

**People
Working Together
Can Make
A Difference**



IDAHO COMMUNITY FOUNDATION

1996 ANNUAL REPORT

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People Working Together Can Make A Difference

The most important component of the Idaho Community Foundation is found in our name. Community.

No matter how great a problem or how daunting a task, solutions can usually be found when individuals work together. Every job seems easier when everyone pitches in, and even small contributions become substantial when combined with other donations of time, money, or goodwill. The simple truth is that the greatest good is almost always achieved when the community works as a team to reach a common goal.

Stone Soup, the parable retold in the pages that follow, simply and effectively illustrates this idea, that the unselfish contributions of individuals become even more powerful when combined with those of the entire community.

The Idaho Community Foundation is based on this concept.

Mission of the Foundation

The mission of the Idaho Community Foundation is to improve the quality of life for all Idahoans—forever. The Foundation embodies a simple concept: people working together can make a difference. We carry out our mission by:

- Building a permanent endowment for our statewide community by offering maximum flexibility to donors of charitable gifts;
- Meeting high professional standards in the investment and management of the funds entrusted to the Foundation; and
- Promoting effective and efficient grant making designed to serve current and future community needs and strengthen charitable organizations throughout the state.

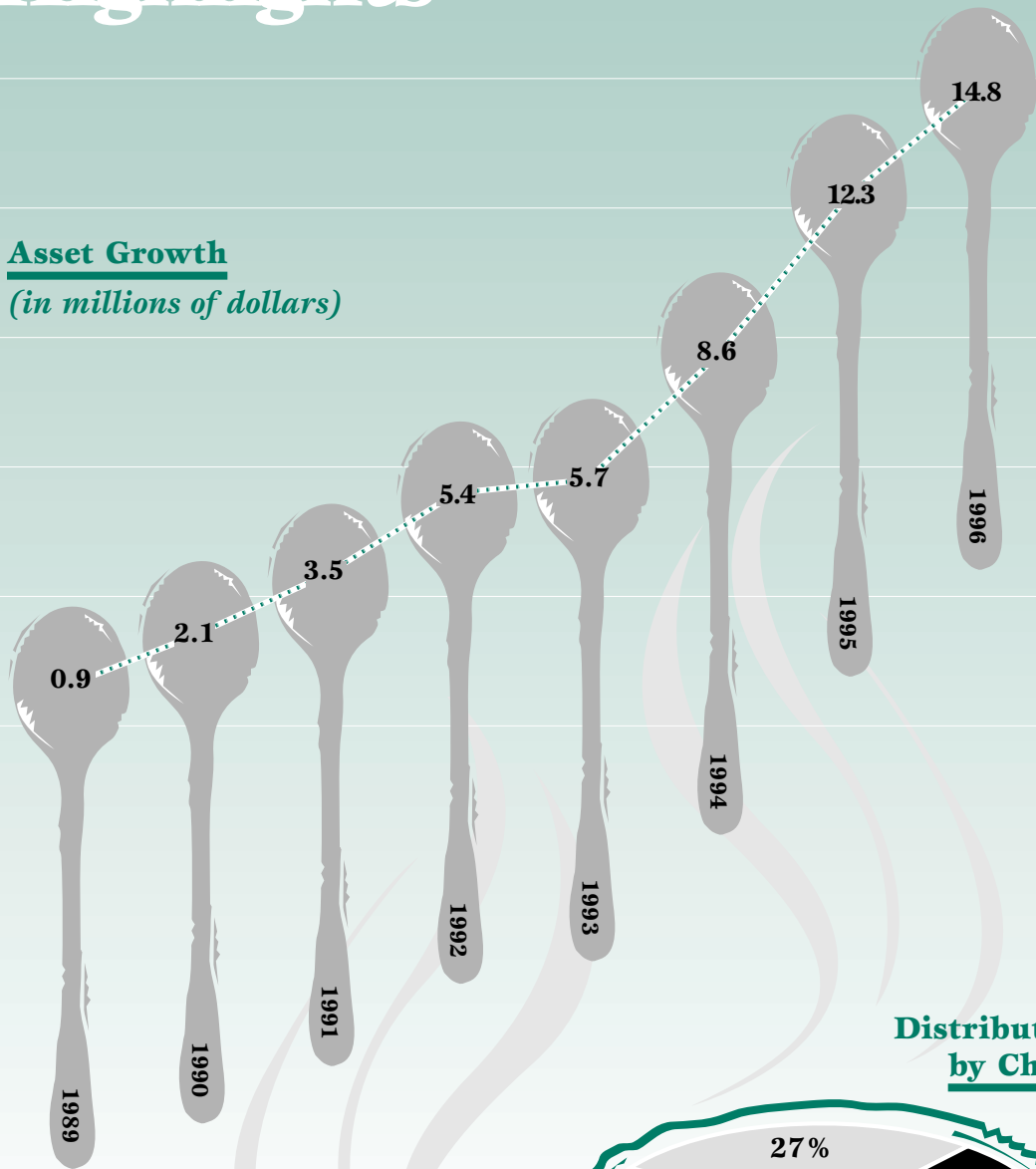
Simply put, we gather, grow, and grant charitable funds to improve the quality of life in Idaho.



Highlights

Asset Growth

(in millions of dollars)



Assets of the Foundation by Type of Fund

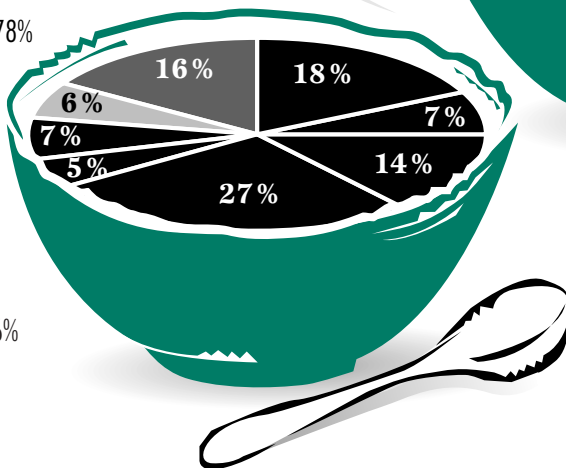
(\$14.8 million total net assets)

Charitable Endowment 78%

- Advised 18%
- Agency 7%
- Designated 14%
- Field-of-Interest 27%
- Scholarship 5%
- Unrestricted 7%

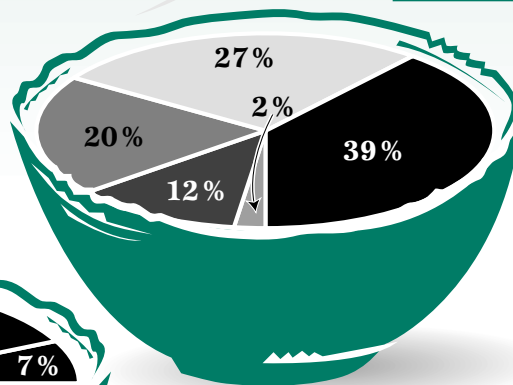
Operating Endowment 6%

Special Projects 16%



Distribution of Grants by Charitable Field

- Education 27%
- Arts and Culture 39%
- Health 2%
- Public Projects 12%
- Human Services 20%



1996 Grant Statistics

Grant requests received:

_____ 519

Grant requests funded:

_____ 288

Percent of grant requests funded

_____ 56%

Total amount of grants requested:

_____ \$1,411,963

Total amount of grants funded:

_____ \$542,548

*(\$299,968 from endowment funds
and \$242,580 from special project
funds)*

Percent of dollars requested that
were funded:

_____ 38%

Once, in a village not far from here, there came a lone traveler who had been walking for many days. The sun was lowering over the horizon, and in a few short hours it would be dark and cold. So the traveler looked around the quiet village in hopes of finding a simple meal and shelter from the approaching night.

First he knocked
on the butcher's
door.

“Good evening,
kind sir,” said
the traveler,
“perhaps you
could feed and
shelter a weary
traveler for one
night?”

Friend of the Foundation



Miles Willard

Each year the Idaho Community Foundation honors someone who has been of unusual help to the Foundation in advancing its mission. In 1996, this person was Miles Willard of Idaho Falls. Miles and his wife Virginia established a significant fund in the Foundation in 1992 to support youth services and/or arts organiza-

tions in Eastern Idaho. Additionally, Miles spearheaded the creation in ICF of the Colonial Arts Center Project Fund. The fund is being used to hold, manage, and dispense the funds raised in a capital campaign to convert the old Colonial Theatre and an adjacent building in downtown Idaho Falls to facilities for performing arts presentations, an art gallery and offices, classrooms, and storage for arts organizations. Miles has been most helpful through the years in spreading the message of ICF.

Miles exemplifies the theme of this year's annual report—that people working together can make a difference, as they did in the Stone Soup parable. We are grateful for his support and pleased to have honored him as our 1996 Friend of the Foundation.

Previous Recipient of the Friend of the Foundation Award

1995 John Chapman



Site of the future Colonial Arts Center in Idaho Falls.

Our Founding Donors

The Idaho Community Foundation owes its existence to the foresighted individuals, corporations and organizations which joined together to create and endow the Foundation. Our Founding Donor campaign concluded December 31, 1992. We are pleased to give continuous recognition to the vision and generosity of those who supported the Foundation in its first stages of growth. Many of these donors have made additional contributions to the Foundation in subsequent years.

Major Founding Donors

(Gifts of \$250,000 or more)

J.A. and Kathryn Albertson
Donald and Gretchen Fraser
Northwest Area Foundation
Ethel B. "Stevie" Rawlinson
*Earl C. Reynolds Jr.
J.R. Simplot

Leadership Founding Donors

(Gifts of \$100,000 or more)

Albertson's Inc.
Harry Bettis
Boise Cascade Corporation
**Boise Family YMCA
Charles Stewart Mott Foundation
Daugherty Foundation
John B. and Delores L. Fery
*Luella Glasgow Hendryx
Lewis Hower
G. Nicholas and Sara Ifft
Sara M. Maas
Warren E. McCain
Arthur and Jane Oppenheimer
U.S. Bank
The Whittenberger Foundation
Miles and Virginia Willard

* Denotes a deferred gift

** Denotes an agency fund established to benefit the organization

Founding Donors

(Gifts of \$25,000 or more)

Arthur Andersen LLP
Amalgamated Sugar
**Boise Philharmonic Association, Inc.
Joan Chesbro
Jim and Barbara Cimino
Robert and Mary Evans
Roger and Sybil Ferguson
First Security Bank of Idaho, N.A.
Global Travel, Inc.
Linda Grable-Curtis
Green Giant/Pillsbury
Hecla Mining, Inc.
Tom and Alice Hennessey
William R. Hewlett
Hewlett-Packard Company
Richard M. and Mary B. Hormaechea
Idaho Power Company
Intermountain Gas Industries Foundation
Kenlon P. and Carol J. Johnson
D. Whitman and Paula Jones
Key Bank of Idaho
H.F. and Colleen Magnuson
Merrill Lynch & Co. Foundation
Park Price Motor Company
David and Vaniece Petso

Potlatch Corporation
Robert and Dorothy Rebholtz
Bob and Carol Reed
Tom, Sheila, John and Joy Richards
Jim and Bette Roper
John Roper
Carmelita G. Spencer
The Terteling Company, Inc.
Harry B. Turner
Union Pacific Foundation
U S WEST Communications
Wells Fargo Bank (formerly First Interstate Bank)

The butcher

glared.

"We have no food to spare," he

grumbled, "and

no room for a

traveler."

And with that,

he shut the

heavy door.



Looking Back

Idaho is a magnificent state – blessed with wonderful people, determined to give something back to their community.

Nine years ago I started to learn about community foundations. I learned that they originated in Cleveland, Ohio, in 1914, when a visionary banker decided there were advantages in pooling charitable funds for the purposes of investment management. I learned that by 1988 there were several hundred community foundations in the country – serving various cities, counties, regions, or states – and that Idaho did not have a single one. As a state, we were not benefiting from one of the fastest growing and most flexible forms of philanthropy in the country.

Caldwell’s Whittenberger Foundation first realized what a community foundation could do for Idaho and

made the seed money grant that got us started.

I was asked to chair a steering committee whose job it would be to determine if a community foundation made sense for Idaho, and if it did, what geography it should serve. The committee toured the state, holding information meetings with leading citizens representing towns from Idaho Falls to Coeur d’Alene. We found an enthusiastic response and decided to take the plunge and go state-wide, considering the whole state as a “community.”

The Foundation was incorporated November 10, 1988, having adopted a bylaw provision which ensured that no one of ICF’s three regions could have more than 48 % or

less than 25 % of the membership, board, or a committee.

We defined our mission as “to improve the quality of life for all Idahoans—forever.”

Vital to our initial success was the support of the individuals and businesses that became “founding donors.” We needed sufficient funds to run the organization and to gain the credibility which would result from our grant-making process. Idaho should always be grateful for the faith and vision of these founding donors, listed on page 2 of this report.

At year end 1996, the Idaho Community Foundation had 142 members, held 120 individual endowment funds,



Looking Ahead

Now, as we look ahead, we have an exciting opportunity to demonstrate further the true power of people working together to make a difference.

The year 1996 gave the Idaho Community Foundation a good base from which to look ahead.

- Eight new funds were established in the Foundation.
- Assets grew from \$12.3 million at year end 1995 to \$14.8 million at year end 1996, or 20 %.
- Total return on the Foundation’s assets was 13.6 %.
- Dollars granted increased from \$457,987 in 1995 to \$542,548 in 1996.
- The Foundation significantly expanded its concept of partnership.

Partnerships are the backbone of the Idaho Community Foundation.

These can be partnerships with donors – like the one established with Bernie and Warren McCain of Boise, who established a major advised fund in the Foundation and will be using ICF as an efficient means of helping them accomplish their charitable goals.

They can be partnerships with communities – like the one with Idaho Falls, where the historic Colonial Theatre and an adjacent building are being converted into a community arts center. The Idaho Community Foundation is

receiving, managing, and dispensing the renovation funds.

They can be partnerships with other foundations – like the one with the J.A. and Kathryn Albertson Foundation, which in 1996 gave ICF \$100,000 to be used for small grants to foster creative projects aimed at enhancing education. The partnership was so successful in 1996 that in 1997 the Albertson Foundation is giving ICF \$750,000 to continue this program.

And, of course, we partner on an on-going basis with charitable organizations all over the state which more and more are

and had assets of nearly \$14.8 million. Since its inception, the Foundation has made grants totaling \$2.3 million in all 44 of Idaho's counties.

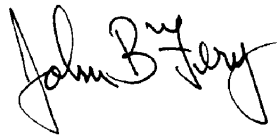
As I look back through my years of chairing the Foundation, I am grateful for the support of Arthur Andersen LLP, Boise Cascade Corporation, Hewlett Packard, Park Price Motor Company, and U.S. Bank for their significant in-kind support. It has been invaluable during the foundation's start-up years.

I especially appreciate the contribution of those individuals who have served as board members. They have been most generous with their time, counsel, and support. Finally, we have benefited greatly from the enthusiasm and creativity of our staff.

Although I will continue working with the Foundation as a director, I

am completing my service as chairman in May of 1997. Park Price of Pocatello has been nominated to succeed me, and will do an excellent job. Serving the Foundation during its formative years has been one of the most gratifying experiences of my life. I firmly believe the Idaho Community Foundation is well on its way to becoming a major factor in making Idaho's many communities better places to live.

Idaho is a magnificent state—blessed with wonderful people, determined to give something back to their community. Working together, we truly *can* make a difference.



John B. Fery
Chairman

regarding ICF as a grant-making resource to help them accomplish their objectives.

John Fery's vision, leadership, and commitment have been critical in bringing the Idaho Community Foundation to this point in our development. Now, as we look ahead, we have an exciting opportunity to demonstrate further the true power of people working together to make a difference.

We must:

- Help donors understand that the Foundation is the most efficient means they can find to help them accomplish whatever charitable objectives they have in mind.
- Become better known by gaining more members of

the Foundation, more financial advisors who view us as a good opportunity for their clients, more attention from the media who can help us reach the general public.

- Continue managing our investments with a careful balance between the desire to preserve capital and to optimize the return on our investments.
- Accelerate the process of converting to cash the collection of paintings left by artist Archie Teater, who stipulated that his legacy should be used to benefit handicapped children.
- Expand our partnerships with communities in order to help them help themselves.
- Strengthen our ties to

The Idaho Community

Foundation expresses continuing appreciation to those individuals who served as members of the steering committee which established ICF in 1988.

ORIGINAL STEERING COMMITTEE


Gordon R. Black
John B. Fery
Margaret E. Gigray
Alice E. Hennessey
C.E. "Gene" Hill
D. Whitman Jones
Robert E. Krueger
Roger A. Martell
Warren E. McCain
Daniel R. Nelson
John L. Runft

**The traveler,
who was used to
being refused
from time to
time, continued
on to the next
house, which
happened to
belong to the
mayor.**

other foundations so that we can explore opportunities to work together to improve the quality of life in Idaho in the most efficient, cost-effective way.

- Continue fine-tuning our grants process and think ahead to the time when we will have sufficient unrestricted endowed funds to take a more proactive role in addressing Idaho's problems and opportunities.

We have much to do, but we look forward eagerly to addressing these challenges.



