL FOUNDATION - 7009 W FRANKLIN ROAD - BOISE, ID 83709	82-0332399	501(C)(3)	6,000.	0.			SUPPORT GENERAL OPERATIONS FOR EDUCATION
BLAINE COUNTY CHARITABLE FUND, INC. - PO BOX 265 - HAILEY, ID 83333-0201	84-5158057	501(C)(3)	39,300.	0.			SUPPORT GENERAL OPERATIONS FOR SOCIAL SERVICES
BLAINE COUNTY HUNGER COALITION, INC. - 110 HONEYSUCKLE ST - BELLEVUE, ID 83313-5095	72-1582755	501(C)(3)	112,964.	0.			SUPPORT GENERAL OPERATIONS FOR SOCIAL SERVICES
BLAINE COUNTY SCHOOL DISTRICT EDUCATION FOUNDATION - P.O. BOX 253 - HAILEY, ID 83333	94-3166817	501(C)(3)	43,609.	0.			SUPPORT GENERAL OPERATIONS FOR EDUCATION
BLAINE COUNTY SENIORS' COUNCIL, INC. - P.O. BOX 28 - HAILEY, ID 83333	82-0315917	501(C)(3)	14,250.	0.			SUPPORT GENERAL OPERATIONS FOR SOCIAL SERVICES
BOGUS BASIN SKI EDUCATION FOUNDATION - 1675 W HILL RD SUITE A - BOISE, ID 83702	82-6026584	501(C)(3)	37,059.	0.			SUPPORT GENERAL OPERATIONS FOR RECREATION
BOISE BAROQUE, INC. P.O. BOX 45937 BOISE, ID 83711	04-3731037	501(C)(3)	15,000.	0.			SUPPORT GENERAL OPERATIONS FOR ARTS & CULTURE
BOISE ART MUSEUM, INC. 670 JULIA DAVIS DRIVE BOISE, ID 83702	82-0256187	501(C)(3)	16,250.	0.			SUPPORT GENERAL OPERATIONS FOR ARTS & CULTURE
BOISE CONTEMPORARY THEATER 854 FULTON STREET BOISE, ID 83702	82-0508146	501(C)(3)	14,000.	0.			SUPPORT GENERAL OPERATIONS FOR ARTS & CULTURE

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOISE COUNTY PO BOX 1300 IDAHO CITY, ID 83631-1300	82-6000284	501(C)(3)	10,000.	0.			SUPPORT GENERAL OPERATIONS FOR HEALTH
BOISE LITTLE THEATER, INC 100 EAST FORT STREET BOISE, ID 83702	82-0296429	501(C)(3)	10,000.	0.			SUPPORT GENERAL OPERATIONS FOR ARTS & CULTURE
BOISE PHILHARMONIC ASSOCIATION, INC. - 516 SOUTH 9TH STREET, STE C - BOISE, ID 83702	82-6006000	501(C)(3)	168,011.	0.			SUPPORT GENERAL OPERATIONS FOR ARTS & CULTURE
BOISE PHILHARMONIC FOUNDATION 516 S 9TH STREET BOISE, ID 83702	82-0528616	501(C)(3)	94,682.	0.			SUPPORT BOISE PHILHARMONIC ASSOCIATION
BOISE PUBLIC SCHOOLS EDUCATION FOUNDATION, INC - 8169 W VICTORY RD - BOISE, ID 83709	82-0400689	501(C)(3)	52,937.	0.			SUPPORT GENERAL OPERATIONS FOR EDUCATION
BOISE RESCUE MISSION, INC. PO BOX 1494 BOISE, ID 83701	82-0259387	501(C)(3)	266,941.	0.			SUPPORT GENERAL OPERATIONS FOR SOCIAL SERVICES
BOISE STATE UNIVERSITY FOUNDATION 2225 UNIVERSITY DRIVE BOISE, ID 83706	82-6010706	501(C)(3)	104,015.	0.			SUPPORT GENERAL OPERATIONS FOR EDUCATION
BONNER COMMUNITY HOUSING AGENCY PO BOX 321 SANDPOINT, ID 83864	26-0890497	501(C)(3)	15,000.	0.			SUPPORT GENERAL OPERATIONS FOR SOCIAL SERVICES
BONNER COUNTY HOMELESS TASK FORCE INC - 330 S FLORENCE AVENUE - SANDPOINT, ID 83864	82-0452673	501(C)(3)	43,735.	0.			SUPPORT GENERAL OPERATIONS FOR SOCIAL SERVICES

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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BONNER COUNTY ROAD AND BRIDGE DEPARTMENT - 1500 HIGHWAY 2 SUITE 101 - SANDPOINT, ID 83864		501(C)(3)	137,997.	0.			SUPPORT MAINTENANCE OF ROADS AND BRIDGES IN BONNER COUNTY
BONNER GENERAL HOSPITAL FOUNDATION, INC. - 520 N THIRD AVENUE - SANDPOINT, ID 83864	26-1418351	501(C)(3)	6,737.	0.			SUPPORT GENERAL OPERATIONS FOR HEALTH
BOUNDARY COMMUNITY HOSPITAL 6640 KANIKSU STREET BONNERS FERRY, ID 83805		501(C)(3)	20,000.	0.			SUPPORT THE COMMUNITY CLINIC'S MENTAL HEALTH PROGRAMMING
BOUNDARY COUNTY SCHOOL DISTRICT #101 - 7188 OAK ST - BONNERS FERRY, ID 83805		501(C)(3)	7,000.	0.			SUPPORT FIRST TEAM 2130 ALPHA+
BOYS AND GIRLS CLUB OF ADA COUNTY 610 E. 42ND STREET GARDEN CITY, ID 83714	82-0481687	501(C)(3)	13,177.	0.			SUPPORT GENERAL OPERATIONS FOR EDUCATION
BOYS AND GIRLS CLUB OF NAMPA, INC. 316 STAMPEDE DR NAMPA, ID 83687	82-0504332	501(C)(3)	11,739.	0.			SUPPORT GENERAL OPERATIONS FOR EDUCATION
BREAKING CHAINS ACADEMY OF DEVELOPMENT - 1703 3RD ST N - NAMPA, ID 83687-4447	81-1454072	501(C)(3)	15,000.	0.			SUPPORT GENERAL OPERATIONS FOR EDUCATION
BRIGHAM YOUNG UNIVERSITY - IDAHO 525 SOUTH CENTER, MS 1610 REXBURG, ID 83460-0405	82-0207699	501(C)(3)	6,369.	0.			SUPPORT GENERAL OPERATIONS FOR EDUCATION
CAMP RAINBOW GOLD, INC. 216 W JEFFERSON BOISE, ID 83702	90-0961926	501(C)(3)	110,214.	0.			SUPPORT GENERAL OPERATIONS FOR HEALTH

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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CASCADE MEDICAL CENTER FOUNDATION, INC. - PO BOX 964 - CASCADE, ID 83611	82-0391765	501(C)(3)	7,500.	0.			SUPPORT GENERAL OPERATIONS FOR HEALTH
CASCADE SCHOOL DISTRICT #422 PO BOX 291 CASCADE, ID 83611-0291	82-6000907	501(C)(3)	49,500.	0.			SUPPORT GENERAL OPERATIONS FOR EDUCATION
CATCH 503 AMERICANA BOULEVARD BOISE, ID 83702	27-3483457	501(C)(3)	37,500.	0.			SUPPORT GENERAL OPERATIONS FOR SOCIAL SERVICES
CDA ACT PO BOX 1505 COEUR D'ALENE, ID 83816	83-1531225	501(C)(3)	6,500.	0.			SUPPORT GENERAL OPERATIONS FOR ARTS & CULTURE
CHILDREN'S HOME SOCIETY OF IDAHO 740 WARM SPRINGS AVENUE BOISE, ID 83712	82-0201128	501(C)(3)	91,336.	0.			SUPPORT GENERAL OPERATIONS FOR HEALTH
CHILDREN'S MUSEUM OF THE MAGIC VALLEY, INC. - PO BOX 2139 - TWIN FALLS, ID 83303-2139	83-2068910	501(C)(3)	11,384.	0.			SUPPORT GENERAL OPERATIONS FOR EDUCATION
CHILDREN'S VILLAGE FOUNDATION, INC. - 1350 WEST HANLEY - COEUR D'ALENE, ID 83815	82-0385109	501(C)(3)	19,250.	0.			SUPPORT GENERAL OPERATIONS FOR SOCIAL SERVICES
CITY OF BOISE 1104 ROYAL BLVD BOISE, ID 83706	82-6000165	501(C)(3)	19,000.	0.			SUPPORT GENERAL OPERATIONS FOR EDUCATION
CITY OF BOISE, PARKS AND RECREATION - 1104 ROYAL BOULEVARD - BOISE, ID 83706		501(C)(3)	100,000.	0.			SUPPORT WORK FOR JULIA DAVIS EAST RESTROOM

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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CITY OF CASCADE PO BOX 649 CASCADE, ID 83611-0649	82-6000173	501(C)(3)	9,240.	0.			SUPPORT PLANNING WORK FOR THE CITY'S COMPREHENSIVE PLAN
CITY OF EMMETT 501 EAST MAIN STREET EMMETT, ID 83617		501(C)(3)	50,000.	0.			MATCHING SUPPORT OF CITY OF EMMETT'S SPLASH PAD AT THE CITY PARK
CITY OF KETCHUM PO BOX 2315 KETCHUM, ID 83340	82-6001390	501(C)(3)	20,000.	0.			SUPPORT KETCHUM FIRE DEPARTMENT'S BACKCOUNTRY RESCUE PROGRAM
CLUB, INC. 1820 E 17TH STREET, SUITE 150 IDAHO FALLS, ID 83404-6436	94-3076071	501(C)(3)	6,500.	0.			SUPPORT GENERAL OPERATIONS FOR SOCIAL SERVICES
COEUR D'ALENE ROTARY ENDOWMENT FOUNDATION - PO BOX 444 - COEUR D'ALENE, ID 83814	26-1725990	501(C)(3)	12,306.	0.			SUPPORT GENERAL OPERATIONS FOR SOCIAL SERVICES
COEUR D'ALENE SCHOOL DISTRICT #271 1400 N NORTHWOOD CENTER COURT COEUR D'ALENE, ID 83815	82-6000811	501(C)(3)	40,000.	0.			IDAHO COALITION FOR COMMUNITY SCHOOLS FUNDING FOR BORAH ELEMENTARY
COLLEGE OF EASTERN IDAHO 1600 S 25TH EAST IDAHO FALLS, ID 83404-5788	94-3160729	501(C)(3)	35,380.	0.			SUPPORT GENERAL OPERATIONS FOR EDUCATION
COLLEGE OF IDAHO, INC. 2112 CLEVELAND BOULEVARD BOX 39 CALDWELL, ID 83605	82-0200906	501(C)(3)	123,165.	0.			SUPPORT GENERAL OPERATIONS FOR EDUCATION
COLLEGE OF SOUTHERN IDAHO PO BOX 1238 TWIN FALLS, ID 83303-1238		501(C)(3)	20,000.	0.			SUPPORT GENERAL OPERATIONS FOR EDUCATION

