



IDAHO
COMMUNITY FOUNDATION

CELEBRATING

15

YEARS OF PHILANTHROPY

2003 ANNUAL REPORT

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ICF staff: Amy Schelling, Holly Motes, Kim Peel, Craig Parry, Alice Hennessey, Kay Harper, Tracie Cassidy

Our History

The Idaho Community Foundation was established in November of 1988 in order to enhance the pool of philanthropic capital available to Idaho charities. As Idaho's only statewide community foundation, and with early assistance from the Whittenberger Foundation, the Charles Stewart Mott Foundation, the Northwest Area Foundation and the Council on Foundations, ICF has assumed a leadership role in working with donors to build the state's philanthropic resources. In the year 2003, every one of Idaho's 44 counties benefited from ICF grants and distributions. Through the Idaho Community Foundation, generous people throughout Idaho are building an increasingly important philanthropic resource for our state's future.

Our Mission

The mission of the Idaho Community Foundation is to enrich life's quality throughout Idaho. We aim to achieve that mission by Gathering funds from donors— helping them achieve their charitable objectives; Growing the funds over time through a sound investment process; and Granting the funds for a broad variety of worthwhile projects statewide.

Dear Friends of Idaho,

SAYING GOODBYE

We write this letter with very mixed feelings. Both of us are completing our service to the Foundation, and we will miss the excitement of helping to build an organization that will mean more to Idaho in each succeeding year as its ability to make grants and enhance philanthropy grows. We leave the Foundation, however, knowing that the Idaho Community Foundation will continue its tradition of having strong, visionary leadership which will keep the organization focused on its mission of enriching life's quality throughout Idaho.

MAINTAINING MOMENTUM

Last year's annual report was written as we completed three very difficult years for philanthropy, both nationally and in Idaho. In our report for the year 2002 we spoke about our commitment to maintaining momentum. We are pleased to report that in 2003 the Foundation met that commitment.

We celebrate the fact that in 2003:

- The Foundation received over \$3 million in contributions.
- The trustees of three more private foundations made the choice to become advised funds in the Idaho Community Foundation.
- Our investment return for the year was 26.8%.
- Total assets at year-end were \$48.6 million.
- Grants and distributions totaled over \$3 million.
- We expanded the Board, adding five new members.
- We issued our first charitable gift annuity.
- We increased outreach activities with the help of volunteers who increased attendance at our annual meeting by 31% and put on a successful 15th anniversary open house.

- Our efficiency increased, as systems improvements made it possible for grant applicants to submit their applications electronically.
- The Foundation stayed focused on the three goals in our strategic plan—leadership development and succession planning; heightened awareness of the Idaho Community Foundation statewide; and increased grant making through growing the Foundation's asset base.
- And at 3/31/04, our statewide membership was up 46% to 1,069.

ICF'S FIRST FIFTEEN YEARS

As we reflect on the first fifteen years of existence for the Idaho Community Foundation, we are grateful to the thoughtful people at Caldwell's Whittenberger Foundation who recognized the need for a community foundation in Idaho. We appreciate the work of the members of the steering committee that established the Foundation. Theirs was the task of learning about community foundations and crafting an organization that would work in Idaho. We were blessed with strong leadership from the beginning, and we are thankful to the community leaders who put their reputations on the line to bring this new organization into existence. We appreciate the donors who were willing to commit to a new organization and a new concept. And finally, there are no words to express the appreciation we feel to the members of our Board, the Regional Advisory Panels which review grant applications, our Regional Leadership Councils, ICF's members, volunteers, and staff for the human support the Foundation has received. It has been superb.



Dolores Chapman and Alice Hennessey

WHAT'S NEXT?

It's exciting to think about what the Foundation can accomplish in its next fifteen years. We know the asset total will rise, and grant making will increase accordingly. We expect membership to keep on growing as people throughout the state are touched by the magic of coming together to build philanthropy in Idaho. We expect that in time the Foundation's budget will allow the establishment of a regional presence in North Idaho and in Eastern Idaho to bring the Foundation closer to its statewide constituency. We expect that more people, working with their financial advisors, will name ICF in their financial plans, taking advantage of the opportunity to achieve their philanthropic objectives, while leaving bequests or establishing charitable remainder trusts, charitable lead trusts or charitable gift annuities for the ultimate benefit of their communities. We firmly believe that the work of the Idaho Community Foundation has only just begun.

Thanks from both of us to all of you for the opportunity we have had to help strengthen Idaho through the work of the Idaho Community Foundation.

Dolores Chapman

Dolores S. Chapman
Chairman of the Board

Alice Hennessey

Alice E. Hennessey
President

Friend of the Foundation

JAMES H. ROPER

Each year the Idaho Community Foundation recognizes exceptional contributions to the success of the Foundation through presentation of its Friend of the Foundation award. The 2003 recipient was James H. Roper, Burley.

Jim Roper is a true son of Idaho. He grew up in Cassia County, attended the University of Idaho, Idaho State University and the Harvard Business School prior to spending eighteen months as a supply and disbursing officer on a Naval aircraft carrier. Jim subsequently received his BS degree from the University of Idaho, married Bette, and then headed to Palo Alto, California, to complete his MBA degree at Stanford.

Jim and Bette then returned to Idaho, and Jim entered the family clothing business, with stores in Southern Idaho and Utah. Three generations of Ropers ran this business for 88 years.

In 1988, when progress in Downtown Boise was at a virtual standstill, the Roper Investment Company had the vision and courage to step up and successfully bid to build the retail portion of Capitol Terrace, a parking garage and retail complex between Main and Idaho Streets at 8th Street in Boise. This was one of the early steps that helped the redevelopment of Downtown Boise. Jim was a leader in making Downtown Boise the vibrant place it is today.



When the Idaho Community Foundation was established in 1988, Jim was one of the Foundation's seventeen founding directors. He served on the Board for a decade, contributing to the work of the Asset Development, Gift Acceptance, and Nominating Committees. Upon retiring from the Board in 1998, Jim immediately became a hard working and dedicated member of the Southwestern Region Advisory Panel—the group which reviews all competitive grant applications from Southwestern Idaho.

Jim and his wife Bette were founding donors to the Foundation, establishing a Field of Interest Fund from which grants are made to worthwhile projects throughout the Foundation's Southwestern Region. But Jim's support for ICF went far beyond his role on the Board and subsequently on the Southwestern Region Advisory Panel. He did a very simple, but very important thing. He talked to his friends, and some of these friends subsequently became leading donors to the Idaho Community Foundation.

The Idaho Community Foundation is and will be only as strong as its leadership, and Jim's has been outstanding. We are deeply grateful to Jim Roper for his leadership and support through the years. Through his commitment to the Foundation, he has demonstrated his love of his native state.

PREVIOUS RECIPIENTS

1995

John Chapman, Hailey

1996

Miles Willard, Idaho Falls

1997

Jane and Arthur
Oppenheimer, Boise

1998

Warren McCain, Boise

1999

Margaret Gigray, Caldwell
Nick Ifft, Pocatello

2000

John Fery, Boise

2001

Park Price III, Pocatello

2002

J.A. and Kathryn Albertson
Foundation, Boise

AND GENEROSITY

Founding Donors

The Idaho Community Foundation owes its existence to the foresighted individuals, corporations, and organizations that joined together to create and endow the Foundation. Our Founding Donor campaign concluded December 31, 1992, having raised a total of \$5 million. 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
Charles Stewart Mott Foundation
Daugherty Foundation
John B. and Delores L. Fery
Lewis Hower
G. Nicholas and Sara Ifft
Sara M. Maas
Warren E. McCain
Arthur and Jane Oppenheimer

Treasure Valley Family YMCA
U.S. Bank
The Whittenberger Foundation
Miles and Virginia Willard

■ 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)

* Denotes a deferred gift

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 additions to this current list of members.

Legacy Society Members

Arthur D. and Anna Marie Adams
Don and Judy Atkinson
Guy E. and Mary D. Butterfield
John S. Chapman
Lee and Lori Cullen
Dennis Dahl
Robert and Barbara Dargatz
James M. David and R. Kay Snyder
John B. Fery
Richard C. and Shirley I. Fields
Bill and Gay Fruehling
Linda Grable-Curtis

Ron and Diane Plastino Graves
Steve and Donna Guerber
Alice E. Hennessey
Kenneth R. and Betty J. Huff
Ron and Mary Hughes
Sara Ifft
Tom and Ann Jacobs
Tom Morgan
Mr. and Mrs. Stephen Murdoch
Tricia L. Nance
Dick and Susan Parrish
Carolyn Patrick

Mr. and Mrs. Allen Pennay
Earl C. Reynolds Jr.
Ron J. Sali
Marcia and Jerry Selig
Jack and Suzanne Sherbert
Jim and Karin Thompson
Ann Lucini Williams
Jack J. Winderl
Bobbette F. Youmans-Viker
Lucille F. Zanetti

DEFINITION

A community foundation is a tax-exempt public charity that enables individuals and organizations to achieve their charitable intent by establishing charitable funds within the Foundation. Each fund is governed by its own legal document and is accounted for separately. The funds are pooled for more efficient and cost effective investment management.

The Idaho Community Foundation is Idaho's only statewide philanthropic organization supported by the public with private funds, assisting a broad range of charitable, cultural, and education projects within Idaho and occasionally beyond the state's borders.

GOVERNANCE

This is provided by a volunteer Board of Directors representing Idaho's diverse geography (see page 57 for a list of Directors). Directors are elected by ICF's members, who also serve as a communications network for ICF (see page 53 for a list of members, and contact the Foundation office for information on becoming a member). The Foundation's Bylaws provide that none of the state's three regions—Northern, Eastern, or Southwestern—can have less than 25% or more than 48% representation on the Board, thus ensuring that no one region may dominate the Foundation's affairs.

ASSETS AND ENDOWMENT

Total assets of the Foundation at year-end 2003 were \$48.6 million. Endowment was \$43.6 million. The difference between total assets and total endowment is comprised mainly of special project funds and philanthropic gift funds that may be fully expended and therefore are conservatively invested.

A FUND IN THE FOUNDATION

This is an individual account created by the contribution of a donor or group of donors. Each fund carries a

name chosen by the donor or donors. That name and the guidelines established when the fund is created, become its distinguishing characteristics in perpetuity.

Anyone can create a Foundation fund. Individuals, companies, nonprofit organizations, and other foundations have created funds.

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).

Anyone may add to any fund in the Foundation, in any amount, at any time.

CHOICES FOR DONORS

ENDOWED FUNDS

■ GREATEST NEED FUND

The donor's gift provides the Foundation with maximum flexibility in meeting needs throughout Idaho or, if the donor desires, any of ICF's three regions. Distributions from a greatest need fund are made without restriction at the discretion of ICF's Regional Advisory Panels and Board of Directors, ensuring that the gifts will always address current issues. Contributors of \$5,000 or more have the privilege of naming their fund.

■ ADVISED FUND

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 each 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 FUND

This option allows donors of \$25,000 or more to limit grants from their funds to organizations or projects within a charitable field such as the arts, education, or perhaps in a

specified community. The Foundation determines the annual beneficiaries of these funds within the bounds of the donor's wishes.

■ GEOGRAPHIC FUND

This fund is created to benefit a particular city, county, or otherwise defined geographic area by an individual or group of individuals who join together to contribute a minimum of \$25,000. Distributions from the fund are made only within the defined geographic area, and are based on recommendations of a local advisory committee, the fund's advisor(s), or the donor's designees.

■ DESIGNATED FUND

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 contractual ability to redirect the distributions in accord with the donor's original intent.

■ SCHOLARSHIP FUND

Donors of \$25,000 or more may customize a scholarship fund to provide educational opportunities for graduates of certain schools, for studies in specific fields, or for programs at particular institutions of higher education.

■ AGENCY FUND

A charitable organization can ensure long-term annual support for the future and obtain the economies and potential rewards of participating in a larger investment pool by placing its endowment with the Foundation. An agency fund can be established with as little as \$10,000, payable within five years. Distributions from the fund are made regularly to the participating agency for use as the agency's Board of Directors deems appropriate. Contributors may add to the fund with any amount, at any time.

■ OPERATING ENDOWMENT FUND

Distributions generated by these permanent funds help to offset the operating costs of the Foundation

FOUNDATION

and reduce the administrative fees 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.

NON-ENDOWED FUNDS

■ PHILANTHROPIC GIFT FUND

With a contribution of \$5,000 or more, a donor may establish a non-endowed, fully expendable fund from which the donor or donor-specified advisors may recommend distributions of \$250 or more to any IRS-recognized charity at any time. The donor is not required to maintain a minimum balance in the fund. Advantages of such a fund include the ability to make tax-deductible donations of appreciated assets at a time of the donor's choice, thus bypassing capital gains tax liability, while the donor advises on the amount and timing of subsequent gifts from the fund.

■ SPECIAL PROJECT FUND

The Foundation occasionally serves its statewide community by receiving and managing non-endowed funds to support a special project. Such non-endowed gifts differ from endowment in that contributions, as well as the net income earned while the assets are held, will be expended in the near future.

OTHER GIVING OPTIONS

■ SUPPORTING ORGANIZATION

These may be created by donors who choose to affiliate with the Idaho Community Foundation by creating a new entity or transferring an existing fund or the assets of a private foundation. Supporting organizations maintain their own identities while taking advantage of significant tax savings through their affiliation with ICF. Donors may participate actively in grant making and administration of the supporting organization, while receiving the professional support services of the Community

Foundation. ICF may appoint a majority of the directors on the supporting organization's Board.

■ THE LEGACY SOCIETY

Donors preferring to make a deferred gift may choose to name the Foundation as the 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 remaining principal is transferred to the Foundation, and the assets 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.

■ CHARITABLE GIFT ANNUITY

A charitable gift annuity is a simple contract between the donor and the Foundation. It gives a donor the opportunity to make a charitable gift and secure a stream of income for life.

Under this arrangement, donors transfer assets (cash or securities) to the Foundation in exchange for a commitment by the Foundation to pay them (and a second annuitant, if the donor so chooses) a fixed and guaranteed payment for the remainder of their lifetime(s). On the death of the annuitant(s), the remaining principal is retained by the Foundation to carry out the donor's charitable intentions.

The minimum amount to establish an ICF gift annuity is \$10,000. The size of the payments depends on the age(s) of the annuitant(s) and the size of the contribution. The older the annuitant(s) when the annuity payments start, the larger the payments. An annuitant must be at least age 60 before payments start. The payments will never change, no matter what happens to the economy or interest rates. Payments are typically made in four equal installments, one at the end of each calendar quarter.

A specific charity can also be named to benefit from the remainder interest. Once all of the annuity payments have been made, up to one half of the remainder can be paid to a charity as a direct contribution. The residual portion of the remainder interest will be placed in an ICF fund to benefit the named charity, providing this residual meets ICF's minimum requirement to establish a fund. If that is not the case, the residual will be placed in ICF's Community Trust Fund to support greatest needs throughout Idaho.

FEES AND CHARGES

There is no fee to establish a fund in the Foundation, and a minimum of paperwork is required.

- Most endowment funds are assessed an annual management fee of 1%, with .25% being assessed at the end of each quarter on the average market value of the fund. (Scholarship funds are subject to a minimum annual fee of \$250.)
- Endowment funds created by nonprofit organizations (agency funds) are assessed an annual management fee of .5%, with .125% being assessed at the end of each quarter on the average market value of the fund. (Agency funds are subject to a minimum annual fee of \$250.)
- Additionally, each endowed fund bears its prorata share of the fees paid to ICF's investment managers as described on page 31.
- For non-endowed philanthropic gift funds, there is no charge related to monies that remain in the fund for at least six months. ICF, however, retains the earnings on the fund. Monies expended from a philanthropic gift fund in less than six months are charged 2%.
- For special project funds that provide for the total expenditure of the contributions and earnings, ICF negotiates the fee with the organization based on the amount of administrative work required.

GRANTS AND DISTRIBUTIONS

ICF makes grants statewide to fund a broad range of activities, services, and projects of established 501(c) charitable organizations, governmental units, or their subsidiaries. The Foundation considers requests for grants from its greatest need and field-of-interest funds on a regional basis. Applications from the Northern Region are accepted November 1–January 15; from the Eastern Region February 1–April 1; and from the Southwestern Region May 1–July 1. Deadlines are subject to change. Please check ICF's website at www.idcomfdn.org for current information. (The grant making process is described in detail in a separate brochure, available on request.)

Distributions from designated and agency funds are generally made in the spring of each year. Grants from donor-advised funds may be made throughout the year.

ADVANTAGES FOR DONORS

TAX BENEFITS

Since ICF qualifies as a public charity under federal regulations, gifts during a donor's lifetime or bequests to the Idaho Community Foundation are accorded the maximum tax advantages allowed by law. Major gifts to a community foundation such as ICF may qualify for special tax considerations and, in some cases, may be a superior alternative to creating a private foundation. Potential donors should consult with an estate planning professional about their specific circumstances.

FLEXIBILITY

ICF works with donors and/or their advisors to create a fund with terms and conditions designed to meet the specific requirements of each individual situation.

ECONOMY

There is no charge to create a fund in the Foundation, and administrative and investment management fees are reasonable.

CONVENIENCE AND EFFICIENCY

A minimum of paperwork is required to establish a fund in the Foundation, and ICF takes responsibility for all reports to the Internal Revenue Service and other governmental entities. One contribution to the Foundation can address a wide range of needs or interests, and can benefit any or a number of charitable organizations.

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 that review and make recommendations on grant requests, and the oversight of the Board of Directors.

GIVING OPTIONS

Almost any asset of value may be considered for a contribution. The Foundation can accept cash, securities, real estate, closely held stock, or other personal 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.

PERPETUITY

The agreement drawn to create an endowment fund in ICF ensures that the Foundation will honor the donor's charitable intent in 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

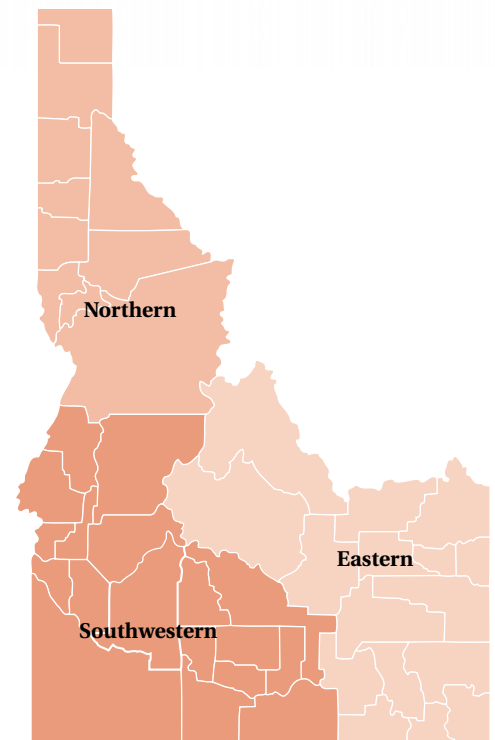
Donors are assured of professional management of the Foundation's assets by experienced investment professionals, with oversight by the Investment Committee of ICF's Board of Directors.

ACCOUNTABILITY

For investment purposes, endowment funds are pooled, providing the opportunity to achieve better returns at 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.

GRANTS OUTSIDE IDAHO

Each fund in ICF must be of substantial benefit to Idaho, but fund creators may structure their funds so that some of the distributions go to charitable projects outside Idaho.

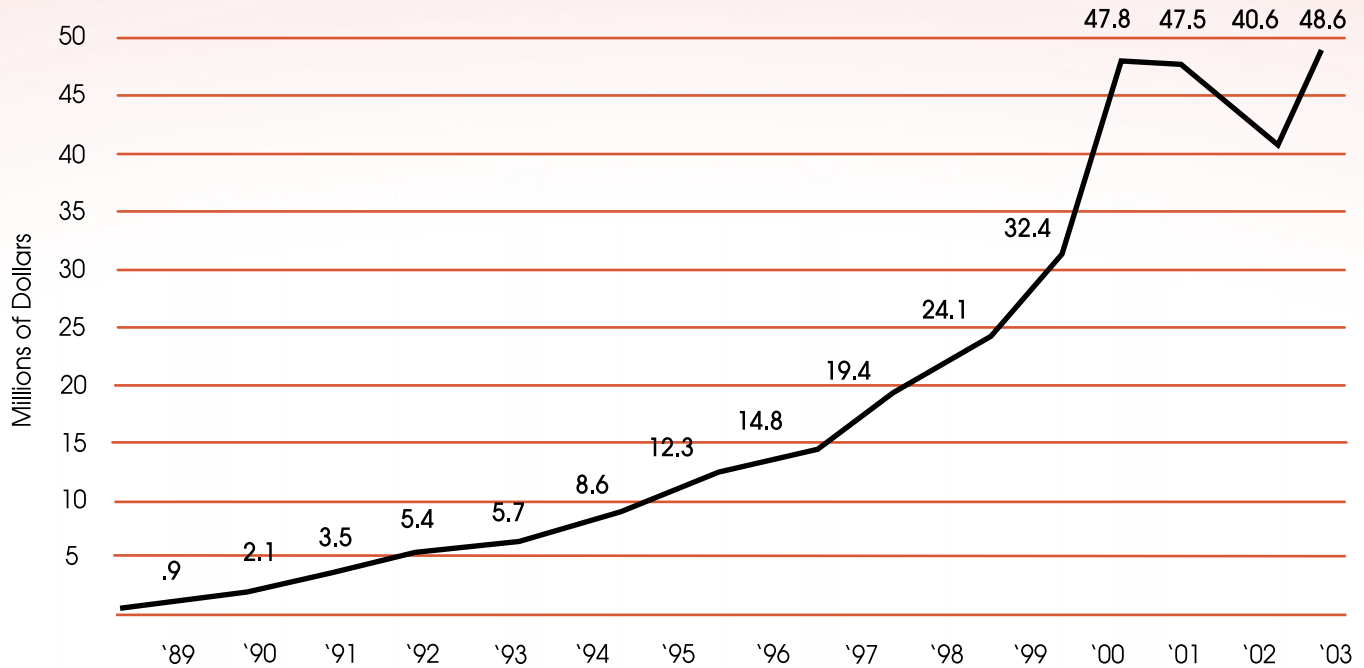


**REGIONS OF THE
IDAHO COMMUNITY
FOUNDATION**

CELEBRATING LONG TERM GROWTH

Total Assets in the Idaho Community Foundation

TOTAL ASSETS AT YEAR-END 2003



2003 ASSETS OF THE FOUNDATION BY TYPE OF FUND

| Type of Fund | Amount | Percentage |
|------------------------------|---------------------|-------------|
| Endowed | | |
| Advised | \$19,574,862 | 40% |
| Agency | \$4,504,321 | 9% |
| Charitable Gift Annuity | \$12,035 | - |
| Designated | \$4,057,585 | 8% |
| Field of Interest | \$4,638,236 | 10% |
| Geographic | \$5,710,518 | 12% |
| Greatest Need (Unrestricted) | \$1,590,418 | 3% |
| Operating Endowment | \$1,260,634 | 3% |
| Scholarship | \$1,892,522 | 4% |
| Non-Endowed | | |
| Philanthropic Gift Funds | \$1,504,700 | 3% |
| Special Project | \$3,366,274 | 7% |
| Other Assets* | \$501,910 | 1% |
| Total* | \$48,614,015 | 100% |

* Includes value of ICF house, property, and equipment.

THE CHALLENGE

Completing a charitable plan that meets the needs of each and every client can be time consuming. Your clients are counting on you for answers. By knowing more about all the possibilities of charitable giving, which can offer specific tax benefits, you can help them achieve other financial, personal or business goals. In fact, by assisting your clients with planned giving that truly integrates philanthropy with financial and estate planning, you can help your clients to achieve critical lifetime goals.

There are opportunities to assist your clients in maximizing the personal benefits of giving when they are making other major business, personal, and financial decisions in connection with the following: (1) estate planning; (2) writing or revising a will; (3) sale of a business or other major asset; (4) retirement planning; and (5) at times of a financial windfall.

TWO KEY QUESTIONS

One of the simplest and most important things you can do to help your clients enjoy the benefits of planned giving is to ask these two questions:

“How much money do you want your heirs to have?”

“Are there charitable or community needs you would like to consider?”

HELPING YOUR CLIENTS

The Idaho Community Foundation can be a resource for you and a philanthropic partner for your clients. The Foundation enables individuals, families, companies and charitable organizations to make gifts, current or deferred, to benefit the community. You can link your clients with these opportunities.

ICF offers a variety of flexible giving options that can help your clients achieve maximum tax benefits. We can

be a resource to families, helping to facilitate when families want to work together on their philanthropy. We bring our expertise to the table, helping donors find groups doing work they care about, or helping donors who have already made philanthropic decisions to structure gifts in a more strategic way. Many donors find starting a fund with ICF is a hassle-free and less expensive alternative to establishing a private foundation (see Comparing ICF with a Private Foundation—page 10).