Alice Hennessey
President and
Executive Director

“Good evening,
ma’am,” he said
as the mayor
opened her door.
At his simple
request, the
mayor frowned
and replied,
“What would
people think of
me taking in a
stranger?
No, I have
nothing for you.”
And
with that,
she shut the
heavy door.

About the Foundation

The Idaho Community Foundation is a public charity established in 1988 by a group of community-minded Idahoans. It is fulfilling its mission of improving the quality of life for all Idahoans — forever — by attracting, pooling and managing a collection of charitable endowed funds from which the earnings are distributed to nonprofit organizations as grants.

Assets of the Foundation have grown to nearly \$14.8 million, and ICF has issued more than \$2.3 million in grants throughout the state since grant making began in 1990.

What makes the Idaho Community Foundation different from other such foundations?

Community foundations are not an unusual concept. The first was created in 1914 in Cleveland, Ohio, and more than 500 exist nationwide today. The Idaho Community Foundation is, however, unusual in that it is one of only 17 foundations serving a statewide mission (most others serve a city, county, or region).

Who oversees the operation of the Foundation?

ICF is governed by a voluntary board of directors representing the diverse geography of the state. Each director has had extensive personal involvement in civic affairs of the area in which he or she lives. Members serve for limited terms without compensation. Board

members are listed on page 40 of this annual report.

What makes the Foundation truly state-wide?

This is ensured through the Foundation’s by-laws, which provide that none of the state’s three regions — Northern, Southwestern, or Eastern — can have less than 25% or more than 48% of the Foundation’s membership, board, or any committee.

What is a fund in the Foundation?

The term “fund” is used to describe the account created by the contribution of each donor or group of donors. At the end of 1996, the Foundation held 120 individual endowed funds. Each fund carries a name chosen by the donor or donors. That name and the guidelines established when a fund is created become its distinguishing characteristics. A complete list of funds in ICF can be found beginning on page 24 of this annual report.

Who is eligible to create a fund in the Foundation?

Anyone. Individuals, companies, non-profit organizations, and other foundations have made gifts — both large and small. Donors have seen the efficiencies of benefiting the community of Idaho by pooling funds for more economic administration and greater investment return. Options for creating funds are reviewed on page 22 of this annual report.

What types of organizations receive grants from the Foundation?

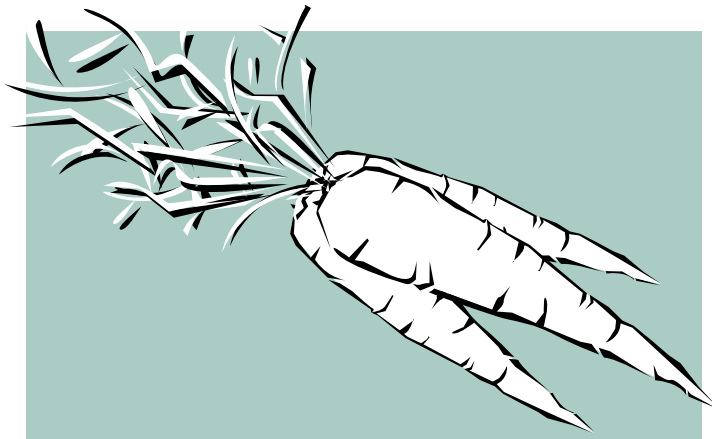
A wide variety of nonprofit groups from throughout the state have applied for and received grants from ICF. A breakdown of grants by funding category (arts and culture, education, health, human services, and public projects) can be found on page 2 of this annual report.

What geographic areas of the state have received grants?

Charities statewide benefit from Foundation giving programs. Nearly 600 separate nonprofit organizations in all of the state’s 44 counties have received grants from ICF. A complete review of grants issued in 1996 is listed by county beginning on page 11 of this annual report.

How are decisions made about grant recipients?

In many cases, the donor provides guidance for making such decisions. In addition, the Foundation has created three regional advisory panels comprised of residents who live in each of Idaho’s three regions. Panel members provide input on competitive grant making by reviewing all proposals for funding within their region and judging which proposals seem most able to meet their region’s needs. They then recommend those proposals to the Foundation board of directors, which has ultimate authority to decide on grants. A list of regional advisory panel members can be found on the inside back cover of this annual report.



The Total Return Concept

The Foundation has adopted the Total Return Concept (TRC) for the long-term management and distribution of its endowment assets.

Under the TRC, asset values at the beginning of the period, plus income, plus appreciation of the assets during the period (total market value), averaged over time, are taken into consideration in determining available grant dollars for each year's distribution.

The TRC allows the Foundation to be consistently responsive to current needs while positioning its funds to maintain purchasing power and grant making capacity over the long term. By smoothing the market volatility and adjusting the spending rate annually, the Foundation maintains relative stability in the amount of funds available for charitable distribution and provides for increasing contributions over time.

In accordance with the Total Return Concept, the Foundation board establishes a funding level each year which bases distributions on the average market value for the prior 13 quarters. This spending level is independent of earnings in any one year and thus avoids detrimental fluctuations in dollars available for grant making.

What criteria are used in deciding which organizations receive grants?

Grants are made to fund activities, services and projects of established charitable groups as well as to provide assistance to new organizations seeking to meet emerging community needs. Grants normally range between \$500 and \$5,000, but grants of lesser or greater amounts may be considered under special circumstances. Complete guidelines for grants can be found

beginning on page 20 of this annual report.

How are operating expenses of the Foundation paid?

Operating expenses are paid from an operating endowment, from management fees assessed on the individual funds, through grants from local and national foundations, and from gifts designated by donors. A summary of financial data appears on page 39 of this annual report.

Who manages assets of the Foundation?

An investment committee established by the board, and including experienced investment professionals, guides the management of those assets. An explanation of the ICF investment and distribution philosophy can be found in the Total Return Concept box on this page. Investment committee members and other standing committees of the board are noted on page 40 of this annual report.

Why give to the Idaho Community Foundation rather than making a direct gift to a particular charity?

The Idaho Community Foundation deals primarily with permanent endowment funds, so it offers donors perpetual oversight and assurance that earnings from a fund will always be used the way the donor intended, even as specific agencies may come and go. ICF provides economies of scale in the areas of fund management and grant making that may not be offered by many other charities. A complete list of Foundation services can be found on page 38 of this annual report.

Are donations to the Foundation tax deductible?

The Foundation operates under guidelines of the Internal Revenue Code, and contributions to it are tax deductible. In fact, major gifts to a community foundation may qualify for special tax considerations and, in some cases, may be a superior alternative to creating a private foundation. Potential donors are encouraged to talk to an estate planning professional about their specific circumstances.

Still not discouraged, the traveler continued to the home of the parson. The parson said sadly, "I am sorry, friend, we have nothing to share. As you can see, our village is quite poor and we've barely enough to feed our own." And gently, he shut the heavy door.

Now it was
growing darker
by the minute,
and the sinking
sun had lit the
western sky with
flares of pink
and yellow. The
traveler decided
he must take
matters into his
own hands.

Partnering Through Grants

Grant making is the most visible activity of a community foundation and represents the balancing of donor interests with community needs.

The task is not an easy one. As Andrew Carnegie once observed, "it is far more difficult to give money away wisely than to make it in the first place."

Donors help shape a community foundation's grant making through the establishment of field-of-interest funds (which limit grants to a specified geographic or charitable area); through advised funds (which involve the donor in selecting the beneficiary of the fund); and through designated funds (which benefit a specific charity or charities named by the donor at the time the fund is established).

When the Idaho Community Foundation uses its discretionary funds to respond to changing community needs, the Foundation depends on its regional advisory panels to help the Foundation make the right grant making decisions.

At the heart of the Foundation's grant making process, the panels are composed of people who represent communities all across the geographic area of each region. Selected from among outstanding community leaders, these men and women are familiar with community needs and nonprofit organizations in their area and are experienced in analyzing grant applications.

Panel members serve on a volunteer basis and are truly the heart of the Foundation's grant making process. The panels provide a local, unbiased forum in which the pros and cons of

competing grant proposals are weighed. Members are diligent about maintaining fairness and objectivity in the review process. Theirs is the task of making tough choices with limited resources, hence granting the Foundation's money wisely.

Regional Advisory Panel Members

Within each of our three regions, panelists review all grant proposals, identify grants they feel the Foundation should be making and recommend to the board of directors the grants they believe should be funded.

The Foundation expresses deep appreciation to those individuals listed on the inside back cover who served as members of the regional advisory panels in 1996.



1996 IDAHO COMMUNITY FOUNDATION GRANTS

Following is a list of grants made by the Idaho Community Foundation in 1996. Grants made from unrestricted, advised, field-of-interest, and designated funds are listed first and are grouped by county. These are followed by grants from special project, scholarship, and agency funds. An explanation of each fund type can be found on page 22, and grants from individual funds are shown beginning on page 24. ICF wishes to express deep appreciation to all its donors whose generosity made these grants possible. This year, a special thank you is extended to the J.A. and Kathryn Albertson Foundation for its \$100,000 gift to fund small education-related projects and to U.S. West Communications for its \$10,000 matching gift which enabled ICF to undertake its first state-wide grants cycle, funding grants of \$500 or less to rural libraries.

Multiple Counties:

Boise Art Museum:

\$2,750 from an advised fund to provide transportation assistance to area schools taking field trips to the museum.

Caldwell Fine Arts Series:

\$755 to sponsor Artist in Residence activities in Notus and Marsing schools.

Eastern Idaho Technical College:

\$1,700 to develop English as a Second Language training manual for use throughout region.

Eastern Idaho Technical College - Adult Education Program:

\$750 for Summer Science Camp scholarships for at-risk youth in Eastern Idaho.

Idaho Commission on the Blind:

\$1,000 from an advised fund for operating support.

Idaho Council on Economic Education:

\$3,000 to underwrite Economics at Work Program in three Southwestern Idaho school districts.

Idaho Migrant Council:

\$2,930 to underwrite cost of teachers' aides for Vocational English

as Second Language in five Southwestern Idaho counties.

Idaho Public Television:

\$3,000 from advised funds for operating support.

Mercy Housing, Inc.:

\$2,500 to provide financial assistance for continuing education for residents of facilities in Boise, Nampa, and American Falls.

Sixth Judicial District CASA Program:

\$600 to purchase materials for volunteer recruitment and training for a program serving abused and neglected children in five Southeastern Idaho counties.

Valley Family Health Care:

\$2,622 to sponsor classes on women's health care in Payette and Emmett.

Ada County:

Andrus Center for Public Policy:

\$2,870 from an advised fund for operating support of this Boise-based organization.

Assistance League of Boise:

\$2,500 to support the Operation School Bell program which provides clothing for needy children in Boise schools.

Boise Public Schools Educational Foundation:

\$125 from an advised fund for operating support.

Boise Neighborhood Housing Services:

\$1,000 to establish a revolving loan program to assist clients of the Boise organization in obtaining permanent employment.

Boise Samaritan Village's Care Center:

\$925 to purchase computer software and a special keyboard for patients who have suffered brain injuries.

Central District Health/Boise Senior Center:

\$125 from an advised fund to support the Meals-on-Wheels program.

Community Youth Connections:

\$5,000 from an advised fund to produce and distribute youth resource information guides in Ada County.

Discovery Center of Idaho, Inc.:

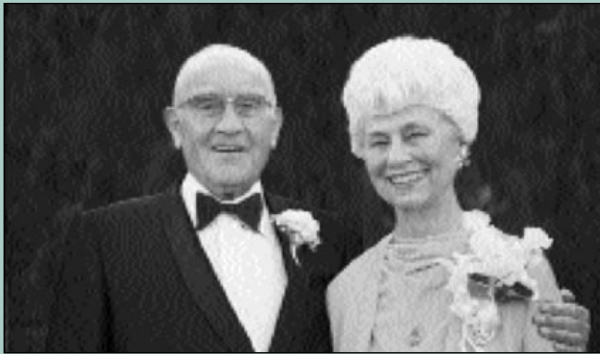
\$125 from an advised fund for operating support to this Boise organization.

Esther Simplot Performing Arts Academy:

\$56,665 from a designated fund for operating support and maintenance.

He went to the
village square,
gathering sticks
and brush on his
way. When he
reached the
center of the
deserted square,
he knelt and
built a small
fire. Then he
took a large,
round stone from
his knapsack and
sat huddled
before the blaze.

1996 IDAHO COMMUNITY FOUNDATION GRANTS (continued)



J.A. and Kathryn Albertson

“We think we can best pursue our objective of enhancing education in Idaho by remaining focused on a few significant projects. But we recognize that educators all over the state have creative ideas that wouldn’t cost a lot of money, but – if funded – could really make a positive difference. By partnering with the Idaho Community Foundation, we’ve been able to use their regional grants process to fund many of these projects without adding staff ourselves. It’s a win-win situation.”

Sharron Jarvis
Executive Director
J.A. and Kathryn Albertson Foundation

Family Wellness Center:

\$125 from an advised fund for operating support to this Boise organization.

Garden City

Library Foundation:

\$300 from an advised fund for operating support

Idaho Botanical Garden, Inc.:

\$125 from an advised fund for operating support to this Boise organization.

Idaho Botanical Garden, Inc.:

\$1,500 from an advised fund to partially fund an education specialist position.

Idaho Black History Museum:

\$125 from an advised fund for operating support to this Boise organization.

Idaho Dance Theatre:

\$1,000 to sponsor shows in Boise’s public schools.

Idaho Humane Society:

\$125 from an advised fund for operating support to this Ada County facility.

Idaho Museum of Mining and Geology:

\$1000 to upgrade the exhibits at this Boise museum.

Idaho Peace Officers Memorial Fund:

\$100 from an advised fund for a project to create a memorial for

peace officers killed in the line of duty.

Idaho Theater for Youth:

\$125 from an advised fund for operating support.

Jefferson Elementary School:

\$280 to provide materials for the Women’s Studies Program for sixth grade students at this Boise school.

Learning Lab, Inc.:

\$1,000 from an advised fund for operating support to this Boise organization.

Meridian Academy:

\$2,500 to purchase two computers for this alternative high school in Meridian.

Resources for the Blind of Idaho:

\$777 for Braille transcription software and support services to this Boise organization.

South Boise Little League:

\$125 from an advised fund for operating support.

Adams County

Council Valley Free Library:

\$500 to help purchase a new public access computer station.

Bannock County

Aid for Friends:

\$1,500 challenge grant (to be matched with \$1,500 from other funding sources) to replace the phone system at this Pocatello homeless shelter’s administrative offices which were destroyed by fire in early 1996.

American Red Cross, Crosswinds Chapter:

\$800 to purchase equipment for training first responder level rescuers serving the Chubbuck community.

Bannock Health Care Foundation:

\$2,150 to help furnish the new Family Centered Suite on the pediatrics floor of this Pocatello hospital.

Bannock Youth Foundation:

\$1,500 to expand the SAFE PLACE program to Lava Hot Springs, Downey, and Fort Hall.

Best Start Idaho:

\$340 to purchase paper for printing breastfeeding program materials for new mothers in Pocatello.

Early Learning Center/Baby U:

\$585 to purchase multi-cultural educational materials at this Pocatello pre-school.

Idaho Housing Opportunities:

\$1,300 to purchase a washer and dryer for this Pocatello shelter home for the mentally ill.

Lava Public Library:

\$475 to purchase table and chairs for use during children’s craft and story hour.

Marshall Public Library:

\$1,500 to purchase books for the early childhood core collection at the library in Pocatello.

Pocatello Arts Council:
\$1,500 challenge grant (must be matched with \$1,500 from other funding sources) to purchase a computer and printer.

Pocatello Neighborhood Housing Services:
\$1,000 to purchase tools for a joint project with the public schools.

Portneuf Greenway Foundation, Inc.:
\$1,500 to sponsor a new fountain in Trappers Park in Pocatello.

Southeastern Idaho Community Action Agency:
\$1,026 to replace furniture at the living facility for homeless veterans in Pocatello.

Tyhee Elementary School:
\$84 from an advised fund to purchase National Geographic Picture Paks for this Pocatello school.

Bear Lake County

Bear Lake School District #33:
\$850 to create a literary workshop for use in K-12 classrooms in Montpelier.

Bear Lake High School:
\$226 from an advised fund to purchase National Geographic Picture Paks for a high school in Montpelier.

Oneida Education Foundation:
\$4,150 challenge grant (must be matched with \$4,150 from other funding sources) to purchase and install lighting equipment for the high school auditorium in Malad.

Benewah County

Hospice of Benewah County:
\$700 to purchase a lift chair for an organization serving the terminally ill in St. Maries.

St. Maries Council for the Arts:
\$1,000 to purchase a new copier.

St. Maries Middle School:
\$1,000 to purchase additional books for English and reading classes.

Tri-Community Library:
\$500 to purchase shelving for a video collection and books-on-tape.

Bingham County

Aberdeen Open Bible Mission:
\$1,000 for minor repairs and purchases for a facility serving the homeless.

Blackfoot Sixth Grade School:
\$4,000 to update and add to the school's book collections.

Shoshone-Bannock Library:
\$500 to purchase children's books for summer programs at Fort Hall.

Blaine County

Advocates for Survivors of Domestic Violence:
\$5,000 to fund a part-time bi-lingual community education coordinator for this Hailey organization.

Bellevue Historical Society:
\$1,000 to preserve historic slides and photos of the area.

Blaine County Historical Museum:
\$1,200 for insulating the attic of an historic building housing the museum in Hailey.

Blaine County Recreation District:
\$4,800 to expand Hailey's summer youth program.