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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COLLEGE OF SOUTHERN IDAHO FOUNDATION, INC - PO BOX 1238 - TWIN FALLS, ID 83303	82-0388193	501(C)(3)	91,395.	0.			SUPPORT GENERAL OPERATIONS FOR EDUCATION
COLLEGE OF WESTERN IDAHO MS 1000 PO BOX 3010 NAMPA, ID 83687	26-0684268	501(C)(3)	12,367.	0.			SUPPORT GENERAL OPERATIONS FOR EDUCATION
COLUMBIA BASIN COLLEGE FOUNDATION 2600 N 20TH AVENUE PASCO, WA 99301	91-1307538	501(C)(3)	8,000.	0.			NORTHWEST HEALTH SCIENCE SCHOLARSHIP INITIATIVE SCHOLARSHIPS
COMMUNITY CANCER SERVICES 1215 MICHIGAN STREET, STE B SANDPOINT, ID 83864	71-0899963	501(C)(3)	13,344.	0.			SUPPORT GENERAL OPERATIONS FOR HEALTH
COMMUNITY HEALTH CLINIC INC 211 16TH AVENUE NORTH NAMPA, ID 83687	82-0300537	501(C)(3)	12,671.	0.			SUPPORT GENERAL OPERATIONS FOR HEALTH
COMMUNITY LIBRARY NETWORK 8385 NORTH GOVERNMENT WAY HAYDEN LAKE, ID 83835-9280		501(C)(3)	9,000.	0.			SUPPORT GENERAL OPERATIONS FOR PUBLIC PROJECTS
CONCORDIA UNIVERSITY 1282 CONCORDIA AVENUE SAINT PAUL, MN 55104	41-0696906	501(C)(3)	18,000.	0.			SCHOLARSHIPS FOR THE PORTLAND NURSING PROGRAM
CONGREGATION AHAVATH BETH ISRAEL 11 N LATAH BOISE, ID 83706-2621	31-1554282	501(C)(3)	6,500.	0.			SUPPORT GENERAL OPERATIONS FOR SOCIAL SERVICES
COUNTY OF LEMHI, SALMON SCHOOL DISTRICT #291 - 1501 BEAN LANE - SALMON, ID 83467	82-6000821	501(C)(3)	8,700.	0.			SUPPORT GENERAL OPERATIONS FOR EDUCATION

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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DISCOVERY CENTER OF IDAHO, INC 131 MYRTLE ST BOISE, ID 83702	94-3047492	501(C)(3)	8,387.	0.			SUPPORT GENERAL OPERATIONS FOR EDUCATION
EASTERN IDAHO COMMUNITY ACTION PARTNERSHIP - 935 E LINCOLN RD - IDAHO FALLS, ID 83401	82-0297279	501(C)(3)	8,676.	0.			SUPPORT GENERAL OPERATIONS FOR SOCIAL SERVICES
EASTERN OWYHEE COUNTY LIBRARY PO BOX 100 GRAND VIEW, ID 83624	82-0337606	501(C)(3)	8,000.	0.			SUPPORT GENERAL OPERATIONS FOR LIBRARIES
EASTERN WASHINGTON UNIVERSITY FOUNDATION - 102 HARGREAVES HALL - CHENEY, WA 99004	91-1019819	501(C)(3)	8,000.	0.			NORTHWEST HEALTH SCIENCE SCHOLARSHIP INITIATIVE SCHOLARSHIPS
ELDERLY OPPORTUNITY AGENCY, INC. 134 N WASHINGTON AVENUE EMMETT, ID 83617-2973	82-0306372	501(C)(3)	17,500.	0.			SUPPORT GENERAL OPERATIONS FOR RECREATION
EMMETT COMMUNITY PLAYHOUSE, INC PO BOX 883 EMMETT, ID 83669	20-1380706	501(C)(3)	20,638.	0.			SUPPORT GENERAL OPERATIONS FOR ARTS & CULTURE
EMMETT HIGH SCHOOL 721 W. 12TH STREET EMMETT, ID 83617		501(C)(3)	11,000.	0.			SUPPORT GENERAL OPERATIONS FOR EDUCATION
EMMETT PUBLIC LIBRARY 275 SOUTH HAYES EMMETT, ID 83617	82-6000188	501(C)(3)	6,376.	0.			SUPPORT GENERAL OPERATIONS FOR LIBRARIES
EMMETT PUBLIC SCHOOL FOUNDATION, INC. - 1070 MELROSE DRIVE - EMMETT, ID 83617	94-3208093	501(C)(3)	22,678.	0.			SUPPORT GENERAL OPERATIONS FOR EDUCATION

Schedule I (Form 990)

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EMPOWER HUMANITY 1030 E SUBLETTE STREET POCATELLO, ID 83201	81-1467702	501(C)(3)	8,500.	0.			SUPPORT GENERAL OPERATIONS FOR ARTS & CULTURE
ESTHER SIMPLOT PERFORMING ARTS ACADEMY - P.O. BOX 27 - BOISE, ID 83707	82-0446623	501(C)(3)	314,879.	0.			SUPPORT GENERAL OPERATIONS FOR ARTS & CULTURE
EVERYBODY HOUSE 360 SHOSHONE STREET EAST TWIN FALLS, ID 83301	85-4166686	501(C)(3)	11,000.	0.			SUPPORT GENERAL OPERATIONS FOR SOCIAL SERVICES
FAMILY ADVOCACY CENTER AND EDUCATION SERVICES - 417 S 6TH STREET - BOISE, ID 83702	20-4883532	501(C)(3)	10,000.	0.			SUPPORT GENERAL OPERATIONS FOR HEALTH
FAMILY ADVOCATES, INC 3010 W STATE STREET, STE 104 BOISE, ID 83703	82-0344205	501(C)(3)	7,000.	0.			SUPPORT GENERAL OPERATIONS FOR SOCIAL SERVICES
FAMILY JUSTICE CENTER FOUNDATION OF IDAHO, INC. - 524 3RD STREET S, BOX 115 - NAMPA, ID 83651	26-4423289	501(C)(3)	24,022.	0.			SUPPORT GENERAL OPERATIONS FOR SOCIAL SERVICES
FAMILY SERVICES ALLIANCE OF SOUTHEAST IDAHO - 355 S ARTHUR - POCATELLO, ID 83204	82-0200909	501(C)(3)	5,436.	0.			SUPPORT GENERAL OPERATIONS FOR SOCIAL SERVICES
FESTIVAL AT SANDPOINT, INC PO BOX 695 SANDPOINT, ID 83864	82-0372810	501(C)(3)	15,000.	0.			PROVIDE FREE ACCESS TO MUSIC EDUCATION PROGRAMS
FIRST PRESBYTERIAN CHURCH OF IDAHO FALLS - 325 ELM STREET - IDAHO FALLS, ID 83402	23-6393377	501(C)(3)	10,751.	0.			MAINTAINING CHURCH PROPERTY AND MAKING CAPITAL IMPROVEMENTS

Schedule I (Form 990)

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FIRST STEP 4 LIFE RECOVERY CENTER, LTD. - 903 D STREET, SUITE 201 - LEWISTON, ID 83501-1886	83-2521142	501(C)(3)	10,000.	0.			SUPPORT GENERAL OPERATIONS FOR SOCIAL SERVICES
FLOURISH FOUNDATION PO BOX 2429 KETCHUM, ID 83340	27-4446378	501(C)(3)	9,900.	0.			SUPPORT GENERAL OPERATIONS FOR SOCIAL SERVICES
FOUNDATION FOR IDAHO HISTORY, INC. PO BOX 664 BOISE, ID 83701	80-0031592	501(C)(3)	11,950.	0.			SUPPORT GENERAL OPERATIONS FOR PUBLIC PROJECTS
FREMONT JOINT SCHOOL DISTRICT #215 945 W 1ST N ST. ANTHONY, ID 83445-1201	82-6000751	501(C)(3)	10,000.	0.			IDAHO COALITION FOR COMMUNITY SCHOOLS FUNDING FOR HENRY'S FORK
FRIENDS OF THE BRADY CHAPEL LTD 242 WEST LEWIS STREET POCATELLO, ID 83204	88-2751558	501(C)(3)	9,000.	0.			RESTORE AND PROTECT THE ORIGINAL STAINED-GLASS WINDOWS
FRIENDS OF WEISER RIVER TRAIL, INC PO BOX 472 COUNCIL, ID 83612-0472	82-0495183	501(C)(3)	48,536.	0.			SUPPORT GENERAL OPERATIONS FOR RECREATION
FRUITLAND SCHOOL DISTRICT #373 PO BOX A FRUITLAND, ID 83619-9000	82-6000854	501(C)(3)	82,863.	0.			SUPPORT GENERAL OPERATIONS FOR EDUCATION
GARDEN CITY LIBRARY FOUNDATION 6015 GLENWOOD STREET GARDEN CITY, ID 83714-1347	82-0479365	501(C)(3)	7,436.	0.			SUPPORT GENERAL OPERATIONS FOR LIBRARIES
GEM COUNTY RECREATION DISTRICT PO BOX 631 EMMETT, ID 83617	82-0449556	501(C)(3)	7,000.	0.			SUPPORT GENERAL OPERATIONS FOR RECREATION