CONTACT US

Our professional staff looks forward to working with you and your clients. We travel the state, and arrangements can often be made to meet with your clients where it is convenient for them and for you. If you have questions, please call us at 1 (800) 657-5357 or email us at info@idcomfdn.org.

PLANNED GIVING DESIGN CENTER

In addition to the day to day assistance we can provide, we invite you to visit the Planned Giving Design Center (PGDC), an interactive web site that ICF sponsors as a resource for anyone interested in estate and gift planning. If you are an advisor interested in timely information on all aspects of gift planning, this site will quickly become a favorite. The site includes tax rulings, digests, sample documents, and current news on changing tax laws. Getting started using the site is fast, simple, and free. To access, simply go to ICF's website at www.idcomfdn.org and follow the links to PGDC. From here you will be able to explore more of the site or register to receive all of the benefits of the Planned Giving Design Center.

“TECHNIQUES”

ICF offers this free quarterly newsletter about charitable gift planning. It is distributed to over 1000 attorneys, CPAs and other financial advisors throughout Idaho, offering insight and the latest technical information on the issues of estate planning, investing, and philanthropy. Please contact ICF if you wish to be added to the mailing list.



The Idaho Community Foundation staff is always available to discuss the good ideas of grantseekers or the philanthropic goals of donors. Just stop in at 210 West State Street in Boise.

PROFESSIONAL ADVISORS

COMPARING ICF WITH A PRIVATE FOUNDATION

Starting a private foundation is a good option in certain situations, but here are some of the advantages gained by creating a partnership with the Idaho Community Foundation instead.

| | IDAHO COMMUNITY FOUNDATION | PRIVATE FOUNDATION |
|------------------------------------|---|--|
| Length of Time To Establish | A fund is easy to establish and can be set up in as little as one day. | Can be time-consuming and expensive. Generally requires creation of articles of incorporation, bylaws, and filing with the state and IRS. Usually requires the review of an attorney. The process can take more than three months. |
| Tax Benefits | A donor realizes maximum tax benefits. | Gifts may not receive as favorable tax treatment. |
| Excise Taxes | The fund does not pay excise tax. Therefore, there is more money available for charity. | The private foundation pays excise tax on net investment income, including net capital gains. |
| Tax Preparation | No separate tax return to file for donors. | Must file annual federal tax return, disclosing investments, grants, trustee fees, salaries, and other expenses. |
| Professional Oversight | Every fund benefits from well-qualified, professional staff and responsible Board oversight and fiduciary responsibility. Each donor receives an annual financial report on the activity of the fund, noting distributions, income, and investment performance. | Many private foundations are too small to afford staff and liability insurance, or to benefit from reasonable investment fees. |
| Professional Management | Highly qualified, professional management for the long term. | Succession plans guaranteeing sound, effective management can be difficult to formulate and execute. |
| Required Payout | None. Distributions may vary from year to year in accordance with ICF's distribution policy. | Must distribute 5% of net asset value annually. |
| Grant Requests | Experienced staff available to help evaluate potential grantees. | Must establish a process to evaluate and respond to grant requests. |
| Disclosure | While tax returns of ICF are public, the records of individual funds are not, affording greater privacy in the operation of a fund. | Tax returns are public information and are entered into directories for grant seekers. |
| Administrative Costs | All of ICF's services are provided at a very low cost (1% of the average fund balance for most endowment funds, with scholarship funds subject to a \$250 minimum annual fee). Costs are lower because every fund shares in defraying total costs. | Must bear all administrative costs, including staff salaries, benefits, insurance, office space, equipment, legal and accounting expenses, etc. Most experts agree that it takes a substantial asset base to justify the costs of creating and maintaining a private foundation. |

CELEBRATING DONOR

Funds in the Idaho Community Foundation

ALPHABETICAL LISTING OF FUNDS

| | | | |
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| Ada County Medical Society Charitable Gift Fund | 28 | Children's Charities of Idaho | 20 |
| Adams County Historical Preservation and Museum Association's 1915 Courthouse Fund | 30 | Children's Foundation Fund | 28 |
| Jean Adams Scholarship Fund | 25 | Jim and Barbara Cimino Fund | 21 |
| Mary Fran Aguirre Academic Scholarship Fund | 25 | Coeur d'Alene Mines Corp. Operating Endowment Fund | 28 |
| Aid for Friends Endowment Fund | 24 | Community Trust Fund | 15 |
| J.A. and Kathryn Albertson Foundation Education Fund | 30 | Robert L. Cook Memorial Fund | 22 |
| J.A. & Kathryn Albertson Fund | 15 | Robert L. (Tony) and LaDean J. Copeland Endowment Fund | 22 |
| J.A. and Kathryn Albertson Operating Fund | 28 | Theodore H. Correll Memorial Scholarship Fund | 25 |
| Albertson's Eastern Region Fund | 21 | Mike Crapo Math and Science Scholarship Fund | 26 |
| Albertson's Northern Region Fund | 21 | Curtis Critter Rescue Fund | 20 |
| Albertson's Southwestern Region Fund | 21 | Daugherty Foundation Fund for Children | 17 |
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| Elinor Angelo Fund | 19 | Deer Creek Philanthropic Gift Fund | 29 |
| Anonymous Fund I | 15 | Deloitte & Touche Operating Fund | 28 |
| Anonymous Fund III | 17 | Betty Ann Diehl Fund for Music and Arts Education | 20 |
| Anonymous Fund IV | 22 | Downey Lions Club Fuhriman Memorial Scholarship Fund | 26 |
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| Mary V. Arnold Fund for the Idaho Falls Symphony | 28 | Dr. E.R. and Edna Wattis Dumke Philanthropic Gift Fund | 28 |
| Assistance League of Boise Endowment Fund | 22 | Eagle Community Fund | 21 |
| Assistive Technology Endowment Fund | 19 | Paul and Jo Easterbrook Scholarship Fund | 26 |
| Bank of Idaho Operating Endowment Fund | 28 | Eastern Idaho Technical College Scholarship Fund | 25 |
| Agnes Barrick Fund for the CASI Foundation | 22 | Ted Ellis Scholarship Fund for the Boys and Girls Club of Ada County | 26 |
| Agnes Barrick Fund for the Children's Home Society of Idaho | 22 | Emmett Public Library Children's Endowment | 24 |
| Basic American Inc. Operating Fund | 28 | The Emmett Public School Foundation Fund | 29 |
| Louise F. Beatty Memorial Fund | 15 | Endowment for the Struggling Reader Program | 23 |
| Leland D. Beckman Foundation Fund | 21 | Robert P. and Mary H. Evans Fund | 23 |
| Harry Bettis Fund | 17 | Family Services Alliance of Southeast Idaho Endowment Fund | 24 |
| Don J. Black Memorial Fund | 15 | Irma Frisch Farrington Fund | 26 |
| Board Brothers Fund | 22 | Roger and Sybil Ferguson Education Fund | 20 |
| Boise Cascade Corporation Operating Fund | 28 | Roger and Sybil Ferguson Fund | 23 |
| Boise Cooperative Preschool Endowment Fund | 24 | John B. and Delores L. Fery Fund | 17 |
| Boise County Preschool Fund | 30 | John B. Fery Fund | 28 |
| Boise High School Band Boosters Endowment Scholarship Fund | 25 | Richard C. and Shirley I. Fields Family Fund | 18 |
| Boise Philharmonic Association Fund | 24 | First Interstate Bank Fund | 28 |
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| Boo Bushell Youth in the Performing Arts Fund | 19 | First Security Bank Operating Fund | 28 |
| Caldwell Fine Arts Series Endowment Fund | 24 | Fortissimo Fund | 20 |
| Camp Hodia Endowment Fund | 24 | Foundation for Idaho History Endowment Fund | 24 |
| Capitol Holiday Tree 2003 Fund | 31 | Donald W. and Gretchen C. Fraser Fund | 21 |
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| Fredrick Chandler Memorial Scholarship Fund | 25 | Friends of Community House Special Project Fund | 32 |
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PHILANTHROPY

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| Friends of Patricia Special Project Fund | 32 | Idaho Power Company-Douglas E. Sprenger Memorial Scholarship Fund | 26 |
| Friends of the Alexander House Fund | 32 | Idaho Power Company-Larry R. Wimer Memorial Scholarship Fund | 26 |
| Friends of the Nampa Public Library Endowment Fund | 24 | Idaho Press Club-Don Watkins Scholarship Fund | 26 |
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| The Fund for Joe's Kids | 18 | Idaho Women's Charitable Foundation Members' Philanthropic Gift Fund | 29 |
| Fund for the Cross at Table Rock | 23 | Idaho Women's Charitable Foundation Fund | 29 |
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| Margaret E. Gigray Fund for Philanthropy | 20 | Ifft Foundation Fund | 21 |
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| Alois and Marie Goldmann Memorial Scholarship Fund | 26 | Intermountain Gas Industries Foundation Fund | 28 |
| Gooding High School Class of 1956 Scholarship Fund | 26 | John William Jackson Fund | 18 |
| Governor's Roundtable for Families and Children Fund | 32 | William and Glenn C. Janss Fund | 16 |
| Donovan and Evelyn Grable Memorial Scholarship Fund | 26 | Alvie C. Jeffres Memorial Scholarship Fund | 27 |
| Jeremy Gray and Bron Roberts Fund | 23 | Kenlon P. and Carol J. Johnson Fund | 20 |
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| Greatest Need Funds—North, East, Southwest, and Statewide (non-endowed) | 33 | Peter T. and Carolyn C. Johnson Fund | 16 |
| Green Giant Community Fund | 20 | Whit and Paula Jones Fund | 15 |
| George E. and Florence D. Grismer Greatest Need Fund for North Idaho | 21 | Junior League of Boise Endowment Fund | 24 |
| Joseph Grismer M.D. Greatest Need Fund for North Idaho | 21 | Barry L. Keller Music and Museum Fund | 23 |
| Steve and Donna Guerber Scholarship Fund | 26 | Key Bank Operating Endowment Fund | 28 |
| Irene Gustafson Scholarship Fund | 26 | Leslie K. Kiehn Memorial Fund | 20 |
| Duane and Lola Hagadone Fund | 21 | King's Stores Fund | 16 |
| Earl M. Hardy Advised Fund | 29 | Kissler Family Foundation Philanthropic Gift Fund | 29 |
| Ralph and Mary Lynn Hartwell Fund | 16 | Anna M. Koester Memorial Rose Garden Fund | 29 |
| Hecla Mining Company Fund | 28 | Kuna High School Scholarship Fund | 27 |
| James and Rose Helebrant Education Scholarship Fund | 26 | Lex and Celia Kunau Fund | 21 |
| Sheila Hennessey and Ern Blackwelder Fund | 16 | Maxine Elliott Kussy Forget Me Not Fund | 23 |
| Tip Hennessey Memorial Fund | 16 | Gladys E. Langroise Advised Fund | 16 |
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| Tom and Alice Hennessey Philanthropic Gift Fund | 29 | Yvonne and Dick Lierz Scholarship Fund | 27 |
| William R. Hewlett Fund | 28 | Lindsey Foundation Philanthropic Gift Fund | 29 |
| Hokey Pokey Scholarship Fund | 26 | Brad and Teresa Little Philanthropic Gift Fund | 29 |
| Hormaechea Family Fund | 18 | Irv and Trudy Littman Philanthropic Gift Fund | 29 |
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| Albert H. and Juanita E. Huber Fund | 16 | Sara Maas Fund | 19 |
| Humphreys Diabetes Center Endowment Fund | 24 | Macedonian Trust | 29 |
| Idaho Assistive Technology Project Fund | 32 | Carol MacGregor, Ph.D. Philanthropic Gift Fund | 29 |
| Idaho Black History Museum Endowment Fund | 24 | Harry and Colleen Magnuson Fund | 21 |
| Idaho Community Foundation General Operating Endowment Fund | 28 | Wendell P. and Barbara J. Marshall Family Trust Fund | 21 |
| Idaho Community Foundation Anti-Poverty Endowment Fund | 19 | Marshall Family Fund | 29 |
| Idaho Community Foundation Youth Trust Fund | 20 | Joe and Patty Marshall Family Fund | 18 |
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| Idaho Humanities Council Education Programs Fund | 24 | J. Carl Mattson Scholarship Fund | 27 |
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| Idaho Museum of Mining and Geology Endowment Fund | 24 | Bernie and Warren McCain Fund | 16 |
| Idaho Peace Officers Memorial Fund | 32 | Warren E. and Bernie McCain Fund | 22 |
| Idaho Power Company Fund | 28 | Pat and Lisa McMurray Family Fund | 29 |
| | | Merrill Lynch & Co. Foundation, Inc. Fund | 19 |
| | | Susan Michelbacher Memorial Fund | 23 |
| | | G. Rynd and LeNelle Miller Memorial Fund | 29 |

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| Jeanette S. Miller Fund for the Fort Hall Reservation | 20 | Sacajawea Interpretive, Cultural, and Education Center Endowment Fund | 25 |
| Del Moore Fund | 23 | Sacajawea Interpretive, Cultural, and Education Center Special Project Fund | 33 |
| Morrison Knudsen Corporation Foundation Fund | 28 | Sacajawea Monument Special Project Fund | 33 |
| Charles Stewart Mott Charitable Fund | 15 | Salmon Elk's Lodge 1620 Trust Fund | 25 |
| Mountain Home High School Class of 1960 Trust Fund | 27 | Jane Sandy Fund | 20 |
| Mt. Harrison Heritage Foundation Endowment Fund | 23 | Roger C. Sathre Memorial Scholarship Fund | 27 |
| Theodore E. Munson Fund | 21 | Manuel and Gladys Schneidmiller Scholarship Fund | 25 |
| N/Plus Hayhook Fund | 30 | Hollis Selders Memorial Fund | 16 |
| Doug and Billie Nelson Fund | 30 | Guy H. Shearer Memorial Fund | 17 |
| Northwest Area Foundation Fund | 33 | Esther Simplot Performing Arts Academy Fund | 22 |
| Northwest Area Foundation Operating Fund | 28 | Robert and Lucille Smylie Fund | 16 |
| Almeda Oglesby Fund | 23 | Southern Idaho Learning Center Fund | 23 |
| Old Church Operating Fund | 30 | John and Carmelita Spencer Fund | 22 |
| Operating Unrestricted Fund | 33 | Gilbert C. and Jane B. St. Clair Fund | 23 |
| Arthur and Jane Oppenheimer Fund | 17 | Stanley Sawtooth Meditation Chapel Endowment Fund | 25 |
| Carol Ormond Scholarship Fund | 27 | Ray and Linda Stark Fund | 16 |
| Charlotte S. Oslund Fund | 20 | Steele-Reese Foundation Operating Fund | 28 |
| Pacific Coast Building Products Philanthropic Gift Fund | 30 | Steele-Reese Foundation Special Project Fund | 33 |
| Panhandle Alliance for Education Endowment Fund | 24 | Nif and Sue Sullivan Fund | 22 |
| Dan and Ruth Panko Memorial Scholarship Fund | 27 | Sonja Tarnay Educational Fund | 27 |
| Richard B. and Susan S. Parrish Fund | 15 | Archie B. Teater Fund for Children with Disabilities | 19 |
| Carolyn Patrick Fund | 19 | The Terteling Company, Inc. Fund | 19 |
| PAYADA, Inc. Endowment Fund | 25 | Cindy Thiede Wood River Valley Memorial Fund | 30 |
| Peaceful Settlements Foundation Fund | 20 | Wayne and Peggy Thiessen Family Foundation Fund | 17 |
| Frank and Dorothy Peavey Memorial Fund | 20 | Treasure Valley Family YMCA Cooper Wilcomb Fund | 25 |
| Betty Penson Memorial Fund | 16 | Treasure Valley Family YMCA Endowment Fund | 23 |
| David and Vaniece Petso Family Fund | 19 | Treasure Valley Family YMCA Scholarship for Civic Engagement Fund | 25 |
| James A. Pinney Memorial Fund | 19 | Robert I. and Barbara Troxell Fund | 19 |
| Pocatello Zoo Capital Fund | 33 | Troxell Greatest Need Fund | 16 |
| Pocatello Zoo Endowment Fund | 25 | Curtis Turner Memorial Fund | 22 |
| Jim Poore Memorial Scholarship Fund | 27 | United Cerebral Palsy of Idaho, Inc. Scholarship Fund | 33 |
| Portneuf Greenway Foundation Endowment Fund | 25 | United Heritage Fund | 30 |
| Post Falls Community Fund | 22 | United Way of Ada County – Gustav Linning Endowment Fund | 24 |
| Potlatch Corporation Operating Endowment Fund | 28 | US West Foundation Operating Endowment Fund | 28 |
| Praggastis Family Fund | 19 | Daniel Ross Wallis Memorial Fund | 30 |
| Marian Pritchett Memorial Scholarship Fund | 30 | Washington County Youth Hope Center | 33 |
| Frances Reed Purkhiser Memorial Scholarship Fund | 27 | Washington Trust Bank Operating Endowment Fund | 28 |
| Gordon C. and Frances B. Randall Memorial Fund | 16 | Robert C. Weaver Memorial Scholarship Fund | 27 |
| Ethel R. and Ronald Rawlinson Fund | 21 | Weiser River Trail Fund | 23 |
| Paul C. Rebholtz Memorial Fund | 17 | West One Bank Operating Fund | 28 |
| Robert and Dorothy Rebholtz Fund | 19 | H.R. and Betty Weston Fund | 22 |
| Robert W. and Carol A. Reed Fund | 22 | Dorothy L. White Memorial Scholarship Fund | 28 |
| Terry Reilly Health Services Endowment Fund | 25 | Lynn and Frank Whittelsey Fund | 20 |
| Earl C. and Harriet Reynolds Fund | 22 | Whittenberger Foundation Fund | 15 |
| Thomas J. and Kirste E. Richards Philanthropic Gift Fund | 30 | Miles and Virginia Willard Fund | 19 |
| Tom and Sheila Richards and John and Joy Richards Fund | 22 | Willard Arts Center and Colonial Theater Fund | 24 |
| Richfield High School Scholarship Fund | 27 | Lane Williams Memorial Fund | 19 |
| Rolphe Family Fund | 30 | Ed F. Winn Fund | 20 |
| Alice and John Roper Fund | 15 | Wood River Odd Fellows & Rebekahs Scholarship Fund | 25 |
| Jim and Bette Roper Fund | 22 | Harry F. Youmans Memorial Fund | 23 |
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| Rogers and Hazel Rose Fund for Eastern Idaho Technical College | 23 | | |
| Rogers and Hazel Rose Fund for KISU Public TV | 23 | | |
| John and Karen Rosholt Operating Endowment Fund | 28 | | |
| Harold E. Rumsey Fund | 19 | | |

Starting your own charitable fund in the Idaho Community Foundation is simple. Just follow these steps:

1. DETERMINE YOUR CHARITABLE PURPOSE OR INTENT.

What would you like the fund to do?

Meet the most urgent needs in your community?

Provide support to a variety of charities?

Provide a permanent source of income to a specific organization?

Support a broad field of interest, such as the arts or youth?

Provide scholarships?

Allow your spouse, children or other designated advisors to recommend grant recipients?

2. SELECT THE TYPE OF FUND THAT MATCHES YOUR CHARITABLE INTERESTS.

Determine whether your fund will be endowed or non-endowed. An endowment fund provides an ongoing, perpetual source of funds from which grants may be made. A non-endowed or fully-expendable fund may be spent down entirely.

3. DECIDE ON YOUR DEGREE OF INVOLVEMENT.

ICF has a statewide Board of Directors, volunteer Regional Advisory Panels, and professional staff members who are knowledgeable about local nonprofits and community issues. You can choose to rely on their judgment regarding grants from your fund, or you can choose a high degree of personal involvement. You may make grant recommendations (donor advised) or have ICF research grant making opportunities and authorize grants from your fund (field-of-interest).

4. CHOOSE WHEN TO GIVE.

You can start your fund now with a gift that goes to work immediately or you can make plans to establish your fund in the future.

5. CHOOSE WHAT TO GIVE.

You can start your fund with almost any kind of asset - cash, publicly traded securities, closely held stock, interests in limited partnerships, real estate, and in some cases, tangible personal property. Gifts of long-term appreciated property earn tax deductions for their full market value. For future gifts, you may consider a bequest, a trust, the designation of ICF as the beneficiary of an insurance policy or your retirement plan. Tax deductions are earned at the time of the gift, while grant making continues into the future.

6. CHOOSE A NAME FOR YOUR FUND.

Every grant from your fund carries its name. Many people like the concept of giving in perpetuity, so choose to name their fund for themselves, for their family, or as a memorial to someone special. You can also remain anonymous.

7. COMPLETE AND SIGN A SIMPLE AGREEMENT ESTABLISHING YOUR FUND.

The Foundation prepares a fund agreement, tailored to the donor's interest and needs, ensuring that the wishes of the donor will be carried out as specified in the agreement. The donor can receive a tax deduction whenever contributions are made to the fund. Once the agreement is signed, philanthropy can be worry-free. ICF takes care of government reporting, grant paperwork, accounting, and audits. Most importantly, you will have joined many others who, through their giving, are enriching life's quality throughout Idaho.

Individual Funds in the Idaho Community Foundation

Funds in the Idaho Community Foundation are described below. The list of 2003 grant recipients from the funds and purposes for which grants were made can be found beginning on page 39 of this annual report. The date after each fund name listed below indicates the year in which the fund was established.

ENDOWED FUNDS

GREATEST NEED FUNDS

The donor's gift provides the Foundation with maximum flexibility in meeting needs throughout Idaho. Distributions from a greatest need fund are made without restriction at the discretion of ICF's Regional Advisory Panels and Board of Directors, ensuring that the gifts will always address current issues. Greatest need funds that specifically benefit any of ICF's three regions are listed on page 20 in the "Geographic Funds" section of this report. Contributors of \$5,000 or more have the privilege of naming their fund.

The Idaho Community Foundation contains the following Greatest Need funds with endowments of \$400,000–\$999,999:

J.A. and Kathryn Albertson Fund—1990
The gift from Mr. and Mrs. Albertson creating this fund was earmarked for broad charitable giving throughout Idaho.

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

Deer Creek Endowment Fund—1995
Lynn Campion-Waddell and Tom Campion established this fund in collaboration with the Helen K. and Arthur E. Johnson Foundation of Colorado and the Campion Foundation.

2003 contributor:
Thomas B. Campion, Jr.

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.

The Idaho Community Foundation contains the following Greatest Need funds with endowments of \$25,000 to \$100,000:

Amalgamated Sugar Company Charitable Fund—1992

The distributions from this fund are aimed at meeting the most critical needs of the state.

Anonymous Fund I—1996

Community Trust Fund—1989

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

2003 contributors:

Isabel Bond
Donald Carleton
David and Randa Giles
Intermountain Gas Company
Jordan & Company, Chartered CPAs
Lynn and Portia Loosli
Ola Ladies Club
Robert and Evelyn Pedersen
Rogers and Hazel Rose Fund in ICF
Elmer Sonville

In memory of Sally and Boyd Harris:

William and Patricia Lodge
In memory of J.R. "Bob" Kemp:
Nampa Livestock Markets, Inc.

In memory of Allison McDougall:
Judith Krueger

In memory Peggy Bunting Orme:

Martha Hopper
In memory of Herbert Pember:
Lawrence E. Riedesel

In memory of Dorothy Irene Craig Roden:

Bart and Dorothy Brassey
Contributions from Harvey and Myrna Bickett were made to this fund in memory of the following:

Val McAtee
Elizabeth Schubert
Adam Schubert
Eugene Walker
Contributions from Vernon and Isabel Brassey were made to this fund in memory of the following:

Geraldine Little
Bill Simpson

Contributions from Carol L. MacGregor were made to this fund in memory of the following:

Geraldine Little
Blanche Nicholson

Contributions from Park and Sharon Price were made to this fund in memory of the following:

Lillian Hartwell
Marjorie Knoff

Contributions from Ward and Eve Williamson were made to this fund in memory of the following:

Alma and Orville Bower
Jean Thompson

In honor of Jane and Pam DeChambeau:

Diane DeChambeau
In honor of Alice Hennessey:

Carolyn S. Hjort

Contributions from Kiki Tidwell were made to this fund in honor of the following:

Len Harlig
Lisa Holley

Tom and Alice Hennessey Fund—1992

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

Whit and Paula Jones Fund—1991

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

2003 contributor:

Whittenberger Foundation

Richard B. and Susan S. Parrish Fund—2000

Created by this Boise couple to provide unrestricted funds to support a wide variety of organizations statewide.