Blaine County Senior Center:
\$2,570 to implement a senior volunteer clearinghouse service serving Blaine County.

Crisis Hotline:
\$1,400 to underwrite meeting expenses for domestic violence prevention volunteer training program in Ketchum.

Ezra Pound Association:
\$1,500 to help sponsor a "Young Writers Read Program" in the high school and alternative high school in Hailey.

Boise County

Basin School District #72:
\$4,000 to purchase portable drama equipment for the high school gym in Idaho City.

Horseshoe Bend District Library:
\$500 to purchase educational software for a public access computer.

Placerville Ambulance:
\$1,500 challenge grant (must be matched with \$1,500 from other funding sources) to purchase an automatic blood pressure cuff.

Bonner County

Afternoon Academy:
\$2,500 to provide scholarships for low-income children in after-school programs in Sandpoint.

In a few moments, the village constable came along. "Mister, you can't camp here," said the constable. "This is a respectable village."

1996 IDAHO COMMUNITY FOUNDATION GRANTS (continued)

East Bonner County Free Library District:
\$2,670 to purchase books, periodicals, and computer software for a literacy program in Sandpoint.

East Bonner County Free Library District-Clark Fork Branch:
\$90 to purchase a special mouse for a public access computer.

East Bonner County Free Library District-Clark Fork Branch:
\$2,100 to purchase a computer and printer for the children's area.

Leadership Education Adventure Project:
\$826 to purchase first aid kits for outdoor adventure training program serving at-risk youth in Sandpoint.

Priest Lake Emergency Medical Technicians:
\$1,000 to purchase protective clothing and equipment.

Priest River Public Library:
\$500 to purchase CD-ROM based reference materials.

Bonneville County

American Lung Association of Idaho:
\$1,260 challenge grant (must raise \$2,940 from other funding sources) to purchase classroom materials for a health education program in Bonneville County schools.

American Red Cross, Mt. River Valley Chapter:
\$125 from an advised fund for operating support of this organization serving the Idaho Falls area.

Bonneville Humane Society:
\$1,000 to sponsor a pet care educational program in the Idaho Falls public schools.

Bonneville County Sheriff's Search & Rescue:
\$600 to purchase two wet suits for the rescue dive team.

Club, Inc.:
\$1,000 to sponsor a Saturday program for mentally ill persons in Idaho Falls.

Eastern Idaho Special Service Agency:
\$1,180 to purchase winter clothing for youth at the homeless shelter in Idaho Falls.

Eastern Idaho Technical College:
\$1,000 to provide tickets to cultural events for students in this Idaho Falls college's Adult Basic Program.

Emerson Elementary School:
\$2,700 to purchase booksets and equipment for reading classes at this Idaho Falls school.

Habitat for Humanity:
\$1,438 to purchase building materials to construct home in Idaho Falls.

Hillcrest High School:
\$1,100 to sponsor a technology program at this school in Idaho Falls, linking students with senior citizens.

Idaho Falls Opera Theater:
\$465 to provide operating support for the year 1996-97.

Idaho Falls School District #91:
\$1,423 to replace equipment on the space shuttle simulator which tours all area schools.

Idaho Falls Arts Council:
\$1,500 challenge grant (must be matched with \$1,500 from other funding sources) to purchase a computer and printer.

Junior Achievement of Bonneville County:
\$1,000 to provide student scholarships for economic education programs in Idaho Falls schools.

Region VII Mental Health:
\$600 to underwrite the cost of day care for mentally ill persons in Idaho Falls.

Snake River Montessori School, Inc.:
\$3,870 to purchase books, science and physical education equipment, and furniture for this school in Ammon.

Society of Hispanic Professional Engineers & Scientists:
\$450 to purchase Math Made Easy videos for program in Idaho Falls targeted at youth.

Tania English Group Home:
\$2,500 challenge grant (must be matched with \$6,500 from other funding sources) to purchase a van for the mentally handicapped children's group home in Idaho Falls.

Boundary County

Boundary County Junior High School:
\$167 from an advised fund to purchase geography books and videos for this school in Bonners Ferry.

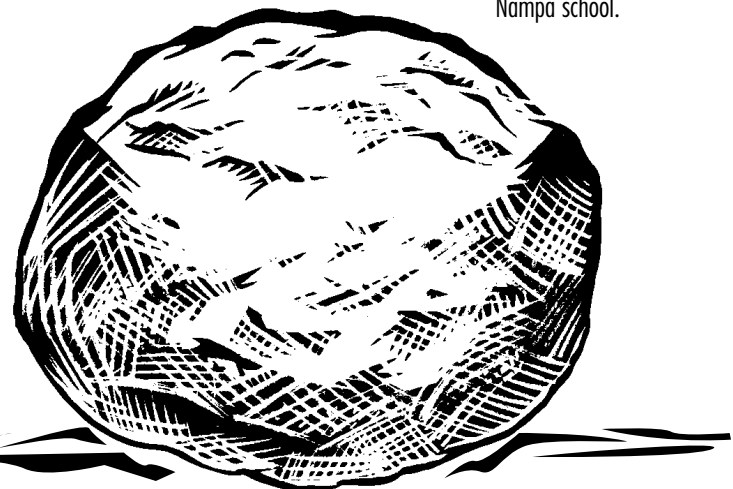
Boundary County Library District:
\$400 to purchase instructional videos, magazines, and books for the adult section of the library.

Canyon County

Caldwell Alternative High School:
\$2,400 to implement Young Women in Technology course.

City of Wilder:
\$2,500 to purchase playground equipment for the city park.

East Canyon Elementary School:
\$250 from an advised fund to purchase atlases for third grade classrooms at this Nampa school.



Lizard Butte

District Library:

\$1,500 to purchase children's books, encyclopedias, and shelves at the library serving Melba.

Melba Valley

Senior Center, Inc.:

\$600 challenge grant (must be matched with \$600 from other funding sources) to purchase a new mixer for the meals program.

Northwest Children's Home Education Center:

\$800 to help sponsor a special program for seriously emotionally disturbed children at the Nampa facility.

Parma Ambulance Service:

\$441 to purchase CPR manikins.

Parma Public Library:

\$500 to purchase shelving for books-on-tape section.

Wilder Junior/Senior High School:

\$2,000 to purchase science and history computer software.

Caribou County

Grace District Library:

\$500 to purchase a video and multi-media display unit.

Soda Springs Public Library:

\$500 to purchase CD-Rom reference material and a CD-Rom driver.

Cassia County

Cassia County Historical Society:

\$2,000 to help replace the roof on the main building in the museum complex in Burley.

Oakley Free Library

District:

\$500 to purchase additional shelving.

Clark County

Clark County School

District #161:

\$3,000 to purchase Alpha Smart word processors for special students in Dubois.

Clearwater County

Elk River Free Library District:

\$500 to purchase CD-ROM drives and a database system.

Custer County

Challis Joint School

District #181:

\$4,000 challenge grant (must raise \$1,290 from other funding sources) to create a video production center for students and staff.

City of Mackay:

\$3,125 challenge grant (must raise \$6,250 from other funding sources) to help purchase a compressor to fill tanks for the fire department.

Mackay Free

Library District:

\$500 to purchase new World Book Encyclopedias.

Stanley Community Library:

\$500 to upgrade adult and children's book collections.

Elmore County

Glenns Ferry

Public Library:

\$500 to purchase non-fiction technical publications and books.

Mountain Home Youth Center:

\$1,405 to purchase liability insurance and update equipment.

Prairie Free Library:

\$300 to purchase books, videos, books-on-tape for Smith Prairie library.

Three Island

Senior Center:

\$1,500 for furniture at the senior center in Glenns Ferry.

Franklin County

Northern Cache Valley Theatre Guild:

\$2,500 to purchase a sound system for use by the Franklin County Arts Guild and Worm Creek Opera House in Preston.

Fremont County

Island Park

Historical Society:

\$1,050 to purchase a television and VCR to record and preserve historical events at Macks Inn.

Roxy Community Center:

\$1,000 to purchase tables, chairs, desks, and file cabinets for a multi-purpose building in St. Anthony.

Gem County

Emmett Public Library:

\$480 to purchase a new LaserJet printer.

Family Wellness Center:

\$4,619 from an advised fund to support a health counseling and family therapy program.

Gem County:

\$5,000 from an advised fund to construct a new addition for the Meals Program at the Emmett Senior Center.

Gem County

Recreation District:

\$1,985 from an advised fund to install handicapped assistance items for the Emmett swimming pool.

“Oh, I meant no disrespect, officer,” said the traveler. “I was just hoping to make a bit of stone soup.” He held up the stone for the officer to see. “If only I had a big pot, I’d be happy to share it with you.”

1996 IDAHO COMMUNITY FOUNDATION GRANTS (continued)

Gem Economic Development Association:

\$1,400 from an advised fund to support the 1997 Community Park Concerts in Emmett.

Gem Economic Development Association:

\$500 from an advised fund to underwrite advertising for the Emmett Community Farmers' Market.

Gem County:

\$4,855 from an advised fund to prepare a professional design for Emmett's Gem Island recreation project.

Pratt Ranch

Boys Home, Inc.:

\$4,619 from an advised fund to develop a new water source for a group foster home in Sweet.

Sweet-Montour Elementary School:

\$800 from an advised fund to create an arts and culture program for students.

Sweet-Montour Elementary School Library:

\$1,000 from an advised fund to purchase reference material and update the school's library collection.

West Central Highlands Resource Conservation & Development Area:

\$1,750 from an advised fund to continue renovation of the Ola Community Center.

West Central Highlands Resource Conservation & Development Area:

\$2,000 from an advised fund to link the 911 emergency service throughout the county.

Gooding County

Gooding Public Library:

\$200 to purchase Young Readers' Choice Award books.

Hagerman Parent Teacher Volunteers:

\$4,000 challenge grant (must be matched with \$2,000 from other funding sources) to implement the Accelerated Reader Program for grades K-8 in community schools.

Idaho County

Grangeville

Centennial Library:

\$500 to expand books-on-tape collection.

Kooskia Revitalization:

\$1,500 to install a fenced play-yard for the community's preschool.

Syringa General

Hospital Foundation:

\$500 to implement new program to increase child immunization rates in Grangeville.

Jefferson County

Hamer Public Library:

\$500 to purchase a CD-Rom player and disks.

Heart of the Valley

Public Library:

\$305 to purchase CD-Rom information programs for the library in Terreton.

Midway Middle School:

\$250 from an advised fund to purchase a world atlas on CD-ROM for this Menan school.

Rigby City Library:

\$500 to help purchase computer equipment and a CD-ROM encyclopedia.

Rigby Senior Citizens, Inc.:

\$965 challenge grant (must be matched with \$965 from other funding sources) to purchase a cooler for the cooking area of the senior center.

Roberts Public Library:

\$500 to purchase a basic reference collection.

Kootenai County

Bayview-Athol Quick Response Unit, Inc.:

\$425 to purchase emergency equipment.

Coeur d'Alene School District #271:

\$4,247 to purchase six Dream Writer key pads for a pilot program.

Idaho Youth

Ranch/Anchor House Coeur d'Alene:

\$1,000 to purchase books, tapes, and educational software for this youth shelter home.

Information & Referral/Volunteer Connection:

\$340 to produce business card magnets with emergency numbers in the Coeur d'Alene area.

Lake City Health Care:

\$800 to purchase a FAX machine for this clinic serving the low-income and uninsured in Coeur d'Alene.

Lutheran Social Services of Washington/Idaho:

\$545 to purchase a fingerprint kit for a foster parent program in Coeur d'Alene.

North Idaho College Head Start:

\$3,675 to purchase a sound system for the Head Start activities center in Coeur d'Alene.

Port of Hope Family Treatment Centers, Inc.:

\$750 to produce substance abuse prevention materials for women and children in Kootenai County.



Youth Help Line, Inc.:
\$1,200 to underwrite the cost of suicide prevention certification and to assist in the relocation of the office for an organization serving youth in crisis situations in Coeur d'Alene.

Latah County

Bovill Branch Library:
\$400 to purchase a printer for the Internet access station.

Genesee Community Library:
\$400 to purchase a color printer for the public access computer.

Juliaetta Centennial Park Project Inc.:
\$3,554, to purchase playground equipment for the city park.

McDonald Elementary School:
\$3,925 to purchase a computer system and printer with Internet interface.

Moscow School District #281:
\$3,450 to support the after-school and summer educational programs.

Potlatch Cooperative Pre-School:
\$1,600 to purchase teaching supplies, books, and educational games for the pre-school in Princeton.

University of Idaho Child Care Resource & Referral:
\$1,000 to purchase age-appropriate educational materials for child care centers in Moscow.

Lemhi County

Elk Bend Quick Response Unit:
\$595 to purchase oximeters.

Hospice of Salmon Valley:
\$1,070 to purchase a wheelchair for youth clients in Lemhi County.

OFFICE Development Disability Center:
\$500 to purchase a computer, printer and adaptive equipment for disabled clients in Salmon.

Salmon Search & Rescue, Inc.:
\$1,750 challenge grant (must be matched with \$1,750 from other funding sources) to purchase oxygen tanks, regulators and bags.

Lewis County

Kamiah Community Library:
\$500 to purchase new tables and chairs for reading areas.

Nezperce Community Library:
\$500 to purchase books and materials for children's programs.

Nez Perce/Lewis County Library District-Craigmont Branch:
\$500 to provide seed money for a music instruction video library.

Lincoln County

Richfield District Library:
\$500 to repair indoor lights.

Madison County

Idaho International Folk Dance Festival:
\$1,000 to sponsor two outreach performances of dance groups in Madison County.

Madison County Senior Citizens, Inc.:
\$1,490 from a designated fund for operating support of this Rexburg facility.

Sugar-Salem High School:
\$1310 from an advised fund for materials to build a display case.

Sugar-Salem High School/Community Library:
\$500 to purchase music tapes, CD's and books-on-tape.

Sugar-Salem School District #322:
\$829 to purchase a vision screening machine.

Minidoka County

Idaho Youth Ranch:
\$2,300 challenge grant (must be matched with \$4,000 from other funding sources) to purchase educational software and training for the school computer lab at this Rupert facility.

St. Nicholas Catholic School:
\$650 from a designated fund for operating support of the Rupert school.

Nez Perce County

Lewis Clark Center for Arts & History:
\$5,000 to help purchase a piano for the Special Events Center in Lewiston.

Lewiston Youth Volunteer Program:
\$500 to sponsor a special project for youth and senior citizens in Lewiston.

Nez Perce/Lewis County Library District-Culdesac Branch:
\$500 to replace shelving in the children's area.

The officer's
curiosity was
aroused, and he
was hungry
besides. So he
enlisted two
children to roll a
big black pot
into the village
square and set it
above the little
fire.

1996 IDAHO COMMUNITY FOUNDATION GRANTS *(continued)*

Nez Perce/Lewis County Library District-Peck Branch:

\$1,000 to replace windows in the public library.

Oneida County

Oneida County Library:

\$500 to purchase an Ink Jet Printer for the public access computer.

Owyhee County

Eastern Owyhee County Library:

\$450 to purchase a new bookcase and furniture for the children's area.

Silver Sage

Girl Scout Council:

\$365 for support of Brownie and junior troops in Marsing.

Payette County

Armoral Tuttle Public Library:

\$500 to install track lighting and shelving at this New Plymouth library.

New Plymouth School District:

\$4,257 to create a hands-on science program and expand a gifted and talented program in schools.

New Plymouth Kiwanis:

\$150 from a designated fund for use by the Valley Choir in New Plymouth.

New Plymouth Quick Response Unit:

\$747 to purchase emergency rescue equipment.

Warren E. McCain Middle School:

\$12,340 from a designated fund to support the Payette school.

Power County

Rockland School/Community Library:

\$500 to purchase books for an Accelerated Reader Program.

Shoshone County

Clarkia Free Library District:

\$500 to purchase books.

Mullan Public Library:

\$500 to purchase large print books for seniors and educational toys for the children's area.

Northern Pacific Depot Museum:

\$700 to help repair the second floor balcony of the museum in Wallace.

Wallace District Mining Museum:

\$1,000 to provide labor and materials for exhibit labels in the museum.

Wallace Public Library:

\$500 to provide additional shelving for the children's area.

Teton County

Teton Valley Land Trust:

\$1,000 to produce interpretive display panels at the Wetlands Keystone Property in Driggs.

Valley of Tetons District Library:

\$500 to purchase a FAX machine for the Victor library.

Twin Falls County

American Lung Association of Idaho:

\$855 to underwrite a health education program for students with asthma in Twin Falls.

College of Southern Idaho Foundation:

\$3,000 from an advised fund to support the college's program for the deaf, its Meals-on-Wheels program, and operational needs.

Valley County

Cascade Public Library:

\$500 for renovations to allow more child and handicapped accessibility.

Cascade Rural Fire and Emergency Medical Services:

\$1,000 challenge grant (must be matched with \$1,000 from other funding sources) to purchase a gurney for the ambulance.

McCall Public Library:

\$500 to purchase children's books and books-on-tape.

McCall Public Library:

\$500 to purchase new books for the traveling library.

McCall Senior Center:

\$300 to purchase exercise equipment.

Washington County

Cambridge Community Library:

\$500 to purchase a modem and upgrade memory for Internet access.

Weiser City Pool Building Fund Committee:

\$3,000 to construct dressing rooms and complete the city swimming pool.