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GIRAFFE LAUGH, INC. 4094 W. CHINDEN BLVD. GARDEN CITY, ID 83714	82-0481812	501(C)(3)	27,000.	0.			SUPPORT GENERAL OPERATIONS FOR EDUCATION
GIVING CUPBOARD 4563 E 75 N RIGBY, ID 83442	82-4061940	501(C)(3)	7,670.	0.			SUPPORT GENERAL OPERATIONS FOR SOCIAL SERVICES
GONZAGA UNIVERSITY 502 E. BOONE AVENUE COLLEGE HALL, SPOKANE, WA 99258-0072	91-0236600	501(C)(3)	26,939.	0.			SUPPORT GENERAL OPERATIONS FOR EDUCATION
GRACE EPISCOPAL CHURCH OF NAMPA 911 4TH STREET SOUTH NAMPA, ID 83651	82-0200897	501(C)(3)	11,000.	0.			SUPPORT GENERAL OPERATIONS FOR SOCIAL SERVICES
GRACE JOINT SCHOOL DISTRICT #148 PO BOX 347 GRACE, ID 83241-0347	82-6000730	501(C)(3)	12,375.	0.			PLANT 30 NEW TREES AROUND THE NEW ELEMENTARY SCHOOL
GRANGEVILLE ELEMENTARY/MIDDLE SCHOOL - 400 S IDAHO AVE - GRANGEVILLE, ID 83530-1420	59-3838651	501(C)(3)	7,000.	0.			SUPPORT THE GEMS BAND
HABITAT FOR HUMANITY OF NORTH IDAHO, INC. - 176 W WYOMING AVENUE - HAYDEN, ID 83835-9609	82-0425146	501(C)(3)	17,668.	0.			SUPPORT GENERAL OPERATIONS FOR SOCIAL SERVICES
HEART 2 HAND BINGHAM FOOD PANTRY, INC. - PO BOX 546 - SHELLEY, ID 83274	85-4161383	501(C)(3)	12,500.	0.			SUPPORT GENERAL OPERATIONS FOR SOCIAL SERVICES
HERITAGE HEALTH 1090 W PARK PLACE COEUR D'ALENE, ID 83814	94-3036820	501(C)(3)	18,241.	0.			SUPPORT GENERAL OPERATIONS FOR HEALTH

Schedule I (Form 990)

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HIGHER GROUND SUN VALLEY INC. PO BOX 6791 KETCHUM, ID 83340	82-0512146	501(C)(3)	19,175.	0.			SUPPORT GENERAL OPERATIONS FOR RECREATION
HOMEDALE JOINT SCHOOL DISTRICT #370 - 116 E OWYHEE AVENUE - HOMEDALE, ID 83628-3227	82-6000860	501(C)(3)	65,000.	0.			SUPPORT GENERAL OPERATIONS FOR EDUCATION
HOMEDALE NEIGHBORHOOD, INC. PO BOX 512 HOMEDALE, ID 83628	21-0742040	501(C)(3)	30,253.	0.			SUPPORT SCHOLARSHIPS
HOSPICE OF THE WOOD RIVER VALLEY INC - PO BOX 4320 - KETCHUM, ID 83340	82-0397698	501(C)(3)	8,384.	0.			SUPPORT GENERAL OPERATIONS FOR HEALTH
IDAHO ASSOC. FOR THE EDUCATION OF YOUNG CHILDREN - 4355 W EMERALD STREET, SUITE 250 - BOISE, ID 83706	82-0409133	501(C)(3)	11,000.	0.			SUPPORT GENERAL OPERATIONS FOR EDUCATION
IDAHO CONSERVATION LEAGUE, INC PO BOX 844 BOISE, ID 83701	82-6042478	501(C)(3)	8,287.	0.			SUPPORT GENERAL OPERATIONS FOR CONSERVATION/ENVIRONMENT
IDAHO DIABETES YOUTH PROGRAMS, INC 5439 W KENDALL STREET BOISE, ID 83706-1229	31-1565651	501(C)(3)	55,878.	0.			SUPPORT GENERAL OPERATIONS FOR HEALTH
IDAHO DIAPER BANK, INC. 621 E KING ST STE 100 MERIDIAN, ID 83642	46-5573014	501(C)(3)	12,350.	0.			SUPPORT GENERAL OPERATIONS FOR SOCIAL SERVICES
IDAHO FALLS ARTS COUNCIL, INC. 498 A STREET IDAHO FALLS, ID 83402	82-0434714	501(C)(3)	37,970.	0.			SUPPORT GENERAL OPERATIONS FOR ARTS & CULTURE

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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IDAHO FALLS PUBLIC LIBRARY 457 BROADWAY IDAHO FALLS, ID 83402	82-6000205	501(C)(3)	8,228.	0.			SUPPORT GENERAL OPERATIONS FOR LIBRARIES
IDAHO FALLS RESCUE MISSION 840 PARK AVENUE IDAHO FALLS, ID 83402	94-3142060	501(C)(3)	6,476.	0.			SUPPORT GENERAL OPERATIONS FOR SOCIAL SERVICES
IDAHO FALLS SOUP KITCHEN 301 S BOULEVARD IDAHO FALLS, ID 83401	14-1892228	501(C)(3)	10,500.	0.			SUPPORT GENERAL OPERATIONS FOR SOCIAL SERVICES
IDAHO FALLS SYMPHONY SOCIETY, INC 440 N CAPITAL AVENUE, SUITE B IDAHO FALLS, ID 83402	82-6007411	501(C)(3)	28,404.	0.			SUPPORT GENERAL OPERATIONS FOR ARTS & CULTURE
IDAHO FALLS YMCA 155 N. CORNER AVENUE IDAHO FALLS, ID 83402	82-0222174	501(C)(3)	12,000.	0.			SUPPORT GENERAL OPERATIONS FOR EDUCATION
IDAHO FFA FOUNDATION INC 3401 WEST PINE AVE MERIDIAN, ID 83642	82-0360159	501(C)(3)	16,029.	0.			SUPPORT GENERAL OPERATIONS AND CONFERENCES
IDAHO FISH AND WILDLIFE FOUNDATION PO BOX 2254 BOISE, ID 83701	82-0439782	501(C)(3)	5,069.	0.			SUPPORT GENERAL OPERATIONS FOR CONSERVATION/ENVIRONMENT
IDAHO FOODBANK WAREHOUSE 3630 E. COMMERCIAL COURT MERIDIAN, ID 83642	82-0425400	501(C)(3)	634,543.	0.			SUPPORT GENERAL OPERATIONS FOR SOCIAL SERVICES
IDAHO HUMANE SOCIETY, INC. 1300 S BIRD STREET BOISE, ID 83709-1556	82-0212536	501(C)(3)	11,742.	0.			SUPPORT GENERAL OPERATIONS FOR SOCIAL SERVICES

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IDAHO HUMANITIES COUNCIL 217 W STATE STREET BOISE, ID 83702	82-0315902	501(C)(3)	65,235.	0.			SUPPORT GENERAL OPERATIONS FOR ARTS & CULTURE
IDAHO NONPROFIT CENTER, INC. 5257 W FAIRVIEW AVENUE, SUITE 260 BOISE, ID 83706-1766	94-3419016	501(C)(3)	15,500.	0.			SUPPORT GENERAL OPERATIONS FOR SOCIAL SERVICES
IDAHO PUBLIC TELEVISION, INC 1455 NORTH ORCHARD BOISE, ID 83706-2239	82-0400218	501(C)(3)	50,521.	0.			SUPPORT GENERAL OPERATIONS FOR EDUCATION
IDAHO REGIONAL ROBOTICS, INC. 573 E WHITEHALL STREET MERIDIAN, ID 83642	81-1568647	501(C)(3)	8,500.	0.			SUPPORT GENERAL OPERATIONS FOR EDUCATION
IDAHO SHAKESPEARE FESTIVAL, INC. P.O. BOX 9365 BOISE, ID 83707	82-0316246	501(C)(3)	11,674.	0.			SUPPORT GENERAL OPERATIONS FOR EDUCATION
IDAHO STATE UNIVERSITY FOUNDATION - BOISE EXTENSION - 802 W BANNOCK STREET SUITE 206 - BOISE, ID 83702	82-6013543	501(C)(3)	76,758.	0.			SUPPORT GENERAL OPERATIONS FOR EDUCATION
IDAHO STEM ACTION CENTER FOUNDATION - 802 W BANNOCK STREET, STE 900 - BOISE, ID 83702-5846	82-2903945	501(C)(3)	211,083.	0.			SUPPORT GENERAL OPERATIONS FOR EDUCATION
IDAHO TRAILS ASSOCIATION PO BOX 165 BOISE, ID 83701	36-4667290	501(C)(3)	10,000.	0.			SUPPORT GENERAL OPERATIONS FOR CONSERVATION/ENVIRONMENT
IDAHO YOUTH RANCH INC 5465 W IRVING STREET BOISE, ID 83706	82-0253346	501(C)(3)	204,440.	0.			SUPPORT GENERAL OPERATIONS FOR SOCIAL SERVICES

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IMAGINE IDAHO FOUNDATION, INC. PO BOX 3084 KETCHUM, ID 83340	85-2713318	501(C)(3)	100,000.	0.			SUPPORT GENERAL OPERATIONS FOR EDUCATION
INTERNATIONAL MESSENGERS PO BOX 618 CLEAR LAKE, IA 50428-0618	41-1652782	501(C)(3)	6,000.	0.			SUPPORT RIVER OF LIFE IN ROMANIA
ISLAMIC CENTER OF BOISE 3077 CHRISTINE STREET BOISE, ID 83704	82-0521453	501(C)(3)	5,375.	0.			SUPPORT PUBLIC PROJECTS THROUGH PROJECT NEIGHBORLY
JANNUS, INC. 1607 WEST JEFFERSON ST BOISE, ID 83702	81-6035382	501(C)(3)	32,617.	0.			SUPPORT GENERAL OPERATIONS FOR SOCIAL SERVICES
JEFFERSON SCHOOL DISTRICT 251 3850 E 300 N RIGBY, ID 83442		501(C)(3)	40,000.	0.			IDAHO COALITION FOR COMMUNITY SCHOOLS FUNDING FOR ELEMENTARY AND HIGH
KANIKSU LAND TRUST, INC. PO BOX 2123 SANDPOINT, ID 83864	47-0898549	501(C)(3)	6,000.	0.			SUPPORT GENERAL OPERATIONS FOR ARTS & CULTURE
KIDS KLUB, INC PO BOX 124 GRANGEVILLE, ID 83530	82-0498679	501(C)(3)	6,077.	0.			SUPPORT GENERAL OPERATIONS FOR EDUCATION
KIDS MOUNTAIN FUND 1630 HEROIC ROAD HAILEY, ID 83333	82-0373142	501(C)(3)	6,500.	0.			SUPPORT THE ROTARIPPERS LEASE PACKAGE
KINDERHAVEN, INC. PO BOX 2097 SANDPOINT, ID 83864-0900	82-0491527	501(C)(3)	21,266.	0.			SUPPORT GENERAL OPERATIONS FOR SOCIAL SERVICES