2003 contributors:

In memory of Richard and Helen Parrish:
Richard and Susan Parrish

Alice and John Roper Fund—1992

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

Whittenberger Foundation Fund—1988

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

The Idaho Community Foundation contains the following Greatest Need funds of less than \$25,000:

Louise F. Beatty Memorial Fund—1999

Don J. Black Memorial Fund—1996

Cally Galpin Fund—1997

2003 contributor:

Carol Galpin

Sheila Hennessey and Ern Blackwelder Fund—1998

Tip Hennessey Memorial Fund—2002

Created to memorialize this former Nampa resident, distributions will provide support in the area of greatest needs for a wide variety of organizations statewide.

2003 contributors:

In memory of Tip Hennessey:

MaryAnn Hennessey

Contributions from Tom and Alice Hennessey were made to this fund in memory of the following:

Ruby Basabe

Dee Dee Copsey

Margaret McDevitt Dominick

Margaret Ellis

Eva Fife

Kay Fisher

Kathleen Fortin

Keith Gilbert

Bill Greenfield

Lillian Hartwell

Tip Hennessey

Robert Hufford

Jessica Irvin

Virginia Lenzi

Geraldine Little

Shawn and Sage Marti

Faye Mooney

Helen Mullard

Martin Netson

Blanche Nicholson

John Odiaga, Sr.

Peggy Bunting Orme

Richard Parrish

Park Price, Jr.

Tony Selig

Michael Thometz

In honor of Tom and Alice Hennessey:

Nate Hennessey

William and Glenn C. Janss Fund—1990

Peter T. and Carolyn C. Johnson Fund—2002

Created on behalf of this McCall couple to provide unrestricted funds to support a wide variety of charitable projects statewide.

2003 contributors:

In memory of Geraldine Little:

Peter and Carolyn Johnson

Betty Penson Memorial Fund—2002

Created to memorialize the former Idaho journalist, distributions from the fund will support various charitable organizations and projects.

2003 contributors:

In memory of Betty Penson:

Norman Moore

James and Nadine Sinclair

Norma Smith

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

Hollis Selders Memorial Fund—2003

Created by family and friends in memory of this Caldwell resident, grants will provide support in the area of

greatest need for a wide variety of charitable needs statewide.

2003 contributors:

In memory of Hollis Selders:

John and Mary Ackerman

George and Marie Allen

Jon and Arlynn Anderson

Louie and Barbara Attebery

Marilinn Batt

Nancy Baxter

Robert and Elaine Carpenter

Shirley Clark

John Hull

Kathy Muntean

Nancy Ostler

Alvin and Mary Randall

Eloise Vanslyke

Robert and Margaret Vernon

Robert and Lucille Smylie Fund—1999

2003 contributor:

Robert E. Smylie

Ray and Linda Stark Fund—1997

2003 contributors:

Ray and Linda Stark

Troxell Greatest Need Fund—2003

2003 contributor:

Troxell Fund, Inc.

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 each 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.

The Idaho Community Foundation contains the following advised funds with endowments of \$10,000,000 and above:

Gladys E. Langroise Advised Fund—2000

Created by a bequest from this long-time Boise resident, distributions from the fund are made primarily to organizations that provide for the health, education, and welfare of children, including college students.

The Idaho Community Foundation contains the following advised funds with endowments of \$1,000,000–\$2,000,000:

King's Stores Fund—1999

Created by the transfer of assets of the M.H. King Foundation, the trustees of this private foundation continue to advise ICF on the annual distributions from the Fund. Grants are made to support charitable activities in areas served by King's Stores.



Barbara Troxell of Boise continues to enrich life's quality throughout Idaho through the creation of a third endowment fund in ICF - the Troxell Greatest Need Fund, which will give the Foundation maximum flexibility in meeting needs throughout the State.

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 recommend grant recipients.

2003 contributor:

Warren E. McCain

The Idaho Community Foundation contains the following advised funds with endowments of \$250,000–\$500,000:

Ralph and Mary Lynn Hartwell Family Fund—1997

This fund was established by the Idaho Falls couple with a gift of closely held stock. Mr. and Mrs. Hartwell and their children retain the privilege of recommending grant recipients from the fund during their lifetimes.

2003 contributors:

Contributions from Ralph and Mary Lynn Hartwell were made to the fund in memory of the following:

Boyd Earl

Thomas Goe

Nicholas Ifft

Eva Russell

Alice Marie Longmore

Edgar Roemer

Albert H. and Juanita F. Huber Fund—1995

Established by this Jackpot, Nevada, couple to ensure that their lifelong 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.

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.

Daugherty Foundation Fund for Children—1999

Created by this Idaho Falls private foundation to support organizations and programs serving children throughout Idaho. The trustees of the Daugherty Foundation act as advisors to the fund.

John B. and Delores L. Fery Fund—1989

Donor 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.

2003 contributors:

Contributions from John and Delores Fery were made to the fund in memory of the following:

Patricia Boyd
James Kinney
Geraldine Little
Park Price, Jr.
Dean Thornton

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.

Paul C. Rebholtz Memorial Fund—2003

Created by Amy Rebholtz, along with family and friends, to memorialize her late husband. Distributions from the fund will be used to support charitable organizations and projects recommended by the advisors.

2003 contributors:

In memory of Paul Rebholtz:

Christopher Butler
Greg and Ann Calcagno
James and Teresa Cleary
Don and Irene Eaton
Brenden and Victoria Fitzgerald
Milly Harmon
Chris and Deanna Hessler
Scott Hurt
Sam and Barbara Johnson
Kurt and Treacy Liebich
Scot and Christina Ludwig
MWI Veterinary Supply
Derick and Kathy O'Neill
Jackson and Kathleen Parker
Donald Porth
Rebholtz Family Foundation, Inc.
Amy Rebholtz
Robert and Elizabeth Rebholtz
Thomas Rebholtz
Mary Rode
John and Lael Sabala
Louis and Suzanne Sabala

Tanner Asset Management Group

Clinton and Alison Tate

Trent and Mary Tate

David Williams

In honor of Derick and Kathy O'Neill:

A.H. and Judy Burroughs

Timberline High School—
Associated Student Body Fund

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).

2003 contributors:

In memory of Jim Kinney:

Tom and Alice Hennessey

Wayne and Peggy Thiessen Family Foundation Fund—2003

Created by this Boise couple, distributions are used to support charitable organizations and projects

recommended by the donors' family during their lifetime. Subsequently, it will become a greatest need fund, providing the Foundation with maximum flexibility in meeting needs throughout Idaho.

2003 contributors:

Wayne and Peggy Thiessen

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.

Warren H. Brown Memorial Fund—2001

Created by the Warren H. Brown Family of McCall and the Payette Lakes Ski Club, distributions from the fund will be used to support youth Nordic and Alpine skiing recreation activities at the Little Ski Hill near McCall, Idaho.

2003 contributors:

Chris and Karan Anton
Robert and Marvel Boydston
Jayne Brown
Joan D. Carley
Albert Carlsen
Lillian Eccher
John and Delores Fery
William Forney
Richard Forney
Robert and Klara Hansberger
Tom and Alice Hennessey
High Mountain Nursery
James Hoover
Warren and Janice Jensen
John and Jackie King
Blaine and Dixie Lenon
May Hardware, Inc.
Gregory and Darlene McKim
Philip and Nancy Reberger
Robert and Beverly Scoles
The Star-News
Peggy Wheatcroft
In memory of Jayne Bilbao:
Bert and Pat Armstrong
In memory of Bob Brost:
Dennis and Jodell Barber
In memory of Warren Brown:
Frederick and Betty Bagley
Jayne Brown
Earl and Kathleen Chandler
Thomas and Eve Chandler
John and Lois Drips
Drew and Paula Forney
Stanley and Patricia Harwood
Karl and Sheila Klages
Herald and Donna Nokes
Brian O'Morrow and Kristen De Boer
John and Delores Remaklus
In memory of Barry Heikkila:
Heikkila Funeral Chapel
In memory of Susan Hill:
Jon Hill



FRIENDS

Derick O'Neill and Paul Rebholtz of Boise, shown here in their teen years, were as close as brothers. After Paul's untimely death in 2001, Derick (shown in the background) led the way in building an ICF fund in Paul's memory.

In memory of Bill Jarvis:

Bert and Pat Armstrong

In memory of David Kalange:

Thomas Kalange

In memory of Keith Keithly:

Dennis and Jodell Barber

In memory of Bill Kirk:

Robert and Marcia Kirk

Willa Kirk

Gene and Mary Warren

In memory of Mary Alice Lancaster:

Earl Dodds

In memory of R.O and Mary Maule:

Darrell and Rosemary Daubert

In memory of William and Thelma Park:

Lonnie and Annette Park

In memory of Jack Seetin:

Jon and Jeanette Seetin

In memory of Richard Simplot:

Adelia G. Simplot

In memory of Willis Sullivan:

Joan Sullivan

In memory of Jan Swanson:

Tim Swanson and Lynne Edwards

In memory of Michael Thometz:

Donald and Marcia Clark

In memory of Tom Triol:

Donald and Bonnie Trawick

In memory of Ray Watkins:

Del and Arlene Dodd

Contributions from Diane DeChambeau were made to the fund in memory of the following:

David Kalange

Geraldine Little

Vonnie and Roger Swanstrom

In honor of Pat Allen:

Wayne and Shirley Allen

In honor of Andrew Brassey:

Bart and Dorothy Brassey

In honor of Jayne Brown:

Karl and Sheila Klages

Paul and Amy Pemberton

In honor of John Greenwood:

Patricia Greenwood

In honor of Dawn Griffin:

Charles Griffin

In honor of Wally Lancaster:

James and Sandra Lancaster



Wayne and Peggy Thiessen of Boise established an advised fund with proceeds from their family foundation.

Contributions from Diane DeChambeau were made to the fund in honor of the following:

Kevin Hubble

Tim Mosko

Richard C. and Shirley I. Fields Family Fund—2003

Established by this Boise couple, grants from this fund will be made upon the advice of the donors and their children during their lifetimes. Subsequently, it will become a greatest need fund, providing the Foundation with maximum flexibility in meeting needs throughout Idaho.

2003 contributors:

Richard and Shirley Fields

The Fund for Joe's Kids—1998

Created by the family and friends of the late Joe Cenarrusa to ensure that the children's programs he had championed would be continued in perpetuity.

2003 contributors:

Contributions from Pete and Freda Cenarrusa were made to the fund in memory of the following:

Ruby Basabe

Hatch Buttram

Joe Cenarrusa

Geraldine Little

Regina Miller

Letha Roman

Beverly Shepard

Faulkner Short

Hormaechea Family Fund—1992

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

John William Jackson Fund—2000

Created to memorialize this young man who was tragically killed in a climbing accident, distributions from the fund are used to support organizations providing opportunities to participate in sports activities, arts organizations, and organizations involved in Boise and Taiwan international student exchange.

2003 contributors:

Herschel Abbott

Bradley Appleman

James Bolin, Jr.

Camille Beckman Corporation

Jeffrey and Rebecca Carlisle

Luis and Virginia Castaneda

Steve Chattin

Steven and Ling Chi

Darin and Debbi Danforth

Elizabeth Delaney

Susan Eid

Milo Elston

Kristin Fenwick

Paul and Janice Gallant

Daniel and Carolyn Gibson

Steven and Carol Green

Tom and Alice Hennessey



Dick and Shirley Fields of Boise established an advised fund to achieve their philanthropic goals. They are also members of ICF's Legacy Society, which recognizes individuals who have designated the Idaho Community Foundation as an ultimate beneficiary of a deferred gift.

Norman and Dieu-Hoi Hoover

Bill and Jacqueline Jackson

Beatrice Jackson

Douglas and Thuy Joseph

James and Alicia Kromas

Daniel Kunz

Lawrence and Constance McLean

Paul and Maureen Nagle

Luu Nguyen

Optometric Center, P.A.

Kirby Orme

Eric and Marlys Osterhues

Ryan and Heather Owsley

Edward Palmieri

Oscar and Asima Paulson

Marshall and Martha Priest

Mr. Rogavin

Justin and Laura Rychak

Joe and Katy Simunich

Riley Temple

Kim Wallace

Harry Wingo

William Young

Joe and Patty Marshall Family Fund—2003

Created by this Boise couple to provide a permanent contribution to the quality of life in Idaho, the fund will be advised by the donors' family during their lifetime. Subsequently, it will become a greatest need fund, providing the Foundation with maximum flexibility in meeting needs throughout Idaho.

2003 contributors:

Joe and Patty Marshall



Joe and Patty Marshall of Boise established an advised fund to help with their family philanthropy.

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.

Carolyn Patrick Fund—2001

The fund will be advised by this Emmett donor during her lifetime. Subsequently, it will become a field-of-interest fund, with the ICF board selecting projects in Gem County.

2003 contributor:
Carolyn Patrick

David and Vaniece Petso Family Fund—1991

Created to involve their children in philanthropy. The family takes an active role in recommending grant recipients.

James A. Pinney Memorial Fund—1996

Established by the Erstad family to ensure recognition of Ann Erstad's great grandfather's contributions to the early development of Boise through 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 are made to theater arts groups in the Southwestern Region.

2003 contributors:

Hyatt and Belen Erstad

Contributions from Andrew and Shannon Erstad were made to this fund in memory of the following:

Barbara Applegate

Roger Cole

Ann Erstad

Praggastis Family Fund—2004

Distributions from this fund established by Tom and Michelle Praggastis of Sun Valley will support charitable organizations and projects

recommended by the advisors.

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.

Harold E. Rumsey Fund—1994

The donor and family members recommend grant recipients.

Archie B. Teater Fund for Children with Disabilities—1994

This fund was established with the transfer of assets—primarily artwork—from an existing nonprofit organization created at the request of the late artist. The Idaho Community Foundation is marketing the Teater paintings in order to provide cash to the fund. Donations from the fund will benefit the needs of youth in Idaho who have disabilities.

The Terteling Company, Inc. Fund—1990

Advisors to this fund depend on recommendations of the Regional Advisory Panels in making distributions.

Robert I. and Barbara Troxell Fund—1998

Created by Mrs. Troxell in part to memorialize her late husband. The fund is advised by the trustees of The Troxell Fund, Inc., a private foundation.

Lane Williams Memorial Fund—1993

This fund supports organizations providing sports and recreation opportunities for youth in Blaine County.

FIELD-OF-INTEREST FUNDS

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

The Idaho Community Foundation contains the following field-of-interest funds with endowments over \$2,000,000:

Walter and Leona Dufresne Fund—1997

Created by the transfer of assets from a private foundation, distributions from the fund will be used to provide scholarships for worthy men and women in need of financial assistance, prevention of child abuse, crime prevention, promotion of the fine arts, the elimination of poverty, and the enhancement of scientific research.

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

Herbert D. McAvoy Fund—1995

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

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

Assistive Technology Endowment Fund—1997

Created by the transfer of funds from an existing ICF special project fund, this endowment fund will ensure annual support for programs providing assistance to individuals with disabilities who need assistive technology devices.

Idaho Community Foundation Anti-Poverty Endowment Fund—2002

Created through the conversion of a fully expendable fund created by the Northwest Area Foundation, distributions from this endowment assist ICF's efforts to alleviate poverty throughout Idaho.

Sara Maas Fund—1995

Established through a charitable remainder trust, the fund benefits worthwhile needs in Boise with preference given to programs supporting the arts.

Miles and Virginia Willard Fund—1992

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

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

Elinor Angelo Fund—2000

Created by Barbara Troxell, Boise, in honor of her niece, grants from the fund support programs that advance or encourage reading either by adults or children in ICF's Southwestern Region.

Boo Bushell Youth in the Performing Arts Fund—1999

Created in memory of Boo Bushell, grants from the fund are used to provide scholarships to Blaine County secondary school graduates wishing to pursue theater arts, to provide

scholarships to Camp Little Laugh, and to assist special projects which would enhance performing arts opportunities for youth in Blaine County.

Chesbro Family Music Fund—1992

This fund supports and enhances music in the Eastern Region. During their lifetimes, it is being advised by the daughters of Joan Chesbro.

Children's Charities of Idaho—1990

Organizations throughout Idaho meeting the needs of children in the areas of health, education, recreation and the arts benefit from this fund.

Curtis Critter Rescue Fund—1999

Created by Linda-Grable Curtis of Meridian. Distributions support programs in the fields of research, health maintenance, and rescue of small animals.

2003 contributors:

Terry Curtis and Linda Grable-Curtis

In memory of Michael McClure:

Terry Curtis and Linda Grable-Curtis

Betty Ann Diehl Fund for Music and Arts Education—2003

Established by this Sandpoint resident to support music and arts education for students served by the Lake Pend Oreille School District. The Board of the Panhandle Alliance for Education advises on the beneficiaries of the Fund.

2003 contributor:

Betty Ann Diehl

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.

Fortissimo Fund—2003

Created by Paula Brown Sinclair of Twin Falls, grants from this fund are made upon the advice of the donor to promote the live performance of classical music in the Twin Falls area.

2003 contributor:

Paula Brown Sinclair

The Fund for a Better Life for North Idaho Kids—1999

Created by James and Marlene Wogsland, grants from this fund are made upon the advice of the donors to support programs and organizations in Benewah, Bonner, Boundary, Kootenai, and Shoshone counties which are serving young children and their families and focus on the prevention of juvenile delinquency.

2003 contributors:

James and Marlene Wogsland

In memory of Ralph Kizer:

James and Marlene Wogsland

Geography Knowledge Fund—1992

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

Margaret E. Gigray Fund for Philanthropy—1999

Created in memory of this long-time Idaho philanthropist and founding Board member of the Idaho Community Foundation, distributions from the fund are used to support organizations and activities which promote philanthropy throughout Idaho.

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.

Idaho Community Foundation 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 to this fund of any size, from any source.

Kenlon P. and Carol J. Johnson Fund—1992

The fund provides for the purchase of clothing, particularly for winter, for needy children in the Eastern Region.

Leslie K. Kiehn Memorial Fund—1999

Created in memory of this Eagle resident, distributions from the fund will support programs dealing with women's and children's issues. Leslie's husband and eventually her two sons will advise ICF on the annual beneficiaries of the fund.

2003 contributors:

In memory of Leslie Kiehn:

Thomas and Christie Fleming

Jeremy Gray and Bron Roberts

Dennis and Donna Meier

Jeanette S. Miller Fund for the Fort Hall Reservation—1999

Created by this Washington, D.C. resident who lived as a child in Blackfoot and Idaho Falls to memorialize her father, Dave Segal, and her long-time friend, Mary Arnquist. Distributions from the fund are used to support charitable activities on the Reservation with an emphasis on children and the elderly.

Charlotte S. Oslund Fund—1999

Created by this Boise resident to

support special projects and activities for schools and libraries in communities with populations of less than 3,000. Ms. Oslund advises ICF's Board of Directors on the annual beneficiaries of the fund.

Peaceful Settlements Foundation Fund—1997

Created when an existing organization decided to dissolve, its remaining assets were given to ICF to create a permanent fund to provide education and services to citizens of Idaho regarding the prevention, management, and/or peaceful resolution of conflict.

Frank and Dorothy Peavey Memorial Fund—2000

Created in memory of this Boise couple, fifty percent of the amount available for distribution each year is divided equally among five designated organizations, with the remainder being granted to organizations and programs that support the arts, the environment, the homeless, or the mentally ill.

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.

Lynn and Frank Whittelsey Endowment Fund—2000

Created by this Sun Valley couple, the fund benefits three designated charities. As the fund grows, it will broaden its scope to include a wider range of projects in Blaine County.

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.

GEOGRAPHIC FUNDS

A geographic fund is created to benefit a particular city, county, or otherwise defined geographic area by an individual or a group of individuals who join together to contribute a minimum of \$25,000. Grants from the fund are made only within the defined geographic area. Depending on the donor's wishes as specified in the fund agreement, some of the funds are advised, while others designate ICF's Regional Advisory Panels to advise on distributions.

Greatest need funds that specifically benefit any of ICF's three regions can be created with a minimum contribution of \$5,000. Because they are targeted to a geographic area, they are listed in this section.

The Idaho Community Foundation contains the following geographic funds with endowments of \$1,000,000-\$3,000,000:

Ifft Foundation Fund—2001

Created through the transfer of the assets of this private foundation which was established in 1984 by Nick and Sara Ifft. Distributions benefit projects in Southeastern Idaho and the Greater Pocatello area.

2003 contributors:

Estate of G. Nicholas Ifft
In memory of Nicholas Ifft:
 Butch and Nancy Alford
 June Anderson
 R. H. and Thelma Clay
 A. Dale Dunn
 Family Services Alliance
 Thomas and Marguerite Frye
 H.F. Magnuson Family Foundation, Inc.
 Tom and Alice Hennessey
 Henry and Rebecca Hunt
 Idaho Public Television
 Robert and Jean Jones
 Tom and Bessie Katsilometes
 Peter Kirchof
 Leo M. Knudson
 Brad and Teresa Little
 Roger and Claudia Martell
 William Vern McCann, Jr. and Lori McCann
 Joy Morrison
 John and Jackie Parrish
 Park and Sharon Price
 John and Karen Rosholt
 Jack and Olah Rucker
 Nicholas A. Tsakrios

The Idaho Community Foundation contains the following geographic funds with endowments of \$500,000–\$800,000:

Ethel R. and Ronald Rawlinson Fund—1992

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

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

Donald W. and Gretchen C. Fraser Fund—1994

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

Wendell P. and Barbara J. Marshall Family Trust Fund—1994

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

Rogers and Hazel Rose Fund—1995

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

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

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.

2003 contributors:

In memory of Park Price, Jr.:
 Edith Abernathy
 Park and Mary Dickerson
 Gerald and Marcia File
 Bruce Hanson
 Martin and Frances Hepker
 Sara Ifft
 Tom and Bessie Katsilometes
 James and Sharon Manning
 Barbara J. Marshall
 Archie W. Service
 Stephen and Gale Sherman

Lex and Celia Kunau Fund—1998

Created by this Burley couple, distributions from the fund are used to support charitable activities in Cassia County. Mr. and Mrs. Kunau advise ICF's Board of Directors on the annual beneficiaries from the fund during their lifetimes.

2003 contributors:

Lex and Celia Kunau

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

Albertson's Eastern Region Fund—1989

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

Albertson's Northern Region Fund—1989

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

Albertson's Southwestern Region Fund—1989

Distributions from this challenge grant benefit charitable organizations in Southwestern Idaho.

Leland D. Beckman Foundation Fund—1992

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

Jim and Barbara Cimino Fund—1992

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

Eagle Community Fund—1994

Charitable organizations and projects in the City of Eagle benefit from this fund.

Greatest Need Endowment Fund for North Idaho—2004

Greatest Need Endowment Fund for Eastern Idaho—2004

Greatest Need Endowment Fund for Southwestern Idaho—2004

These three funds were created to receive gifts from anyone interested in helping to build permanent endowment funds for any of ICF's three regions. Distributions from each of the funds benefit only the specific region.

George E. and Florence D. Grismer Greatest Need Fund for North Idaho—2003

Established by this Wallace couple, the fund is designed to give maximum flexibility to meet needs throughout North Idaho as they change over time.

2003 contributors:

George and Florence Grismer

Joseph Grismer M.D. Greatest Need Fund for North Idaho—2000

Created by this Wallace resident to provide unrestricted funds to support a wide variety of organizations in North Idaho.

Duane and Lola Hagadone Fund—1998

Mr. and Mrs. Hagadone retain the privilege of advising ICF's Board of Directors on the annual distributions from the fund during their lifetimes. It will eventually benefit organizations in the four northern counties of Bonner, Boundary, Kootenai, and Shoshone.

Harry and Colleen Magnuson Fund—1990

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

2003 contributors:

John Amonson
 H. James Magnuson
 Robert and Rita Mecham

Theodore E. Munson Fund—1996

Established by Bon Munson to memorialize her late husband, the fund

supports charitable needs in the Southwestern Region.

Post Falls Community Fund—1999

Created by a group of Post Falls leaders, this geographic fund supports a wide variety of projects in the Post Falls area as recommended by a local advisory group.

2003 contributor:

Kim Brown

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.

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 the support of charitable organizations in the Southwestern Region.

Tom and Sheila Richards and John and Joy Richards Fund—1991

Grants from the fund established by this family are made for projects recommended by the Northern Region Advisory Panel of the Foundation.

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 Southwestern Region.

John and Carmelita Spencer Fund—1990

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

Curtis Turner Memorial Fund—1992

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

H. R. and Betty Weston Fund—1998

Created by Mrs. Weston to support a wide variety of organizations in the Treasure Valley area. Ms. Weston retains the privilege of advising ICF's Board of Directors on the annual beneficiaries of the fund during her lifetime.