Weiser Middle School:

\$250 from an advised fund to purchase GeoSafari packets for geography classes.

Other Grants from Endowment

Nature Conservancy:

\$500 from an advised fund for support of the organization's operations in Idaho and Nevada.

Nevada Easter Seal Society:

\$500 from an advised fund for operating support.

Peteetneet Academy:

\$1,000 from an advised fund for operating support of this Nevada organization.

Salvation Army - Elko County:

\$1,000 from an advised fund for operating support of this Nevada organization.

University of San Francisco:

\$1,000 from an advised fund in unrestricted support.

American Lung Association of Nevada:

\$500 from an advised fund for operating support.

American Red Cross - Goldstrike Chapter:

\$1,000 from an advised fund for operating support of this Elko organization.

Brigham Young University:

\$1,000 from an advised fund for unrestricted support.

Special Project Funds

Esther Simplot Performing Arts Academy:

\$8,000 from a special project fund for facility renovations.

Idaho Assistive Technology Program:

\$4,027 from a special project fund which guarantees loans to disabled individuals to purchase assistive technology devices.

Idaho Falls Arts Council:

\$87,978 from a special project fund for conversion of the historic Colonial Theater and an adjacent building in downtown Idaho Falls into facilities for the performing and visual arts.

Idaho Falls Unitarian Fellowship:

\$6,400 from a donor designated fund to underwrite a full-time minister.

Idaho Peace Officers Memorial:

\$293 from a special project fund for volunteer recognition.

Idaho Anne Frank Exhibit Project:

\$2,500 from a special project fund to underwrite a "Living Voices" presentation to Northern Idaho schools.

National Multiple Sclerosis Society, Idaho Chapter:

\$1,000 from a special project fund for assistance to victims of multiple sclerosis.

Northwest Coalition Against Malicious Harassment:

\$30,791 from a special project fund created by the Northwest Area Foundation to support the Idaho

Human Rights Network, a state-wide community-based organization addressing the problem of bigotry.

Scholarship Funds

Albertson College of Idaho:

\$1,065 for designated scholarships.

Boise State University:

\$4,429 for designated scholarships.

College of Southern Idaho:

\$360 for a designated scholarship.

Eastern Idaho Technical College:

\$4,880 for designated scholarships.

Eastern Oregon State College:

\$510 for a designated scholarship.

Idaho State University:

\$8,114 for designated scholarships.

Ricks College:

\$610 for a designated scholarship.

Treasure Valley Community College:

\$290 for a designated scholarship.

University of California-Irvine:

\$700 for a designated scholarship.

University of Idaho:

\$2,860 for designated scholarships.

Agency Funds

At year end 1996, fourteen agencies had created endowment funds within the Idaho Community Foundation in order to benefit from the perpetuity, administrative efficiencies, cost effectiveness, and investment expertise available through ICF's pooled funds. Earnings from these funds are disbursed to the organizations which have created them and are used as

the board of directors of each charitable agency deems appropriate.

1996 distributions:

Boise Family YMCA:

\$10,988

Boise Philharmonic Association:

\$5,123

United Way of Ada County, Inc.:

\$5,731

First Presbyterian Church of Idaho Falls:

\$1,870

Idaho Falls Ducks Unlimited Trust:

\$232

Caldwell Fine Arts Series:

\$318

Nampa Public Library:

\$531

Idaho School for the Deaf & Blind:

\$1,0731

The children

were thrilled by

the stranger

with his myste-

rious stone that

could make soup,

and they

gathered their

friends to fetch

more firewood

and haul buckets

of water to fill

the pot.



Soon the water was steaming, and the traveler dropped his stone into the pot. By now, a few of the villagers had gathered to see the strange dinner being prepared. “What next?” they asked.

Grant Making Guidelines

The Foundation considers requests for grants from its unrestricted, advised and field-of-interest funds on a quarterly basis. It makes grants to fund activities, services and projects of established 501(c) charitable organizations or governmental units or their subsidiaries, and is especially interested in providing assistance to organizations seeking to meet emerging community needs.

Currently there are three regional grant cycles:

- The Northern Region call for proposals begins on November 1 and closes on February 1 with final approval by the board of directors scheduled for their May meeting.
- The Eastern Region cycle begins on February 1 and ends May 1 with the final decision for grant awards scheduled for the August meeting of the board of directors.
- The Southwestern Region call for proposals opens on May 1 and ends on August 1 with the board of directors' final approval scheduled for their November meeting.

In addition, the Foundation implemented a statewide grant program in 1996. Each successive year's statewide program will be announced in conjunction with development of specific guidelines for that particular year.

Grant applications will be considered only during the period when the proposed grant making activity will be undertaken. Potential applicants are, however, invited to identify themselves to the Foundation at any time by sending a brief letter describing the organization. The organization name will be added to our mailing list and the organization will be notified of Foundation activities, including the call for grant proposals from that particular region.

Criteria

No foundation has the resources to fund all the grant requests it receives. Rejection of a proposal should not be considered a judgment on its merit or potential effectiveness; it may be simply due to a lack of available grant funds.

In general, the Idaho Community Foundation favors activities that:

- Reach a broad segment of the community, especially those citizens whose needs are not being met by existing services that are normally expected to be provided by private rather than government sources;
- Request seed money to realize unusual opportunities to meet urgent needs in the community;
- Stimulate and encourage additional funding;
- Promote cooperation and avoid duplication of effort; or

- Help make a charitable organization more effective and efficient and better able to sustain itself over the long term.

The following areas are of low priority to ICF and usually will not be considered for funding:

- Reduction of debt;
- Grants to individuals (except scholarships);
- Fund raising projects;
- Travel for individuals or teams;
- Attendance at conferences, seminars or other projects;
- Endowments;
- Programs that fall more appropriately under government funding, such as operating expenses for public schools and police and fire protection;
- Capital projects for which the Foundation's ability to contribute will be only a very small portion of the total budget and, therefore, will have very little impact on success.

The Foundation will not consider grants for:

- Religious organizations for the sole purpose of furthering that religion (this prohibition does not apply to funds created by donors who have specifically designated religious organizations as beneficiaries of the fund);

- Political activities or those designed to influence legislation;
- National organizations (unless the monies are to be used solely to benefit citizens of Idaho or the organizations are specifically designated by the donor as beneficiaries of the fund);
- Grants that directly benefit the donor or the donor's family.

Amount

For the 1997 grants year, the Foundation will normally consider grants in the range of \$500 to \$5,000. Grants of lesser or greater amounts may be considered under special circumstances. Multi-year grants will not be considered.

Additionally, in 1997, the J.A. and Kathryn Albertson Foundation has established a \$750,000 special project fund in ICF. Grants of as much as \$25,000 will be made from this fund to benefit education in the state of Idaho.

To Apply for a Grant

Before submitting a request for funding, organizations should call the Foundation office to request the necessary information packet which describes, in detail, the application process and guidelines. If the Foundation is accepting grants from

the region in which the organization is located, a packet will be mailed immediately. If a region's cycle is closed, the organization will be added to the Foundation's mailing list and will receive notification for that region's next funding cycle.

Staff members of the Foundation are available and willing to give specific guidance concerning an application or the status of a particular proposal. Inquiries should be made to the Foundation staff and not to individual members of the board or regional advisory panels.

Award Process

All applications are carefully reviewed by the Foundation staff and the appropriate regional advisory panel or, in the case of statewide grants, the grants committee of the board of directors. The panel or committee's recommendations for funding are then forwarded to the board of directors, which makes the final decision.

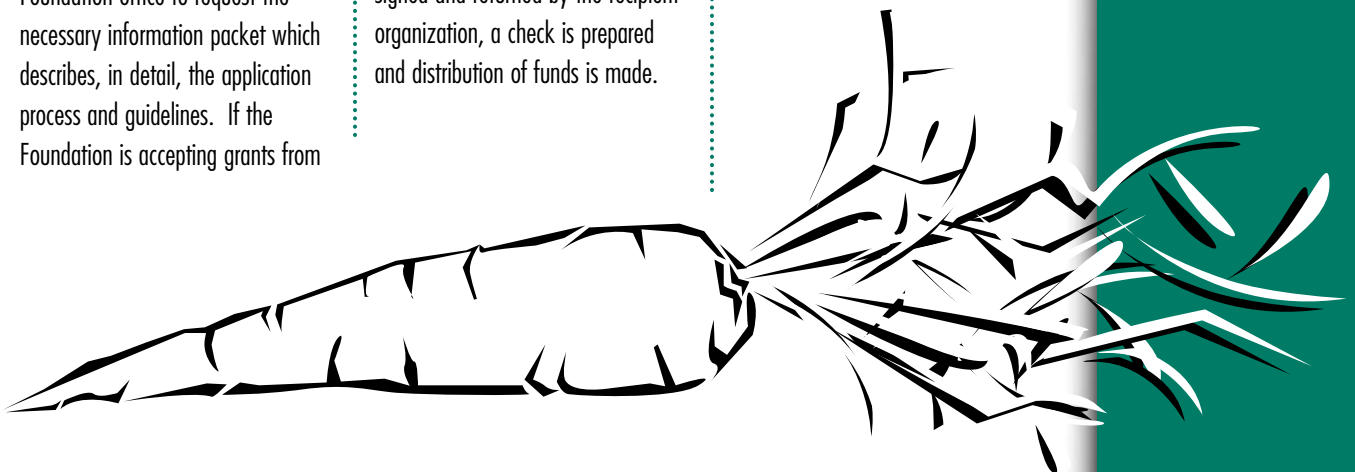
Organizations awarded funding are notified via a grant award letter. That letter specifies the amount, purpose and any conditions of the grant. Once the grant letter is signed and returned by the recipient organization, a check is prepared and distribution of funds is made.

Applicants whose requests for funding are declined also receive notification letters. Owing to staff time constraints, the level of explanation for denial varies. If an applicant calls for clarification, every effort is made to explain decisions of the panel or committee or board.

All grants are made in accordance with current regulations issued pursuant to the Internal Revenue Service Code, as amended, and the Foundation's bylaws and guidelines.

To qualify for a grant, an organization is expected to follow accounting procedures that are acceptable to the Foundation. Recipients of grants will be required to submit progress reports at intervals designated by the Foundation.

“Next we must simmer the Stone Soup to enhance the flavor,” said the traveler, “although it would be so much better with a few carrots.”



“A few carrots!”

exclaimed a

young mother

who had come to

find her son.

“Why I’ve a got a

dozen carrots in

the root cellar!”

She dashed off to

clean and chop

the carrots for

the Stone Soup.

How We Serve Our Donors

Serving donors is the starting point for a community foundation. Without development of an adequate donor base, service to the community through grant making activities cannot be provided.

A person need not be wealthy to establish a “named fund” in the Foundation. Such a fund can be established with a minimum contribution of \$5,000 in assets (or a pledge payable within a maximum of five years). Any donor can add any amount to their own, or to other established funds, as it suits personal or tax planning goals.

The Idaho Community Foundation offers a wide range of options to help donors who have varied interests and varied objectives and who choose to use the Idaho Community Foundation to help them achieve their charitable goals.

These options include:

Unrestricted Funds

The donor’s gift provides the Foundation with maximum flexibility in meeting today’s needs and the challenges of tomorrow. Earnings from an unrestricted fund are distributed at the discretion of the Foundation’s board of directors, ensuring that the gift will always address current issues. Contributors of \$5,000 or more have the privilege of naming their fund.

Advised Funds

Donors of \$25,000 or more may retain the privilege of participating in the selection of beneficiaries of their fund. While IRS regulations require that the final decision must rest with the Foundation’s board of directors, the advice given by donors is fully considered in making grants from these funds.

Field-of-Interest Funds

This option allows donors of \$25,000 or more to limit grants from their fund to organizations or projects within a particular charitable field or geographic area. The Foundation determines the annual beneficiaries of these funds within the bounds of the donor’s wishes.

Designated Funds

Donors of \$25,000 or more may ensure long-term annual support to the charitable organization chosen at the time of the fund’s creation. Should the designated organization cease to exist or become dysfunctional, the Foundation has the

ability to redirect the income to achieve the donor’s original intent.

Scholarship Funds

Donors of \$10,000 or more may customize a scholarship fund to reflect the donor’s intent to provide educational opportunities for graduates of certain schools, for studies in specific fields, or for programs at particular institutions of higher education. The Foundation monitors scholarship awards to ensure that earnings from the fund are wisely used.

Agency Funds

A charitable organization with an endowment of at least \$5,000 can protect its capital for the future and obtain the rewards of participating in a larger investment pool by placing its endowment with the Foundation. Earnings from the fund are disbursed to the participating agency for use as its board of directors deems appropriate. Contributors are invited to add to the fund with any amount and at any time.

Operating Endowment Funds

Funds established as operating endowment of the Foundation make good sense. The earnings generated by these permanent funds help to offset the operating costs of the Foundation and reduce the administrative costs that might otherwise have to be assessed to other funds of the Foundation. Contributors of \$5,000 or more have the privilege of naming their funds.

Acorn Society Account

Donors can make small donations to an account on a regular basis until attaining the minimum \$5,000 to create a named fund. The concept allows participation in the Foundation by those with a desire to do something of lasting significance for the Idaho community, but who had previously doubted their financial ability to do so.

Acorn Society accounts can provide the perfect avenue by which families can involve their children and teach them the satisfaction of responsible philanthropy. Families may develop their fund gradually over time, and then may advise their fund when it reaches the \$25,000 level.

Legacy Society/Deferred Gifts

Donors may choose to name the Foundation as beneficiary of a charitable trust, will, bequest, or other deferred giving instrument. Those willing to be recognized are named and thanked in the annual report as members of the Legacy Society.

In many instances, the deferred gift donor receives benefits such as income or other use of property during his or her lifetime. Upon the donor's death, the principal is transferred to the Foundation and the earnings become available for charitable use as specified by the donor. Funds created through deferred gifts offer permanent recognition for the donor's philanthropic service to the community.

Special Project Funds

In addition to endowed funds, the Foundation serves its statewide community by receiving and managing nonendowed funds to support special projects. Such nonendowed gifts differ from endowment in that the initial contribution, as well as the income earned while the assets are held, will eventually be expended. Donors who contribute in this way do so to support services or projects which will benefit their communities in the near future.

Flexibility and Convenience

The Foundation provides flexibility and convenience in meeting the needs and interests of its donors. It will work with donors and/or financial advisors to create a fund with the terms and conditions designed to meet the requirements of each individual situation.



“Of course,” said

the traveler as

more hungry

villagers

gathered,

“carrots are best

with onion and

celery. But I

suppose there

are none to

be had.”

Funds of the Foundation

The flexibility of the Idaho Community Foundation offers each donor the ability to create a fund that fits his, her, or that organization's particular interests. Individuals, private foundations, corporations, and charitable organizations can establish funds through charitable trusts, by will, or through the transfer of assets.

Funds created in the Foundation ensure Idaho-based wealth remains in Idaho, working continually through the ICF grant making process to improve the communities about which we all care.

Funds in the Idaho Community Foundation as of December 31, 1996, are described below. Those from which disbursements took place during the year also list 1996 grant recipients. In some cases, charitable organizations benefited from more than one fund and, therefore, may be listed under more than one fund. (A list of 1996 grant recipients and purposes for grants can be found beginning on page 11 of this annual report.)

The date after each fund name indicates the year in which the fund was established.

Unrestricted Funds

The Idaho Community Foundation contains the following unrestricted funds with endowments of \$500,000 – \$999,999:

J.A. and Kathryn Albertson Fund-1990

The Albertson gift creating this fund was earmarked for broad charitable giving throughout Idaho.

1996 grant recipients:

Aid for Friends
Bayview-Athol Quick Response Unit
City of Wilder
City of Mackay
Idaho Falls Arts Council
Juliaetta Centennial Park Project
Lake City Health Care
Leadership Education Adventure Project
Lizard Butte District Library
Northern Cache Valley Theatre/Franklin County Arts Council
Nez Perce/Lewis County Library-Peck Branch
Placerville Ambulance
Port of Hope Treatment Centers
Priest Lake EMTS
Valley Family Health Care
Weiser City Pool Building Fund Committee

The Idaho Community Foundation contains the following unrestricted funds with endowments of \$100,000 – \$249,999:

Charles Stewart Mott Charitable Fund-1990

This fund was created as a challenge grant in recognition of the importance that unrestricted giving has for a responsive community foundation.

1996 grant recipients:

City of Wilder
Hospice of Benewah County
Information & Referral/Volunteer Connection
Lake City Health Care
Rigby Senior Citizens Center
Salmon Search and Rescue
Valley Family Health Care

The Idaho Community Foundation contains the following unrestricted funds with endowments of less than \$100,000:

Amalgamated Sugar Company Charitable Fund-1992

The earnings from this fund will be distributed to meet critical needs of the state in years to come.

1996 grant recipients:

Weiser City Pool Building Fund Committee
Three Island Senior Center

Campion Family Fund-1995

This Ketchum family established their fund in collaboration with the Campion Foundation and the Helen K. and Arthur E. Johnson Foundation of Colorado. Charitable giving will be directed to meeting needs statewide beginning in 1997.

Tom and Alice Hennessey Fund-1992

Charitable giving from this fund is directed at meeting needs statewide.

1996 grant recipient:

Three Island Senior Center

Whit and Paula Jones Fund-1991

This fund is designed to give maximum flexibility to meet community needs as they change over time.