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KOOTENAI ELEMENTARY SCHOOL 301 SPRAGUE STREET, GENERAL DELIVER KOOTENAI, ID 83840	82-0508739	501(C)(3)	9,800.	0.			SUPPORT GENERAL OPERATIONS FOR EDUCATION
KOOTENAI HEALTH FOUNDATION, INC. 2003 KOOTENAI HEALTH WAY COEUR D' ALENE, ID 83814	82-0380784	501(C)(3)	18,741.	0.			SUPPORT GENERAL OPERATIONS FOR HEALTH
KUNA JOINT SCHOOL DISTRICT #3 711 E PORTER STREET KUNA, ID 83634	82-6001275	501(C)(3)	10,000.	0.			SUPPORT KUNA EARLY LEARNING AND MY PLACE PRESCHOOL
LA POSADA, INC 355 4TH AVE W TWIN FALLS, ID 83301	82-0468830	501(C)(3)	19,020.	0.			SUPPORT GENERAL OPERATIONS FOR SOCIAL SERVICES
LAKELAND JOINT SCHOOL DISTRICT #272 - 15506 N WASHINGTON STREET - RATHDRUM, ID 83858	82-6000812	501(C)(3)	10,000.	0.			FUNDING FOR MOUNTAIN VIEW ALTERNATIVE HIGH SCHOOL
LAND TRUST OF THE TREASURE VALLEY 708 W FRANKLIN STREET BOISE, ID 83702	84-1380693	501(C)(3)	86,412.	0.			SUPPORT GENERAL OPERATIONS FOR CONSERVATION/ENVIRONMENT
LAPWAI SCHOOL DISTRICT 341 PO BOX 247 LAPWAI, ID 83540	82-6000843	501(C)(3)	12,000.	0.			PURCHASE MATERIALS AND SUPPORT STAFF TO MAINTAIN READING INTERVENTIONS
LATINOS IN ACTION, INC. PO BOX 790 SANDY, UT 84091	26-4304427	501(C)(3)	20,000.	0.			SUPPORT LIA PROGRAM EXPANSION IN THE MAGIC VALLEY
LEAP CHARITIES, INC. 1220 S VISTA AVE BOISE, ID 83705	26-1738122	501(C)(3)	313,500.	0.			SUPPORT GENERAL OPERATIONS FOR SOCIAL SERVICES

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LEARNING LAB, INC. 308 E 36TH STREET GARDEN CITY, ID 83714	82-0461933	501(C)(3)	57,502.	0.			SUPPORT GENERAL OPERATIONS FOR EDUCATION
LEE PESKY LEARNING CENTER 3324 ELDER STREET BOISE, ID 83705-4713	13-3878574	501(C)(3)	7,800.	0.			SUPPORT GENERAL OPERATIONS FOR EDUCATION
LEWIS-CLARK STATE COLLEGE FOUNDATION - 500 8TH AVENUE - LEWISTON, ID 83501	82-0396878	501(C)(3)	7,024.	0.			SUPPORT GENERAL OPERATIONS FOR EDUCATION
LIFE'S KITCHEN INC. PO BOX 45632 BOISE, ID 83711-5632	80-0008918	501(C)(3)	9,750.	0.			SUPPORT GENERAL OPERATIONS FOR EDUCATION
LINCOLN COUNTY 111 W B STREET SUITE C SHOSHONE, ID 83352	82-6000308	501(C)(3)	25,000.	0.			SUPPORT THE LEDGE BUSINESS INCUBATOR
MARQUETTE UNIVERSITY PO BOX 1881 MILWAUKEE, WI 53201-1881	39-0806251	501(C)(3)	10,000.	0.			SUPPORT THE DEPARTMENT OF ORTHODONTICS
MCPAWS, INC. PO BOX 1375 MCCALL, ID 83638	82-0503942	501(C)(3)	18,876.	0.			SUPPORT GENERAL OPERATIONS FOR SOCIAL SERVICES
MEMORIAL COMMUNITY CENTER, INC. PO BOX 405 415 WELLINGTON PLACE HOPE, ID 83836-0405	82-0381652	501(C)(3)	23,500.	0.			SUPPORT GENERAL OPERATIONS FOR EDUCATION
MEN'S SECOND CHANCE LIVING PO BOX 2398 HAILEY, ID 83333	82-4647969	501(C)(3)	20,000.	0.			SUPPORT MSCL HOUSE OPERATIONS

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MERCY HOUSING, INC. 1600 BROADWAY STREET SUITE 2000 DENVER, CO 80202	47-0646706	501(C)(3)	10,000.	0.			SUPPORT THE FORD FISH FUND
METROPOLITAN OPERA ASSOCIATION, INC. - 30 LINCOLN CENTER - NEW YORK CITY, NY 10023	13-1624087	501(C)(3)	6,000.	0.			SUPPORT GENERAL OPERATIONS FOR ARTS & CULTURE
MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331 - 310 10TH STREET - RUPERT, ID 83350-1690	82-6000837	501(C)(3)	40,000.	0.			IDAHO COALITION FOR COMMUNITY SCHOOLS FUNDING FOR WEST MINICO MIDDLE
MONTPELIER COMMUNITY FOUNDATION, INC. - 830 WASHINGTON STREET - MONTPELIER, ID 83254	62-0607518	501(C)(3)	10,000.	0.			SUPPORT GENERAL OPERATIONS FOR PUBLIC PROJECTS
MOUNT ANGEL ABBEY 1 ABBEY DRIVE SAINT BENEDICT, OR 97373	93-0386869	501(C)(3)	10,000.	0.			SUPPORT THE MONASTERY FUND
MOUNTAIN HOME SCHOOL DISTRICT 193 470 N 3RD E MOUNTAIN HOME, ID 83647-2831	82-6000742	501(C)(3)	40,000.	0.			IDAHO COALITION FOR COMMUNITY SCHOOLS FUNDING FOR BENNET MOUNTAIN
MOUNTAIN HUMANE PO BOX 1496 HAILEY, ID 83333	82-0351171	501(C)(3)	515,441.	0.			SUPPORT GENERAL OPERATIONS FOR SOCIAL SERVICES
MOUNTAIN VIEW SCHOOL DISTRICT # 244 - 910 S D STREET - GRANGEVILLE, ID 83530	59-3838651	501(C)(3)	10,140.	0.			SUPPORT PURCHASES FOR WOOD SHOP, BOOKS AND HYGIENE SUPPLIES FOR GEMS
MUSEUM OF IDAHO 200 N EASTERN AVENUE IDAHO FALLS, ID 83402	82-0363177	501(C)(3)	7,468.	0.			SUPPORT GENERAL OPERATIONS FOR EDUCATION

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MUSEUM OF NORTH IDAHO, INC. PO BOX 812 COEUR D'ALENE, ID 83816-0812	23-7161777	501(C)(3)	9,817.	0.			SUPPORT GENERAL OPERATIONS FOR EDUCATION
MUSIC CONSERVATORY OF SANDPOINT, INC. - PO BOX 907 - SANDPOINT, ID 83864	27-1017841	501(C)(3)	14,000.	0.			SUPPORT GENERAL OPERATIONS FOR ARTS & CULTURE
MUSICIANS WEST, INC. PO BOX 1142 POCATELLO, ID 83204	82-0439213	501(C)(3)	8,168.	0.			SUPPORT GENERAL OPERATIONS FOR ARTS & CULTURE
MUSTARD SEED MINISTRIES, INC. 1631 GRANDVIEW DRIVE N TWIN FALLS, ID 83301	84-1613090	501(C)(3)	6,000.	0.			SUPPORT GENERAL OPERATIONS FOR SOCIAL SERVICES
NAMI COEUR D'ALENE, INC. PO BOX 1082 COEUR D'ALENE, ID 83816-1082	82-0530840	501(C)(3)	9,457.	0.			SUPPORT PUBLIC PROJECTS THROUGH PROJECT NEIGHBORLY
NAMI FAR NORTH, INC. PO BOX 2415 SANDPOINT, ID 83864-0913	26-0283018	501(C)(3)	7,500.	0.			SUPPORT GENERAL OPERATIONS FOR HEALTH
NAMI IDAHO NAMI IDAHO 1985 E 25TH STREET IDAHO FALLS, ID 83404	82-0511926	501(C)(3)	10,000.	0.			SUPPORT GENERAL OPERATIONS FOR HEALTH
NEIGHBORWORKS POCATELLO 206 N. ARTHUR P.O. BOX 1146 POCATELLO, ID 83204	82-0461673	501(C)(3)	8,475.	0.			SUPPORT GENERAL OPERATIONS FOR PUBLIC PROJECTS
NELL J. REDFIELD MEMORIAL HOSPITAL 150 NORTH 200 WEST MALAD CITY, ID 83252	82-6000428	501(C)(3)	6,000.	0.			SUPPORT GENERAL OPERATIONS FOR PUBLIC PROJECTS