DONOR 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 contractual ability to redirect the distribution in accord with the donor's original intent.

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

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.

Esther Simplot Performing Arts Academy Endowment Fund—1992

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

The Idaho Community Foundation contains the following donor designated funds with endowments of \$750,000–\$999,999:

Nif and Sue Sullivan Fund—1998

Distributions from this fund provide an annual gift to Hope House, a shelter in Marsing established to help children needing a warm, caring environment.

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

Anonymous Fund IV—2000

At the request of the fund's creator, details about this endowment fund will not be disclosed until after his/her death.

Assistance League® of Boise—2000

Created by several members of this nonprofit organization to provide ongoing support for its charitable programs.

2003 contributors:

Assistance League of Boise

Sharon L. McKee

In memory of Margaret Ellis:

George and Frances Alvarez

Hanna Robinson

Ray and Ann Ryden

Juno Van Ocker

In memory of Gilbert Hereth:

Bart and Dorothy Brassey

Donald and Constance Edkins

In memory of Betty Lungren:

Tom and Alice Hennessey

In memory of Jim Neil:

Juno Van Ocker

In memory of Eleanore Rost:

George and Frances Alvarez

In memory of Orton Spencer:

James Neil

Contributions from Kay Alspaugh were made to the fund in memory of the following:

Jim Neil

Fran Ponder

Contributions from Jerome and Lila Beeson were made to the fund in memory of the following:

Ben Brooks

Margaret Ellis

Keith Gilbert

Helen Lowder

Betty Lungren

Contributions from Sharon McKee were made to the fund in memory of the following:

Johnny Johnson

Sherri Ricketts

Contributions from Frances Spofford were made to the fund in memory of the following:

Margaret Ellis

Gilbert Hereth

Nicholas Ifft

Bob Klosterman

Contributions from Charles and Patricia Story were made to the fund in memory of the following:

Mary Gartin

Jim Neil

In honor of Ben Brooks:

Kay Alspaugh

In honor of Vicki Murphy:

Sharon L. McKee

Agnes Barrick Fund for the CASI Foundation—2002

Created through the bequest of this former Rexburg resident who cared deeply for the welfare of children, distributions from the fund are designated to provide annual support for the CASI Foundation for Children.

Agnes Barrick Fund for the Children's Home Society of Idaho—2002

Created through the bequest of this former Rexburg resident for whom the welfare of children was a primary concern, distributions from the fund are designated to provide permanent annual income to the Children's Home Society of Idaho.

Board Brothers Fund—1993

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

Robert L. Cook Memorial Fund—1997

Created to memorialize a long-time resident of Idaho Falls and his support of needy individuals during the holiday season, grants from this fund are made to the Idaho Falls Goodfellows.

Robert L. (Tony) and LaDean J. Copeland Endowment Fund—2000

Created by this Lewiston couple to provide annual operating support for the Boys and Girls Clubs of the Lewis Clark Valley and Lewis-Clark State College.



Susan Michelbacher's legacy lives on through a memorial fund established by her husband, Bert. The Fund provides gifts to needy families in Idaho Falls during the holiday season. Susan is shown here with her son Christopher.

Maxine Elliott Kussy Forget Me Not Fund—1998

Created by this long-time Idaho Falls resident, distributions from the fund provide an annual gift to the city of Idaho Falls Parks and Recreation Division to be used for beautification of the public parks.

The Fund for the Cross at Table Rock—1999

Created by Rich and Betty Jordan of Boise. Annual distributions from the fund are used for maintenance and repairs of this Boise landmark.

2003 contributors:

Rich and Betty Jordan

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.

Jeremy Gray and Bron Roberts Fund—2000

Created by this Boise couple, distributions will provide long-term support for Boise State University's scholarship program, Idaho Public Television, Idaho Public Radio, and Planned Parenthood of Idaho, Inc.

2003 contributors:

Jeremy Gray and Bron Roberts

Barry L. Keller Music and Museum Fund—2002

Created through the bequest of this long-time Pocatello resident, distributions from the fund are designated to provide annual support to the South Bannock County Historical Center, Inc., St. John's Episcopal Church in Idaho Falls, and the Idaho Falls Symphony.

Susan Michelbacher Memorial Fund—2003

Established by Bert Michelbacher of Idaho Falls as a memorial to his wife, grants from this fund to the Idaho Falls Goodfellows provide support for needy individuals during the holiday season.

2003 contributor:

In memory of Susan Michelbacher:

Bert Michelbacher

Del Moore Fund—1998

Created through a gift of land in Idaho County, proceeds from the sale of that land will be used to create a fund to benefit two Grangeville nonprofit organizations.

Mt. Harrison Heritage Foundation Endowment Fund—1999

Created by Hermon King of Burley, annual distributions from the fund help provide operating support. Mr. King invited others to join him in building this permanent endowment for the performing arts center.

2003 contributors:

Lex and Celia Kunau

Mount Harrison Heritage Foundation

Almeda Oglesby Fund—1999

Created through the bequest of this long-time Lewiston resident, distributions from the fund are designated to purchase books for the Lewiston Public Library.

Rogers and Hazel Rose Fund for Eastern Idaho Technical College—1999

Created by this Idaho Falls couple to provide annual support for scholarships and maintenance needs at the College.

Rogers and Hazel Rose Fund for KISU Public TV—1997

The fund was created by this Idaho Falls couple to provide permanent annual income to this charitable organization.

Southern Idaho Learning Center Fund—1998

The fund was created by Hermon King of Burley to provide an annual gift to this Twin Falls organization serving individuals with learning disabilities.

Gilbert C. and Jane B. St. Clair Fund—1997

Created by Mrs. St. Clair in part as a memorial to her late husband, the distributions from this fund are equally divided between All Saints Episcopal Church in Boise and the Idaho Youth Ranch in Rupert.

Endowment for the Struggling Reader Program—2000

Created by Roy Montague of Star, distributions from the fund will be used to support innovative reading programs in the Meridian School District.

Weiser River Trail Fund—2000

Created by Patricia Pontefract of Boise to support development of the Weiser River Trail.

2003 contributor:

Contributions from Patricia Heldt were made to this fund in memory of the following:

Bob LeBow

Robert Marshall

Mary Gaile Williams

Harry F. Youmans Memorial Fund—2000

Created by Mrs. Bobbette F. Youmans-Viker as a memorial to her late husband. In memory of this Boise resident's love for animals, distributions from the fund will be made to the Idaho Humane Society to pay the fees for senior citizens who wish to adopt an animal from the Society.

AGENCY ENDOWMENT FUNDS

A charitable organization can ensure long-term annual support for the future and obtain the economies and potential rewards of participating in a larger investment pool by placing its endowment with the Foundation. An agency fund can be established with as little as \$10,000, payable within five years. Distributions from the fund are regularly made to the participating agency for use as its Board of Directors deems appropriate. Anyone may add to the fund with any amount, at any time.

The Idaho Community Foundation contains the following agency funds with assets over \$1,000,000:

Treasure Valley Family YMCA Endowment Fund—1993

Established to assure ongoing operating support for the Treasure Valley Family YMCA.

2003 contributors:

Treasure Valley Family YMCA

In memory of Robert Erickson:

Tom and Alice Hennessey

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

Idaho Humanities Council Education Programs Fund—2001

Created to provide support for the Council's various education programs.

2003 contributor:

Idaho Humanities Council

Humphreys Diabetes Center Endowment Fund—2000

Created by this Boise nonprofit organization to help provide for its ongoing operating needs.

2003 contributor:

Humphreys Diabetes Center

The Idaho Community Foundation contains the following agency funds with endowments of \$250,000- \$500,000:

Camp Hodia Endowment Fund—1998

Created by the Idaho Diabetes Youth Programs, Inc., this fund provides annual operating support for the camp serving Idaho youth with diabetes.

2003 contributor:

Idaho Diabetes Youth Programs, Inc.

Idaho Humanities Council Endowment Fund—2000

Created by this nonprofit organization to provide annual operating support for its activities.

Learning Lab, Inc. Endowment Fund—1997

Established to ensure permanence for a gift to this organization, distributions from the fund support its ongoing operating needs.

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, distributions from the fund support ongoing operating needs of the Treasure Valley United Way.

Willard Arts Center and Colonial Theater Fund—2000

Created by the Idaho Falls Arts Council to provide for ongoing operating needs of this performing arts center.

2003 contributors:

Alan and Lexie French

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

Aid For Friends Endowment Fund—1997

Established to assure ongoing operating support for this Pocatello organization which serves the homeless and low-income individuals.

Mary V. Arnold Fund for the Idaho Falls Symphony—1997

Created by the transfer of an existing trust, the fund provides annual support to the Idaho Falls Symphony.

2003 contributor:

In memory of Mary Arnold:

Lowell Jobe

Boise Cooperative Preschool Endowment Fund—2003

Created by this nonprofit school to help provide for its ongoing operating needs.

2003 contributor:

Boise Cooperative Preschool

Caldwell Fine Arts Series Endowment Fund—1990

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

Emmett Public Library Children's Endowment Fund—2000

Created by the Library to provide annual support for its children's programs.

Family Services Alliance of Southeast Idaho Endowment Fund—2004

Created by this Pocatello agency, distributions from the fund will help support its services, which include providing shelter and advocacy for victims of sexual assault and domestic violence.

First Presbyterian Church of Idaho Falls Fund—1995

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

2003 contributors:

Donald and Joann Cissel

Foundation for Idaho History Endowment Fund—2003

Created to provide a permanent source of funds to help the Idaho State Historical Society preserve the State's heritage

2003 contributor:

The Terteling Company, Inc.

Friends of the Nampa Public Library Endowment Fund—1995

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

2003 contributor:

Friends of the Nampa Public Library

Friends of Zoo Boise Endowment Fund—2003

Created by this organization to provide annual operating support for Zoo Boise.

2003 contributor:

Idaho Zoological Society

Idaho Black History Museum Endowment Fund—1998

Distributions from the fund are used for the maintenance of the historic building which houses the museum.

2003 contributors:

Contributions from Tom and Alice Hennessey were made to this fund in memory of the following:

Aurelius and Dorothy Buckner

Charles Maxwell

Idaho Falls Ducks Unlimited Fund—1995

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

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.

Junior League of Boise Endowment Fund—2002

Created by this nonprofit organization to assure ongoing support for its projects that improve the lives of the Treasure Valley community.

2003 contributors:

Randy and Candi Allphin

Arlan and Jan Bergesen

Charles and Gladyn Blanton

Vernon and Isabel Brassey

Brent and Sandra Fery

Robert and Marilyn Fordham

Tom and Rhonda Hill

Junior League of Boise

The Learning Tree

Rick and Suzanne Lierz

John McCormac

Richard and June Smith

Michael and Susan Smith

Thomas South

Thomas Enterprises

Marshall Public Library Endowment Fund—1991

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

2003 contributor:

Albertson's, Inc.

Panhandle Alliance for Education Endowment Fund—2003

Created by the Panhandle Alliance for Education, an organization promoting excellence in education and broad-based community support for the Lake Pend Oreille School District.

2003 contributor:

Panhandle Alliance for Education Inc.

PAYADA, Inc. Endowment Fund—1997

Created by this Boise organization to assure annual support for its substance abuse prevention programs for area youth.

Pocatello Zoo Endowment Fund—2002

Established to assure ongoing support for the Pocatello Zoo.

Portneuf Greenway Foundation Endowment Fund—1997

Distributions from this fund are used for the expansion and maintenance of the Portneuf Greenway in Pocatello. Among the priority projects is the construction of a Greenway Historic Loop drive and trail through the Portneuf Gap area and/or the Gittins Family Historic Site, emphasizing the Portneuf Gap's importance to the development of Pocatello.

2003 contributor:

In memory of Nicholas Ifft:

M. Mickelson

Terry Reilly Health Services Endowment Fund—2001

Created by this Treasure Valley agency, distributions from the fund will help support its services, which provide access to quality health care—particularly for those who are uninsured, poor, living in rural areas, non-English-speaking, homeless, or otherwise facing barriers to getting the care they need.

2003 contributors:

Vickie Holbrook

McNabb Realty

Ruby Group

Ann and Lars Sandven

Donna Shepard

Terry Reilly Health Services

In memory of Lily Cardwell:

James and Lorraine Harper

In memory of Dr. Robert LeBow:

Tom and Alice Hennessy

Sacajawea Interpretive, Cultural, and Education Center Endowment Fund—2001

Created as a place to accumulate funds that will become a source of future operating support for this Center located in Salmon. The Center is the central feature of a region of sites that interprets the longest overland portion of the Lewis and Clark Expedition and commemorates the story of Sacajawea, the Shoshone Native American woman, who served as an interpreter and guide for the Expedition in 1805 and 1806.

Salmon Elk's Lodge #1620 Trust Fund—1999

Created by this organization to provide annual operating support to carry out its charitable mission.

2003 contributor:

Salmon Elk's Lodge 1620

Stanley Sawtooth Meditation Chapel Endowment Fund—1997

Created to provide a permanent source of funds to maintain this historic building in Stanley.

Treasure Valley Family YMCA Cooper Wilcomb Fund—2002

Created in memory of Cooper Wilcomb, who lost his life in an accident at age 12. Distributions will assist youth programs which Cooper enjoyed so much at the Treasure Valley Family YMCA.

SCHOLARSHIP FUNDS

Donors of \$25,000 or more may customize a scholarship fund to provide educational opportunities for graduates of certain schools, for studies in specific fields, or for programs at particular institutions of higher education.

The Idaho Community Foundation contains the following scholarship funds with endowments of \$100,000- \$250,000:

Jean Adams Scholarship Fund—1999

Created by this 1946 graduate of Mountain Home High School to provide scholarships to graduates of her alma mater who plan to pursue higher education in the state of Idaho.

Eastern Idaho Technical College Scholarship Fund—1993

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

Lewis and Jeanette 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.

Manuel and Gladys Schneidmiller Scholarship Fund—1999

Created by Mrs. Schneidmiller to provide scholarships to graduating seniors of Post Falls High School.

2003 contributor:

Gary Schneidmiller

Treasure Valley Family YMCA Scholarship for Civic Engagement Fund—2000

Created by Ed and Dottie Stimpson and the Henry M. Jackson Foundation because it is their belief that service to others is the most important characteristic of a healthy, civil, and successful society. Distributions from the fund provide scholarships to qualified students in the service area of the Treasure Valley Family YMCA.

2003 contributors:

Treasure Valley Family YMCA

Troxell Fund, Inc.

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 provides scholarships for graduates in the Wood River Valley who choose to attend a college, university, vocational, or technical school in Idaho.

2003 contributors:

J. Randolph and M. Carol Updyke

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

Mary Fran Aguirre Academic Scholarship Fund—1998

Created by Felipe Aguirre in honor of his wife to provide scholarships to graduating seniors of Mountain Home High School.

Boise Branch, American Association of University Women Inez Robb Scholarship Fund—1997

Created to memorialize the former journalist who bequeathed funds to that organization to provide scholarships to Boise State University juniors or seniors.

2003 contributor:

Patricia Pontefract

Boise High School Band Boosters Endowment Fund—2000

Scholarships from this fund are awarded to students who have given their time and talents to the Boise High School Band.

Wendell P. Carnefix Memorial Scholarship Fund—2003

Created in memory of this long-time Fruitland nurseryman and orchard owner, this fund was established by his family to provide scholarships for Fruitland High School graduates pursuing a career in agriculture or horticulture.

2003 contributor:

In memory of Wendell Carnefix:

Barbara Carnefix

Fredrick Chandler Memorial Scholarship Fund—2000

Created in memory of this Ketchum resident, scholarships from the fund are awarded to students of the Community School in Sun Valley who have an aptitude for science.

2003 contributor:

Asa Chandler

Theodore H. Correll Memorial Scholarship Fund—1999

Created by a number of his former students, distributions from this fund provide scholarships to worthy students of Moscow High School.

2003 contributors:

Joyce Davies

William Moore

Don and Diane Morgan

In memory of Robert Essy, Jr.
 Ronald and Ilene Correll
 Richard and Inez Davey
 Richard and Elise Havens
 David and Elizabeth Havens
 Jack and E. Richey

**Mike Crapo Math and Science
 Scholarship Fund—2004**

Created by U.S. Senator Mike Crapo, scholarships from this fund will benefit students pursuing a degree in math or science at an Idaho school.

**Daugherty Foundation-ISU Education
 Scholarship Fund—1991**

The fund recognizes Idaho students at the junior level or above at Idaho State University who meet high academic standards.

**Downey Lions Club Fuhrman
 Memorial Scholarship Fund—1999**

Created by this organization to provide scholarships to graduating seniors of Marsh Valley High School.

2003 contributor:

Downey Lions Club

**Paul and Jo Easterbrook Scholarship
 Fund—1997**

Created by this Emmett couple to provide scholarships to graduating seniors of a Gem County high school who are pursuing a bachelor's degree at any Idaho institution of higher learning.

2003 contributors:

Paul W. Easterbrook

In memory of Jo Easterbrook:

Elbert and Edith Cleaveland

Tom and Alice Hennessey

William and Norma Jewell

James and Sandra Lancaster

Larry and Millie Sawyer

Seth and Jane Taylor

Ted and Ludivina Vermaas

**Ted Ellis Scholarship Fund for the Boys
 and Girls Club of Ada County—2000**

Created by Key Bank in recognition of the efforts made on behalf of needy children by this retired Key Bank executive who then became mayor of Garden City. Distributions from the fund will provide scholarships for children involved in the Boys and Girls Club of Ada County.

2003 contributor:

Key Foundation

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.

**Alois and Marie Goldmann Memorial
 Scholarship Fund—1997**

Created by the George and Mary Freund family of Idaho Falls to memorialize his grandparents who were killed during World War II at Auschwitz.

2003 contributors:

George and Mary Freund

In memory of Wilma Eaton:

Steven Pierce & Associates, CPAs



Senator Mike Crapo created a scholarship fund to benefit Idaho college students majoring in math or science.

**Gooding High School Class of 1956
 Scholarship Fund—1996**

Created by the 1956 graduating class, the fund provides scholarships to graduating seniors of the school.

2003 contributors:

Larry Robertson

Walter Bickett

**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.

**Steve and Donna Guerber Scholarship
 Fund—1994**

Proceeds from this fund benefit mass communications students at Idaho State University.

**Irene Gustafson Scholarship Fund—
 1999**

Created to honor this Moscow High School English teacher. Graduates during Ms. Gustafson's tenure (1948-1956) were asked to join Loyce Smith and Inez Davey of Boise in contributing. Distributions from the fund provide scholarships to graduating seniors of Moscow High School.

2003 contributors:

Anonymous

William Moore

**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.

Hokey Pokey Scholarship Fund—2001

Created in memory of Roland L. LaPrise, who co-wrote the popular song, the "Hokey Pokey," this fund was established by his family to provide scholarships to assist second-year music students with educational expenses at the College of Southern Idaho in Twin Falls.

2003 contributors:

Broadcast Music, Inc.

Sony/ATV Music Publishing LLC

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

Established by Idaho Power Company in memory of this long-time employee and engineer, distributions from the fund provide scholarships to qualifying children of Idaho Power's employees to attend a college, university, or technical school in Oregon or Idaho.

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

Established by Idaho Power Company in memory of this long-time employee, a scholarship is 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.

**Idaho Press Club-Don Watkins
 Scholarship Fund—1992**

Established to memorialize this journalist and political consultant, this fund has two components. The Don Watkins Memorial Scholarship is awarded to a graduate of an Idaho high school pursuing a career in journalism or communications who has completed at least one year of college study. The Don Watkins Mid-Career Scholarship is awarded to members of the Idaho Press Club to use for training or a project that will improve the working press in Idaho.

Idaho Society of CPAs Scholarship Fund—2003

Created to attract the best and brightest students to the profession, scholarships from this fund benefit students pursuing an accounting degree at an Idaho school.

2003 contributors:

Mark W. Absec
Asphalt Systems Co., LLC
Blasick, Wilson & Associates, P.A.
Patricia Davis
Elwell Family Foundation
P. LaVern and Marian Gentry
Tori Gray
Jack and Julie Hawkins
Hayden, Ross & Company
Jerry and Joan Hecker
Idaho Society of CPAs
Thomas Jones
Steven Keen
Darren Kyle
Michael and Tamy Lindstrom
Magnuson, McHugh & Company
Lealan Miller
Neel & Associates, CHTD
Randall and Melissa Nelson
Dale and Jackie Phillips
Curtis Pope
Presnell Gage Accounting and Consulting
Dorothy Snowball
George Tonkin
John and Pat Travis
Tom and Mary Glynn Wilford
Dennis Winward
In memory of Bob Erickson:
LaVern and Marian Gentry
In memory of Fred Hill:
LaVern and Marian Gentry
Roger and Claudia Martell
Contributions from the Idaho Society of CPAs were made to this fund in memory of the following:
Garth Beck
Herbert Bell
Janice Blasick
David Graham
Fred Hill
Edrow Miller
Patton Ross
Stephen Smith
In honor of P. LaVern Gentry:
Seagraves Foundation Inc.

Idaho State Council of Trout Unlimited Graduate Scholarship Fund—1998

Distributions from the fund provide scholarships to students pursuing a graduate research project that involves native or endemic cold water fish.

2003 contributor:

Idaho Trout Unlimited

Alvie C. Jeffres Memorial Scholarship Fund—1997

This fund was created by June Jeffres Robertson of Sandpoint in memory of her late husband. Distributions from the fund provide scholarships to worthy students in Bonner County. Mrs. Robertson and descendants of

Mr. Jeffres serve on the selection committee that chooses the recipients.

2003 contributor:

June Robertson

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.

Kuna High School Scholarship Fund—2000

Created by an anonymous donor to provide scholarships to worthy graduates of Kuna High School.

Yvonne and Dick Lierz Scholarship Fund—1999

Created by this Boise couple, distributions from the fund provide scholarships to qualifying children of Franklin Building Supply's employees to attend any public institution of higher education in the state in which they reside.

2003 contributors:

Dick and Yvonne Lierz

J. Carl Mattson Scholarship Fund—1997

Created by the transfer of an existing trust, the fund provides vocational agricultural scholarships to students of the Firth School District.

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.

Carol Ormond Scholarship Fund—2000

Created by Carol and Keith Ormond, Idaho Falls, distributions from the fund provide scholarships to graduating seniors of Kamiah High School who are majoring in the field of education.

2003 contributors:

Keith and Carol Ormond

Dan and Ruth Panko Memorial Scholarship Fund—1995

Established by their family in memory of this couple, long associated with the Idaho Old Time Fiddlers. Scholarships are awarded to high school graduates active in that organization to attend college, with preference given to Idaho State University.

2003 contributor:

In memory of Theodore Kubena:

Jerry and Carolyn Panko

Jim Poore Memorial Scholarship Fund—1994

Established to recognize the former Idaho Statesman sports editor. Scholarships are awarded to college journalism students who attended high school in Idaho.

2003 contributors:

Taylor and Marie Gudmundsen

Mikel and Lorette Williams

Frances Reed Purkhiser Memorial Scholarship Fund—1996

Established by Paul and Judith Schultz in memory of her mother, the fund honors this outstanding New Plymouth school teacher by providing scholarships to graduating seniors of that community's high school.

Richfield High School Scholarship Fund—2002

Created by Richfield residents Lawrence and Sandra Calkins, Richfield Lodge AF & AM #70, and through donations in memory of John Paul Lemmon and Betty Ann Clark, distributions from this fund provide scholarships to worthy students of Richfield High School.

2003 contributors:

In memory of Melba Johnson Sanders:

Lawrence L. Calkins

Richfield School District #317

Roger C. Sathre Memorial Scholarship Fund—2000

Reflecting this Boise resident's long-term interest in professional-technical education, scholarships from the fund are awarded to worthy students throughout the state who are pursuing advanced professional-technical training.

2003 contributors:

Constance Sathre

Juanita Sathre

Sonja Tarnay Educational Fund—1998

The fund was created in memory of this Sun Valley resident. Distributions from the fund provide scholarships to graduating seniors of Wood River Valley high schools who are pursuing careers in the visual and/or performing arts.

2003 contributor:

Ireene Barnett Foundation

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.

Dorothy L. White Memorial Scholarship Fund—1990

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

THE OPERATING ENDOWMENT

The Idaho Community Foundation is fortunate that in its early years its Board of Directors had the vision to develop an operating endowment, contributed mainly by the business community. The operating endowment has always been important in helping to fund ICF's administrative expenses— its costs of doing business. Return from the fund helps ICF maintain its modest fee structure for managing endowment funds. Contributors of \$5,000 or more have the privilege of naming their funds.