1996 grant recipients:

City of Wilder
South Bannock Free Library District

Thomas and Sheila Richards and John and Joy Richards Fund-1991

This family fund is used for projects selected by the regional advisory panels of the Foundation.

1996 grant recipient:

Weiser City Pool Building Fund Committee

Alice and John Roper Fund-1992

This fund continues the tradition of support for Idaho established by this Twin Falls couple.

1996 grant recipients:

City of Wilder
Three Island Senior Center

Whittenberger Foundation Fund-1988

This fund was established in 1988 through a challenge grant when the Foundation was created. The fund was designed to enhance unrestricted charitable giving and continues to do so.

1996 grant recipients:

City of Mackay
Hospice of Benewah County
Kooskia Revitalization
Lowman Ambulance
Salmon Search and Rescue
Syringa General Hospital
Weiser City Pool Building Fund Committee
Youth Help Line, Inc.

Community Trust Fund-1990

This fund was created by the Idaho Community Foundation to receive contributions of both modest and great amounts from a wide range of donors. Contributors to this fund are assured that the earnings will be used in perpetuity to meet charitable needs of Idaho.

1996 grant recipient:

Weiser City Pool Building Fund Committee

Donors who contribute \$5,000 or more to the Community Trust Fund can elect to name their fund. The Community Trust Fund currently contains the following named funds:

Elton Earle Beamish Memorial Fund-1996

1996 contributors:

Debra R. Allen
Eugene and Mary Allen
Marge and Ken Baer
Paul and Betty Bloomquist
Margorie Ellen Cameron
Lynn and Barb Cannon
Pamela Christiansen
Deranleaus of Lewiston
Ed, Lucy, and Norm
Shirley Huffman
Ted and Clara Huffman
Adalbert and Christel Krampen
Lundy Family
Jim and Margaret Murphy
Aline Nightingale
Dave and Lois Price
Dr. and Mrs. Walter W. Seibly
Shorelands Association
Milton and Donna Stafford
Sun Valley Park Association
Gordon and Aluerdine Tower
Ruth Wall

Don J. Black Memorial Fund-1996

1996 contributors:

Britt and Cynthia Bambic
Louise F. Beatty

William and Glenn C. Janss Fund-1990

1996 grant recipient:

Weiser City Pool Building Fund Committee

Gordon C. and Frances B. Randall Memorial Fund-1989

1996 grant recipient:

Valley Family Health Care

Donors who choose not to name a fund or contribute less than \$5,000 to the Community Trust Fund receive recognition in the year the contribution is made.

1996 contributors:

A. James and Judith R. Balkins
Ernest Blackwelder and Sheila Hennessey
Boise Cascade Corporation Treasury Group
Doug and Elizabeth Casey
Ted and Barbara Crumley
Starr and Bobbie Farish
John B. Fery
James Green and Carol Moerdyk
Grigg, Martin & Ritter, P.C.
Tom and Alice Hennessey
Martin and Frances Hepker
Mr. and Mrs. G. Nicholas Ifft
Irv and Trudy Littman
Roger A. Martell
James A. McClure
Mr. and Mrs. James R. McNeff
Bonalyn-Alethe Munson
Nampa Livestock Markets, Inc.
Robert L. and Harriett Netson
Mr. and Mrs. Richard B. Parrish
Park Price, Sr.
Park and Sharon Price
N.D. and Joann Spence
The Williams Companies, Inc.

Memorial contributions to the Community Trust Fund are accepted from individuals and/or corporations wishing to honor the memory of those who have passed away. These gifts provide recognition to the person so memorialized, as well as contribute to a lasting legacy to the Idaho community.

Memorials to the Community Trust Fund during 1996 were given in honor of:

Mike Baldwin
J.H. Breckenridge
Orma Call
Russ Cannon

Norma Cowden
Robert Flandro
Dorothy Graves
Ryan Matthew Hennessey
Alice Nordin Howard
Margaret Jones
Bill Knipe
John H. Leusner
Mary Lodge
Mary Jane McClary
W.L. (Larry) Mills
Olah H. Nordling
Homer Ross
Clarence Saunders
James Shirley
Gilbert St. Clair
Mimzel Priest Terry
Jack Thomas
Donald Welsh
Dorothy Virginia Wilson
Cecile Zohn

Advised Funds

The Idaho Community Foundation contains the following advised funds with endowments of over \$1,000,000:

Bernie and Warren McCain Fund-1996

Created by this long-time Idaho couple to provide a permanent contribution to the quality of life in Idaho, the donors and their daughters will recommend grant recipients beginning in 1998.

The Idaho Community Foundation contains the following advised funds with endowments of \$500,000 – \$999,999:

Archie B. Teater Fund for the Handicapped-1994

This fund was established with the transfer of assets, primarily in the form of artwork, from an existing nonprofit organization created at the request of the late artist. Donations from the fund will benefit the needs of handicapped youth in Idaho.

“Well, what’s a few stalks of celery,” said a red-faced man behind him, and he lumbered away to fetch celery. “Or a couple onions,” added another man. “I have four or five still in the garden.”



Warren and Bernie McCain

“Bernie and I thought long and hard about whether or not to establish a private foundation in order to accomplish our future philanthropic objectives. We decided that an advised fund in the Idaho Community Foundation would provide perpetuity in carrying out our intent, lower costs, greater convenience, and assistance from the ICF staff.”

Warren McCain

The Idaho Community Foundation contains the following advised funds with endowments of \$250,000 – \$499,999:

Albert H. and Juanita F. Huber Fund-1995

Established by this Jackpot, Nevada, couple to ensure that their life-long commitment to charitable activities will continue far into the future. Upon the death of the donors, distributions from this fund will be designated to benefit a wide variety of organizations in Idaho and Nevada.

1996 grant recipients:

- American Lung Association
- American Red Cross
- Brigham Young University
- College of Southern Idaho
- Idaho Commission for the Blind
- Idaho Public Television
- Nature Conservancy
- Nevada Easter Seal Society
- Peteetneet Academy

University of San Francisco
Salvation Army

The Idaho Community Foundation contains the following advised funds with endowments of \$100,000 – \$249,999:

Harry Bettis Fund-1991

The fund’s purpose is to support charitable activities throughout Idaho that meet current and emerging needs. Upon the death of the advisors, this fund will be placed in the unrestricted endowment of the Foundation. Distribution from this fund for 1996 was deferred until a later date.

John B. and Delores L. Fery Fund-1989

Advice on use of the fund will continue during the couple’s and their children’s lifetimes. Upon the death of the advisors, this fund will

be placed in the unrestricted endowment of the Foundation.

1996 grant recipients:

- Community Youth Connection
- Learning Lab, Inc.

Arthur and Jane Oppenheimer Fund-1988

This was the first fund created in the Foundation by individuals. The donors provide advice in preparation for distribution of grants.

1996 grant recipients:

- Andrus Center for Public Policy
- Idaho Botanical Garden
- Idaho Public Television

Rogers and Hazel Rose Fund-1995

Established by this Idaho Falls couple, distributions from the fund will begin in 1997 to benefit charitable needs in Eastern Idaho.

The Idaho Community Foundation contains the following advised funds with endowments of less than \$100,000:

Anonymous Fund III-1992

The family creating this fund requested that no disbursements take place until it reaches a specified amount.

Hormaechea Family Fund-1992

Advice on distribution from this fund, established by Richard M. and Mary B. Hormaechea, is given by the donors. Upon their death, funds will transferred to the unrestricted endowment.

1996 grant recipient:

- Idaho Dance Theater

Merrill Lynch & Co. Foundation, Inc. Fund-1991

Distributions from this fund are made with the advice of the resident vice president of the company’s Boise office.

1996 grant recipients:

- American Red Cross-Mt. River Valley Chapter
- Boise Public School Foundation
- Central District Health-Meals on Wheels
- Discovery Center of Idaho
- Family Wellness Center
- Idaho Black History Museum
- Idaho Botanical Garden
- Idaho Humane Society
- Idaho Peace Officers Memorial Fund
- Idaho Theater for Youth
- South Boise Little League

David and Vaniece Petso Family Fund-1991

At the donors’ request, no disbursements are being made until the fund reaches a predetermined level.

James A. Pinney Memorial Fund-1996

Established by Ann Erstad to ensure recognition of her great grandfather’s contributions to the early development of Boise with his 1881 election as the city’s ninth mayor and to his development of cultural programs in the region through construction and operation of the Columbia and Pinney Theaters. Grants from the fund will be made to theater arts groups in the Southwestern Region when the fund reaches a predetermined level.

Robert and Dorothy Rebholtz Fund-1992

The donors chose the Foundation to carry out charitable activities on their behalf while retaining the ability to help select its beneficiaries.

1996 grant recipient:

Parma Ambulance Service

Harold E. Rumsey Fund-1994

The donor and family members will recommend grant recipients beginning in 1997.

Guy H. Shearer Memorial Fund-1995

Mary Jane and Jim Kinney established this fund to ensure recognition of her father's contribution to development of Twin Falls County as founder of Filer State Bank in 1908 (merged with Idaho First National Bank). Grants from the fund will be made to charities in Twin Falls County beginning in 1997.

The Terteling Company, Inc. Fund-1990

Advisors to this fund depend on advice of the regional advisory panels in making distributions.

1996 grant recipients:

Aberdeen Open Bible Mission
Boise Samaritan Village Care Center
Caldwell Fine Arts Series
Habitat for Humanity-Idaho Falls
Idaho International Folk Dance Festival
Lutheran Social Services of Washington and Idaho
Northern Pacific Depot Museum

Lane Williams Memorial Fund-1993

This fund will support organizations providing sports and recreation opportunities for youth in Blaine County. No disbursements will be made until a specified amount has been attained.

1996 contributors:

Constance H. Bishop Foundation
Edna Curran

Donor Designated Funds

The Idaho Community Foundation contains the following donor designated funds with endowments over \$1,000,000:

Esther Simplot Performing Arts Academy Endowment Fund-1992

Earnings from this endowed fund established by J.R. Simplot are disbursed regularly to defray operating costs of the Academy named for his wife.

Warren E. and Bernie McCain Fund-1990

Proceeds from the fund are made available to the Warren E. McCain Middle School in Payette for use at the discretion of the school's administrators.

The Idaho Community Foundation contains the following donor designated funds with endowments of less than \$100,000:

Board Brothers Fund-1993

Proceeds from this fund will be used for structural maintenance of the historic Immanuel Episcopal Church in Hailey. No disbursements are being made until a specified amount has been attained.

Robert P. and Mary H. Evans Fund-1992

Proceeds from this fund are designated for distribution in support of the St. Nicholas Catholic School in Rupert.

Roger and Sybil Ferguson Fund-1990

Madison County Senior Citizens are beneficiaries of this gift with proceeds disbursed annually to the

organization's board for use in meeting critical needs.

Field-of-Interest Funds

The Idaho Community Foundation contains the following field-of-interest funds with endowments of \$500,000 – \$999,000:

Herbert McAvoy Fund-1995

Established through a bequest by this Coeur d'Alene resident, the fund will benefit educational needs in Kootenai County beginning in 1998.

Ethel R. and Ronald Rawlinson Fund-1992

Established through a charitable remainder trust to continue the lifetime commitment to the Emmett area of Dr. and Mrs. Rawlinson, grants are made in support of charitable organizations and activities that benefit Gem County.

1996 grant recipients:

Boise Art Museum
Emmett Public Library
Family Wellness Center
Gem County Recreation District
Gem County
Gem Economic Development Association
Pratt Ranch Boys Home
Sweet-Montour Elementary School
Sweet-Montour Elementary School Library
West Central Highlands Resource Conservation & Development Area

The Idaho Community Foundation contains the following field-of-interest funds with endowments of \$250,000 – \$499,000:

Donald W. and Gretchen C. Fraser Fund-1994

Established through a charitable remainder trust, the fund will continue the commitment of the Sun Valley couple to supporting charitable organizations that benefit Blaine County.

Before long, most of the villagers had thought of some morsel they could contribute. The butcher offered some scraps of meat from his shop. The mayor brought garlic and herbs from her pantry.

FUNDS OF THE FOUNDATION *(continued)*

1996 grant recipients:

Crisis Hotline
Advocates for Survivors of Domestic Violence
Bellevue Historical Society
Blaine County Historical Museum
Blaine County Recreation District
Blaine County Senior Center
Ezra Pound Association

The Idaho Community Foundation contains the following field-of-interest funds with endowments of \$100,000 – \$249,000:

Ifft Eastern Region Fund-1989

Established by G. Nicholas and Sara Ifft as one of the Foundation's earliest funds, grants from this fund are made in support of charitable organizations and activities in Eastern Idaho.

1996 grant recipients:

Bannock Health Care Foundation
Bonnevill County Sheriff's Search & Rescue
Elk Bend Quick Response Unit
Hospice of Salmon Valley
Idaho Housing Opportunities
Island Park Historical Society
Pocatello Neighborhood Housing Services

Sara Maas Fund-1995

Established through a charitable remainder trust, the fund will benefit worthwhile needs in Boise with preference given to programs

supporting the arts. Distributions will begin in 1997.

Wendell P. and Barbara J. Marshall Fund-1994

The fund established by this Pocatello couple benefits charities in the Eastern Region.

1996 grant recipients:

Best Start Idaho
Bonnevill Humane Society Club, Inc.
Elk Bend Quick Response Unit
Idaho Falls Opera Theater
Marshall Public Library
Office Development Disability Center
Portneuf Greenway Foundation, Inc.
Region VII Mental Health
Southeastern Idaho Community Action Agency

Miles and Virginia Willard Fund-1992

Established by Mr. and Mrs. Willard, grants are to support youth services and/or arts organizations in Eastern Idaho.

1996 grant recipients:

Bannock Youth Foundation
Idaho International Folk Dance Festival
Tonia English Group Home

The Idaho Community Foundation contains the following field-of-interest funds with endowments of less than \$100,000:

Albertson's Eastern Region Fund-1989

Established as one of three challenge grants to each of the Foundation regions, this fund was the first to be matched on a dollar-for-dollar basis and now benefits charities in Eastern Idaho.

1996 grant recipients:

Aberdeen Open Bible Mission
American Red Cross-Crosswinds Chapter
Bannock Health Care Foundation

Albertson's Northern Region Fund-1989

Earnings from this challenge grant benefit charitable organizations in North Idaho.

1996 grant recipients:

Priest Lake Emergency Medical Technicians
St. Maries Council for the Arts

Albertson's Southwest Region Fund-1989

Earnings from this challenge grant benefit charitable organizations in Southwest Idaho.

1996 grant recipients:

Caldwell Fine Arts Series
Cassia County Historical Society
Lizard Butte District Library
McCall Public Library
New Plymouth Quick Response Unit
Resources for the Blind of Idaho

Leland D. Beckman Foundation Fund-1992

Established by the trustees of this private foundation in Idaho Falls, grants from this fund enhance charitable activities in the Eastern Region.

1996 grant recipients:

Idaho Community Action Agency
Roxy Community Center

Chesbro Family Music Fund-1992

This fund is to support and enhance music in the Eastern Region under advisement of Joan Chesbro and her daughters during their lifetimes. Distribution from this fund for 1996 was deferred until a later date.

Jim and Barbara Cimino Fund-1992

Charitable organizations and projects in the Ketchum/Sun Valley area benefit from the generosity of this couple.

1996 grant recipient:

Crisis Hotline

Daugherty Foundation Trust Fund-1989

Established by this Idaho Falls private foundation to take advantage of Idaho Community Foundation investment and grant making services, earnings from this fund support Eastern Idaho organizations.

1996 grant recipients:

Roxy Community Center
South Bannock Free Library District
Teton Valley Land Trust

Eagle Community Fund-1994

Charitable organizations and projects in the City of Eagle will benefit from this fund. Earnings will be used to grow the fund until a specified amount has been attained.

Roger and Sybil Ferguson Education Fund-1991

Established to benefit innovative educational programs in Madison



County schools, the Fergusons participate in the selection of worthy projects to be supported.

1996 grant recipient:

Sugar-Salem High School

Geography Knowledge Permanent Fund-1992

Linda Grable-Curtis established this fund, and she and her husband advise the Foundation on choice of beneficiaries to further the study of geography by Idaho students in the kindergarten, elementary and junior high grades.

1996 grant recipients:

Bear Lake High School
Boundary County Junior High School
East Canyon Elementary
Midway Middle School
Tyhee Elementary School
Weiser Middle School

Green Giant Community Fund-1991

Organizations meeting the needs of disadvantaged youth and/or those addressing issues of hunger benefit from this fund. Grants are made in the geographic area in which growers supplying the Buhl company are located.

1996 grant recipient:

Mountain Home Youth Center

Kenlon P. and Carol J. Johnson Fund-1992

The fund is to purchase clothing, particularly for winter, for needy children in the Eastern Region.

1996 grant recipient:

Eastern Idaho Special Service Agency

Harry and Colleen Magnuson Fund-1990

The fund targets charitable organizations and activities in the city of Wallace as beneficiaries.

1996 grant recipients:

Northern Pacific Depot Museum
Wallace District Mining Museum

Robert W. and Carol A. Reed Fund-1992

Established to further this pioneer family's tradition of philanthropy, the fund benefits charities and their activities in the Magic Valley.

1996 grant recipient:

American Lung Association of Idaho

Earl C. and Harriet Reynolds Fund-1990

This fund was created by Mr. Reynolds, in part, as a memorial to his late wife. Distributions from this gift are dedicated to support of charitable organizations in the Southwest Region.