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NEW DAY PRODUCTS AND RESOURCES 1704 N. MAIN STREET POCATELLO, ID 83204	82-0302299	501(C)(3)	9,300.	0.			SUPPORT GENERAL OPERATIONS FOR PUBLIC PROJECTS
NEW PLYMOUTH HIGH SCHOOL 207 S. PLYMOUTH AVENUE NEW PLYMOUTH, ID 83655		501(C)(3)	6,821.	0.			SUPPORT SCHOLARSHIPS
NEZ PERCE COUNTY HISTORICAL SOCIETY - 0306 3RD STREET - LEWISTON, ID 83501	82-6008847	501(C)(3)	9,718.	0.			SUPPORT GENERAL OPERATIONS FOR ARTS & CULTURE
NEZ PERCE SCHOOL DISTRICT #302 PO BOX 279 614 2ND AVENUE NEZPERCE, ID 83543-0279	82-6001370	501(C)(3)	28,000.	0.			IDAHO COALITION FOR COMMUNITY SCHOOLS FUNDING
NORTH FREMONT EDUCATION FOUNDATION, INC. - 3641 HIGHWAY 32 - ASHTON, ID 83420-5731	82-0445261	501(C)(3)	155,595.	0.			SUPPORT GENERAL OPERATIONS FOR EDUCATION
NORTH IDAHO COLLEGE FOUNDATION, INC - 1000 W. GARDEN AVE - COEUR D'ALENE, ID 83814	82-0337334	501(C)(3)	6,617.	0.			SUPPORT GENERAL OPERATIONS FOR EDUCATION
NORTH IDAHO STEM CHARTER ACADEMY PO BOX 434 RATHDRUM, ID 83858	27-1042057	501(C)(3)	20,000.	0.			PURCHASE ONE STAR LAB PLANETARIUM AND SOFTWARE, PLUS TRAINING
NORTHWEST ASSOCIATION FOR BLIND ATHLETES - PO BOX 61489 - VANCOUVER, WA 98666	26-0244283	501(C)(3)	7,500.	0.			SUPPORT GENERAL OPERATIONS FOR RECREATION
NORTHWEST NAZARENE UNIVERSITY, INC. - 623 S UNIVERSITY BLVD - NAMPA, ID 83686	82-0200907	501(C)(3)	34,367.	0.			SUPPORT GENERAL OPERATIONS FOR EDUCATION

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NOTUS SCHOOL DISTRICT #135 25257 NOTUS ROAD CALDWELL, ID 83607	82-6002944	501(C)(3)	30,000.	0.			IDAHO COALITION FOR COMMUNITY SCHOOLS FUNDING
OFFICE MOMS & DADS 101 E 8TH STREET STE 270 VANCOUVER, WA 98660-3399	32-0476680	501(C)(3)	12,500.	0.			SUPPORT GENERAL OPERATIONS FOR SOCIAL SERVICES
ONEIDA COUNTY LIBRARY PO BOX 185 MALAD, ID 83252	82-6004222	501(C)(3)	17,000.	0.			SUPPORT GENERAL OPERATIONS FOR LIBRARIES
ONEIDA CRISIS CENTER, INC PO BOX 174 MALAD, ID 83252	20-3758880	501(C)(3)	6,200.	0.			SUPPORT GENERAL OPERATIONS FOR SOCIAL SERVICES
ONEREFUGEE 101 S 200 E SUITE 200 SALT LAKE CITY, UT 84111	46-4328379	501(C)(3)	15,000.	0.			COLLEGE READINESS TO HIGH SCHOOL SENIORS FROM REFUGEE BACKGROUNDS
OPERA IDAHO, INC 515 SOUTH 9TH STREET BOISE, ID 83702-7006	23-7331238	501(C)(3)	76,611.	0.			SUPPORT GENERAL OPERATIONS FOR ARTS & CULTURE
PANHANDLE ALLIANCE FOR EDUCATION, INC - PO BOX 1675 - SANDPOINT, ID 83864	61-1416176	501(C)(3)	165,115.	0.			SUPPORT GENERAL OPERATIONS FOR EDUCATION
PANHANDLE ANIMAL SHELTER FRIENDS OF THE SHELTER, INC 870 KOOTENAI CUT-OFF ROAD - PONDERAY, ID 83852	94-3071245	501(C)(3)	8,902.	0.			SUPPORT GENERAL OPERATIONS FOR SOCIAL SERVICES
PAYETTE LAKES SKI CLUB PO BOX 442 MCCALL, ID 83638	82-0153504	501(C)(3)	12,462.	0.			SUPPORT GENERAL OPERATIONS FOR RECREATION

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PCHD FOUNDATION, INC. 510 ROOSEVELT AVENUE AMERICAN FALLS, ID 83211-1362	31-1713617	501(C)(3)	10,000.	0.			BEAUTIFY THE OUTDOOR AREAS OF POWER COUNTY HOSPITAL DISTRICT
PEND OREILLE ARTS COUNCIL, INC PO BOX 1694 SANDPOINT, ID 83864	82-0350688	501(C)(3)	16,500.	0.			SUPPORT GENERAL OPERATIONS FOR EDUCATION
PLANNED PARENTHOOD OF GREAT NORTHWEST - 2001 E MADISON STREET - SEATTLE, WA 98122	91-0686012	501(C)(3)	8,766.	0.			SUPPORT GENERAL OPERATIONS FOR HEALTH
PORTNEUF GREENWAY FOUNDATION P.O. BOX 71 POCATELLO, ID 83204	82-0458456	501(C)(3)	20,000.	0.			SUPPORT RAMP TO IMPROVE ACCESS TO AMPHITHEATER AT NATURE AREA
PORTNEUF VALLEY PARTNERS, INC. PO BOX 1374 POCATELLO, ID 83204	11-3685593	501(C)(3)	10,000.	0.			BEAUTIFY AND PROVIDE NATURAL ELEMENTS TO CENTRAL DOWNTOWN POCATELLO
PRESTON EDUCATION FOUNDATION 105 E. 2ND S. PRESTON, ID 83263	84-1416850	501(C)(3)	6,019.	0.			SUPPORT GENERAL OPERATIONS FOR EDUCATION
PRESTON SCHOOL DISTRICT #201 105 E 2ND S PRESTON, ID 83263	82-6000749	501(C)(3)	27,694.	0.			SUPPORT GENERAL OPERATIONS FOR EDUCATION
PRIEST LAKE COMMUNITY EDUCATION FOUNDATION, INC. - 799 HAGMAN ROAD - NORDMAN, ID 83848	45-4775779	501(C)(3)	10,000.	0.			PROVIDE FREE PRESCHOOL, READY FOR KINDERGARTEN CLASSES AND SUPPORT
QUAKER HILL CONFERENCE INC PO BOX 1181 MCCALL, ID 83638	82-0308372	501(C)(3)	6,637.	0.			HELP UNDER-PRIVILEGED CHILDREN ATTEND THE FRIENDS CHURCH CAMPS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
REGIONAL COUNCIL FOR CHRISTIAN MINISTRY, INC. - PO BOX 2236 - IDAHO FALLS, ID 83403	82-0305800	501(C)(3)	11,876.	0.			SUPPORT GENERAL OPERATIONS FOR SOCIAL SERVICES
REXBURG FREE CLINIC PO BOX 409 REXBURG, ID 83440	82-4216508	501(C)(3)	5,545.	0.			SUPPORT GENERAL OPERATIONS FOR HEALTH
RIRIE HIGH SCHOOL PO BOX 568 RIRIE, ID 83443		501(C)(3)	6,847.	0.			SUPPORT GENERAL OPERATIONS FOR EDUCATION
RISING STARS THERAPEUTIC RIDING CENTER INC - 3068 E 3400 N - TWIN FALLS, ID 83301	27-1255281	501(C)(3)	6,000.	0.			SUPPORT GENERAL OPERATIONS FOR HEALTH
ROCKLAND SCHOOL DISTRICT #382 PO BOX 119 ROCKLAND, ID 83271	82-6000866	501(C)(3)	15,000.	0.			PROVIDE SPACE FOR STUDENTS AND RESIDENTS TO DISPLAY THEIR TALENTS
ROOTS FOREST SCHOOL PO BOX 2785 MCCALL, ID 83638	82-3932159	501(C)(3)	6,000.	0.			SUPPORT GENERAL OPERATIONS FOR EDUCATION
ROSE ADVOCATES P.O. BOX 527 WEISER, ID 83672	82-0425102	501(C)(3)	10,000.	0.			SUPPORT GENERAL OPERATIONS FOR EMERGENCY SERVICES
SAFE PASSAGES 850 NORTH 4TH STREET COEUR D'ALENE, ID 83814	82-0341451	501(C)(3)	37,255.	0.			SUPPORT GENERAL OPERATIONS FOR SOCIAL SERVICES
SAFETY NET SPOKANE PO BOX 13706 SPOKANE VALLEY, WA 99213	45-5010888	501(C)(3)	29,409.	0.			SUPPORT GENERAL OPERATIONS FOR SOCIAL SERVICES

Schedule I (Form 990)