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

Boise Cascade Corporation Operating Endowment Fund—1989**Northwest Area Foundation Operating Fund—1989**

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

J.A. and Kathryn Albertson Operating Fund—1990**Bank of Idaho Operating Endowment Fund—1998**

2003 contributor:
Bank of Idaho

Basic American, Inc., Operating Fund—1991**Coeur d'Alene Mines Corp. Operating Endowment Fund—1995****Deloitte & Touche Operating Fund—1991****John B. Fery Fund—1994**

This fund was 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 Fund—1991**First Security Bank Operating Fund—1991****Global Travel Operating Endowment Fund—1991****Hecla Mining Company Fund—1991****William R.Hewlett Fund—1992****Idaho Community Foundation General Operating Endowment Fund—2002**

This fund was created to receive gifts from anyone interested in helping ICF build a permanent endowment fund to assist with its operating expenses.

2003 contributors:

Business Psychology Associates

John and Delores Fery

Barbara J. Marshall

In memory of Larry Hill:

Park and Sharon Price

Idaho Power Company Fund—1990**Nick and Sara Ifft Operating Endowment Fund—1998****Intermountain Gas Industries Foundation Fund—1991****Key Bank Operating Endowment Fund—1992****Morrison Knudsen Corporation Foundation Fund—1991****Potlatch Corporation Operating Endowment Fund—1992****John and Karen Rosholt Operating Endowment Fund—1998**

2003 contributors:

John and Karen Rosholt

In memory of Jim Kinney:

John and Karen Rosholt

Steele-Reese Foundation Operating Fund—1994**U S WEST Foundation Operating Endowment Fund—1992****Washington Trust Bank Operating Endowment Fund—1998****West One Bank Operating Fund—1991**

The Idaho Community Foundation encourages businesses and individuals to join the list of Foundation supporters who have created named operating endowment funds with contributions of at least \$5,000. Anyone may contribute to any fund in the Idaho Community Foundation, in any amount, at any time.

NON-ENDOWED FUNDS

During 2003 and early 2004, the Foundation held the following non-endowed funds:

PHILANTHROPIC GIFT FUNDS

With a contribution of \$5,000 or more, a donor may establish a non-endowed, fully expendable fund from which the donor or donor-specified advisors may recommend distributions of \$250 or more to any IRS recognized charity at any time. The donor is not required to maintain a minimum balance in the fund. Advantages of such a fund include the ability to make tax-deductible donations of appreciated assets at a time of the donor's choice, thus bypassing capital gains tax liability, while the donor advises on the amount and timing of subsequent gifts from the fund.

Ada County Medical Society Charitable Gift Fund

Distributions from this philanthropic gift fund will support charitable organizations and projects recommended by the advisors.

2003 contributors:

Ada County Medical Society, Inc.

Ken and Patrice Burgess

William Jones

Tim and Betty Riley

Anonymous Fund V**Joan Chesbro Memorial Music Fund**

Created in memory of Joan Chesbro, distributions from the fund will further music programs and music education in Southeastern Idaho.

Children's Foundation Fund

Created through the transfer of the assets of this private foundation which was established in 1994 by Bob and Carol Hamlin of Eagle. Distributions from this fund will support charitable organizations and projects recommended by the advisors.

2003 contributors:

Robert and Carol Hamlin

Dr. E.R. and Edna Wattis Dumke Philanthropic Gift Fund

Established by the Dr. Ezekiel R. and Edna Wattis Dumke Foundation of Kaysville, Utah, distributions from this fund support charitable organizations and projects recommended by their Board of Directors, who advise the fund.

2003 contributor:

Dr. Ezekiel R. & Edna Wattis Dumke Foundation

Deer Creek Philanthropic Gift Fund

Created through the generosity of the Helen K. and Arthur E. Johnson Foundation (a Colorado nonprofit corporation), Lynn Campion-Waddell, Thomas B. Campion, Jr., Ashley and Berit Campion. Grants from the fund generally benefit Blaine County, Idaho and the surrounding area.

The Emmett Public School Foundation Fund

Established in memory of David Little, this fund was created by the Little family to collect contributions from a wide variety of donors which will be used to support education in Emmett public schools.

2003 contributors:

In memory of Geraldine Little:

Laura M. Bettis

Roger and Claudia Martell

Wells Fargo Foundation

Mary and George Freund Philanthropic Gift Fund

2003 contributors:

George and Mary Freund

Earl M. Hardy Advised Fund

Created by Anita Kay Hardy to memorialize her father, who was the long-time owner of Boise's Egyptian Theatre and responsible for restoring the historic building to its former grandeur. Mr. Hardy was also an early pioneer of the Idaho trout industry.

Tom and Alice Hennessey Philanthropic Gift Fund**Idaho Women's Charitable Foundation Fund****Idaho Women's Charitable Foundation Members' Philanthropic Gift Fund**

These two funds were created to expand the number of women involved in philanthropy in Idaho and to demonstrate the significance a group of investors can have in bringing positive change to our communities. Half of the annual membership dues are pooled in the Idaho Women's Charitable Foundation Fund and are distributed through a grant solicitation and selection process. The other half is available for members to designate to nonprofit charities of their choice through the IWCF Members' Fund.

Idaho Women's Charitable Foundation Members:

Linda Adamson

Mary Adcox

Kay Alspaugh

Debra Anderson

Terry Anderson

Eileen Barber

Carolyn Beaver

Suzanne Boyle

Hollis Brookover

Joan D. Carley

Judy Chivers

Sandra Clapp

Victoria Coelho

Elizabeth Crandlemire

Sandra Dalton

Gena Delucchi

Marilyn Dorman

Candi Durusu

Shelley Eichmann

Shannon Erstad

Patricia Forbes

Theresa Fox

Barbara Frizzell

Ann Garrett

Betty Jo Gormley

Virginia Gribben

Debra Guth

Mary Anne Hansen

Anita Kay Hardy

Margaret Henbest

Iris Hendrickson

Alice Hennessey

Margaret Hepworth

Kristin Hoff

Mary Holden

Deb Holleran

Alexa Howell

Debbie Johnson

Melinda Kim

Shannon Koeplin

Barbara Korn

Susan Lesica

Kim Liebich

Marcia Liebich

Treacy Liebich

Elise Lufkin

Lee McKeown

Theresa McLeod

Karen Mooney

Selena Morgan

Harriet Netson

Shirley O'Neil

Jane Oppenheimer

Pam Parker

Susan Pearson

Marci Price-Miller

Georgiann Raimondi

Vera Rasmussen

Carol Reagan

Amy Rustad

Susan Saldin

Ann Sandven

Deanna Schmidt

Kathryn Shaver

Marian Shaw

Susan Smith

Jane Stoddard

Margaret Street

Bonnie Thorpe

Elizabeth Twilegar Pursley

Donna Wetherley

Stephanie White

Jacquelyn Wilson

Virginia Woolley

Driek Zirinsky

Kissler Family Foundation Philanthropic Gift Fund

2003 contributor:

Kissler Family Foundation, Inc.

Anna M. Koester Memorial Rose Garden Fund

Established by Ramona M. Koester Smith, Athol, in memory of her mother, contributions to the fund were used for a permanent memorial bench project at Fernan Lake in Northern Idaho.

2003 contributors:

In memory of Socorro Rivera:

Rod and Tracie Cassidy

Lindsey Foundation Philanthropic Gift Fund

Created through a transfer of assets from this private foundation which was established by Todd and Cassy Lindsey of Boise. Distributions from this fund will support charitable organizations and projects recommended by the advisors.

2004 contributor:

Lindsey Foundation

Brad and Teresa Little Philanthropic Gift Fund**Irv and Trudy Littman Philanthropic Gift Fund**

2003 contributors:

Irv and Trudy Littman

Earl and Judy Lunceford Fund**Macedonian Trust**

Created by an anonymous North Idaho donor and named to honor the "grace of giving" modeled by the Macedonian people mentioned in the Bible, distributions from this philanthropic gift fund support charitable organizations and projects recommended by the advisors.

2003 contributor:

Anonymous

Carol MacGregor, Ph.D. Philanthropic Gift Fund

Distributions from this fund will support charitable organizations and projects recommended by the advisor.

2003 contributor:

Carol L. MacGregor

Marshall Family Fund**Pat and Lisa McMurray Family Fund G. Rynd and LeNelle Miller Memorial Fund**

Created by family members to memorialize this former Boise couple, distributions from the fund will support charitable organizations and projects recommended by the advisors.

2003 contributors:

In memory of G. Rynd and LeNelle Miller:

Ahrens & DeAngeli

Loraine Craig

Bob and Sandra Drake

Garth and JoAnn Fisher

Gary and Joanne Gallagher

Glen and Clara Gray

John Rueb Associates, Inc.

Richard Kanemasu
Gerald and Holly McDaniel
Dick and Jody Mooney
Edward and Minnie Patton
Linda Reuling
Gary and Julie Waymire
R. K. Woodhead

N/Plus Hayhook Fund

Created by an anonymous donor from Southern Idaho, distributions from this philanthropic gift fund provide support for charitable organizations and projects recommended by the advisors.

2003 contributor:

Anonymous

Doug and Billie Nelson Fund

2003 contributors:

Doug and Billie Nelson

Old Church Operating Fund

Established by Duane Jacklin, distributions from this philanthropic gift fund help support the ongoing operations of the Old Church in Post Falls.

Pacific Coast Building Products Philanthropic Gift Fund

Marian Pritchett Memorial Scholarship Fund

Established by the Angora Ridge Foundation in memory of this long-time teacher at Booth Memorial High School in Boise, distributions from this fund provide continuing education scholarships for young women who were enrolled at the school during the 2001-2002 academic year.

2003 contributors:

Daniel and Gayle Weinberg

Thomas J. and Kirste E. Richards Philanthropic Gift Fund

Rolphe Family Fund

2003 contributors:

Ben and Anna Rolphe

Cindy Thiede Wood River Valley Memorial Fund

Created by family and friends in memory of this Hailey resident, grants from this fund provide support for worthwhile charitable projects in the Wood River Valley.

2003 contributors:

In memory of Cindy Thiede:

Alpine Log Homes

Barbara Amick

Lyle and Janet Anderson

John and Estella Brown

Barbara W. Brunet

Nancy Cashell

Martha Dermody

Dominican Sisters St. Mary's Convent

Stephen and Martha Dow

Louis and Lorraine Erreguible

Don and Frauke Fischer

Gibbs M. Smith, Inc.

Charles and Jacqueline Graham

Bill and Betty Grant

Terry Halbert

Mary Hall
Herbert and Barbara Hanson
James and Margery Hill
Home Buyer Publications, Inc.
Dewitt and Joanne Housel
Myra Hurley
Cary J. Jones

John and Ilean Jones

Tom and Bessie Katsilometes

Joanne Kimball

Robert and Beverly Larsen

Blanche and Chester Latshaw

Dino Martini

Rick and Dianne Maxwell

Claudette Maybo

James and Willa McLaughlin

Jerold and Patricia Odens

The Papoose Club

Sonya Perler

Pocatello Neighborhood Housing Services

Charlie and Jude Pomeroy

William Raggio

Reno Orthopaedic Clinic

Cade and Jaimie Rindfleisch

Ellen Schaefer

Schlumberger Company

Troy and Bonny Schroeder

Charlotte Smith

Robert and Nana Sullivan

Virgil and Barbara Waters

Donald and Mary Wilkerson

Ann Williams

Woody's Log Home and Crane Service

United Heritage Fund

2003 contributor:

United Heritage Life Insurance Company

Daniel Ross Wallis Memorial Fund

Created to memorialize this young man who was tragically killed in a skateboarding accident, distributions are used to support organizations providing opportunities to participate in sports and other youth activities specified by his family.

2003 contributors:

In memory of Danny Wallis:

Robin and Mimi Wallis

In honor of Mimi and Rob Wallis:

William Lund

SPECIAL PROJECT FUNDS

The Foundation occasionally serves its statewide community by receiving and managing non-endowed funds to support a special project. Such non-endowed gifts differ from endowment in that contributions, as well as the net income earned while the assets are held, will be expended in the near future.

Adams County Historical Preservation and Museum Association's 1915 Courthouse Fund—2001

Created by a group of community volunteers, contributions to the fund will be used to help preserve and restore the historic Adams County Courthouse.

2003 contributor:

Bend Newport Pharmacy



G. Rynd and LeNelle Miller's children established a memorial fund to honor their parents' long-time commitment to Idaho. The Millers were active in the automobile business for 49 years, owning Miller-Stephan Pontiac-Cadillac Co. in Boise.

J.A. and Kathryn Albertson Foundation Education Fund—1996

The fund was created through a special partnership with this private foundation. In 2003 it provided \$367,500 in grants of up to \$15,000 each for innovative educational projects throughout the state.

Boise County Preschool Fund—2003

Created to collect contributions from a wide variety of donors, donations to the fund are used to support the continuation of this successful model preschool program which benefits young children throughout Boise County.

2003 contributors:

Lori and Philip Arnold

Mark and Rebecca Asher

Jody Baer

Keith Bailey

Ramona and Pepe Barton

Mary Beck

Gerald and Rosalie Bell

Bruce and Joan Bellamy

Pedro and Tana Bengoa

Otto and Mary Benning

Boise County

Boise County Community Justice Department

Boise County Preschool

Douglas and Mary Bolen

Diane Boom

Vernon and Isabel Brassey

P. J. Breiding

Steve Callahan

Jeff and Karen Campbell

Dan and Valerie Cano

John and Faye Carroll

Andrew and Laurel Chasan
 Robert Chastain
 Carole Clemens
 David and Monica Clements
 James and Elaine Coffey
 Kevin and Melanie Colacchio
 Jess and Kari Cooper
 Paul and Janet Dallmann
 Sioux Danes
 Debrha Carnahan Law Office
 Donald Miller Campbell Family Foundation
 Denise Dossey
 Jackson and Linda Dunlap
 Martin Dwyer
 Judy Edwards
 Craig and Holly Elliott
 Donna Eno
 Excel Dental Techniques
 Robert and Virginia Farrell
 Harry and Beverly Fritchman
 Francis and Bonnie Gallant
 Theresa Gardunia
 Kenneth and Susan Gordon
 Ryan and Mindi Grant
 Growling Bear Outfitters
 Henrietta Gunn
 Jerry B. Hannifin
 Irv Baldwin and Betsy Hill
 Shannon Hitch
 Bruce Hogan
 Horseshoe Bend Area Chamber of Commerce
 Idacorp Employees' Community Service Fund
 Idaho Power Company
 Kenneth and Bee Jarrell
 Dona Jenkins
 William and Jean Jensen
 Steven Kinkade
 Kissler Family Foundation Philanthropic Gift
 Fund in ICF
 Michael and Rosemary Koenig
 Clarence and Coleen Kuntz
 Jim and Deb Lancaster
 Todd and Kendra Lanham
 Jerry and Judy Lansing
 Jon and Diane Long
 Jay Lungren
 David Lynch
 Preston and Jody Mabe
 Rhonda Mackin
 Elizabeth Martin
 Michael McClay
 Jerry and Elizabeth McCulloch
 Erin McCusker
 Lewis and Lynn McLin
 Mary Ellen McMurtrie
 Werner and Judith Meserth
 Theodore and Florence Meyers
 David and Holly Mortimer
 Jody and Victoria Olson
 Growling Bear Outfitters
 Tom and Mary Pawek
 Lisa Rappleye
 David and Linda Reay
 Tye and Tina Reay
 Ryan and April Renfro
 Bill and Karen Roberts
 Shirley Rodes
 Jim Rodes
 Jesus Rubal
 Robert and Cynthia Rust
 Barbara Schulz

Jonnie and Victoria Scott
 Robert and Waunetta
 Seavey
 Cody and Melissa Seibel
 Ben and Catherine Shalz
 Richard Shropshire
 Barbara Sims
 Larry and Diane Sirhall
 Carol Smith
 Wallace Smith
 Leslie Springer
 Richard and Ranae St.
 Germain
 Betty Stadler
 Kirk and Pam Starry
 Robert and Deanna
 Stevenson
 Nikki Stilwell
 Stuck's Ranch
 Marion Summers
 Stephen and Elda Teel
 Terrace Lakes Restaurant
 Barbara N. Troxell
 Robert I. and Barbara
 Troxell Fund in ICF
 United Heritage Fund
 Lois Van Doren
 Fritz and Janet Ward
 Ward's Greenhouse, Inc.
 Warm Springs Greenhouse
 Ronald Warnke
 Otha and Helen Watts
 Don Weilmunster
 Denzel and Evonna Wells
 Peter and Karianne Wier
 Leigh and Beth Woodruff
 Steven and Cherie Woodworth
 Patricia Young

In honor of Jody Baer Hobson:
 Eugene and Barbara Ross

Capitol Holiday Tree 2003 Fund

Established by a citizens committee to receive contributions from a wide variety of donors to provide the 2003 Holiday Tree for the U.S. Capitol in Washington D.C. The state of Idaho was given the unique honor to provide the "people's tree," and as part of this effort, communities across the state of Idaho helped raise funds to move the tree to Washington D.C. and to showcase Idaho and its diverse cultural resources.

2003 contributors:

Bennett Forest Industries
 Boise Corporation
 Broadway Splicing & Supply, Inc.
 Andy Brunelle
 Building Materials Holding Corporation
 Canyonside Realty, Inc.
 Gregory C. Carr
 Century 21 of Twin Falls
 City of Mountain Home
 Clear Springs Foods
 Coeur d'Alene Honda
 Coeur d'Alene Mines
 Dixie Community Center and Chapel, Inc.
 Danny and Ruth Ebert
 First American Title Company
 Fraternal Order of Eagles District No. 4
 Forest Capital Partners, LLC



Residents of Boise County raised over \$25,000 in 2003 to meet a matching challenge grant from the Gladys E. Langroise Advised Fund to support the Boise County preschool program, a model program that earned national recognition from the U.S. Department of Justice. In the first year of the preschool program, reading scores for third graders showed that 60% were reading below grade level. Five years later, 80% of the county's third graders were reading at or above grade level.

Friends of the Capitol Holiday Tree 2003
 Gem State Realty, Inc.
 Heavy Minerals, Inc.
 Richard and Donna Hutter
 Idaho Bureau of Land Management
 Idaho Ski Area Association
 Idaho Assets, LLC
 Idaho Automobile Dealers Association
 Idaho State Historical Society
 Intermountain Gas Company
 Irwin Realty
 Kissler Family Foundation, Inc.
 Konkolville Lumber Company
 Kooskia Chamber of Commerce
 Kootenai County Women's Republican Club
 Carletta LaRose
 John and Rosemarie Lavin
 Mike and Teresa Lombard
 Magic Valley Bank
 Magic Valley Realty, Inc.
 Mid-Snake RC & D Council
 Michael L. Monahan
 Nez Perce County Republican Women
 Ponderay Valley Fibre, Inc.
 Potlatch Corporation
 Prudential Idaho Homes & Properties
 Robert and Suzanne Rainville
 Riley Creek Lumber Company
 Roseburg Town Center Holiday Tree 2002
 Schwan's Shared Services, LLC
 Simplot Food Group
 St. Alphonsus Regional Medical Center
 Michael and Betty Stager
 State of Idaho
 Titlefact, Inc.
 Trebar, Inc.
 Twin Falls Title & Escrow
 U.S. Treasury
 Wal-Mart Foundation
 Richard and Shirlee Wandrocke

Welco Lumber Company
West Central Highlands Resource Conservation
& Development Council
In honor of Betty Stager:
ADAH Chapter 8 Order of the Eastern Star

Friends of Community House Special Project Fund—2004

Created to accept contributions from a wide variety of donors, distributions will support the operations of Community House, a shelter that serves the homeless population of Boise.

Friends of Patricia Special Project Fund—2003

Created to collect contributions from a wide variety of donors, donations to the fund are used to support the “Friends of Patricia” luncheon, an annual fundraising event established by friends of Idaho’s First Lady, Patricia Kempthorne. Net proceeds from the event will be transferred to the Children’s Charities of Idaho, a permanent endowment fund in ICF benefiting children in the areas of health, education, recreation and the arts.

2003 contributors:

Stephen and Pam Ahrens
Albertson’s, Inc.
The Arc, Inc.
Hildegard Ayer
William and Sandra Bachman
Dan and Gail Baird
Rick and Charlynn Belluzzo
Walter and Sherry Bithell
Michael and Terri Bogert
Phyllis Bohlman
Boise Convention Bureau
Boise Family Magazine
Kathleen Brady
Michael and Parra Byron
Theron and Cheryl Burgess
Business Psychology Associates
Joseph Cannon
Pete and Freda Cenarrusa
Anne Chambers
Michael and Vickie Chaney
College of Southern Idaho Foundation
Concepcion Morales
Robert and Joni Cordell
Elizabeth Criner
Herbert and Barbara Criner
John and Judith Danielson
Judith Danielson
Sharon Darling
Lyn Darrington
Diane Demarst
Christine Dixon
Richard and Julie Doneen
Dress for Success Boise Inc.
Tim and Mary Dunne
Lisa A. Edens
Kathy Ellis
Karen Ernst
Cynthia Finch
Friends of Children and Families—Head Start
Friends of Patricia
Friends of the Alexander House
Vernon and Katherine Garrett

Bob and Tonia Ginkel
Deborah Glaser
Gooding County Agents’ Fund
Marvin and Janet Goodliffe
Gerald T. Husch and Susan P. Grey
Jane Harris
R.J. and Carole Harwood
Terry and Jeanne Hayden
David and Susan Hazelton
Tom and Alice Hennessey
John Hockberger and Velma Morrison
Idaho Association for the Education of Young Children
Kenneth and Bee Jarrell
Lamont and Blossom Johnston
Ray and Effie Kaufman
Thomas and Joy Kealey
Mary Lou Kinney
Mark and Terri Kroll
KTVB Channel 7
League of Idaho Cities
Learning Lab, Inc.
James and Judith Liday
Shirley Lindstrom
Mary Lopez
Karen Louise
Tom and Gayl Loutzenheiser
Elise G. Lufkin
Lutheran Community Services
Gary and Margaret McClendon
Kraig and Karen McGee
Donald and Janet Miller
Martha Monroe
Carrie Mori
Mountain States Group, Inc.
Paul and Sharon Naman
Claudia Newell
Cynthia Ostrom
Carla Pennington
James Prather
Karen Reynoldson
Wilbert and Sherrill Richarz
Steven and Lori Roser
Robert and Carolyn Shaffer
Harriet Shaklee
Debbie Shoemaker
Wendy Shoemaker
Gail and Nannette Siemen
Richard and June Smith
Dean and Sheila Sorensen
Soul Fitness
St. Alphonsus Regional Medical Center
St. Luke’s Regional Medical Center
State of Idaho
Pat Stephens
Cynthia Stevenson-Newsom
Kirk and Elizabeth Sullivan
Terry and Nancy McDaniel
Todd and Julie Thaete
Edward and Rebecca Tommack
United Way of Treasure Valley
Nancy Wanamaker
Connie Weaver
Stephanie Welebir
Cal and Rosie White
Barbara Wilson
Drew and Suzie Wilson
Charles and Dianne Winder
Bruce and Judy Wixson
Women of Steel
Ben and Penny Ysursa

Friends of the Alexander House Fund—2002

Created to collect donations from a wide variety of donors, contributions to the fund are used to support the refurbishment of the Alexander House, a state-owned historical home built by Moses Alexander, a mayor of Boise who became the nation’s first elected Jewish governor.

2003 contributors:

George and Marie Allen
David and Vicki Bertelsen
Bert and Phyllis Burda
Michael and Vickie Chaney
Mary Feeny
Friends of The Alexander House
Elizabeth Ilin
Dirk and Patricia Kempthorne
Jon J. Kimberling
Douglas and Mary Lou Russell
Lucile Zimet
Contributors of In-Kind Items/Services:
Antique Hub
Allied General Fire & Security, Inc.
Caxton Printers
Jane McLaughlin

Governor’s Roundtable for Families and Children Fund—2004

This is a fully expendable special project fund that supports an annual event established by the Governor’s office to facilitate collaboration and partnerships that create awareness regarding issues affecting children and families.

2003 contributor:

Albertson’s, Inc.

Idaho Assistive Technology Project Fund—1994

The fund is used as collateral to guarantee loans for the purchase of adaptive equipment intended to improve the lifestyle of disabled individuals.

Idaho Peace Officers Memorial Fund—1995

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

2003 contributors:

Blue Knights Idaho
Thomas Cronin
Idaho Peace Officers’ Memorial Golf Fund
State of Idaho
United Way of Southeastern Idaho
United Way of Treasure Valley

Idaho Women’s Money Conference Fund—2002

Created to collect donations from the financial community, contributions to the fund were used to support this free, educational and motivational event held in Boise that encouraged women to take responsibility for their financial well being and upgrade their financial knowledge.