1996 grant recipients:

Boise Neighborhood Housing Services
Boise Samaritan Village Care Center

Jim and Bette Roper Fund-1990

Established by this life-long Idaho couple, grants from this fund support a broad range of charitable activities in the Southwest Region.

1996 grant recipients:

Cascade Rural Fire Department
McCall Senior Center
Resources for the Blind of Idaho

Jane Sandy Fund-1995

Established by transfer of a trust created in 1963, grants from the fund are made statewide in support of programs serving disadvantaged youth.

1996 grant recipients:

Bannock Youth Foundation
Northwest Children's Home Education Center
Youth Help Line, Inc.

John and Carmelita Spencer Fund-1990

Established by Mrs. Spencer to memorialize her late husband, the fund supports charitable needs in the Northern Region.

1996 grant recipients:

Kooskia Revitalization
Lutheran Social Services of Washington and Idaho

Curtis Turner Memorial Fund-1992

Established by Harry Turner to ensure recognition of his father's contribution to development of Twin Falls and the surrounding area, grants are made to charities in the Magic Valley.

1996 grant recipient:

Cassia County Historical Society

Ed F. Winn Fund-1994

Established through transfer of a trust, grants from the fund are made to benefit the homeless and disadvantaged in Bonneville County.

1996 grant recipient:

Habitat for Humanity-Idaho Falls

Youth Trust Fund-1992

Established by the Idaho Community Foundation to respond to needs of disadvantaged and homeless youth between 12 and 18 years of age. The Foundation encourages gifts of any size from any source to this fund.

1996 grant recipients:

Bannock Youth Foundation
Northwest Children's Home Education Center
Silver Sage Girl Scout Council
Sixth Judicial District CASA Program
Youth Help Line, Inc.

1996 contributor:

Daugherty Foundation

Scholarship Funds

The Idaho Community Foundation contains the following scholarship funds with endowments of \$100,000 – \$249,999:

Lewis and Jeannette Hower Fund-1992

The fund was created to benefit Idaho students, preferably from the Emmett area, planning to major in journalism at the University of Idaho and/or music at Albertson College of Idaho.

**Even the parson,
who was truly
without food,
brought a long
table and chairs
for the growing
crowd.**

FUNDS OF THE FOUNDATION *(continued)*

1996 grant recipients:

Victoria Askey/University of Idaho
JoyAnn Howard/University of Idaho
Victoria Murphy/Albertson College of Idaho

Wood River Odd Fellows & Rebekahs Scholarship Fund-1996

Created by Alturas Lodge #13, I.O.O.F. and Snowdrop Rebekah Lodge #71 with the proceeds from the sale of their building, the fund will provide scholarships for graduates in the Wood River Valley who choose to attend a college, university, vocational or technical school in Idaho.

The Idaho Community Foundation contains the following scholarship funds with endowments of less than \$100,000:

Daugherty Foundation-ISU Education Scholarship Fund-1991

The fund recognizes Idaho juniors or above at Idaho State University who meet high academic standards.

1996 recipients:

Holly Harrison
Kathy Smith
Belinda Taylor

Eastern Idaho Technical College Scholarship Fund-1993

Established by the Daugherty Foundation, scholarships will benefit students attending Eastern Idaho Technical College at Idaho Falls.

1996 recipients:

Boone Braithwaite
Michael Dargie
Hanna Frerichs
Geri Morris
Jose Vela
Shondi Wadsworth

Irma Frisch Farrington Fund-1993

The fund memorializes Ms. Farrington's sister and brother-in-law through creation of the Alice Wolfe Art Scholarship and the George V. Wolfe Pre-Law Scholarship at Albertson College of Idaho.

1996 recipients:

Jessica Springer
(George V. Wolfe Pre-Law Scholarship)
James Stanton
(Alice Wolfe Art Scholarship)

Gooding High School Class of 1956 Scholarship Fund-1996

Created by the 1956 graduating class, the fund will provide scholarships to graduating seniors of the school. Awards will begin once the fund reaches a predetermined level.

1996 contributors:

Walter C. Bickett
Royce Chigbrow
Francis Miller
Larry Robertson
Ray Sabala

Donovan and Evelyn Grable Memorial Scholarship Fund-1990

Established by Linda Grable-Curtis as a memorial to her parents, this fund recognizes her mother's lifelong interests by assisting students of the Business and Office Education Program in the College of Technology at Boise State University.

1996 recipients:

Linda M. Johnson
Christine Dockstader
Michele Galus

Steve and Donna Guerber Scholarship Fund-1994

Proceeds from this fund will benefit mass communications students at Idaho State University. No awards are being made until a specified amount has been attained.

James and Rose Helebrant Education Scholarship Fund-1991

Established by transfer of a trust, scholarships are awarded to financially needy Buhl High School graduates for educational expenses at a college or university of their choice.

1996 recipient:

Janet Elizabeth Savage/Ricks College

Idaho Press Club-Don Watkins Memorial Scholarship Fund-1992

Established to recognize former journalist and political consultant Don Watkins, scholarships are awarded to graduates of Idaho high schools pursuing careers in journalism or communications who have completed at least one year of college study.

1996 recipient:

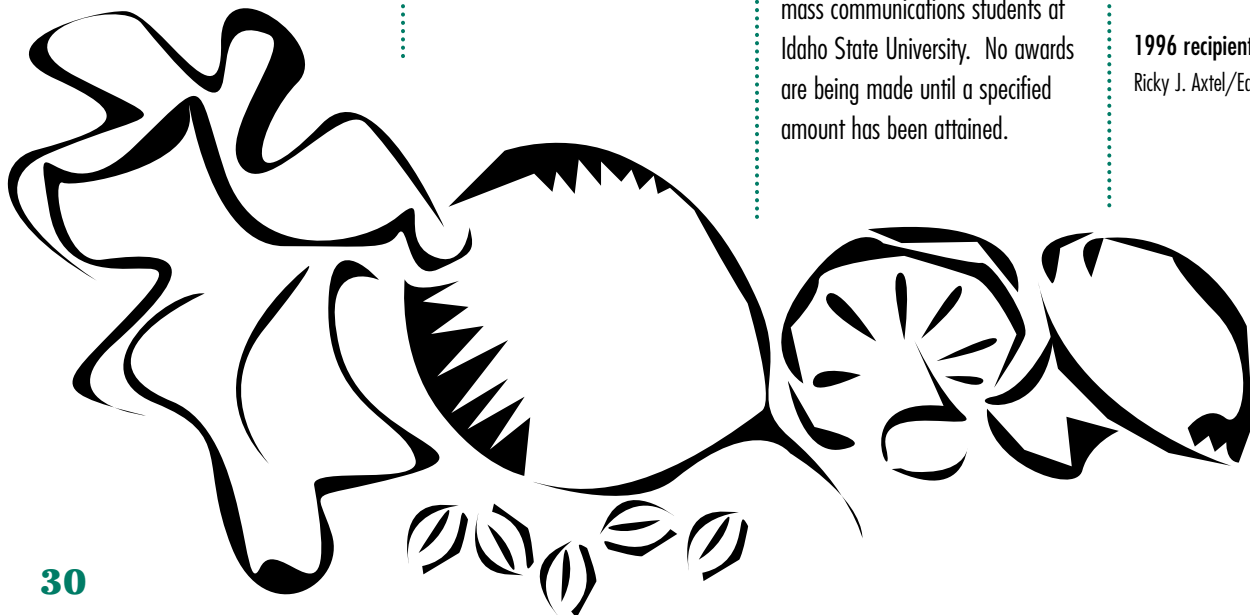
T. Joe Relk/Boise State University

Mountain Home High School Class of 1960 Trust Fund-1995

Established by transfer of a trust, scholarships are awarded to graduating Mountain Home High School seniors for educational expenses at a college or university of their choice.

1996 recipient:

Ricky J. Axtel/Eastern Oregon State College



Nora Johnson Memorial Fund-1990

Established by the New Plymouth Kiwanis Club in conjunction with the Dorothy L. White Memorial Scholarship, this fund assists graduates of New Plymouth High School with their first year of study at any Idaho institution of higher learning.

1996 recipients:

Bryce Frates/Albertson College of Idaho
Christina Gray/Treasure Valley Community College

Dan and Ruth Panko Memorial Fund-1995

Established by their family in memory of this couple long associated with the Idaho Old Time Fiddlers. Scholarships will be awarded to high school graduates active in that organization to attend college with preference given to Idaho State University. The first scholarship will be awarded for the 1997-98 academic year.

1996 contributors:

Steve and Donna Guerber
Old Time Fiddlers' Association
Jerry and Carolyn Panko
Jim and Pat Walton
Karrol and Carol Williams

Jim Poore Memorial Scholarship Fund-1994

Established to recognize the former Idaho Statesman sports editor, the fund grows through proceeds from an annual golf tournament. Scholarships are awarded to college journalism students who attended high school in Idaho.

1996 recipients:

Emilia Zubizarreta/Idaho State University
Steve Raeder/Idaho State University

Idaho Power Company-Douglas E. Sprenger Memorial Scholarship Fund-1995

Established by Idaho Power Company in memory of this long-time

employee and engineer, a scholarship will be awarded from the fund to a graduate of an accredited high school in the company's service territory to attend a college, university, or technical school.

1996 recipient:

Wesley Gene Bauer/Albertson College of Idaho

1996 contributor:

Idaho Power Company

Idaho Power Company-Larry R. Wimer Memorial Scholarship Fund-1996

Established by Idaho Power Company in memory of this long-time employee, a scholarship will be awarded from this fund to a graduate of an accredited high school in the company's service territory to attend a college, university, or technical school.

1996 contributors:

A & H Supply, Inc.
A.S.C. Group, Inc.
Loren and Susan Allen
Steven and Lura Allison
Don and Shelley Anderson
Jack and Joyce Armstrong
Lawrence and Margaret Barningham
Kenneth and Jacqueline Behler
Chuck and Martha Best
Tom A. Bridges
Byline Archery
Carroll D. Carpenter
Lee and Shelley Celmer
Patrick F. Chapman
Josephine Dasenbrock
Michael and Sharon Eisenbeiss
Even-Aire
Federal Energy Regulatory Commission
Yvonne Ferrell
David and Terri Gill
Daniel Haas
Mr. and Mrs. Arley Haener
Michael and Deborah Henry
Albert and Eileen Hill
Kathy Horton
Idaho Power Company
Idaho Rivers United
Richard and Donna Jobs
Robert and Ruth Ellen Kucab
Logan and Mary Lanham
Long View Associates, Inc.

Scott and Stephanie Larrondo
Terry and Judith Lostrom
Kathleen and Gerald Martin
Wayne and Julie Matthews
Elayne, Pat, Bryan and Shawn Murphy
Doug and Phyllis Nash
National Hydropower Association
Kathy and Dave Palumbo
Gregory and Karen Panter
Scott and Betty Parrish
Dennis and Genny Reed
Margaret Rogers
Katherine Reed
Thomas and Rebecca Rogers
John and Karen Rosholt
Rosholt, Robertson and Tucker, Chtd.
Robert and Linda Sonnen
Gailen and Gerry Soule
Ronald and Eileen Strain
Jolly and Shirley Swafford
Ben and Diana Syme
Dennis and Carol Walker
Gary and Mary Willenborg
Mark and Barbara Wimer and Family
Dale and Penny Wimer
Holly S. Wimer
Imelda Wimer

Frances Reed Purkhiser Memorial Scholarship Fund-1996

Established by Paul and Judith Schultz in memory of her mother, the fund will honor this outstanding New Plymouth school teacher by providing scholarships to graduating seniors of that community's high school. The first scholarship will be awarded for the 1997-98 academic year.

1996 contributors:

George and Gayle Anderson
Mr. and Mrs. James Bradley
Michael and Doris Brannan
Jack and Betty Caldwell
Lowell and Rosemary Cox
Lou and Carmelo Echanis
Mary Ann Edwards
Jon M. Ekerson
Charles and E. Jane Fitzsimons
Donna and Robert Gaiser
Margaret and Martin Haley
James and Elizabeth Harrah
Gerald and Dauna Henggeler
Mr. and Mrs. Charles Kilmer
Dorothy P. McGee
J. W. Moore
Morgan and Jo Ann Moore
Sylvia A. Moore

Soon the Stone

Soup was

brimming with

all the other

good things the

villagers could

find: cabbage,

potatoes, beets,

mushrooms,

barley, beans,

and aromatic

spices.

FUNDS OF THE FOUNDATION *(continued)*

Lois Peterson
Vernon and Mary Pound
Frances W. Ray
Louise Schultz
Paul and Judith Schultz
Arnoral M. Tuttle
Lawrence and Nadine Tuttle
D. Darlene Wilson
Guss and Mary Ziegler and Family

Robert C. Weaver Memorial Scholarship Fund-1991

Established by Neola Weaver in memory of her late husband, residents or former residents of Buhl are eligible for scholarship support as either traditional or nontraditional students.

1996 recipient:

Gayla Smutney Thomas/University of California-Irvine

Dorothy L. White Memorial Scholarship Fund

Established in 1990 by the New Plymouth Kiwanis Club as a permanent memorial, earnings from the fund assist graduates of New Plymouth High School with their first year of study at an institution of higher learning.

1996 recipients:

Becky Scheihing/College of Southern Idaho
Amanda Cook/Boise State University

Agency Endowment Funds

Established by nonprofit organizations to take advantage of Idaho Community Foundation investment and administrative services, earnings from these funds are disbursed to the founding agencies for use as their boards of directors deem appropriate.

The Idaho Community Foundation contains the following agency funds with endowments of \$250,000 – \$499,999:

Boise Family YMCA Endowment Fund-1993

Established to assure ongoing operating support for the Boise Family YMCA.

The Idaho Community Foundation contains the following agency funds with endowments of \$100,000 – \$249,999:

Boise Philharmonic Association Fund-1990

Established to assure ongoing operating support for the Boise Philharmonic Association.

United Way of Ada County-Gustav Linning Endowment Fund-1995

Established with an initial gift from the estate of Gustav Linning, earnings from the fund will support ongoing operating needs of United Way of Ada County.

The Idaho Community Foundation contains the following agency funds with endowments of less than \$100,000:

Caldwell Fine Arts Series Endowment Fund-1990

Established to assure ongoing operating support for the Caldwell Fine Arts Series.

Children's Charities of Idaho, Inc. Fund-1990

Established to assure ongoing operation of this fund-raising program in support of projects for needy children.

First Presbyterian Church of Idaho Falls Fund-1995

Established through transfer of a trust, earnings from this fund support programs as designated by trustees of the Idaho Falls church.

1996 contributors:

Mr. and Mrs. Andy Anderson
Donald and Joann Cissel
Mr. and Mrs. Donald F. Lloyd
Rod and Hazel Rose

Friends of the Nampa Public Library Endowment Fund-1995

Established to assure ongoing support for operation of the Nampa Public Library.

1996 contributor:

Gerda W. Rupert Revocable Trust

Idaho Association of School Administrators Fund-1995

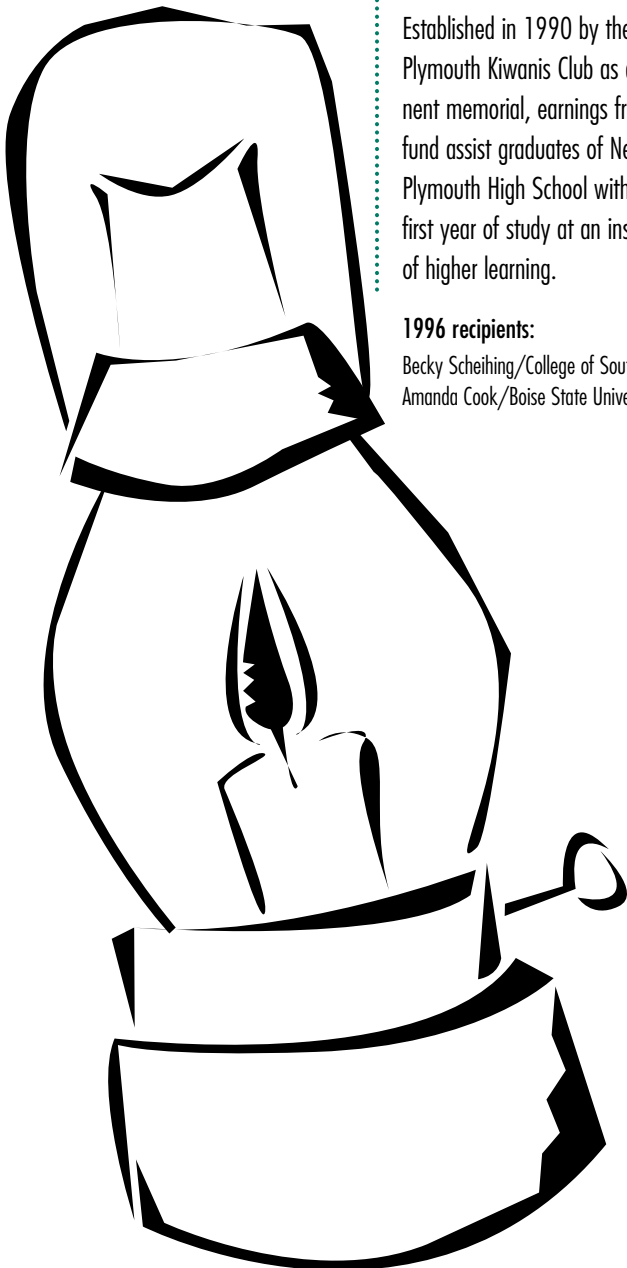
Earnings from this fund support programs providing additional education for members of this statewide association.