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SALMON HIGH SCHOOL 401 S. WARPATH SALMON, ID 83467		501(C)(3)	41,618.	0.			SUPPORT MUSIC DEPARTMENT AND WRESTLING TEAM
SALMON HOCKEY ASSOCIATION PO BOX 581 SALMON, ID 83467	31-1681564	501(C)(3)	13,872.	0.			SUPPORT GENERAL OPERATIONS FOR RECREATION
SALMON PUBLIC SCHOOL FOUNDATION, INC. - PO BOX 275 - SALMON, ID 83467	94-3112559	501(C)(3)	45,900.	0.			SUPPORT SCHOLARSHIPS
SALVATION ARMY POCATELLO CORPS 400 NORTH FOURTH POCATELLO, ID 83201	94-1156347	501(C)(3)	7,000.	0.			SUPPORT GENERAL OPERATIONS FOR EMERGENCY SERVICES
SAMARIA COMMUNITY FOUNDATION 4450 WEST 4500 SOUTH MALAD CITY, ID 83252	80-0395081	501(C)(3)	8,950.	0.			SUPPORT GENERAL OPERATIONS FOR PUBLIC PROJECTS
SANDPOINT AREA SENIORS, INC. 820 MAIN STREET SANDPOINT, ID 83864-1880	82-0418894	501(C)(3)	6,300.	0.			SUPPORT GENERAL OPERATIONS FOR ARTS & CULTURE
SANDPOINT COMMUNITY RESOURCE CENTER - PO BOX 2522 - SANDPOINT, ID 83864	27-1833740	501(C)(3)	15,000.	0.			SUPPORT GENERAL OPERATIONS FOR HEALTH
SCHOOL DISTRICT NO. 150 EDUCATION FOUNDATION INC. - 250 E 2ND S - SODA SPRINGS, ID 83276	82-0402812	501(C)(3)	10,533.	0.			SUPPORT SCHOLARSHIPS
SELWAY BITTERROOT FOUNDATION INC. PO BOX 1886 BOISE, ID 83701	27-2868220	501(C)(3)	6,156.	0.			SUPPORT FOR WILDERNESS FELLOWS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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SEVENTH JUDICIAL DISTRICT CASA PROGRAM - 490 MEMORIAL DR STE B-1 - IDAHO FALLS, ID 83402-3600	82-0454547	501(C)(3)	6,700.	0.			SUPPORT GENERAL OPERATIONS FOR SOCIAL SERVICES
SHEPHERD'S HOME, INC. PO BOX 2011 MCCALL, ID 83638	82-0490618	501(C)(3)	9,000.	0.			SUPPORT GENERAL OPERATIONS FOR SOCIAL SERVICES
SHOSHONE SCHOOL DISTRICT #312 61 E HWY 24 SHOSHONE, ID 83352	82-6003374	501(C)(3)	9,000.	0.			SUPPORT GENERAL OPERATIONS FOR EDUCATION
SHOSHONE-BANNOCK TRIBES PO BOX 306 FORT HALL, ID 83203	82-0197554	501(C)(3)	11,328.	0.			SUPPORT GENERAL OPERATIONS FOR SOCIAL SERVICES
SILVER WOOD GOOD SAMARITAN CENTER 405 W 7TH STREET SILVERTON, ID 83867	45-0228055	501(C)(3)	112,170.	0.			SUPPORT GENERAL OPERATIONS FOR SOCIAL SERVICES
SIMPLY HOPE FAMILY OUTREACH INC. 304 HENSEN AVENUE BURLEY, ID 83318	83-3377088	501(C)(3)	17,007.	0.			SUPPORT GENERAL OPERATIONS FOR SOCIAL SERVICES
SIXTH JUDICIAL DISTRICT CASA PROGRAM, INC - 836 E CENTER - POCATELLO, ID 83201	82-0446108	501(C)(3)	6,000.	0.			SUPPORT GENERAL OPERATIONS FOR SOCIAL SERVICES
SNAKE RIVER SCHOOL DISTRICT #52 103 S 900 W BLACKFOOT, ID 83221-6065	82-6000615	501(C)(3)	9,769.	0.			PURCHASE 21 NEW VIOLINS, VIOLAS, AND CELLOS FOR THE ORCHESTRA PROGRAM
SPUR FOUNDATION PO BOX 6184 KETCHUM, ID 83340	81-2375057	501(C)(3)	100,000.	0.			SUPPORT THE WARM SPRINGS PRESERVE PROJECT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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ST. JOHN'S SOCIETY OF ST. VINCENT DE PAUL - 707 N 8TH STREET - BOISE, ID 83702	82-0504886	501(C)(3)	9,500.	0.			SUPPORT GENERAL OPERATIONS FOR SOCIAL SERVICES
ST. KATHARINE DREXEL PO BOX 821 MCCALL, ID 83638	82-0200748	501(C)(3)	6,000.	0.			SUPPORT GENERAL OPERATIONS AND BUILDING FUND
ST. LABRE INDIAN SCHOOL EDUCATIONAL ASSOCIATION - PO BOX 77 - ASHLAND, MT 59003	81-0244542	501(C)(3)	40,864.	0.			HELP RENOVATE AND REMODEL SHILOH YOUTH HOME
ST. LUKE'S EPISCOPAL CHURCH 270 N PLACER AVE IDAHO FALLS, ID 83402-4021	31-1629166	501(C)(3)	7,359.	0.			SUPPORT GENERAL OPERATIONS FOR ARTS & CULTURE
ST. LUKE'S HEALTH FOUNDATION, LTD 190 E BANNOCK STREET BOISE, ID 83712	81-0600973	501(C)(3)	49,013.	0.			SUPPORT GENERAL OPERATIONS FOR HEALTH
ST. MARIES JOINT SCHOOL DISTRICT #41 - 240 S 11TH STREET - ST. MARIES, ID 83861	82-6000612	501(C)(3)	22,000.	0.			SUPPORT GENERAL OPERATIONS FOR EDUCATION
ST. MARK'S CATHOLIC SCHOOL 7503 W NORTHVIEW STREET BOISE, ID 83704-7235	82-0200748	501(C)(3)	6,000.	0.			SUPPORT SCHOLARSHIPS
ST. MARY CATHOLIC SCHOOL 2620 W STATE STREET BOISE, ID 83702	82-0200748	501(C)(3)	7,000.	0.			SUPPORT GENERAL OPERATIONS FOR EDUCATION
ST. PAUL'S CATHOLIC STUDENT CENTER 1915 UNIVERSITY DR BOISE, ID 83706	82-0200748	501(C)(3)	10,000.	0.			SUPPORT GENERAL OPERATIONS FOR SOCIAL SERVICES

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ST. THOMAS EPISCOPAL CHURCH PO BOX 1070 SUN VALLEY, ID 83353	82-0457605	501(C)(3)	8,310.	0.			SUPPORT GENERAL OPERATIONS FOR SOCIAL SERVICES
STAR FRIENDS CHURCH 439 N STAR RD STAR, ID 83669	82-0329460	501(C)(3)	6,638.	0.			SUPPORT LITTLE MIRACLES PRESCHOOL AND KINDERGARTEN
STEPPING STONES, INC. PO BOX 8397 MOSCOW, ID 83843	82-0364143	501(C)(3)	47,867.	0.			SUPPORT GENERAL OPERATIONS FOR SOCIAL SERVICES
SUN VALLEY CENTER FOR THE ARTS, INC. - PO BOX 656 - SUN VALLEY, ID 83353-0656	23-7113276	501(C)(3)	5,569.	0.			SUPPORT GENERAL OPERATIONS FOR ARTS & CULTURE
SWIFTSURE RANCH THERAPEUTIC EQUESTRIAN CENTER, INC. - 114 CALYPSO LANE - BELLEVUE, ID 83313-5010	82-0461587	501(C)(3)	14,500.	0.			SUPPORT GENERAL OPERATIONS FOR HEALTH
TEACH FOR AMERICA, INC. 1224 1ST STREET SOUTH NAMPA, ID 83651	13-3541913	501(C)(3)	7,500.	0.			SUPPORT RECRUITING AND DEVELOPING LEADERS IN IDAHO EDUCATION
TESH INC 3327 W INDUSTRIAL LOOP COEUR D'ALENE, ID 83815	82-0297105	501(C)(3)	25,453.	0.			SUPPORT GENERAL OPERATIONS FOR SOCIAL SERVICES
TETON VALLEY EDUCATION FOUNDATION PO BOX 1111 DRIGGS, ID 83422	54-2181870	501(C)(3)	15,000.	0.			PROVIDE LANGUAGE SUPPORT FOR STUDENTS
TETON VALLEY MENTAL HEALTH COALITION, INC. - 76 N MAIN STREET, SUITE 206 - DRIGGS, ID 83422	46-2634094	501(C)(3)	7,500.	0.			SUPPORT GENERAL OPERATIONS FOR SOCIAL SERVICES

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THE ALLIANCE OF IDAHO 251 CRANBROOK DRIVE HAILEY, ID 83333-8728	85-2965458	501(C)(3)	31,300.	0.			SUPPORT GENERAL OPERATIONS FOR SOCIAL SERVICES
THE ART MUSEUM OF EASTERN IDAHO, INC - 300 S CAPITAL AVENUE - IDAHO FALLS, ID 83402	48-1273754	501(C)(3)	13,943.	0.			SUPPORT GENERAL OPERATIONS FOR ARTS & CULTURE
THE CABIN 801 S CAPITOL BOULEVARD BOISE, ID 83702	82-0488067	501(C)(3)	6,717.	0.			SUPPORT GENERAL OPERATIONS FOR EDUCATION
THE CHURCH OF CHRIST IN BOISE, INC. - PO BOX 140754 - BOISE, ID 83714	82-0517551	501(C)(3)	10,000.	0.			SUPPORT GENERAL OPERATIONS FOR SOCIAL SERVICES
THE COMMUNITY LIBRARY ASSOCIATION, INC. - P.O. BOX 2168 - KETCHUM, ID 83340	82-0290944	501(C)(3)	9,400.	0.			SUPPORT GENERAL OPERATIONS FOR LIBRARIES
THE CRISIS HOT LINE, INC. PO BOX 939 KETCHUM, ID 83340	82-0407349	501(C)(3)	20,800.	0.			SUPPORT GENERAL OPERATIONS FOR SOCIAL SERVICES
THE EVANGELICAL CHURCH PO BOX 1117 CLACKAMAS, OR 97015		501(C)(3)	15,000.	0.			SUPPORT GENERAL OPERATIONS FOR SOCIAL SERVICES
THE FAMILY MEDICINE RESIDENCY OF IDAHO, INC. - 777 N RAYMOND STREET - BOISE, ID 83704	20-5934739	501(C)(3)	42,224.	0.			SUPPORT GENERAL OPERATIONS FOR HEALTH
THE HOME PARTNERSHIP FOUNDATION INC - PO BOX 7899 - BOISE, ID 83707	75-3162969	501(C)(3)	30,450.	0.			SUPPORT GENERAL OPERATIONS FOR SOCIAL SERVICES

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THE JESSE TREE OF IDAHO, INC. 1121 W MILLER STREET BOISE, ID 83702	82-0534777	501(C)(3)	381,567.	0.			SUPPORT GENERAL OPERATIONS FOR SOCIAL SERVICES
THE LITERACY PROJECT OF NORTH IDAHO - 15000 W DELMAR CT - RATHDRUM, ID 83858	85-0966364	501(C)(3)	6,000.	0.			SUPPORT GENERAL OPERATIONS FOR EDUCATION
THE MENTORING NETWORK, INC 711 N. DOVER CT. NAMPA, ID 83651	83-0430291	501(C)(3)	25,025.	0.			SUPPORT GENERAL OPERATIONS FOR EDUCATION
THE NATURE CONSERVANCY OF IDAHO, INC - 116 FIRST AVENUE NORTH - HAILEY, ID 83333	53-0242652	501(C)(3)	7,869.	0.			SUPPORT GENERAL OPERATIONS FOR CONSERVATION/ENVIRONMENT
THE SALVATION ARMY - TWIN FALLS 348 4TH AVENUE NORTH TWIN FALLS, ID 83301	33-0399466	501(C)(3)	12,081.	0.			SUPPORT GENERAL OPERATIONS FOR SOCIAL SERVICES
THE SALVATION ARMY BOISE CORPS 9492 W. EMERALD STREET BOISE, ID 83704	94-1156347	501(C)(3)	140,270.	0.			SUPPORT GENERAL OPERATIONS FOR SOCIAL SERVICES
THE SALVATION ARMY CALDWELL CORPS PO BOX 579 CALDWELL, ID 83606	94-1156347	501(C)(3)	51,387.	0.			SUPPORT GENERAL OPERATIONS FOR SOCIAL SERVICES
THE SALVATION ARMY COEUR D'ALENE KROC CENTER - 1765 W GOLF COURSE ROAD - COEUR D'ALENE, ID 83815	94-1156347	501(C)(3)	12,652.	0.			SUPPORT GENERAL OPERATIONS FOR SOCIAL SERVICES
THE SALVATION ARMY NAMPA CORPS 403 12TH AVE SOUTH NAMPA, ID 83651	94-1156347	501(C)(3)	89,275.	0.			SUPPORT GENERAL OPERATIONS FOR EDUCATION