2003 contributors:

Paine Webber

Northwest Area Foundation Fund—1999

Created by the Northwest Area Foundation of St. Paul, Minnesota. The fund will be used in conjunction with Northwest Area's anti-poverty initiative in the Northwest.

Operating Unrestricted Fund—1988

This fund was created to receive gifts from anyone interested in giving ICF ongoing help with its operating expenses.

2003 contributors:

Murray and Shirley Aarestad
 Don and Dolores Chapman
 Roger and Sybil Ferguson
 Jerry and Sue Hannifan
 Johnson Brothers Distributing
 Kissler Family Foundation, Inc.
 Kurt and Treacy Liebich
 Carol MacGregor
 Boyd Nissen
 Barbara Oldenburg
 Alex and Sue Orb
 Con Paulos
 Peco Foundation
 Thomas and Michelle Praggastis
 Robert and Ramona Smith
In honor of Park and Sharon Price:
 Martin and Frances Hepker
Contributors of In Kind Items/Services:
 Atkinsons' Market
 Bill and Karla Bodnar
 Boise at its Best
 Dolores Chapman
 Communications et al Inc.
 Frances Ellsworth
 Bryn Field
 Marilee Flint
 Franklin County Fire District Station 1
 Franklin County Medical Center
 Alice E. Hennessey
 Idaho Falls Chamber of Commerce
 Red Lion Hotel on the Falls—Idaho Falls
 Kamiah Chamber of Commerce
 Daniel and Pamela Keller
 KPMG
 Tena Lokken
 Todd and Patricia Maddock
 Harry and Colleen Magnuson
 Theresa McLeod
 Douglas Nelson
 Robert D. Overstreet
 Susie Parrish
 William and Kim Peel
 Pepperidge Farms
 Tom and Michelle Praggastis
 Retired and Senior Volunteer Program (RSVP)
 J. Walter Ross
 Shady Nook Restaurant
 David Slaughter
 Jordan Smith
 St. Luke's Regional Medical Center
 Ashley Tsakrios
 Debbie Wachtell
 Nancy Sue Wallace and Robert Hufford

Pocatello Zoo Capital Fund-2002

Created to collect donations from a wide variety of donors, contributions to the fund will be used to develop and expand the existing facilities at the

Pocatello Zoo.

2003 contributor:

June E. Heilman

Sacajawea Interpretive, Cultural, and Education Center Special Project Fund—2001

Created to collect contributions from a wide variety of donors to establish this Center in Salmon.

2003 contributors:

Paul and Jennifer Malakoff

Janet Tucker

Nancy Webster

In memory of Helen Irvin Hellweg:

Lee and Karen Frey

Robert Jacobson

Helen Olson

Sacajawea Monument Special Project Fund—2000

Created to collect contributions from a wide variety of donors to commission and install a life-size monument at the Idaho State Historical Museum to commemorate this Idaho-born Native American who played a key role in the success of the Lewis- Clark Expedition.

2003 contributors:

Ellie Kiser

Contributors of In-Kind Items/Services:

International Stone, Inc.

Steele-Reese Foundation Special Project Fund—1997

Created by this private foundation, grants from the fund are recommended by ICF's Regional Advisory Panels and earmarked to organizations in rural Idaho in the areas of education, social welfare, health, and the humanities.

2003 contributor:

Steele-Reese Foundation

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

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

Washington County Youth Hope Center—2001

Created to collect contributions from a wide variety of donors, contributions to the fund will be used to create the Washington County Youth Hope Center Complex. Located in Weiser, the Complex will include recreational facilities, including a skateboard park, a children's dream playground, a waterplay area and a talent development/activity center.

2003 contributors:

Bank of the West

Gladys E. Langroise Advised Fund in ICF

Robert Rouston

Tri-County United Fund, Inc.

Zions Management Services Company

Greatest Need Funds for the Eastern, Northern, Southwestern, and Statewide Regions—2001

Unrestricted, fully expendable funds used to gather donations from various sources for use in the three regional and the statewide grant cycles. Annual distributions are divided equally among the four grant cycles.

Contributions were received from the following unrestricted funds in ICF:

J.A. & Kathryn Albertson Fund

Amalgamated Sugar Company Charitable Fund

Anonymous Fund I

Louise F. Beatty Memorial Fund

Don J. Black Memorial Fund

Community Trust Fund

Deer Creek Endowment Fund

Sheila Hennessey and Ern Blackwelder Fund

Cally Galpin Fund

Tom and Alice Hennessey Fund

William and Glenn C. Janss Fund

Peter T. and Carolyn C. Johnson Fund

Whit and Paula Jones Fund

Charles Stewart Mott Charitable Fund

Richard B. and Susan S. Parrish Fund

Gordon C. and Frances B. Randall Memorial Fund

Alice and John Roper Fund

Robert and Lucille Smylie Fund

Ray and Linda Stark Fund

Whittenberger Foundation Fund

SUPPORTING ORGANIZATIONS

These may be created by donors who choose to affiliate with the Idaho Community Foundation by creating a new entity or transferring an existing fund or private foundation.

Supporting organizations maintain their own identities while taking advantage of significant tax savings through their affiliation with ICF. Donors may participate actively in grant making and administration of the supporting organization, while receiving the professional support services of the community foundation. ICF may appoint a majority of the directors on the supporting organization's board.

The Kissler Family Foundation was established in 1998 by James A. Kissler, Boise, and is affiliated with the Idaho Community Foundation. The Kissler Family Foundation provides grants to organizations and projects of special interest to the family, with an emphasis on health-related projects. The Kisslers established Norco, a six state distributor of welding, safety and medical gases and supplies in the Northwest. As individuals and as corporate citizens, Kissler family members have always been interested in the constructive development of the communities served by Norco.

New Funds in the Idaho Community Foundation

Established since January 1, 2003:

ENDOWMENT FUNDS:

Boise Cooperative Preschool Endowment Fund
 Wendell P. Carnefix Memorial Scholarship Fund
 Mike Crapo Math and Science Scholarship Fund
 Betty Ann Diehl Fund for Music and Arts Education
 Family Services Alliance of Southeast Idaho Endowment Fund
 Fortissimo Fund
 Foundation for Idaho History Endowment Fund
 Friends of Zoo Boise Endowment Fund

Richard C. and Shirley I. Fields Family Fund
 Greatest Need Endowment Fund for North Idaho
 Greatest Need Endowment Fund for Eastern Idaho
 Greatest Need Endowment Fund for Southwestern Idaho
 George E. and Florence D. Grismer Greatest Need Fund for North Idaho
 Idaho Society of CPA's Scholarship Fund
 Joe and Patty Marshall Family Fund
 Susan Michelbacher Memorial Fund

Panhandle Alliance for Education Endowment Fund
 Paul C. Rebholtz Memorial Fund
 Hollis Selders Memorial Fund
 Wayne and Peggy Thiessen Family Foundation Fund
 Troxell Greatest Need Fund

PHILANTHROPIC GIFT FUNDS

Ada County Medical Society Charitable Gift Fund
 Children's Foundation Fund
 Idaho Women's Charitable Foundation Members' Philanthropic Gift Fund
 Lindsey Foundation Philanthropic Gift Fund
 Carol MacGregor, Ph.D. Philanthropic Gift Fund
 G. Rynd and LeNelle Miller Memorial Fund
 N/Plus Hayhook Fund
 Cindy Thiede Wood River Valley Memorial Fund

SPECIAL PROJECT FUNDS:

Boise County Preschool Fund
 Capitol Holiday Tree 2003 Fund
 Friends of Community House Special Project Fund
 Friends of Patricia Special Project Fund
 Governor's Roundtable for Families and Children Fund

CELEBRATING THE GRANTS

Grants and Distributions

CELEBRATION

This is truly a time to celebrate ICF's grant making. Thanks to the generosity of our donors, the dedicated work of the Regional Advisory Panels, and the commitment of the people all over Idaho who write and submit grant applications, the Foundation is able to provide significant dollars each year toward making life in Idaho even better—helping to keep Idaho headed in a positive direction. Since ICF grant making began in 1991, the Idaho Community Foundation has distributed more than \$19 million for worthwhile philanthropic projects.

RESPONDING TO YOUR NEEDS

ICF's mission is to enrich life's quality throughout Idaho. Our definition of that mission changes as the needs of Idaho change. Distributions from competitive grants are as local in nature as possible, responding to community or regional issues as presented to the Foundation through an application process by organizations in individual communities. Non-competitive distributions that come from donor advised, donor designated, and agency funds, also reflect the needs of Idaho as perceived and defined by the persons and organizations that established and advise the funds.

REGIONAL GRANT CYCLES

While the Foundation distributes grants in a number of different ways, perhaps the most visible is the competitive grants program which includes three regional grant cycles. The Northern Region consists of Benewah, Bonner, Boundary, Clearwater, Idaho, Kootenai, Latah, Lewis, Nez Perce, and Shoshone Counties.

The Eastern Region consists of Bannock, Bear Lake, Bingham, Bonneville, Butte, Caribou, Clark, Custer, Franklin, Fremont, Jefferson, Lemhi, Madison, Oneida, Power, and Teton Counties.

The Southwestern Region consists of Ada, Adams, Blaine, Boise, Camas, Canyon, Cassia, Elmore, Gem,

Gooding, Jerome, Lincoln, Minidoka, Owyhee, Payette, Twin Falls, Valley, and Washington Counties.

Additional details on the Regional Grant Cycles, along with current applications, deadlines, and criteria, are available on the Foundation's website at www.idcomfdn.org. Please see page 38 of this report.

REGIONAL ADVISORY PANELS

In order to receive grass roots input on the competitive grant applications, ICF depends on the recommendations made by an Advisory Panel in each of its three regions. The community leaders who serve as volunteers on the panels have the demanding task of carefully analyzing the grant applications from their respective regions. In making funding decisions, ICF's Board of Directors relies heavily on the local knowledge that Panel Members bring to the grant application review process. Membership on the Regional Advisory Panels is shown on page 58 of this report.

GIVING WHERE THE DOLLARS MAKE A DIFFERENCE

Most of ICF's competitive grants are less than \$5,000, with some ranging up to \$15,000. This is because, rather than making a few large grants each year, we are interested in helping many Idaho communities. In addition to grants in Idaho's more populated areas, ICF provides philanthropic capital in small towns where charitable dollars are often very hard to find. We like the idea of making grants that can be leveraged to produce an improved result for the community.

DONOR ADVISED GRANTS

The grant making process of the Idaho Community Foundation gives ongoing consideration to the desires of donors who have established funds in the Foundation. Many advisors review the competitive grant applications ICF has received before recommending a distribution from their fund in a given year. The grants made upon the recommendation of donor advisors

and other non-competitive distributions represent more than half of the Foundation's total distributions each year. Turn to the Funds section in this report beginning on page 15 to learn more about distributions from the Foundation's various funds.

PARTNERSHIPS

The Idaho Community Foundation has well-established relationships with a number of funding partners. Foundations such as the J.A. and Kathryn Albertson Foundation and the Steele-Reese Foundation take advantage of ICF's application process and the local knowledge of our Regional Advisory Panel members to make grants through the Idaho Community Foundation. ICF is always exploring ways to facilitate these and other partnerships, working to deepen the pool of philanthropic money available to support Idaho projects.

GIVING WHERE DONORS HAVE CREATED FUNDS

We are often asked why some geographic areas seem to fare better than others in terms of the grants they receive from the Idaho Community Foundation. The answer: some areas benefit directly from endowment funds established by donors, with the distributions directed in perpetuity to those specific geographic areas. Blaine, Gem, and Kootenai Counties are good examples of this. If you would like to see more grants made in your area, please contact the Foundation to discuss the opportunity of creating a fund in the Foundation to benefit your city, county, or region.

GRANTS OUTSIDE IDAHO

Each fund established in the Idaho Community Foundation must be of substantial benefit to Idaho. Within this guideline, ICF believes it is appropriate to consider the advice of donor advisors who, while recommending distributions to Idaho charities, also may recommend distributions in other states where they have roots and connections. Examples of this can be found with our scholarship awards, as youth from Idaho high schools sometimes choose to pursue out-of-state avenues of education.

WHICH ENRICH LIFE'S QUALITY

2003 GRANTS AND DISTRIBUTIONS BY INTEREST AREA

| Area | Number of Grants | Amount |
|----------------------------|------------------|--------------------|
| Arts and Culture | 118 | \$309,623 |
| Conservation / Environment | 25 | 116,170 |
| Education | 199 | 1,002,358 |
| Emergency Services | 14 | 18,709 |
| Health | 73 | 243,060 |
| Libraries | 30 | 57,841 |
| Public Projects | 144 | 240,184 |
| Recreation | 19 | 103,254 |
| Scholarships | 102 | 350,697 |
| Social Services | 298 | 909,129 |
| TOTAL | 1022 | \$3,351,025 |

2003 GRANTS AND DISTRIBUTIONS BY CATEGORY

| | |
|------------------------------|--------------------|
| Competitive | |
| Northern | \$221,114 |
| Eastern | 214,966 |
| Southwestern | 320,790 |
| Competitive Sub-Total: | \$756,870 |
| Donor Advised | 1,808,937 |
| Special Projects | 195,089 |
| Scholarships | 350,697 |
| Agency | 139,916 |
| Operating Distributions | 99,515 |
| TOTAL AMOUNT AWARDED: | \$3,351,025 |

2003 GRANTS AND DISTRIBUTIONS BY COUNTY

Many distributions in populous counties are to organizations based in those counties, but which use their grant dollars for programs benefiting other counties in their region or throughout Idaho.

| | | |
|--------------|-------------|--------------------|
| Ada | 477 | \$1,207,575 |
| Adams | 6 | 11,997 |
| Bannock | 46 | 159,419 |
| Bear Lake | 6 | 18,800 |
| Benewah | 2 | 2,263 |
| Bingham | 11 | 105,332 |
| Blaine | 73 | 344,891 |
| Boise | 11 | 63,758 |
| Bonner | 16 | 39,500 |
| Bonneville | 47 | 100,950 |
| Boundary | 1 | 3,610 |
| Butte* | 0 | 0 |
| Camas | 1 | 3,000 |
| Canyon | 38 | 325,269 |
| Caribou | 3 | 6,250 |
| Cassia | 8 | 27,100 |
| Clark* | 0 | 0 |
| Clearwater | 8 | 18,333 |
| Custer | 5 | 19,000 |
| Elmore | 9 | 15,749 |
| Franklin | 4 | 9,600 |
| Fremont | 1 | 5,000 |
| Gem | 17 | 48,407 |
| Gooding | 5 | 14,047 |
| Idaho | 5 | 10,700 |
| Jefferson | 3 | 6,170 |
| Jerome | 2 | 5,000 |
| Kootenai | 43 | 159,335 |
| Latah | 16 | 75,679 |
| Lemhi | 11 | 23,340 |
| Lewis | 9 | 14,120 |
| Lincoln* | 0 | 0 |
| Madison | 6 | 19,621 |
| Minidoka | 6 | 12,686 |
| Nez Perce | 12 | 40,478 |
| Oneida | 6 | 14,460 |
| Owyhee | 5 | 15,201 |
| Payette | 8 | 65,573 |
| Power | 2 | 5,559 |
| Shoshone | 10 | 13,500 |
| Teton | 4 | 7,386 |
| Twin Falls | 27 | 76,151 |
| Valley | 6 | 10,729 |
| Washington | 11 | 43,998 |
| Out of State | 35 | 181,489 |
| TOTAL | 1022 | \$3,351,025 |

*While no grants were made where Butte, Clark, or Lincoln Counties were the primary county served, each of these counties benefited from grants serving multiple counties.

DISTRIBUTIONS FROM SCHOLARSHIP FUNDS:**FUNDS**

| | |
|--------------|----|
| Ada | 37 |
| Adams | 1 |
| Bannock | 6 |
| Bingham | 4 |
| Blaine | 11 |
| Bonner | 3 |
| Bonneville | 2 |
| Canyon | 4 |
| Elmore | 7 |
| Gem | 2 |
| Kootenai | 6 |
| Latah | 6 |
| Lewis | 3 |
| Payette | 4 |
| Twin Falls | 5 |
| Out-of-State | 1 |

TOTAL NUMBER OF AWARDS: 102**TOTAL DOLLARS AWARDED: \$350,697**

In 2003, scholarship awards were made for students to attend the following institutions or to participate in their programs:

Idaho Institutions

The Academy of Professional Careers
 Albertson College of Idaho, Inc.
 American Institute of Health Technology, Inc.
 Boise State University
 Brigham Young University - Idaho
 College of Southern Idaho
 CPR Connection
 Eastern Idaho Technical College
 Idaho Press Club
 Idaho State University
 Lewis-Clark State College
 New Images Academy of Beauty
 North Idaho College
 Northwest Nazarene University, Inc.
 Twin Falls Institute of Holistic Studies
 Twin Falls Music Club
 University of Idaho

Out-of-State Institutions

Allegany College of Maryland
 Art Institute of Seattle, Washington
 Brigham Young University, Utah
 California College of Arts & Crafts
 Central Oregon Community College
 East Carolina University, North Carolina
 Everett Community College, Washington
 Lane Community College, Oregon
 Marymount Manhattan College, New York
 Multnomah Bible College, Oregon
 Musician's Institute, California
 Saint Mary's College, California
 United Negro College Fund, Inc., Washington
 Walla Walla Community College, Washington
 Washington State University
 Willamette University, Oregon

DISTRIBUTIONS FROM THE KISSLER FAMILY FOUNDATION ***A Supporting Organization of the Idaho Community Foundation**

| | |
|---|---------|
| Albertson College of Idaho, Inc., Caldwell | \$2,500 |
| American Red Cross of Greater Idaho—Treasure Valley Branch, Boise | 2,000 |
| Boise Rescue Mission | 2,000 |
| Boise State University Foundation | 2,500 |
| Boise Valley Habitat for Humanity, Inc. | 5,000 |
| Boys and Girls Club of Nampa, Inc. | 1,000 |
| Boys and Girls Clubs of Magic Valley, Twin Falls | 1,000 |
| Central Oregon Hospice, Bend, OR | 1,000 |
| Children's Home Society of Idaho, Boise | 3,500 |
| Columbia Basin Hospital Foundation, Ephrata, WA | 500 |
| Friends of XL Hospice, Inc., Payette | 1,000 |
| Garden Valley School District #71 | 2,000 |
| Gateway Habitat for Humanity, Pocatello | 1,000 |
| Genesis World Mission, Inc., Boise | 2,000 |
| Habitat for Humanity Lewiston-Clarkston Partners | 1,000 |
| Habitat for Humanity of Idaho Falls | 1,000 |
| Habitat for Humanity of North Idaho, Coeur d'Alene | 1,000 |
| Idaho Community Foundation / Boise County Preschool Fund | 2,000 |
| Idaho Foodbank Warehouse, Boise | 4,000 |
| Interfaith Volunteer Caregivers of the Magic Valley, Twin Falls | 1,000 |
| Kalispell Regional Medical Center, Inc., Kalispell, MT | 1,000 |
| Magic Valley Regional Medical Center Foundation, Inc., Twin Falls | 2,500 |
| Mountain View Hospital Auxiliary, Madras, OR | 750 |
| Northeastern Nevada Regional Hospital Auxiliary Vounteers, Inc., Elko, NV | 1,000 |
| Salvation Army, Boise Chapter | 5,000 |
| Samaritan Hospital Foundation, Moses Lake, WA | 500 |
| Special Olympics Idaho, Inc., Boise | 1,000 |
| St. Luke's Rehabilitation Institute, Spokane, WA | 1,000 |
| St. Michael's Episcopal Cathedral, Boise | 5,000 |
| Steele Memorial Benefit Association, Salmon | 1,000 |
| Teton Valley Hospital Foundation, Driggs | 1,000 |
| Weiser Memorial Hospital Foundation Inc. | 1,000 |
| Women's and Children's Alliance, Inc., Boise | 2,000 |

TOTAL DISTRIBUTIONS \$59,750

* Distributions from the Kissler Family Foundation are also reported elsewhere in this report

DISTRIBUTIONS FROM AGENCY ENDOWMENT FUNDS

| | |
|---|------------------|
| Aid for Friends, Inc., Pocatello | \$1,102 |
| Boise Philharmonic Association, Inc. | 6,871 |
| Caldwell Fine Arts Series, Inc. | 1,595 |
| Emmett Public Library | 1,296 |
| First Presbyterian Church of Idaho Falls | 3,719 |
| Friends of the Nampa Public Library | 3,411 |
| Humphreys Diabetes Center, Inc., Boise | 26,472 |
| Idaho Black History Museum, Inc., Boise | 1,429 |
| Idaho Diabetes Youth Programs, Inc., Boise | 7,184 |
| Idaho Falls Arts Council, Inc. | 9,368 |
| Idaho Falls Ducks Unlimited | 273 |
| Idaho Falls Symphony Society, Inc. | 1,128 |
| Idaho Museum of Mining and Geology, Boise | 299 |
| Learning Lab, Inc., Boise | 12,548 |
| Lemhi County Historical Society, Salmon | 1,253 |
| Parents and Youth Against Drug Abuse, Inc. (PAYADA), Boise | 2,510 |
| Portneuf Greenway Foundation, Inc., Pocatello | 256 |
| TESH, Inc., Coeur d'Alene | 561 |
| Treasure Valley Family YMCA | 43,374 |
| United Way of Treasure Valley, Boise | 15,267 |
| TOTAL DISTRIBUTIONS | \$139,916 |

DISTRIBUTIONS FROM SPECIAL PROJECT FUNDS

| | |
|--|------------------|
| Adams County Historical Preservation and Museum Fund Association's 1915 Courthouse Fund | \$1,100 |
| Boise County Preschool Fund | 24,397 |
| Capitol Holiday Tree 2003 Fund | 75,982 |
| Friends of Patricia Special Project Fund | 7,505 |
| Friends of the Alexander House Fund | 2,690 |
| Idaho Assistive Technology Project Fund | 7,549 |
| Idaho Capitol Restoration and Preservation Fund | 1,012 |
| Idaho Peace Officers Memorial Fund | 15,921 |
| Idaho Women's Money Conference Fund | 1,879 |
| J. Curtis Earl Arms and Military Memorabilia | 593 |
| Governor's Roundtable for Families and Children Fund | 5,000 |
| Palouse Ice Rink Association/Rotary Club of Moscow Special Project Fund | 109 |
| Sacajawea Monument Special Project Fund | 13,358 |
| Walker Center Development Fund | 10,947 |
| Washington County Youth Hope Center Fund | 27,048 |
| TOTAL DISTRIBUTIONS | \$195,089 |

APPLYING FOR IDAHO COMMUNITY FOUNDATION GRANTS

ICF makes grants to fund activities, services, and projects of established 501(c) charitable organizations or governmental units or their subsidiaries, consistent with ICF's mission "to enrich life's quality throughout Idaho."

■ COMPETITIVE GRANT CYCLES:

Currently there are three regional competitive grant cycles annually:

- The Northern Region call for proposals begins on November 1 and closes on January 15.
- The Eastern Region call for proposals begins on February 1 and closes on April 1.
- The Southwestern Region call for proposals begins on May 1 and closes on July 1.

ICF accepts grant applications only during the cycle specified for the region in which the proposed grantmaking activity will be undertaken. Additional details on the Regional Grant Cycles, along with current applications and criteria, are available on the Foundation's website. Deadlines are subject to change. ICF accepts both electronic and paper applications. Please call the Foundation or check ICF's website at www.idcomfdn.org for current information.

■ DONOR ADVISED GRANTS:

The Foundation also makes grants from a variety of funds throughout the year that are not open for general applications. Many of these funds support organizations and charitable projects specified by the fund donor or recommended by individual or family fund advisors.

Occasionally, donor advised funds make distributions based on an application process not tied to ICF's regular competitive grant cycles. Notification of these grant programs is done through local media and ICF's newsletters. As they become available, applications may be found on ICF's website at www.idcomfdn.org.

■ SCHOLARSHIPS:

ICF manages dozens of different scholarship funds - each customized as to scope and selection criteria according to the desires of the fund creator. Each scholarship has its own application requirements, review process, and application deadline. Most of the scholarship programs with funds in ICF are administered through high school counseling offices or through a higher educational institution's financial aid office. Checking with these offices is a good first step in identifying scholarships for which you may qualify. A few of ICF's scholarship programs are not tied to a particular institution and allow students to apply directly to an independent scholarship committee. Guidelines and applications for these programs are available on ICF's website at www.idcomfdn.org.

2003 Grants and Distributions

Following is a list of grants and distributions awarded by the Idaho Community Foundation in 2003. Grants from unrestricted, advised, field-of-interest, geographic, and designated funds are listed first and are grouped by county. These are followed by grants outside Idaho. Grants benefiting multiple counties are shown under the primary county served or the county in which the recipient organization is based. Distributions from agency, scholarship, and special project funds, and from an ICF supporting organization are shown on pages 37-38.