1996 contributor:

John and Colleen Pfeifer

Idaho Museum of Mining and Geology Endowment Fund-1994

Established to assure ongoing support for operation of the



museum at the old Idaho penitentiary site in Boise.

1996 contributor:

Joe Icenhower

Idaho Falls Ducks Unlimited Fund-1995

Established through transfer of a trust, earnings from this fund support programs as designated by the board of the Idaho Falls organization.

Idaho State School for the Deaf and Blind Foundation Fund-1994

Established to support programs as designated by the board of the Gooding school.

1996 contribution:

Idaho State School for the Deaf and Blind in memory of James R. Rainier

IJA Productions Fund for Children's Programs-1994

Established to underwrite ticket prices for children attending arts events sponsored by this Boise-based organization.

Marshall Public Library Endowment Fund-1991

Established to assure ongoing operating support for the Marshall Public Library.

TESH, Inc. Fund-1990

Established in 1990 to assure ongoing operating support for this Coeur d'Alene-based development workshop for mentally disabled citizens.

Operating Endowment Funds

Established at the time the Idaho Community Foundation was developed in 1988 to assure availability of monies required to operate effectively, the operating endowment contains the following funds with assets of \$250,000 – 499,999:

Northwest Area Foundation Operating Fund-1989

The operating endowment contains the following funds with assets of \$100,000-\$249,999:

J.A. and Kathryn Albertson Operating Fund-1990

Boise Cascade Corporation Operating Fund-1989

The operating endowment contains the following funds with assets of less than \$100,000:

Basic American, Inc., Operating Fund-1991

Coeur d'Alene Mines Operating Fund-1995

Deloitte & Touche Operating Fund-1991

John B. Fery Fund-1994

Established by Boise Cascade Corporation in appreciation of Mr. Fery's distinguished service as chief executive officer of the company and in recognition of his contribution to Idaho as founding chairman of the Idaho Community Foundation.

First Interstate Bank Operating Endowment Fund-1991

First Security Bank Operating Endowment Fund-1991

Global Travel Operating Fund-1991

Hecla Mining Operating Fund-1991

William R. Hewlett Fund-1992

Idaho Power Company Operating Fund-1990

Intermountain Gas Industries Foundation Operating Fund-1991

Key Bank Operating Endowment Fund-1992

Morrison Knudsen Company Foundation Fund-1991

Potlatch Corporation Operating Endowment Fund-1992

Steele-Reese Foundation Operating Endowment Fund-1994

U.S. Bank Operating Fund-1991

U S WEST Communications Operating Endowment Fund-1992

Special Project Funds

During 1996, the Foundation managed the following nonendowed funds:

J.A. and Kathryn Albertson Educational Fund-1996

The fund was created through a special partnership with this private foundation and used to provide small grants to educational projects throughout the state.

1996 recipients:

Afternoon Academy
American Lung Association of Idaho
Assistance League of Boise
Basin School District #72
Bear Lake School District #33
Blackfoot Sixth Grade School
Caldwell Alternative High School
Challis Joint School District #181
Clark County School District #161
Coeur d'Alene School District #271
Early Learning Center/Baby U
East Bonner County Free Library District
East Bonner County Free Library-Clark Fork Branch
Eastern Idaho Technical College (2)
Eastern Idaho Technical College-Adult Education Program
Emerson Elementary School
Hagerman Parent Teacher Volunteers
Hillcrest High School
Idaho Council on Economic Education
Idaho Falls School District #91
Idaho Migrant Council
Idaho Youth Ranch/Rupert
Idaho Youth Ranch/Coeur d'Alene
Jefferson Elementary School

Those who had
no ingredients to
contribute
offered other
things: loaves of
fresh-baked
bread, lanterns
to hang in the
trees, and
crockery to serve
the hungry
crowd now
gathered in the
village square.

FUNDS OF THE FOUNDATION *(continued)*

Junior Achievement of Bonneville County
 Lewis Clark Center for Arts and History
 Lewiston Youth Volunteer Program
 McDonald Elementary School
 Mercy Housing, Inc.
 Meridian Academy
 Moscow School District #281
 New Plymouth School District
 North Idaho College Head Start
 Oneida Education Foundation
 Potlatch Cooperative Preschool
 Snake River Montessori School
 Society of Hispanic Professional Engineers
 and Scientists
 St. Maries Middle School
 Sugar-Salem School District #322
 University of Idaho Child Care Resource and
 Referral
 Wilder Junior/Senior High School

Colonial Arts Center Project Fund-1994

The fund is being used for a capital campaign to convert the old Colonial Theatre and an adjacent building in downtown Idaho Falls into facilities for performing arts presentations, an art gallery and offices, classrooms and storage for arts organizations.

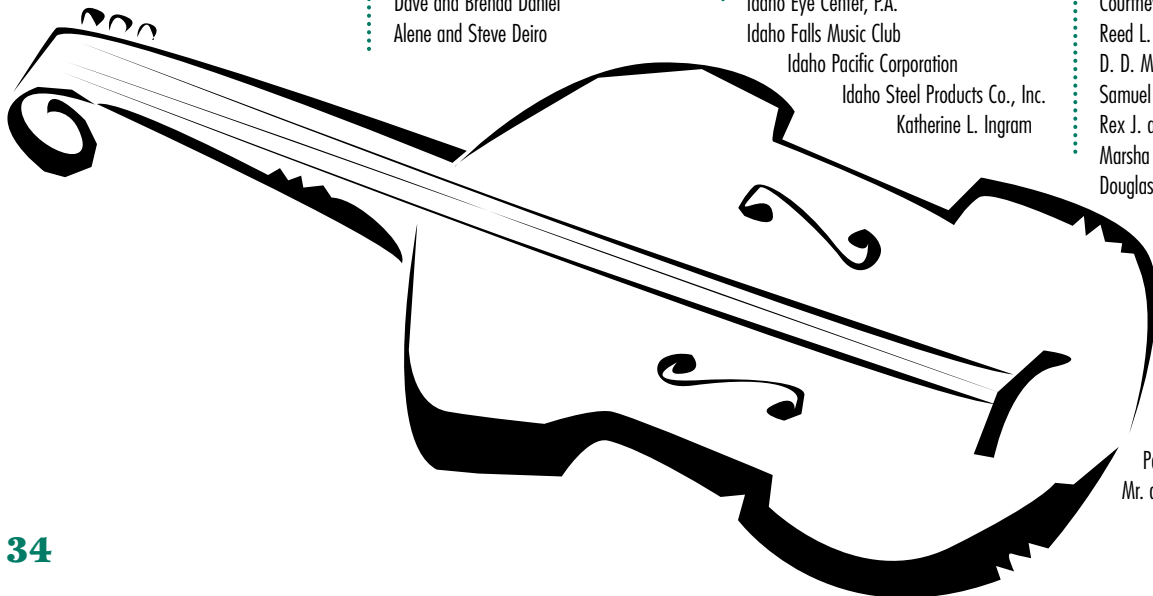
1996 contributors:

Anonymous (14)
 Philip and Sharon Affleck
 Don R. and Anne R. Alexander
 Lane and Nancy Archibald
 Automotive Supply
 B & F Distributing
 Babcock & Wilcox
 Paul and Allene Bacca

Janell H. Baird
 Gloria Baker
 Bank of Eastern Idaho
 Jack and Elaine Barraclough
 Basic American, Inc.
 Mr. and Mrs. Robert E. Beckwith
 Bennett's Eastside Paint & Glass, Inc.
 Mark Bennion
 Bob and Barbara Berlin
 Camila Bills
 Ron T. and Trina R. Bird
 Ina A. Bischoff
 Kay Bishop
 Barry and Natalie Black
 Charles R. and L. Janeice Boge
 Susan H. Bower
 Jerry and Rickie Brady
 Broadway Ford, Inc.
 Rusty Broughton and Karl Sorman
 Pat and Louise Brown
 Shawna Brown
 C & D Properties
 Bradford A. and Sue Ann Cannon
 Nancy and Robert Carpenedo
 T. H. and Betty Carr
 David and Mavis Cauffman
 Shari Chadwick
 Sally Chambers
 Joan Chesbro
 Brant J. Claver
 Joe E. Clayton
 Steve and Silvia Coggin
 Lewis and Judy Cook
 April Ellsworth Cooper
 Karen and Gerry Cornwell
 Jim and Peggy Countryman
 John and Kay Cox
 Greg and Tricia Crockett
 Karan Croft
 Custom Land Development
 David and Elizabeth Dahl
 Dance Image
 Dave and Brenda Daniel
 Alene and Steve Deiro

Roger and Laura Jo DeMordaunt
 Tim and Marla Devine
 Mary Ann and Richard Dickson
 Doug Andrus Distributing, Inc.
 Rod and Eileen Douglass
 Downtown Athletic Club
 Keener and Denise Earle
 Larry and Judy East
 Eastern Idaho Regional Medical Center
 Thomas and Rae Eddy
 H. Bradley and Elaine Eldredge
 Robert E. and Annette Farnam
 Terry Felts
 Mr. and Mrs. Phil Fineman
 First Security Bank
 Shannon Flynn and Andy Baumer
 Ron and Sandy Frazell
 Lexie and Alan French
 G & S Structural Engineers
 G. L. Voigt Construction, Inc.
 Lee and Linda Gagner
 Molly B. Gagon
 John and Norma Galazin
 David George and Pamela Circuit
 Carrie L. Getty
 Charlotte Goddin and Keith Daum
 Gordon L. Nelson Trust
 Joseph Groberg
 HK Contractors, Inc.
 Blake and Laurel Hall
 Craig Hall
 Ida Hardcastle
 Bob and Alice Harris
 The Hartwell Corporation
 Russell and Eddie Heath
 Cassandra Hemphill
 Alene M. and Vernon M. Hill
 Rita Hiller
 Tim and Anne Hopkins
 Eugenia Horne
 NormaJean Housley
 Peter and Marylyn Hsu
 Idaho Eye Center, P.A.
 Idaho Falls Music Club
 Idaho Pacific Corporation
 Idaho Steel Products Co., Inc.
 Katherine L. Ingram

Clara Jacobson
 Jerry and Carolyn Jacobson
 Jon and Mary Jensen
 Forde and Karen Johnson
 Mr. and Mrs. Hal Johnson
 Kenlon and Carol Johnson
 Russell Johnson
 Kathie Jones
 Lee and Kathryn Jones
 Evelyn Juell
 Kenneth and Carolyn Katsma
 Chuck and Gail Kemper
 Randy and Debra Kern
 Les and Jean Kiel
 Alan and Paulette Kirsch
 Dieter A. and Margaret Knecht
 Jeffrey O. Krantz
 Miles LaRowe
 Leland Beckman Foundation
 Jan and Paul Litteneker
 Mr. and Mrs. Larry Littlewood
 Lockheed Idaho Technologies Company
 Lockheed Martin
 John K. Long
 Liz and Dick Loughney
 David and Josette Maddison
 William J. and Shirley Maeck
 Ralph and Mary Lou Marshall
 Simon and Delores Martin
 Stephen E. and Linda S. Martin
 Mr. and Mrs. Lewis S. Masson
 Jan and Chuck Matthews
 Chris and Cheryl Mattocks
 Allen and Joanne McCrady
 James and Maureen McFadden
 Patrick and Karen McGahan
 Kent and Earlene Mickelsen
 Linda Milam
 Dean Miller
 Sharon Modrow
 Diane Mondell
 Rex and Rosie Morgan
 Courtney Morgan and Randy Stimpson
 Reed L. and Elizabeth Moss
 D. D. Mudd
 Samuel A. Naff
 Rex J. and Rae K. Nelson
 Marsha Nipper
 Douglas and Nancy O'Brien
 O'Brien, Tomchak & Co. Chartered
 Jon Ochi
 John Ohman
 Sheila Olsen and Lori Marks
 Ormand Construction Company
 Florence Packer
 Richard V. Pedersen
 O. R. Perry
 Paula Peterson
 Mr. and Mrs. Mark Platt



Karen Poole
 The Post Company
 Dick and Gayle Powell
 Premier Dental Care
 Arthur B. and Renee M. Rammell
 Wendy Reece and Scott Hyster
 Earline Reid
 Larry and Deb Reinhart
 Richard L. Albrecht, Inc.
 Jim Richards
 Kimmon Richards and Douglas Whatmore
 Melanie Richardson
 Paul and Alexis Rippel
 Kirk and Mary Jane Ririe
 Rock & Roll Coalition
 Norman and Cathy Rohrig
 Ron and Susan Rope
 Woody and Patti Russell
 Jerry and Julie Sagendorf
 The San Francisco Foundation on behalf of
 Leslie and George Hume
 Shirley A. Sandoz
 Bernice Sargis
 Colleen Scheid
 Bruce and Frances Schmalz
 Pete and Sue Scobby
 Jeanne Sherman
 David and Carol Shipman
 Jerry and Ann Shively
 David Shrader
 Dewain and Elizabeth Silvester
 Frances Skelton
 Oliver D. Smith
 Adrian and Nadia Soucek
 Marcella and Randy Spruill
 Dorris G. Stalker
 Rick G. Stamps
 Jennifer Starkey
 B. Shields and Sylvia Stutts
 Brent R. Swanson
 John and Martha Tanner
 Dick and Anne Thatcher
 Bill and Kati Thiel
 Charles and Lee Thompson
 Mr. and Mrs. Curt R. Thomsen
 U.S. Bank
 United Savings Bank
 Voigt Davis Realtors
 Margot Walk
 Fred E. Wallber
 C. Gordon Ward
 Dane and Sherry Watkins
 Gene Watson
 Steve and Marilyn Watts
 Don and Sheri Weber
 Westmark Federal Credit Union
 Mr. and Mrs. Robert Wetherbee
 John and Jan Wilczynski
 William Wilson
 Ellen Wingerson
 Brad and Roger Wright
 S. Warren and Jolene Wright
 Dr. and Mrs. Peter C. Zimmerman

**Esther Simplot
 Performing Arts
 Academy Renovation
 Fund-1992**

Established to support renovations to the Esther Simplot Performing Arts Academy in Boise.

**Idaho Anne Frank
 Exhibit Project
 Fund-1994**

Established in 1994 by a coalition of groups interested in human rights issues, contributions to the fund underwrote a display of the traveling Anne Frank Exhibit in Boise in 1995 as well as to cover expenses associated with educational tours and presentations for Idaho school children.

**Idaho Assistive
 Technology Project
 Fund-1994**

The fund is used as collateral to guarantee loans for the purchase of adaptive equipment intended for improving the lifestyle of disabled individuals. By year-end 1996 the program had provided assistance with \$235,982 in loans to 55 qualifying individuals.

**Idaho Falls Opera
 Theater Fund-1994**

Created by Miles and Virginia Willard, the fund is being used for annual operating support of the organization over a five-year period.

**Idaho Human Rights
 Network Fund-1994**

Established by the Northwest Coalition Against Malicious Harassment with a grant from the Northwest Area Foundation, the fund supports operation of a statewide network of community-based organizations to address the problem of bigotry in Idaho.

**Idaho Peace Officers
 Memorial Fund-1995**

The fund will support establishment of a permanent memorial to Idaho law enforcement officers who have died in the line of duty.