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TREASURE VALLEY COMMUNITY COLLEGE 650 COLLEGE BOULEVARD ONTARIO, OR 97914-3423		501(C)(3)	14,000.	0.			SUPPORT GENERAL OPERATIONS FOR EDUCATION
TREASURE VALLEY FAMILY YMCA 1050 WEST STATE STREET BOISE, ID 83702	82-0200908	501(C)(3)	228,100.	0.			SUPPORT GENERAL OPERATIONS FOR RECREATION
TWIN FALLS OPTIMIST YOUTH HOUSE INC. - 239 3RD AVENUE N - TWIN FALLS, ID 83301	83-1319663	501(C)(3)	24,903.	0.			SUPPORT GENERAL OPERATIONS FOR SOCIAL SERVICES
TWIN FALLS SCHOOL DISTRICT #411 201 MAIN AVENUE WEST TWIN FALLS, ID 83301	82-6000892	501(C)(3)	10,000.	0.			IDAHO COALITION FOR COMMUNITY SCHOOLS FUNDING FOR BICKEL ELEMENTARY
TWIN FALLS SCHOOL DISTRICT 411 EDUCATIONAL FDN. - PO BOX 1182 - TWIN FALLS, ID 83303	82-0447895	501(C)(3)	5,191.	0.			SUPPORT THE WATKINS FAMILY SPORTS ENDOWMENT
UNION GOSPEL MISSION ASSOCIATION OF SPOKANE - PO BOX 4066 - SPOKANE, WA 99220	91-0613587	501(C)(3)	6,250.	0.			SUPPORT GENERAL OPERATIONS FOR SOCIAL SERVICES
UNITED CHURCH OF RELIGIOUS SCIENCE LIGHT ON THE MOUNTAINS - PO BOX 1195 - SUN VALLEY, ID 83353	82-0418228	501(C)(3)	5,300.	0.			SUPPORT GENERAL OPERATIONS FOR SOCIAL SERVICES
UNITED WAY OF IDAHO FALLS AND BONNEVILLE COUNTY - 330 SHOUP AVE STE 202 - IDAHO FALLS, ID 83402	82-0233588	501(C)(3)	6,000.	0.			SUPPORT GENERAL OPERATIONS FOR PUBLIC PROJECTS
UNITED WAY OF NORTH IDAHO 501 E LAKESIDE AVENUE, SUITE 3 COEUR D'ALENE, ID 83814	82-0232729	501(C)(3)	11,000.	0.			PROVIDE SCHOLARSHIPS TO FAMILIES WITHIN THE ALICE THRESHOLD

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UNITED WAY OF SOUTH CENTRAL IDAHO PO BOX 65 TWIN FALLS, ID 83303-0065	82-0256978	501(C)(3)	13,889.	0.			SUPPORT GENERAL OPERATIONS FOR RECREATION
UNITED WAY OF SOUTHEASTERN IDAHO, INC - PO BOX 911 - POCATELLO, ID 83204	82-0209625	501(C)(3)	25,250.	0.			SUPPORT PUBLIC PROJECTS THROUGH PROJECT NEIGHBORLY
UNITED WAY OF TREASURE VALLEY PO BOX 7963 BOISE, ID 83707	82-0299013	501(C)(3)	15,597.	0.			SUPPORT GENERAL OPERATIONS FOR SOCIAL SERVICES
UNIVERSITY OF IDAHO 875 PERIMETER DRIVE, MS 4291 MOSCOW, ID 83844-4291		501(C)(3)	10,273.	0.			SUPPORT GENERAL OPERATIONS FOR EDUCATION
UNIVERSITY OF IDAHO FOUNDATION, INC. - 875 PERIMETER DRIVE MS3143 - MOSCOW, ID 83844-3143	23-7098404	501(C)(3)	203,033.	0.			SUPPORT GENERAL OPERATIONS FOR EDUCATION
UNIVERSITY OF ILLINOIS FOUNDATION 1305 W GREEN STREET URBANA, IL 61822	37-6006007	501(C)(3)	100,000.	0.			SUPPORT DEPARTMENT OF NEUROLOGY AND REHABILITATION
UNIVERSITY OF UTAH SCHOLARSHIP OFFICE 201 SOUTH 1460 EAST, RM 135 - SALT LAKE CITY, UT 84112		501(C)(3)	108,053.	0.			SUPPORT GENERAL OPERATIONS FOR HEALTH
VALLEY COUNTY ECONOMIC DEVELOPMENT COUNCIL, INC. - PO BOX 2365 - MCCALL, ID 83638	61-1730140	501(C)(3)	15,000.	0.			SUPPORT DISCOUNTED OR FREE ATTENDANCE FOR EARLY CHILDHOOD PROGRAMS
VALLEY MISSION 408 N. ARTHUR AVENUE POCATELLO, ID 83204	82-1818409	501(C)(3)	25,000.	0.			SUPPORT GENERAL OPERATIONS FOR PUBLIC PROJECTS

Schedule I (Form 990)

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VOICES AGAINST VIOLENCE INC. PO BOX 2444 TWIN FALLS, ID 83303-2444	82-0372006	501(C)(3)	30,499.	0.			SUPPORT GENERAL OPERATIONS FOR SOCIAL SERVICES
WAPELLO ELEMENTARY SCHOOL 195 E 350 N BLACKFOOT, ID 83221	82-6000616	501(C)(3)	10,000.	0.			DEVELOP A BEAUTIFUL AND FUNCTIONING LANDSCAPE WITH SECURE SCHOOL YARD
WARREN E. MCCAIN MIDDLE SCHOOL 400 N IOWA AVENUE PAYETTE, ID 83661		501(C)(3)	56,129.	0.			SUPPORT GENERAL OPERATIONS FOR EDUCATION
WASSMUTH CENTER FOR HUMAN RIGHTS 777 S 8TH STREET BOISE, ID 83702	82-0490848	501(C)(3)	11,098.	0.			SUPPORT GENERAL OPERATIONS FOR EDUCATION
WEST ADA EDUCATION FOUNDATION 1303 CENTRAL DRIVE MERIDIAN, ID 83642	82-0421800	501(C)(3)	13,579.	0.			SUPPORT GENERAL OPERATIONS FOR EDUCATION
WEST JAPAN MISSION, INC. 347 N. BUFFALO ST. WARSAW, IN 46580	83-3655954	501(C)(3)	6,000.	0.			SUPPORT GENERAL OPERATIONS FOR SOCIAL SERVICES
WEST SIDE SCHOOL DISTRICT #202 EDUCATION FOUNDATION INC - PO BOX 39 - DAYTON, ID 83232-0039	37-1523397	501(C)(3)	107,855.	0.			SUPPORT GENERAL OPERATIONS FOR EDUCATION
WEST VALLEY HUMANE SOCIETY 5801 GRAYE LANE CALDWELL, ID 83607	20-8179233	501(C)(3)	6,000.	0.			SUPPORT GENERAL OPERATIONS FOR SOCIAL SERVICES
WILDER SCHOOL DISTRICT NO 133 419 HUFF ROAD WILDER, ID 83676	82-6003336	501(C)(3)	10,000.	0.			IDAHO COALITION FOR COMMUNITY SCHOOLS FUNDING

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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WOMEN FOR WOMEN INTERNATIONAL 2000 M STREET NW, SUITE 200 WASHINGTON, DC 20036	52-1838756	501(C)(3)	15,000.	0.			SUPPORT GENERAL OPERATIONS FOR SOCIAL SERVICES
WOMEN'S AND CHILDREN'S ALLIANCE 720 W WASHINGTON ST BOISE, ID 83702-5535	82-0204464	501(C)(3)	80,000.	0.			SUPPORT GENERAL OPERATIONS FOR SOCIAL SERVICES
WOOD RIVER COMMUNITY YOUNG MEN'S CHRISTIAN ASSOCIATION, INC - PO BOX 6801 - KETCHUM, ID 83340	82-0481436	501(C)(3)	9,134.	0.			SUPPORT GENERAL OPERATIONS FOR RECREATION
WOOD RIVER FIRE AND RESCUE FIREFIGHTERS ASSOCIATION - 117 E WALNUT STREET - HAILEY, ID 83333	82-0537805	501(C)(3)	18,526.	0.			SUPPORT THE CHAIN OF SURVIVAL
WOOD RIVER LAND TRUST 119 E BULLION ST HAILEY, ID 83333-8770	82-0474191	501(C)(3)	14,750.	0.			SUPPORT GENERAL OPERATIONS FOR CONSERVATION/ENVIRONMENT
WORLD CENTRAL KITCHEN INCORPORATED 200 MASSACHUSETTS AVE NW, 7TH FLOOR WASHINGTON, DC 20001-5654	27-3521132	501(C)(3)	16,002.	0.			SUPPORT UKRAINIAN FOOD RELIEF PROJECTS
WYAKIN WARRIOR FOUNDATION 9249 W. BAY STREAM COURT GARDEN CITY, ID 83714	27-1674941	501(C)(3)	6,000.	0.			SUPPORT GENERAL OPERATIONS FOR EDUCATION

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
EDUCATIONAL SCHOLARSHIPS	170	455,398.	0.		

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

PART I, LINE 2:

GRANT DISBURSEMENTS CAN BE REQUESTED BY AN ADVISOR OR THROUGH COMPETITIVE
 GRANT PROGRAMS. REGIONAL GRANT PROGRAMS EXIST TO SUPPORT A VARIETY OF
 COMMUNITY NEEDS OR FOR EDUCATIONAL SCHOLARSHIPS. REGIONAL GRANT FUNDS ARE
 DETERMINED BY REGIONAL COUNCILS MADE UP OF VOLUNTEER COMMUNITY MEMBERS FROM
 EACH OF THE STATE'S REGIONS. GRANT RECOMMENDATIONS MADE BY REGIONAL
 COUNCILS ARE APPROVED BY THE BOARD OF DIRECTORS. DUE DILIGENCE IS CONDUCTED
 TO CONFIRM AN ORGANIZATION'S ELIGIBILITY TO RECEIVE CHARITABLE GRANTS.