ADA COUNTY

4-H Center, Boise, \$2,000 to help support the "Youth Equestrian Center." (d)

Ada County and Elmore County Meals on Wheels Program, Boise, \$2,000 to help purchase a steam-jacketed kettle for food preparation (c)(m); \$1,000 for general support. (d)

Ada County Paramedics Joint Special Operations Team, Boise, \$1,000 to help purchase a SearchCam System. (d)

All Saints Episcopal Church, Boise, \$1,394 for general support. (d)

American Association of University Women, Boise, \$1,000 for support of the 2004 "Sister-to-Sister Summit." (d)(m)

American Cancer Society, Idaho Division, Boise, \$26,250 for the "Camp Rainbow Gold" endowment. (d)(m)

American Diabetes Association, Inc., Boise, \$250 for general support. (d)

American Red Cross of Greater Idaho - Treasure Valley Branch, Boise, \$3,000 (d) and \$2,000 (d) for general support; \$250 for disaster relief. (d)

Andrus Center for Public Policy, Boise, \$5,000 to support the "Freedom & Secrecy: Trading Liberty for Security?" public policy conference. (d)

Arc, Inc., Boise, \$2,000 to help provide health services for people with mental illness (c)(m); \$135 for general support. (d)

Assistance League of Boise, \$2,000 for general support. (d)

Balance Dance Company, Boise, \$1,000 (d), \$250 (d) and \$135 (d) for general support.

Ballet Idaho, Inc., Boise, \$5,000 to help support the "Learning Through Dance" educational outreach program (d)(m); \$2,000 (d) and \$135 (d) for general support.

Basque Museum & Cultural Center, Boise, \$7,500 to support the "Living History Experience Campaign" (d); \$4,000 to help provide Basque-related educational materials to Idaho schools. (a)(c)(m)

Beaux Arts Societe, Inc., Boise, \$300 for general support. (d)

Big Brothers Big Sisters of Southwest Idaho, Boise, \$1,250 for general support. (d)

Boise Art Museum, Inc., Boise, \$2,000 to help support an educational outreach program for teen mothers at Marian Pritchett School (a)(c); \$950 for general support. (d)

Boise Capital Soccer Club, Inc., Boise, \$1,000 (d) and \$1,000 (d) to provide youth participation scholarships.

Boise Contemporary Theater, Inc., Boise, \$500 (d) and \$500 (d) for general support.

Boise Family YMCA, \$5,000 for capital improvements and related activities of the climbing wall at the downtown YMCA (d); \$3,000 to help fund the "Earth Service Corps" educational project (a)(c)(m); \$2,140 to promote interest in and passion for mountain

climbing to the youth of the Treasure Valley (d); \$1,000 for youth programs (d); \$500 (d), \$500 (d), \$500 (d) and \$500 (d) to support the "Just for Kids" campaign; \$500 for general support. (d)

Boise High School, \$750 to help support the Boys' Lacrosse Team (d); \$500 to help support the Debate Team. (d)

Boise Little Theater, Inc., \$1,000 for general support. (d)

Boise Neighborhood Housing Services, Inc., \$500 for general support of the "Homeward Bound" program. (d)

Boise Parks and Recreation, \$1,500 to help host an "Ethics in Youth Sports" conference. (c)

Boise Philharmonic Association, Inc., \$100,000 to help support education programming during the 2003-2004 season (d); \$1,000 (d), \$1,000 (d), and \$500 (d) for general support.

Boise Public Library, \$2,000 for general support. (c)(d)

Boise Public Schools Education Foundation, Inc., \$1,000 to help support "Operation Wishbook" (d); \$250 to support Roosevelt Elementary School. (d)

Boise Rescue Mission, \$5,000 to help operate an emergency shelter for women (c)(m); \$3,500 (d) \$2,000 (d), and \$250 (d) for general support of the "City Light Home for Women and Children" (d); \$1,000 (d), \$220 (d), \$200 (d), and \$135 (d) for general support.

Boise River Festival, \$500 for general support. (d)

Boise State University Foundation, \$500 (d), \$250 (d), and \$250 (d) for general support of BSU Public Radio

Boise Valley Habitat for Humanity, Inc., Boise, \$5,000 (d), \$500 (d), \$135(d), for general support.

Boy Scouts of America, Ore-Ida Council, Boise, \$3,000 to help purchase an eight-man raft. (d)

Boys and Girls Club of Ada County, Garden City, \$2,000 for general support of the Garden City club and \$1,000 for general support of the Meridian club. (d)

KEY

(a) = Albertson Grant: indicates grants made from the J.A. and Kathryn Albertson Foundation Education Fund in the Idaho Community Foundation.

(c) = Competitive Grant: indicates grants made through ICF's competitive process from unrestricted, field-of-interest and some geographical funds.

(d) = Donor Advised Grant: indicates grants made with some degree of donor involvement from donor advised or donor designated funds.

(m) = Multiple County Grant: indicates grants made that benefit more than one county.



Idaho First Lady Patricia Kempthorne smashes a plate with a hammer as part of a groundbreaking ceremony for Syringa House's new home in Nampa, a project of Northwest Children's Home. ICF's Walter and Leona Dufresne Fund provided support for a portion of the project. The plate-breaking represents the need to break the cycle of abuse among the adolescent girls that Syringa House helps. The pieces will be used to create a mosaic for the new facility. (Photo courtesy of Joe Rowley, Idaho Press Tribune)

The Caring Foundation, Inc., Boise, \$7,500 to help provide free dental care for uninsured children (c)(d)(m); \$250 for dental exams and operating costs. (d)

Children's Home Society of Idaho, Boise, \$120,000 to provide scholarships for children receiving services through the "Community Sponsorship Program." (d); \$3,500 (d), \$1,000 (d), \$500 (d), and \$250 (d) for general support.

Chrysalis Women's Transitional Living, Inc., Boise, \$500 for general support. (d)
Community Christian Center of Garden City, \$5,000 to replace the flooring in the school cafeteria and food bank. (d)

Congregation Ahavath Beth Israel, Boise, \$2,500 (d) and \$250 (d) for general support.

Corpus Christi, Boise, \$4,200 to help install a full service laundry room (c); \$250 for general support. (d)

Culinary Skills Training Center, Inc., Boise, \$3,500 to help recruit and train students in the "Life's Kitchen" culinary arts program (c); \$500 (d) and \$250 (d) for general support.

Dress for Success Boise, Inc., Meridian, \$3,000 (d) and \$250 (d) for general support; \$3,000 to help provide business wear for low income women. (c)(m)

East Junior High School, Boise, \$2,376 to help purchase reading software. (a)(c)

Esther Simplot Performing Arts Academy, Boise, \$35,000 (d) and \$1,000 (d) for general support.

Faith in Action of Boise, Inc., \$500 for general support. (d)

Family Advocate Program, Inc., Boise, \$3,500 to help fund a family education project (c)(m); \$1,000 (d), \$1,000 (d), \$500 (d), \$250 (d), \$250 (d), and \$250 (d) for general support; \$137 to help support the CASA program. (d)

First United Methodist Church of Boise, \$3,000 for general support. (d)

Foothills School of Arts & Sciences, Boise, \$500 for general support. (d)

Fort Boise Mid High School, Boise, \$1,000 to help improve student writing skills. (a)(c)

Friends of Eagle Public Library, \$500 for general support. (d)

Friends of XL Hospice, Inc., Payette, \$5,000 to assist with the palliative needs of children with life-threatening illnesses. (c)(d)(m)

Garden City Library Foundation, \$2,000 to help support the "Bells for Books" program. (d)

Genesis World Mission, Inc., Boise, \$33,500 to help support the "Garden City Community Clinic" (d); \$7,000 to help purchase medical and dental supplies (c)(d); \$2,000 for general support. (d)

Humphreys Diabetes Center, Inc., Boise, \$3,190 to help install automatic doors, (c)(m); \$2,000 for general support. (d)

Idaho Aviation Hall of Fame, Inc., Boise, \$135 for general support. (d)

Idaho Black History Museum, Inc., Boise, \$500 for general support. (d)

Idaho Botanical Gardens, Inc., Boise, \$2,000 for general support (d); \$2,000 to help develop a native plant garden (c)(m); \$500 to help purchase a memorial bench. (d)

Idaho Children's Trust Fund, Boise, \$250 for general support. (d)

Idaho Commission on the Arts, Boise, \$1,000 to help support the "Arts Matter 2" statewide arts conference. (d)

Idaho Community Foundation / Community Trust Fund, Boise, \$1,731 for support of this fund. (d)(m)

Idaho Community Foundation / Deer Creek Endowment Fund, Boise, \$10,677 for the support of this fund. (d)(m)

Idaho Community Foundation / Idaho Women's Charitable Foundation Fund, \$4,500 from IWCF members to increase the grant amount to the group's 2003 selected grantee. (d)

Idaho Community Foundation / Operating Unrestricted Fund, Boise, \$1,000 (d) and \$1,000 (d) for membership support.

Idaho Conservation League, Inc., Boise, \$5,000 for general operating expenses. (d)(m)

Idaho Dance Theatre Inc., Boise, \$5,000 to help support school dance performances (d)(m); \$1,000 (d) and \$500 (d) for general support.

Idaho Diabetes Youth Programs, Inc., Boise, \$5,000 to help provide campership scholarships, (c)(m); \$2,000 (d), \$221 (d), and \$200 (d) for general support of Camp Hodia.

Idaho Educational Public Broadcasting Foundation (IPTV), Boise, \$2,000 (d), \$1,500 (d), \$250 (d), and \$250 (d) for general support; \$1,500 for a program designed to celebrate Idaho history. (d)(m)

Idaho Elks Rehabilitation Hospital, Boise, \$4,000 for general support and \$1,500 for the audiology program (d); \$500 for the "Idaho Youth Wheelchair Sports Camp." (d)

Idaho Foodbank Warehouse, Boise, \$2,000 (d), \$2,000 (d), \$500 (d), \$250 (d), for general support.

Idaho Foundation for Private Enterprise & Economic Education, Boise, \$6,000 to help students attend "Idaho Business Week 2003." (d)(m)

Idaho Human Rights Education Center, Inc., Boise, \$5,000 to help design and acquire educational materials for use by docents. (a)(c)(m)

Idaho Humane Society, Inc., Boise, \$3,000 to help provide elementary students with an animal related monthly publication (a)(c); \$2,000 (d), \$500 (d), \$221 (d), and \$200 (d) for general support.

Idaho Mountain Search and Rescue Unit, Inc., Boise, \$500 for general support. (d)



Anita Valladolid of the Portneuf Greenway Foundation proudly shows the way to the Portneuf RiverWalk in Pocatello. The Ifft Foundation Fund has provided support for countless civic improvement projects in Southeastern Idaho, including the RiverWalk.

Idaho Shakespeare Festival, Inc., Boise, \$5,000 to help support the Festival's Southwest Idaho "Idaho Theater for Youth" tour (a)(c)(m); \$5,000 to help support the Festival's Southwest Idaho "Shakespeareance" tour (a)(c)(m); \$2,500 (d) and \$1,035 (d) to help support educational programming; \$1,750 (d), \$1,000 (d), \$500 (d), \$221 (d), and \$200 (d) for general support. (d)

Idaho State Historical Society Library, Boise, \$2,500 to help copy a donated collection of Japanese American oral life histories. (c)(m)

Idaho Wildlife Federation, Boise, \$1,730 for general support. (d)(m)

Idaho Women's Charitable Foundation, Inc., Boise, \$545 (d), \$500 (d), and \$250 (d) for administrative expenses.

Idaho Women's Network Education & Research Fund, Boise, \$500 for general support. (d)

Idaho Youth Ranch, Inc., Boise, \$5,000 to help build a new shelter home (c)(m); \$1,500 (d), and \$250 (d) for general support; \$500 for the "Fred and Joann Thompson Match Campaign." (d)

Idaho Youth Ranch/Hays Shelter Home, Boise, \$2,000 (d) and \$1,000 (d) for general support.

Idaho Zoological Society, Boise, \$1,000 for general support. (d)

Jesse Tree of Idaho, Boise, \$1,806 for general support. (d)

Kids in Divorce Support Services, Inc. (KIDS), Meridian, \$5,000 for general support. (c)(m)

Learning Lab, Inc., Boise, \$1,000 (d), \$1,000 (d), \$250 (d), \$250 (d) for general support.

Lee Pesky Learning Center, Boise, \$4,000 for financial aid (d); \$3,000 to help support educational services for children with learning disabilities. (a)(c)(m)

Life Doorways Inc., Boise, \$250 for general support. (d)

Little League Baseball Inc., Boise, \$135 for general support. (d)

Log Cabin Literary Center, Inc., Boise, \$1,000 (d), \$221 (d), and \$200 (d) for general support.

Madison Elementary School, Boise, \$5,000 to support a K-6 after-school program in association with the Boys & Girls Club and the YMCA. (a)(c)

Marian Pritchett School at the Salvation Army Booth Memorial Center, Boise, \$1,000 to help host a writer-in-residence from the Log Cabin Literary Center to improve writing and reading skills. (a)(c)

Meridian Education Foundation, \$500 for general support. (d)

Mothers Against Drunk Driving, Idaho Chapter, Boise, \$500 for general support. (d)

National Alliance for the Mentally Ill - Boise Chapter, \$3,794 to help support the "Family-to-Family" mental illness education program (c); \$250 for general support. (d)

National Little League of East Boise, Inc., \$135 for general support. (d)

Neighborhood Housing Services, Inc., Boise, \$5,000 to help provide case management to families in "Homeward Bound," a program for homeless families. (c)

Opera Idaho, Inc., Boise, \$5,000 to help fund a youth outreach program (d); \$1,000 for general support (d); \$500 to promote interest in opera. (d)

Planned Parenthood of Idaho, Inc., Boise, \$5,000 to help expand education classes (c)(m); \$5,000 to help support the "Kids Need to Know" program (d); \$250 (d) and \$250 (d) for general support.

Riverstone Community School, Inc., Boise, \$500 (d) and \$500 (d) for general support.

Safe Place Ministries, Inc., Boise, \$4,560 to help provide mental health services to victims of abuse (c)(m); \$500 for general support. (d)

Salvation Army, Boise Chapter, \$5,000 (d) and \$2,000 (d) for general support; \$250 to help support "Booth Memorial Home." (d)

Senior Solutions, Inc., Boise, \$1,500 to help support a dental program. (d)

Silver Sage Girl Scout Council, Inc., Boise, \$13,680 for Girl Scout leader training at the Duck Valley Reservation and to send Shoshone-Paiute girls and adults to an American Indian Scouting Association Seminar (d); \$5,000 to help support regional conferences and the formation of special interest troops. (c)(m)

Southwest Idaho District Council of the Vincent De Paul Society Inc., Boise, \$135 for general support. (d)

Special Olympics Idaho, Inc., Boise, \$4,159 to help support athletic competitions (c)(d)(m); \$500 for general support. (d)

St. Alphonsus Regional Medical Center, Meridian, \$2,000 to help purchase equipment for the "Adventure Island" universal access playground. (d)(m)

St. Alphonsus Regional Medical Center Foundation, Boise, \$1,000 for general support. (d)

St. Joseph's School, Boise, \$4,950 to help purchase a stage for the school, to help support a "Shakespeareance" performance, and to purchase music books. (d)

St. Luke's Regional Medical Center, Boise, \$500 to help support St. Luke's Children's Hospital. (d)

St. Luke's Regional Medical Center Foundation, Boise, \$1,000 to support the "Kid for a Night" program (d); \$250 to support the "Campaign for Kids" program (d); \$250 (d) and \$135 (d) for general support.

St. Mark's Catholic Church, Boise, \$500 to support the "Crisis Action Center." (d)

St. Michael's Episcopal Cathedral, Boise, \$5,000 to help support the "Baby Steps" prenatal health promotion program. (c)(d)

Stand for Children Leadership Center, Boise, \$2,000 to help provide training in solutions for core problems facing children. (c)(m)

State of Idaho Commission for the Blind and Visually Impaired, Boise, \$1,000 for general support. (d)

Tablerock Cross of the Idaho Jaycees, Inc., Boise, \$1,100 to help maintain this Boise landmark. (d)

Team Idaho at Boise High School, \$250 for general support. (d)

Terry Reilly Health Services, Nampa, \$5,000 to help provide counseling

services to child and adult victims of sexual abuse in Ada and surrounding counties. (c)(m)

United Way of Treasure Valley, Boise, \$750 for general support. (d)

United Way of Treasure Valley Success by 6, Boise, \$5,000 to help support free immunization clinics for children. (c)(m)

University of Idaho Foundation, Inc., Moscow, \$5,000 to help fund a Southwestern Idaho research project related to the Lionel Hampton Jazz Festival. (d)(m)

Women's and Children's Alliance, Inc., Boise, \$3,000 (d), \$2,000 (d), \$1,000 (d), \$1,000 (d), \$500 (d), \$500 (d), \$500 (d), \$500 (d), \$500 (d), \$250 (d), \$250 (d) for general support; \$250 to support the capital campaign. (d)

ADAMS COUNTY

Adams County Historic Preservation Commission, Council, \$4,000 to help develop a strategic plan for the use and restoration of the 1915 Adams County Courthouse. (c)

Friends of the Weiser River Trail, Inc., Cambridge, \$2,240 to help pay for construction costs (c)(m); \$1,059 for general support. (d)

Shepherd's Home, Inc., McCall, \$2,598 to help provide family recreation opportunities for at-risk youth in Adams County. (c)(d)(m)

BANNOCK COUNTY

Aid for Friends, Inc., Pocatello, \$2,500 to coordinate emergency activities of different local providers serving homeless persons. (c)(m)

Bannock County Historical Society and Museum, Pocatello, \$500 to help restore a circa 1902 buggy for display in the museum. (c)

Bannock Humane Society, Inc., Pocatello, \$3,420 to help purchase pet cages. (d)

Bannock Youth Foundation, Inc., Pocatello, \$1,000 to help support a community action gardening project. (d)

Boy Scouts of America, Grand Teton Council, Pocatello, \$3,000 (c)(m) and \$2,000 (d)(m) to help support the "Positive Attitudes Through Scouting" program for juvenile offenders.

City of Downey, \$4,679 to renovate the dugouts in the baseball field at the city park. (d)

City of Pocatello, \$9,650 to provide landscaping and beautification of

Highway 30 between Garret Way and Philbin Road. (d)

Edahow Elementary PTA, Pocatello, \$2,500 to help purchase playground equipment. (a)(c)

First Book, Pocatello, \$3,000 to help provide new books to disadvantaged children on the Fort Hall Reservation and in the surrounding area. (c)(m)

Gateway Habitat for Humanity, Pocatello, \$1,000 to help purchase tools and equipment. (c)(d)

Healthy Pocatello-Healthy Youth, Inc., Pocatello, \$2,000 to help promote youth asset building. (c)

Highland American Legion Baseball, Chubbuck, \$2,500 to help landscape a new baseball field. (d)

Highland High School, Pocatello, \$1,300 to help purchase equipment for the

metals class (a)(c); \$1,125 to help purchase of a new "grand drape" curtain for the auditorium stage (d); \$400 to help purchase sound recording equipment. (c)(d)

Idaho Community Foundation / Ifft Foundation Fund, Boise, \$250 for support of this fund. (d)

Idaho Diabetes Youth Programs, Inc., Boise, \$3,000 to help fund camperships in Eastern Idaho. (c)(m)

Idaho Educational Public Broadcasting Foundation (IPTV), Boise, \$2,579 to help support KISU Television (d); \$1,500 to help support "Science Trek," a science based learning program. (a)(c)(m)

Idaho International Choral Festival, Pocatello, \$2,500 (d)(m) and \$2,500 (c)(m) for general support.

Summer programs of the Shoshone-Bannock Tribes Recreation Program at the Fort Hall Reservation were made possible through support from the Gladys E. Langroise Advised Fund.



Pete Rodriguez showing off his "catch."



Maria Ellsworth modeling a shawl made during the Jingle Dress, Shawl and Ribbon Shirt Class.



Kayla and Keisha Cody making fried bread during Traditional Week.

Idaho Museum of Natural History, Pocatello, \$4,850 to help renovate the "Arboretum Tree Walk." (d)

Idaho Shakespeare Festival, Inc., Boise, \$5,000 to help support the Eastern Idaho "Idaho Theater for Youth" tour (a)(c)(m); \$5,000 to help support the Eastern Idaho "Shakespeare" tour. (a)(c)(m)

Idaho State University, Pocatello, \$5,000 to help support teacher workshops and science demonstration shows for Southeastern Idaho schools (a)(c)(m); \$2,000 to help purchase equipment for the "Kids' Camp Enhancement Project," a project of the Cooperative Wilderness Handicapped Outdoor Group (CWHOG). (d)

Idaho State University Foundation, Pocatello, \$10,000 to help landscape the exterior plaza at the "Performing Arts Center" in Pocatello. (d)

Lava Elementary School, Lava Hot Springs, \$1,855 to help support art workshops. (a)(c)

Pocatello American Legion Baseball, \$1,622 to help support a landscaping project. (d)

Pocatello High School, \$5,000 to help restore eight windows in the school. (d)

Pocatello School District #25, \$7,500 to help improve security at the "Teen Parenting Center." (a)(c)

Pocatello Zoo, \$4,934 for improvements to the Zoo's entrance (d); \$3,000 to help support educational programming (a)(c)(m); \$2,895 to help landscape the "Barnyard Petting Area." (d)



Aaron Stahlman, a student at the Lillian Vallely School in Blackfoot, accepting a tribal drum in recognition of his achievements. The school has received support from the Gladys E. Langroise Advised Fund for multiple projects, including a curriculum that incorporates the Shoshone culture and the educational needs of the Native American children.

Portneuf Health Care Foundation, Inc., Pocatello, \$3,000 to help purchase breast cancer awareness education materials. (c)(m)

Silver Sage Girl Scout Council, Inc., Boise, \$10,000 to hire a field aide to service the Fort Hall Indian Reservation. (d)

SouthEastern Idaho Community Action Agency, Pocatello, \$5,000 to help support a youth mentoring program. (a)(c)(m)

BEAR LAKE COUNTY

Bear Lake County Library District, Montpelier, \$2,000 to help develop a teen center at the library. (c)

Bear Lake Middle School, Montpelier, \$300 to purchase geopolitical wall maps for classrooms. (d)

Bear Lake Senior Citizens Inc., Montpelier, \$5,000 to help purchase a new 15 passenger bus. (c)

Bear Lake Valley Health Care Foundation, Inc., Montpelier, \$3,000 to help construct a health care education center. (c)

Georgetown Elementary School, Georgetown, \$1,500 to help purchase P.E. equipment. (a)(c)

Paris Elementary School, \$7,000 to help purchase materials for the school library's non-fiction section. (a)(c)

BENEWAH COUNTY

Greater Benewah County Humane Society, St. Maries, \$1,000 to help purchase building materials and supplies. (c)(m)

Hospice of Benewah County, Inc., St. Maries, \$1,263 to help purchase hospital beds and equipment. (c)(m)

BINGHAM COUNTY

Aberdeen High School, \$1,400 to purchase an embroidery machine and related equipment. (d)

Aberdeen Senior Citizens of Bingham County, Inc., \$4,500 to purchase a commercial freezer and stove. (d)

American Youth Soccer Organization, Blackfoot, \$2,000 to help landscape soccer fields. (d)

Firth Middle School, \$299 to purchase maps for 7th and 8th grade classrooms. (d)

Lillian Vallely School, Inc., Blackfoot, \$52,250 to help purchase a new bus. (d)

Rockford Elementary School, Blackfoot, \$2,000 to help update the library's non-fiction collection. (a)(c)

Shoshone-Bannock Tribes, Fort Hall, \$41,095 to expand summer youth and after-school programs. (d)

BLAINE COUNTY

Advocates for Survivors of Domestic Violence, Inc., Hailey, \$5,000 (d) and \$5,000 (d) for general support; \$1,000 to help with funding for a non-profit community childcare center. (c)(m)

Animal Shelter of Wood River Valley, Hailey, \$16,472 (d) and \$1,000 (d) for general support.