1996 contributors:

Anonymous (1)
 Ada County Sheriff Employee's Association
 Ada County Sheriff's Department, Records
 Charles Albanese
 Allied Security
 American Society for Industrial Security
 Maxine Anderson
 Mr. and Mrs. Bryan Auwen
 Pam Babbitt
 The Bagmaker, Inc.
 Arlene E. Baldwin
 John P. Baldwin Jr.
 Victor R. Barfuss
 Basic Dispatch Academy #22
 Basic Dispatch Class #23
 The Honorable Phil Batt
 Captain and Mrs. M. J. Bays Jr.
 Steven and Linda Beard
 Michael N. Becar
 Robbie S. Belk
 Steven M. Bell
 Captain and Mrs. Carl Bergh
 Elizabeth and Louis Bevier
 Big M Upholstery
 Boise Bench Lions Club, Inc.
 Boise Police Association
 Gary and Linda Bonner
 Dave Bowman
 Faye Brake
 Gary and Bea Broker
 Joseph and Genevieve Bross
 Mr. and Mrs. Fred H. Brown
 Burr International, Inc.
 Roger and Leah Byrd
 Mr. and Mrs. Edward L. Campbell
 Canyon County Deputy Sheriffs Association
 Canyon County Sheriff's Association
 T. C. Carpenter
 Donald F. Carr
 Catholic Daughters of America #1348
 Dennis Chambers
 R. Dan Charboneau
 Bernice Chase
 Chubbuck Police Department
 Citizens on Patrol
 City of New Plymouth
 City of Orofino
 Pierce Clegg
 Coeur d'Alene Police Officers Association
 Mr. and Mrs. Guy P. Coles
 Kim Cook
 Pat Cowles
 Chuck Cox
 Alan and Laura Creech

**As the first
 bowls of Stone
 Soup were
 served, an old
 gentleman struck
 up a tune on his
 violin, and soon
 the villagers
 were celebrating
 as though it were
 a holiday.**

FUNDS OF THE FOUNDATION *(continued)*

Rick Cronin
Dan's Ferry Service
Linda S. Daniels
Chuck and Bernie Decker
Ralph and Sandra DeKlotz
Detention Academy #3
Detention Academy #5
Detention Academy #6
Craig DeVeny
Lee and Barbara Devore
DLE Employees
James and Lucille Doles
Donald and Sally Donneaud
Daniel B. Douthit
Dubois Lions Club
Bob and Chantal Dunkley
Euguen Farnworth
Mr. and Mrs. Rex A. Farris
Federal Court Security Officers
Mr. and Mrs. Jim V. Fehling
William E. Fitzgerald
Jim and Karen Flatt
Mr. and Mrs. Richard B. Foote
Ron and Ellen Freeman
Jeff H. Frost
James A. Gardner
Mr. and Mrs. Homer Garrett
Mr. and Mrs. Bob George
Chuck Geska
Mr. and Mrs. Ervin Gifford
Mr. and Mrs. Warren H. Gilmore
Traci Goodson
William L. Gordon
Earl and Elizabeth Green
GTECH Corporation
Hailey Police Department
Joy A. Haines
Randall Hayes
Mr. and Mrs. Donald Hazekamp
Helen Henderson
Cameron L. Hershaw
Faye Holm-Wall
Holy Spirit Catholic Church
Leanna Kay Honnellio
Michael and Iris House
James A. Howells
A. Rich Humpherys
Idaho Chiefs of Police Association
Idaho Conservation Officers Association
Idaho Falls CPA Academy Class IV
Idaho Falls Police Association
Idaho Fish and Game
Idaho Motorcycle Officers
Idaho Narcotics Officers Association
Idaho Peace Officers Association Inc.
Idaho Prevention Association
Idaho Sheriffs Association
Idaho State Conservation Officers Association
Idaho State Police Association

Idaho State Police District #3
Inland Empire Peace Officer Association
International Game Warden
J.R. Simplot Foundation
Detective "Buddy" Jacob
Jay H. Jensen
James F. and Linda Judd
Paul Kelson
Thomas L. Kennedy
J. P. and Pat Kershnik
Lawrence and LaDawn Kidd
Vaughn Killeen
Gerald I. King
Mr. and Mrs. Loran O. Kingsford
Lorenda Koelling
Michael and Ronda Konst
David and Andrea Kramer
Morgan Lake
Nick Lamanna
Clif Lauritzen
Mr. and Mrs. Edward A. Leach
Randy Lee
Leo J. Leeburn
Regina Lemberes
Lewiston Police Association
John Kent Livsey
Magic Valley Distributing, Inc.
Mr. and Mrs. C. B. Marcinkowski
George and Joyce Marriott
Rod Marshall
Ike and Mary Ann Maxson
Jim and Linda Maxson
Robert M. MacConnell
James D. McClary
Richard McDaniel
James and Carolee McSpadden
Rex and Leola Mehl
Robert J. Mendiola
Meridian Lions Club
Daniel Miller
Larry C. Miller
David and Pamela Monson
Mr. and Mrs. Jack B. Moore
Mr. and Mrs. Bill E. Morgan
Doug and Terrie Morton
Moscow Police Department
Joe Munch
Nampa Police Protective Association
Frank and Judy NeSmith
Nez Perce County Sheriff
Mr. and Mrs. Lance Nickerson
North Idaho College Law Enforcement
Robert and Shirley Nuttelman
Sharrol Olsen
Mr. and Mrs. Greg C. Oster
T. L. Overton
Owyhee County
Mr. and Mrs. Larry A. Paulson
Barry R. Peppersack
Ron and Donna Petersen

George and Molly Phillips
Platt Electric
Eddie and Kellie Pogue
The William H. Pogue Family
POST Session #109
POST Session #110
Thomas and Mary Lou Puckett
Gary Raney
Rexburg Police Department
Rigby Chamber of Commerce
Rigby Lions Club
Albert Roark
Mr. and Mrs. Patrick K. Roe
Ray Rohrbacher
Geo and Norma Rolfe
Gary Rouse
Ken and Linda Rupe
Dean and Kathleen Sampo
Steve and Patricia Schauer
Roy and Sheila Schmidt
Joe M. Schram
Lucille M. Schroeder
Paul Scragg
Rod and Jan Sherfick
Mr. and Mrs. Mike Shiosaki
Dave Smith
Greg B. Smith
Jerry C. Smith
John P. Smith
L. D. Smith
Soda Springs Police Department
Val D. Sparrow
Stanford and Gayle Speizer
St. Anthony Police Department
Barbara Stein
Stein Distributing Company, Inc.
Bart and Medine Stowel
Ron and Juanita Strolberg
Lloyd and Heide Summers
Sun Valley Police Department
Mike and Hazel Sutton
T.A.T.E.R.
Ron Taylor
Tom Thompson
Ray S. Thornton
Terry Tipton
James Toulaiatos
Wayne Tousley
Richard W. Townsend
Twin Falls Police Benefit Association
Mr. and Mrs. Wendell Twitchell
U.S. Probation and Parole
United States Marshall Service
Carl N. Wake
Mr. and Mrs. Rex Walters
Joe and Jo Ward
Don Warner
Richard and Rita Weatherby
Robert and Jean Wells
David W. Wendell

Mr. and Mrs. Kenneth L. Wharton
Gerald and Sharlene Wiedenhoff
Bruce Williams
Harry D. Williams
Kip Wills
Gilman and Ann Wright
Keith and Shirley Wright
Mr. and Mrs. John F. Zoellner

Multiple Sclerosis Direct Aid Fund-1992

This fund represents the proceeds of an Itzhak Perlman Benefit Concert and was created by Ms. Judy Strand for the sole purpose of providing direct benefit to those persons afflicted with MS who are living in the service area of the Idaho Chapter of the National Multiple Sclerosis Society. Disbursements are made through the Idaho chapter.

Rural Library Improvement Grants Fund-1996

Rural Idaho libraries serving communities with populations of 5,000 or less were the beneficiaries of the Idaho Community Foundation's first statewide grant making cycle. Funding was provided by \$10,000 from ICF's unrestricted charitable endowment, along with a matching \$10,000 from U S WEST Communications.

1996 recipients:

Armoral Tuttle Public Library
Boundary County Library District
Bovill Branch Library
Cambridge Community Library
Cascade Public Library
Clarkia Free Library District
Council Valley Free Library
East Bonner County District Library-Clark Fork Branch
Eastern Owyhee County Library
Elk River Free Library District
Emmett Public Library
Genesee Community Library
Glenns Ferry Public Library
Gooding Public Library
Grace District Library

Grangeville Centennial Library
 Hamer Public Library
 Heart of the Valley Public Library
 Horseshoe Bend District Library
 Kamiah Community Library
 Lava Public Library
 Mackay Free Library District
 McCall Public Library
 Mullan Public Library
 Nez Perce/Lewis County Library District-
 Craigmont Branch
 Nez Perce/Lewis County Library District-
 Cuddeback Branch
 Nezperce Community Library
 Oakley Free Library District
 Oneida County Library
 Parma Public Library
 Prairie Free Library
 Priest River Public Library
 Richfield District Library
 Rigby City Library
 Roberts Public Library
 Rockland School and Community Library
 Shoshone-Bannock Library
 Soda Springs Public Library
 Stanley Community Library
 Sugar-Salem High School and Community
 Library
 Tri-County Library
 Valley of the Tetons District Library
 Wallace Public Library

Unitarian Fellowship of Idaho Falls Fund-1994

Created by Miles and Virginia Willard, the fund is being used for expenses associated with filling an administrative position at the church with remaining funds to be issued annually for operating support over a five-year period.

United Cerebral Palsy of Idaho, Inc. Scholarship Fund-1996

Created through gifts from Micron Technology, Ore-Ida Foods, and T.J. International. Beginning in 1997, the fund will provide nine scholarships to students enrolled in an Idaho college or university and who were chosen from among entrants to the Les Bois Run, Walk, & Roll event to benefit United Cerebral Palsy of Idaho, Inc.

Idaho Community Foundation Operating Fund-1988

Contributions are made by individuals, corporations and foundations who recognize that operating support is a vital need for the Idaho Community Foundation. Contributions enable the Foundation to focus on its mission of supporting and enhancing philanthropic and charitable activities in Idaho, while minimizing costs that otherwise would be assessed to the charitable funds of the Foundation.

1996 contributors:

Anonymous (1)
 *ARTCO
 *Arthur Andersen LLP
 *Elizabeth Casey
 *Communications et al
 Contractors Northwest
 Thomas M. and Alice E. Cromwell
 John B. Fery
 Steve Guerber
 William R. Hewlett
 Hoff Companies
 Mr. and Mrs. Mark Hofflund
 Bobbie Huguenin
 Charles and Lissa Hummel
 *Kenlon P. Johnson
 *Bessie Katsilometes
 Eileen W. Mundorff
 Park Price Motor Company
 *National Gifts in Kind
 N.D. and Joann Spence
 Star Merc and Lumber
 Stein Distributing Company, Inc.
 *Templin's Resort
 Trebar, Inc.
 *U.S. Bank

Legacy Society

Members of the Legacy Society are individuals who have identified themselves as having designated the Idaho Community Foundation as an ultimate beneficiary of deferred gifts in such documents as wills, bequests and other planned giving instruments. The Foundation welcomes new members. Current members include:

Guy E. and Mary D. Butterfield
 John Chapman
 Dennis Dahl
 John B. Fery
 Linda Grable-Curtis
 Steve and Donna Guerber
 Luella Glasgow Hendryx
 Alice E. Hennessey
 Nick and Sara Ifft
 Rich and Ann Milward
 Tom Morgan
 Mr. & Mrs. Allen Pennay
 Earl C. Reynolds Jr.



* Denotes in-kind gift

The festivities

continued late

into the evening,

and there was

just enough

Stone Soup to

feed every

person in the

village. The

clever traveler

was careful to

put the stone

into his own

bowl, and when

he had eaten, he

cleaned the stone

and placed it

back in his

knapsack.

Advantages of Foundation Services

Services of the Idaho Community Foundation provide a variety of advantages to the donor. The Foundation offers:

Simplicity: There is no charge to create a fund in the Foundation and a minimum amount of paper work is required.

Efficiency: One contribution to the Foundation can address a wide range of needs or interests and can benefit any or a number of charitable organizations in the state.

Effectiveness: The Foundation ensures good use of donor gifts through the professional grant research of the staff, the prudent and informed judgment of the regional advisory panels, and the rigorous oversight of the board of directors.

Giving options: Almost any asset of value can be considered for a contribution. The Foundation can accept cash, securities, property, closely-held stock, or other property. Funds may be established with pledges payable within five years. Contributions can be made during the donor's lifetime and/or through deferred gifts and bequests.

Flexibility: Donors can accomplish nearly any charitable intent by choosing from among the variety of fund types offered by the Foundation. Any and all of these fund types (see page 22) can be tailored to meet individual donor needs and interests.

Perpetuity: The agreement drawn to create an endowment fund in ICF is surety that the Foundation will honor the donor's charitable intent to benefit the community into perpetuity.

Recognition: Each grant from a fund is identified to the recipient by the name of the donor and/or the name of the fund designated by the donor. Donors can, of course, request anonymity with the assurance that their wishes will be respected.

Investment expertise: Donors are assured of professional management of the Foundation's assets by experienced investment professionals.

Accountability: For investment purposes, endowment funds are pooled in order to receive greater return as a result of lower costs. For accounting and reporting purposes, however, each fund is maintained as an individual, named entity, with separate tracking of earnings, pro rata fees and grant disbursements. The Foundation's financial records are subject to ongoing oversight by the board of directors and an annual independent audit.

Reporting: The Foundation takes responsibility for all reports to the Internal Revenue Service and other governmental entities.

Tax benefits: The Foundation qualifies as a public charity under federal regulations. Thus, gifts during a donor's lifetime or by

bequest to the Idaho Community Foundation are accorded the maximum tax advantage allowed by law.

Reasonable Administrative

Fees: There is no minimum annual fee. Rather, endowment funds are assessed an annual management fee of one percent of the fund's market value. Endowment funds created by nonprofit organizations are assessed 1/2 of one percent per year of the fund's market value. For special project funds, which provide for the expenditure of the initial contribution and earnings, an assessment of two percent of each contribution is made.

Investment managers: The investments of the Idaho Community Foundation are managed on a day to day basis by Dietche & Field, First Security Bank, N.A., U.S. Bank, and The Vanguard Group.

Professional services: The Foundation receives legal counsel from John McGown Jr., of Hawley Troxell Ennis & Hawley, Boise.

Independent auditors: The members of the Foundation have appointed Arthur Andersen LLP as their independent public accountants.

Tax status: The Internal Revenue Service has classified the Idaho Community Foundation as tax-exempt under Section 501(c)(3) of the Internal Revenue Code and as a publicly supported charitable organization under Sections 509(a)(1) and 170(b)(1)(A)(vi).

Other Publications Available

"34 Ways to Invest in Idaho: A Guide for Donors"

"Investing in Idaho: A Guide for Financial Advisors"

"Total Return Concept and Investment Guidelines"

"Helping Donors Decide: Private or Community Foundation"

"Differences in Tax Treatment of Private and Community Foundations"

"The Idaho Community Foundation and Agency Endowments"

Brochures

Quarterly Newsletters

For Further Information

Idaho Community Foundation
101 South Capitol Boulevard
Suite 1702

Boise, Idaho 83702

342-3535 (Local)

1/800/657-5357 (Toll free)

208/342-3577 (FAX)

Summarized Financial Data

Summarized financial data for years ended December 31, 1996 and 1995.

A copy of the complete 1996 financial statements audited by Arthur Andersen LLP is available upon request from the Idaho Community Foundation, 101 South Capitol Boulevard, Suite 1702, Boise, Idaho 83702.

Statements of Financial Position

Assets	1996	1995
Cash and equivalents	\$ 1,248,871	\$ 808,542
Investments	10,627,277	7,718,707
Receivables	1,946,240	1,358,507
Prepaid expenses	3,495	3,011
Other assets, net*	933,763	2,391,448
Total Assets	\$14,759,646	\$12,280,215
Liabilities		
Accounts payable	\$ 5,210	\$ 3,857
Total Liabilities	5,210	3,857
Net Assets		
Unrestricted:		
Operating	31,746	26,083
Endowment	11,587,978	10,072,509
Special projects	1,205,990	860,831
Temporarily Restricted:		
Endowment	754,843	743,455
Special projects	1,173,879	573,480
Total Net Assets	14,754,436	12,276,358
Total Liabilities and Net Assets	\$14,759,646	\$12,280,215

Statements of Activities

Revenues, gains and other support	1996	1995
Contributions and memberships	\$ 3,796,103	\$ 2,834,674
Interest and dividends	332,474	299,583
Investment gains (losses)	709,061	1,237,634
Unrealized loss on other assets	(1,445,448)	—
Total Revenues	3,392,190	4,371,891
Expenses		
Grants	542,548	457,987
Administrative	371,564	309,934
Total Expenses	914,112	767,921
Revenues over expenses	2,478,078	3,603,970
Cumulative effect of change in accounting principles	—	301,507
NET ASSETS, beginning of year	12,276,358	8,370,881
NET ASSETS, end of year	\$14,754,436	\$12,276,358

* Other assets consists of works of art which were contributed to the Foundation during 1994. In accordance with the endowment agreement, these works of art will be liquidated within a reasonable period of time, and the net proceeds from the sales will be added to the endowment fund. During 1996, the Foundation recorded an unrealized loss of \$1,445,448 to adjust the artwork to current net realizable value. This adjustment represents a reduction of \$1,016,471 in the value of the artwork and an increase of the allowance for estimated commission and other selling expenses of \$428,977.

That night, the traveler not only had dinner; he had numerous invitations to stay with the villagers and found himself resting comfortably on a feather bed in the mayor's house. Early the next morning, he left the stone on his pillow and departed while the village slept.

Foundation

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McCall (2)(5)

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- 1) Executive Committee
- 2) Asset Development Committee
- 3) Gift Acceptance Committee
- 4) Investment Committee, Chaired by Irving Littman of Boise and also includes C.E. "Gene" Hill, Boise.
- 5) Nominating Committee
- 6) Grants Committee

As for the villagers,
they never forgot
the resourceful
stranger. In fact, they thought of
him often, especially in difficult
times when food was scarce. The
villagers had learned they would
never go hungry again — they
could always make Stone Soup!

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(1)(3)(4)

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President & CEO, Roper Clothing Company, Burley
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President, City Council, Coeur d'Alene (2)(6)

Service ended in 1996

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Johnson Foundation, Ketchum

BOBBIE HUGUENIN

Sandpoint

G. NICHOLAS IFFT

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Idaho State Journal, Pocatello

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Retired Chairman and CEO
Boise Cascade Corporation, Boise

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President
Park Price Motor Company, Pocatello

ALICE E. HENNESSEY, President and
Executive Director
Idaho Community Foundation, Boise

ROGER A. MARTELL, Treasurer
Retired Partner
Deloitte & Touche, Boise

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For their vision and generous support, the Idaho Community Foundation is pleased to give continuous recognition to those who have previously served on the Board of Directors:

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President & Executive Director

BOBBETTE F. YOUMANS
Grants/Fiscal Officer

ELAINE KEMPTON
Administrative Assistant





Idaho Community Foundation
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