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

2022

Open to Public Inspection

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
 Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
 Attach to Form 990.
 Go to www.irs.gov/Form990 for instructions and the latest information.

Department of the Treasury
Internal Revenue Service

Name of the organization
 IDAHO COMMUNITY FOUNDATION, INC.

Employer identification number
 82-0425063

Part I Questions Regarding Compensation

- 1a** Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.
- | | |
|--|--|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (such as maid, chauffeur, chef) |
- b** If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain
- 2** Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?
- 3** Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.
- | | |
|--|---|
| <input checked="" type="checkbox"/> Compensation committee | <input type="checkbox"/> Written employment contract |
| <input type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study |
| <input type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |
- 4** During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:
- a** Receive a severance payment or change-of-control payment?
- b** Participate in or receive payment from a supplemental nonqualified retirement plan?
- c** Participate in or receive payment from an equity-based compensation arrangement?
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.
- Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.**
- 5** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:
- a** The organization?
- b** Any related organization?
- If "Yes" on line 5a or 5b, describe in Part III.
- 6** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:
- a** The organization?
- b** Any related organization?
- If "Yes" on line 6a or 6b, describe in Part III.
- 7** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III
- 8** Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III
- 9** If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

	Yes	No
1b		
2		
4a		X
4b		X
4c		X
5a		X
5b		X
6a		X
6b		X
7		X
8		X
9		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2022

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) STEVE BURNS PRESIDENT & CEO	(i)	191,667.	0.	0.	6,000.	1,712.	199,379.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) JUDY RAMOS VP, FINANCE AND OPERATIONS	(i)	139,488.	0.	0.	4,303.	23,860.	167,651.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Multiple horizontal lines for supplemental information.

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2022

Open to Public Inspection

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

Department of the Treasury
Internal Revenue Service

Name of the organization: **IDAHO COMMUNITY FOUNDATION, INC.**
Employer identification number: **82-0425063**

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	26	4,372,772. FMV	
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ()				
26 Other ()				
27 Other ()				
28 Other ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement **29**

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least 3 years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?	X	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		X
b If "Yes," describe in Part II.		
33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) 2022

Part II **Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Multiple horizontal lines for supplemental information.

**SCHEDULE O
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.
Attach to Form 990 or Form 990-EZ.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2022

Open to Public
Inspection

Name of the organization

IDAHO COMMUNITY FOUNDATION, INC.

Employer identification number

82-0425063

FORM 990, PART VI, SECTION A, LINE 1A:

THE EXECUTIVE COMMITTEE SHALL CONSIST OF THE CHAIR OF THE BOARD, THE VICE

CHAIR, THE IMMEDIATE PAST CHAIR (SO LONG AS HE OR SHE IS A CURRENT

DIRECTOR), THE SECRETARY, AND THE TREASURER AND, AT THE DISCRETION OF THE

CHAIR OF THE EXECUTIVE COMMITTEE, IF BELIEVED APPROPRIATE AT THE TIME, A

MEMBER-AT-LARGE TO BE SELECTED BY THE CHAIR OF THE EXECUTIVE COMMITTEE,

SUBJECT TO APPROVAL OF A MAJORITY OF THE EXECUTIVE COMMITTEE MEMBERS.

EXCEPT AS LIMITED BY LAW OR IN THE ARTICLES OF INCORPORATION OR THESE

BYLAWS, THE PURPOSE OF THE EXECUTIVE COMMITTEE IS TO AUTHORIZE AND ACT FOR

THE BOARD BETWEEN REGULAR MEETINGS UPON MATTERS WHICH, IN THE JUDGMENT OF

THE EXECUTIVE COMMITTEE, REQUIRE ACTION PRIOR TO THE NEXT REGULAR MEETING

OF THE BOARD, BUT DO NOT REQUIRE CALLING A SPECIAL MEETING OF THE BOARD.

FORM 990, PART VI, SECTION A, LINE 6:

THE MEMBERSHIP OF THE FOUNDATION SHALL CONSIST OF (I) NATURAL PERSONS WHO

RESIDE IN IDAHO AND OTHER STATES OR COUNTRIES, AND (II) ORGANIZATIONS WHICH

OPERATE IN IDAHO, IN EACH CASE THAT CONTRIBUTE TO THE MISSION OF THE

FOUNDATION. THE MEMBERSHIP INCLUDES INDIVIDUALS AND ORGANIZATIONS FROM THE

FIELDS OF EDUCATION, PHILANTHROPY, COMMERCE, LABOR, BUSINESS, AND THE

PROFESSIONS AND WHO REPRESENT THE BROAD PUBLIC INTEREST. THE FOUNDATION

WILL STRIVE TO MAINTAIN MEMBERSHIP IN ALIGNMENT WITH THE DISTRIBUTION OF

POPULATION ACROSS THE STATE SO THAT EACH REGION HAS EQUITABLE

REPRESENTATION AND OPPORTUNITY TO PARTICIPATE IN REGIONAL COUNCILS, THE

BOARD AND OTHER ACTIVITIES OF THE FOUNDATION. MEMBERSHIP IN THE FOUNDATION

SHALL BE PERSONAL, NON-TRANSFERABLE, AND SHALL NOT SURVIVE THE DEATH OF ANY

INDIVIDUAL MEMBER. ISSUANCE OF MEMBERSHIP BY THE FOUNDATION CONVEYS NO

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990) 2022

Name of the organization IDAHO COMMUNITY FOUNDATION, INC.	Employer identification number 82-0425063
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PROPERTY RIGHT TO ANY INDIVIDUAL OR ORGANIZATIONAL MEMBER. A CONTRIBUTION

TO THE FOUNDATION SHALL NOT BE A REQUIREMENT OF MEMBERSHIP, ALTHOUGH A

NOMINAL MEMBERSHIP DONATION, AS SET BY THE BOARD, MAY BE REQUIRED FOR THE

PURPOSE OF ESTABLISHING MEMBERSHIP.

FORM 990, PART VI, SECTION A, LINE 7A:

MEMBERS ELECT MEMBERS OF THE BOARD.

FORM 990, PART VI, SECTION B, LINE 11B:

A COPY IS PROVIDED ELECTRONICALLY TO ALL DIRECTORS FOR REVIEW PRIOR TO

BEING FILED. THE AUDIT SUBCOMMITTEE REVIEWS A DRAFT DURING A MEETING PRIOR

TO THE REST OF THE DIRECTORS.

FORM 990, PART VI, SECTION B, LINE 12C:

THE CONFLICT OF INTEREST POLICY COVERS ALL DIRECTORS, MEMBERS OF COMMITTEE,

AND STAFF. THE BOARD, BY MAJORITY VOTE, SHALL DETERMINE WHETHER A DIRECTOR

HAS A CONFLICT OF INTEREST AND WHETHER SUCH CONFLICTED PERSON SHOULD BE

PRECLUDED FROM THE DISCUSSION OF OR ACTING UPON THE ISSUE.

FORM 990, PART VI, SECTION B, LINE 15:

THE BOARD OF DIRECTORS DETERMINES THE COMPENSATION FOR THE PRESIDENT & CEO

AND APPROVES COMPENSATION FOR ALL EMPLOYEES. THE PRESIDENT & CEO MAKES

RECOMMENDATIONS FOR THE COMPENSATION OF ALL OTHER STAFF. OUTSIDE SOURCES

INCLUDING SALARY SURVEYS FROM THE COUNCIL ON FOUNDATIONS AND IDAHO

NONPROFIT CENTER ARE PROVIDED TO THE BOARD FOR COMPARISON STUDIES. THIS

PROCESS IS PERFORMED ON AN ANNUAL BASIS AS PART OF THE ORGANIZATION'S

BUDGET PREPARATION.

Name of the organization IDAHO COMMUNITY FOUNDATION, INC.	Employer identification number 82-0425063
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FORM 990, PART VI, SECTION C, LINE 19:

THE MOST CURRENT AUDITED FINANCIAL STATEMENTS AND IRS FORM 990 ARE
 AVAILABLE ON THE ORGANIZATION'S WEBSITE. ADDITIONAL INFORMATION IS
 AVAILABLE UPON REQUEST.

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships
Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2022

Open to Public Inspection

Name of the organization <p align="center">IDAHO COMMUNITY FOUNDATION, INC.</p>	Employer identification number <p align="center">82-0425063</p>
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Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
THE KISSLER FAMILY FOUNDATION - 26-0587332 1125 WEST AMITY ROAD BOISE, ID 83705	SUPPORTING ORGANIZATION OF IDAHO COMMUNITY FOUNDATION, INC.	IDAHO	501(C)(3)	LINE 12A, I	IDAHO COMMUNITY FOUNDATION, INC.	X	

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule R (Form 990) 2022

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

	Yes	No
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity		X
b Gift, grant, or capital contribution to related organization(s)		X
c Gift, grant, or capital contribution from related organization(s)	X	
d Loans or loan guarantees to or for related organization(s)		X
e Loans or loan guarantees by related organization(s)		X
f Dividends from related organization(s)		X
g Sale of assets to related organization(s)		X
h Purchase of assets from related organization(s)		X
i Exchange of assets with related organization(s)		X
j Lease of facilities, equipment, or other assets to related organization(s)		X
k Lease of facilities, equipment, or other assets from related organization(s)		X
l Performance of services or membership or fundraising solicitations for related organization(s)		X
m Performance of services or membership or fundraising solicitations by related organization(s)		X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)		X
o Sharing of paid employees with related organization(s)		X
p Reimbursement paid to related organization(s) for expenses		X
q Reimbursement paid by related organization(s) for expenses		X
r Other transfer of cash or property to related organization(s)		X
s Other transfer of cash or property from related organization(s)		X

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) THE KISSLER FAMILY FOUNDATION	C	2,671,000.	CASH
(2)			
(3)			
(4)			
(5)			
(6)			

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners sec. 501(c)(3) orgs.?		(f) Share of total income	(g) Share of end-of-year assets	(h) Dispropor- tionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	

Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R. See instructions.

Multiple horizontal lines for providing supplemental information.