Bellevue Public Library, \$1,025 to help purchase computers and software. (d)

Blaine County 4-H, Hailey, \$1,000 for general operating expenses. (d)

Blaine County DARE - PAL, Inc., Hailey, \$20,000 to help fund the new high school fitness center and climbing wall. (d)

Blaine County Historical Museum, Inc., Hailey, \$2,000 for computer expenses. (d)

Blaine County Recreation District, Hailey, \$31,000 (d) and \$10,000 (d) to help provide power to Galena Lodge; \$9,000 for general support (d); \$1,500, to provide scholarships for the "Summer Youth Program." (d)

Blaine County School District Education Foundation, Hailey, \$6,800 for the Silver Creek Alternative School 2003-2004 art program. (d)

Blaine County Seniors' Council, Inc., Hailey, \$7,500 to provide meals to homebound senior citizens (d); \$2,600 for general support. (d)

Blaine Manor Foundation, Inc., Hailey, \$500 to help support health care services. (c)(m)

Campfire Foundation, Inc., Ketchum, \$500 to help support a community scholarship fund. (c)(m)

Canine Companions for Independence, Inc., Ketchum, \$2,500 for general support. (d)

Caritas Chorale Limited, Ketchum, \$1,000 to help fund an Artistic Director position (c)(m); \$1,000 for general support. (d)

College of Southern Idaho, Hailey, \$10,000 for general support. (d)

Community Library Association, Inc., Ketchum, \$4,000 for general support. (d)

Community School, Sun Valley, \$38,000 to help support science programs and computer labs. (d)

Company of Fools, Inc., Hailey, \$5,000 to help support the "Laramie Project" (d); \$2,500 to support children's programs. (d)

Council Circle Foundation, Inc., Hailey, \$2,700 to expand the "Youth Council" after-school program. (c)

Crisis Hot Line, Inc., Ketchum, \$2,500 to help support volunteer training (c)(m); \$1,500 for general support. (d)(m)

Environmental Resource Center, Ketchum, \$5,000 for a noxious weed abatement program. (d)

Friends of Sawtooth National Forest Avalanche Center, Ketchum, \$2,000 for general support. (d)

Hailey Public Library, \$5,000 to replace shelving. (d)

Hailey Ski Team, \$7,500 for general support. (d)

Hospice of the Wood River Valley, Ketchum, \$5,000 for general support (d); \$2,500 for general support. (c)

Ketchum-Sun Valley Historical Society, Inc., Ketchum, \$1,000 for general support. (d)

Nature Conservancy of Idaho, Hailey, \$5,000 for general operating expenses (d); \$2,595 (d)(m), \$500 (d), and \$500 (d) for general support.

Rotarun Ski Club, Inc., Hailey, \$5,000 for general support. (d)

Sagebrush Equine Training Center for the Handicapped, Inc., Sun Valley, \$15,000 for general support (d); \$3,287 to help fund a work/study program for at-risk teenagers (c); \$3,000 to help fund a summer teen accountability program for at-risk youth (d); \$135 for general support. (d)

Silver Creek Alternative School, Hailey, \$5,000 to help implement an art program. (c)

Snake River Alliance Education Fund, Inc., Boise, \$2,500 for general operating expenses. (d)

South Central Head Start, Twin Falls, \$1,000 for general support for the Hailey Head Start program. (d)

St. Luke's Wood River Foundation, Inc., Ketchum, \$5,000 to support the Deer Creek Endowment Fund. (d)

Sun Club, Inc., Ketchum, \$1,000 for general support. (d)

Sun Valley Center for the Arts and Humanities, Inc., \$3,000 for art education. (d)

Sun Valley Junior Hockey, Inc., Ketchum, \$700 for general support. (d)

Sun Valley Ski Education Foundation, \$10,144 for equipment for the Nordic and Alpine ski teams (d); \$8,500 to develop the "Quigley Nordic Program" (d); \$1,650 to help support a cross-country skiing outdoor activity program for youth. (c)

Sun Valley Summer Symphony, \$5,000 for general support (d); \$1,500 for general support. (d)

Sun Valley Tae Kwon Do, Ketchum, \$2,500 for general support. (d)

Trailing of the Sheep Cultural Heritage Center, Hailey, \$2,500 to help support the "Trailing of the Sheep Festival." (d)

Wood River High School, Hailey, \$3,000 to upgrade lighting and stage equipment in the school's auditorium (d); \$1,000 to help purchase sound system equipment. (c)

Wood River Land Trust Company, Ketchum, \$20,000 to help acquire land in the Wood River Valley. (d)

BOISE COUNTY

Boise County Community Justice Department, Idaho City, \$25,000 to help support a universal pre-school program. (d)

Garden Valley District Library, \$1,000 for the Crouch Library building fund. (d)

Garden Valley School District #71, \$2,000 to support a school-based health center (d); \$1,000 to help improve students' writing skills. (a)(c)

Horseshoe Bend and Area Senior Citizens, Inc., \$1,700 to help purchase a new commercial freezer. (c)(m)

Horseshoe Bend Community Health Clinic, Inc., \$2,719 to help purchase equipment. (d)(m)

Idaho Community Foundation / Boise County Preschool Fund, Boise, \$3,442 (d), \$2,000 (d), and \$500 (d) to help support this fund.

BONNER COUNTY

Bonner Community Food Center, Sandpoint, \$3,000 for general support (c); \$1,000 to help support the "Coats for Kids" program. (c)

City of Priest River, \$2,000 to help build a skatepark. (c)(m)

City of Sandpoint, \$1,000 to help build a skatepark. (c)(m)

Festival at Sandpoint, Inc., \$3,000 to help support a 5th grade music outreach program. (a)(c)(m)

Friends of the West Bonner Library District, Priest River, \$1,500 to help renovate the West Bonner Library. (c)

Idaho Hill Elementary, Oldtown, \$3,000 to help fund playground improvements. (a)(c)

The Panida Theater Committee, Inc., Sandpoint, \$1,500 to help fund electrical and structural repairs. (c)(m)

Pend Oreille Arts Council, Inc., Sandpoint, \$7,500 (a)(c) and \$5,000 (d) to help support arts education.

Priest Lake Search & Rescue, Inc., Coolin, \$1,000 to help purchase communication equipment. (c)(m)

Sandpoint High School, \$6,000 to help provide band camp scholarships. (a)(c)

Tri-State Water Quality Council, Inc., Sandpoint, \$1,000 to help support environmental education programs. (a)(c)

BONNEVILLE COUNTY

Adventist Christian Academy, Idaho Falls, \$134 to purchase atlases for fourth through sixth grade students. (d)

American National Red Cross, Idaho Falls, \$250 to support an emergency fund. (d)

Bonneville County Historical Society, Inc., Idaho Falls, \$7,400 to help fund construction of the "Children's Room" in the Museum of Idaho, (a)(c)(m); \$1,730 for general support. (d)

Bonneville County Humane Society, Idaho Falls, \$865 for general support. (d)

Chapel of the Valley, Swan Valley, \$1,730 for general support. (d)

City of Idaho Falls, \$4,620 to provide flowers for city beautification. (d)

Coalition 21, Idaho Falls, \$250 for general support. (d)

Dora Erickson Elementary School, Idaho Falls, \$2,500 to help implement a program designed to reduce bullying at school. (a)(c)

Eagle Rock Art Museum & Education Center, Inc., Idaho Falls, \$2,500 for general support. (c)(m)

Eastern Idaho Special Services Agency, Idaho Falls, \$3,000 (c)(m) and \$2,000 (d)(m) to help support "The Haven," a shelter for troubled families and to purchase winter clothing for children.

Eastern Idaho Technical College Foundation, Idaho Falls, \$2,537 for maintenance expenses. (d)

Family Assistance in Transitional Housing, Inc. (F.A.I.T.H.), Idaho Falls, \$250 for general support. (d)

Family Care Center, Inc., Idaho Falls, \$250 for general support. (d)

Goodfellow Fund, Inc., Idaho Falls, \$2,801 for general support (d); \$689 to provide assistance to needy individuals during the holiday season. (d)

Habitat for Humanity of Idaho Falls, \$3,000 to help build a home for a Habitat family (c)(d); \$250 for general support. (d)

Hospice of Eastern Idaho, Inc., Idaho Falls, \$1,730 for general support. (d)

Humane Society of the Upper Valley, Idaho Falls, \$865 for general support. (d)

Idaho Falls Arts Council, Inc., \$3,000 (c)(m) and \$1,000 (d) to help support the 2003 "Snake River Roaring Youth Jam;" \$2,000 to help support the 2004 "Snake River Roaring Youth Jam." (d)(m)

Idaho Falls Opera Theatre, Inc., \$1,000 (d)(m) and \$500 (c)(m) for general support.

Idaho Falls Public Library, \$2,000 to help purchase seating and display shelving for a new parenting center (c); \$1,730 for general support. (d)

Idaho Falls Symphony Society, Inc., \$4,728 for general support (d); \$4,000 to help support educational outreach activities. (a)(c)(m)

Idaho Falls Youth Arts Centre, Inc., \$2,500 for general support. (c)(d)(m)

Judicial District VII CASA, Idaho Falls, \$3,000 to help train, screen, and supervise new volunteers (c)(m); \$2,500 for general support. (d)

K Mart/Shop with a Cop Program, Idaho Falls, \$250 for general support. (d)

Rape Response & Crime Victim Center, Idaho Falls, \$1,270 to help support a sexual assault awareness and prevention program (c)(m); \$1,000 for general support. (d)

Shepherd's Inn Corporation, Idaho Falls, \$250 for general support. (d)

Tautphaus Park Zoological Society, Inc., Idaho Falls, \$4,000 to help create an interactive educational area in the Children's Zoo (a)(c)(m); \$2,595 (d) and \$250 (d) for general support.

Upper Snake River Shrine Club, Idaho Falls, \$2,500 for general support. (d)

BOUNDARY COUNTY

Boundary County Fair Board, Bonners Ferry, \$3,610 to help improve access to facilities at the fairgrounds. (c)

BUTTE COUNTY

ICF invites grant applications from all of the State's 44 counties. While Butte County was not listed as the primary county served on a 2003 grant, several ICF grants made to the region benefited the county indirectly.

CAMAS COUNTY

Camas County School District #121, Fairfield, \$3,000 to help support a Spanish language instruction program. (a)(c)

CANYON COUNTY

Advocates Against Family Violence, Inc., Caldwell, \$2,500 to help provide housing for women and adolescent males. (c)(m)

Albertson College of Idaho, Inc., Caldwell, \$70,860 to help support the Langroise Trio (d)(m); \$2,500 (d), \$2,000 (d), and \$1,000 (d) for general support.

Boys and Girls Club of Nampa, Inc., \$11,000 to help fund a gang prevention program, (a)(c)(d); \$1,000 for general support. (d)

City of Nampa, \$2,324 to help provide professional music, theatre and dance education. (a)(c)(m)

City of Nampa Parks & Recreation Department, \$2,000 to help construct a new park. (c)

Discovery Center of Idaho, Inc., Boise, \$4,000 to help support the "Good Neighbor" scholarship program for low income students in Canyon County. (d)(m)

Grace Episcopal Church of Nampa, \$2,000 to help develop a domestic violence prevention program. (c)

Hispanic Cultural Center of Idaho, Inc., Nampa, \$5,000 for general support. (a)(c)(m)

Hope House, Inc., Marsing, \$75,000 (d) and \$1,000 (d) for general support (d); \$10,000 to help install a new waste treatment system.

Hosanna Ministries, Inc., Boise, \$4,760 to help support an "English as a Second Language" class. (c)

Idaho Community Foundation / Terry Reilly Health Services Endowment Fund, Boise, \$500 to support this fund. (d)

Idaho Migrant Council, Caldwell, \$5,000 to help support a student mentoring and tutoring program. (a)(c)

Idaho Working Partners Ltd., Boise, \$1,000 for general support for Hope House and \$1,000 toward Hope House's matching campaign for the sewer system. (d)

Log Cabin Literary Center, Inc., Boise, \$5,000 to help place professional writers in Southwest Idaho classrooms. (a)(c)(m)

Middleton Public Library, \$1,000 to help purchase books. (c)



History is brought to life at Nampa's Warhawk Air Museum through the Museum's education programs, made possible with support from the J.A. and Kathryn Albertson Foundation Education Fund.

Northwest Children's Home, Nampa, \$5,000 to help support construction of the "Syringa House" residential care facility. (c)(m)

Northwest Nazarene University, Inc., Nampa, \$5,000 for general support (d); \$250 for general support of the Hallelujah Brass program. (d)

Terry Reilly Health Services, Nampa, \$5,000 to help purchase a retinal camera to help diagnose and treat persons with diabetes (c)(m); \$1,000 to help support the "S.A.N.E. Solutions" trauma treatment program (d); \$500 to support the "Amiga to Amiga" project (d); \$250 for general support. (d)

Warhawk Air Museum Inc., Nampa, \$1,000 to help fund a history-based education program. (a)(c)(m)

Wilder Middle-High School, \$290 to purchase inflatable globes, student atlases, and a world topography map. (d)

Wilder School District, \$1,000 to help improve students' writing abilities. (a)(c)

CARIBOU COUNTY

Grace District Library, \$250 to help provide shelving and improve patron access to the library. (c)(m)

Grays Lake Elementary, Wayan, \$3,000 to purchase new playground equipment. (d)

The Greater Soda Springs Community Development Foundation, Inc., Soda Springs, \$3,000 to help purchase equipment for a local access television station. (c)(m)

CASSIA COUNTY

Albion American Legion Auxiliary Unit 124, \$450 to help girls from Malta, Declo, Burley and Oakley to attend "Girls' State" in Nampa. (d)

Burley Public Library, \$3,650 to help purchase an LCD projector. (c)(m)

City of Burley, \$6,000 to help build a playground. (d)

Declo Junior High School, \$4,000 to help support after-school tutoring programs. (a)(c)(m)

Oakley Elementary School, Burley, \$3,000 to help implement a summer reading program. (a)(c)

Oakley Jr./Sr. High School, Oakley, \$4,000 to help support an after-school program. (a)(c)

Raft River Bookmobile, Almo, \$2,000 to help maintain the bookmobile service. (c)

Raft River Junior/Senior High School, Malta, \$4,000 to help support motivational programs and after-school activities. (a)(c)(m)

CLARK COUNTY

ICF invites grant applications from all of the State's 44 counties. While Clark County was not listed as the primary county served on a 2003 grant, several ICF grants made to the region benefited the county indirectly.

CLEARWATER COUNTY

City of Orofino, \$1,000 to help with a community 4th of July celebration. (d)

City of Weippe, \$1,000 to help purchase stage equipment for a community hall. (c)(m)

Clearwater Youth Alliance, a Community Coalition for Youth, Orofino, \$3,500 (d) and \$1,500 (d) to help fund the "Orofino Teen Center."

Idaho Diabetes Youth Programs, Inc., Boise, \$1,933 to help support diabetes education programs in North Idaho. (c)(m)

Orofino Federal Employees Child Care Association, Orofino, \$2,100 to help expand a playground at the "Clearwater Kids Learning Center." (a)(c)(m)

Peck Elementary School, Peck, \$5,000 to help update library resource materials. (a)(c)

Second Judicial District CASA Program, Inc., Lewiston, \$2,300 to help recruit and train volunteers. (c)(m)

CUSTER COUNTY

Challis Joint School District #181, \$9,000 to help implement an "Accelerated Math" program. (a)(c)(m)

Challis Volunteer Ambulance Service, \$3,000 to help purchase a semi-automatic defibrillator. (c)(m)

City of Mackay, \$4,000 to help purchase new metal bleachers at the Mackay rodeo grounds. (c)

North American Moose Foundation, Inc., Mackay, \$2,000 to help fund an educational exhibit. (c)(m)

Stanley School, \$1,000 to help support the "2002-2003 Bringing Arts Alive" program. (d)

ELMORE COUNTY

Glenns Ferry Joint School District #192, \$3,000 to help support an after-school tutoring program. (a)(c)(m)

Parents and Youth United, Inc., Mountain Home, \$3,000 to help fund an after-school program. (a)(c)

FRANKLIN COUNTY

Harold B. Lee Elementary School, Dayton, \$1,400 to help establish a summer learning program. (a)(c)

Preston School District, \$3,200 to help support a summer math program. (a)(c)

West Side School District #202, Dayton, \$3,000 to help purchase books for the High School library (a)(c); \$2,000 to help support reading training classes for parents. (a)(c)

FREMONT COUNTY

City of Ashton, \$5,000 to help repair the Community Center's furnace. (c)

GEM COUNTY

City of Emmett, \$5,000 to help fund a sprinkler system for a city park. (d)

Emmett High School, \$500 to help a choir attend the "National Festival of Spirituals." (d)

Emmett Public Library, \$5,000 to help purchase a microfilm/microfiche reader and scanner (d); \$4,050 to help repair the sidewalks in front of the library. (d)



Blaser/Railroad Park, located in the heart of Emmett's downtown business district, is a lively gathering place, thanks to the work of the City of Emmett and the Friends of Blaser/Railroad Park in rebuilding the park to its past glory. The Ethel R. and Ronald Rawlinson Fund provided support for the project.



Cardiothoracic surgeon, Dr. Robert Burnett, performing surgery in Kootenai Medical Center's new North Idaho Heart Center. The Heart Center received support from the Rolphe Family Fund and the Earl and Judy Lunceford Philanthropic Gift Fund.

Emmett Public School Foundation, Inc.,

\$1,035 to help support a drug/alcohol-free graduation celebration. (d)

Friends of Blaser/Railroad Park, Emmett, \$5,000 to help provide electrical power to the area surrounding the historic Railroad Depot. (d)

Gem County Historical Museum, Emmett, \$3,940 to help replace the Museum's roof. (d)

Gem County Recreation District, Emmett, \$4,000 to help provide enhanced recreational programming. (d)(m)

Gem County Senior Citizens, Inc., Emmett, \$5,000 to help install safe flooring. (d)

Gem Youth Services, Inc., Emmett, \$5,000 to help support facility improvements. (d)

Project Starfish, Inc., Emmett, \$1,350 to help purchase supplies for an after-school program. (d)

St. Mary's Episcopal Church, Emmett, \$250 for general support. (d)

Walter Knox Memorial Hospital, Emmett, \$250 for general support. (d)

West Central Highlands Resource Conservation & Development Council, Emmett, \$5,000 to help install a sprinkler system at a recreation complex. (d)

GOODING COUNTY

Bliss School, \$300 to purchase a US/World Political Combo Map and Globe Classroom package for junior high classes. (d)

Hagerman Junior-Senior High School, \$300 to help purchase a set of nine roller maps for a junior high classroom. (d)

Hagerman Valley Historical Society, Hagerman, \$2,500 to help support educational programs. (a)(c)(m)

IDAHO COUNTY

Camas Prairie Pre-School, Grangeville, \$4,500 to help purchase a copy machine and provide other school resources. (a)(c)

City of Riggins, \$1,700 to help support a youth computer center. (d)

Communities Creating Connections, Inc., Kooskia, \$2,500 to help provide community computer classes. (c)

Syringa General Hospital, Grangeville, \$1,000 to help construct a community education and EMS training facility. (c)

Tahoe Community First Responders, Inc., Kooskia, \$1,000 to help provide equipment for a new facility. (c)

JEFFERSON COUNTY

Rigby School District #251, Rigby, \$1,170 to help provide creativity sessions for the district's third grade students. (a)(c)

Shepherd's Inn Corporation, Idaho Falls, \$2,500 (d)(m) and \$2,500 (c)(m) to help address health issues for young women experiencing a crisis pregnancy.

JEROME COUNTY

Jerome Senior Center, \$1,000 to support a meals program. (d)

Valley School District #262, Hazelton, \$4,000 to help purchase Spanish/English dictionaries.

KOOTENAI COUNTY

Classical Christian Academy, Inc., Post Falls, \$12,500 to help develop a music program. (c)(m)

Coeur d'Alene Bible Church, \$20,000 for the church's building fund and \$5,000 to support the Hand Bell Choir. (d)

Coeur d'Alene Symphony Orchestra, Inc., \$5,000 for general support (d); \$2,300 (c)(m) and \$900 (d)(m) to help fund an educational outreach program.

Community Building Partners, Inc., Post Falls, \$6,000 for general support of the "Old Church" in Post Falls (d); \$1,822 for general support (d); \$1,000 to help fund the restoration of the "Old Church." (c)(m)

Girl Scouts Inland Empire Council, Spokane, \$8,400 to help support regionally collaborative scouting education programs. (a)(c)(m)

Habitat for Humanity of North Idaho, Coeur d'Alene, \$2,500 (c) and \$1,000 (d) for general support.

Harrison Area Ball Fields Association, Inc., Harrison, \$1,000 to help purchase backstops and fencing. (c)(m)

Holy Family Catholic School, Coeur d'Alene, \$10,000 for the school's building fund. (d)

Idaho Child Abuse Response (I.C.A.R.E.), Inc., Coeur d'Alene, \$3,239 for general support. (d)

Idaho Foundation for Private Enterprise & Economic Education, Boise, \$10,000 to help provide scholarships for North Idaho youth. (a)(c)(m)

Idaho Nonprofit Development Center, Inc., Boise, \$1,300 to help support attendance from North Idaho organizations at the "2003 Ready, Willing, Able" conference. (c)(m)

Idaho Shakespeare Festival, Inc., Boise, \$7,500 to help support the North Idaho "Shakespeareance" tour (a)(c)(m); \$7,500 to help support the North Idaho "Idaho Theater for Youth" tour. (a)(c)(m)

Idaho Youth Ranch/Anchor House, Coeur d'Alene, \$4,000 (d)(m) and \$1,000 (c)(m) to help fund residential treatment services for troubled youth.

Kootenai County, Hayden, \$900 (d) and \$40 (d) for the Anna M. Koester memorial bench project at Fernan Lake. (d)

Kootenai Medical Center Foundation Inc., Coeur d'Alene, \$10,000 to help build a new nurses' station (d); \$5,000 for the North Idaho Heart Center capital campaign (d); \$1,000 to support the North Idaho Heart Center. (d)

Post Falls Historical Society, Inc., \$500 to help preserve oral histories on video. (c)

Post Falls Middle School, \$2,500 to help provide supplemental mathematics instruction materials. (c)

Post Falls Rotary Club, \$2,000 for the Rotary International Foundation Fund. (d)

Prairie View Elementary School, Post Falls, \$1,760 to help support the "Reading-At-Home" program. (c)

Special Olympics Idaho, Inc., Boise, \$2,000 to help sponsor a North Idaho leadership conference. (c)(m)

Spirit Lake Elementary School, \$3,000 to help improve reading readiness. (c)

Spokane Symphony Society, Spokane, \$5,000 (c)(m) and \$1,000 (d)(m) to help fund live orchestra concerts for fourth and fifth grade students in North Idaho.

St. Vincent de Paul Salvage Bureau, Coeur d'Alene, \$5,000 to help fund an after-school program. (c)

United Way of Kootenai County, Inc., Coeur d'Alene, \$500 for general support. (d)

Worley Senior Citizen Council, Inc., \$1,000 to help purchase a refrigerator and a sink. (c)(m)

LATAH COUNTY

Alternatives to Violence of the Palouse, Inc., Moscow, \$795 to help support violence education and prevention programs. (c)

Idaho Assistive Technology Project, Moscow, \$5,350 for general support. (d)

Idaho Washington Concert Chorale Inc., Moscow, \$1,000 (d)(m) and \$500 (c)(m) to help improve a stage riser.

Kendrick Junior-Senior High School, \$5,000 to help support the Art and

Drama clubs (a)(c)(m); \$2,250 to help students document local history on video. (a)(c)(m)

Moscow School District #281, \$5,508 to help support the "Adventure Club" after-school program. (a)(c)

St. Mary's Catholic Elementary School, Moscow, \$10,000 to help support reading initiatives. (a)(c)

LEMHI COUNTY

Development Workshop, Inc., Idaho Falls, \$4,000 to help purchase new flooring for a Lemhi County facility. (c)(m)

Leadore Emergency Medical Technicians, Inc., \$1,100 to help purchase rescue equipment. (c)

Lemhi's Afterschool Promise, Salmon, \$2,500 to help fund an asset-based after school program for at risk children in grades 4-5 (a)(c); \$2,500 to help fund an asset-based after school program for at risk children in grades K-3. (a)(c)

Salmon High School, \$5,000 to help create a differential learning environment for language arts students. (a)(c)

Salmon Junior High School, \$1,977 to help purchase low reading level books and accelerated reader tests (a)(c); \$285 to purchase maps and a globe for 6th through 8th grade classrooms. (d)

Salmon Police Department, \$1,500 to help support a "Reserve Police Officer" program. (c)

Steele Memorial Benefit Association, Salmon, \$3,000 to help fund healthcare equipment. (d)

LEWIS COUNTY

City of Craigmont, \$2,000 (d) and \$1,000 (c) to help install new playground equipment in the city park.

Highland Joint School District #305, Craigmont, \$3,000 to help fund an artist-in-residence program (a)(c)(m); \$1,620 to help purchase books on tape. (a)(c)(m)

Save the Pool Committee, Kamiah, \$3,000 (c)(m) and \$2,000 (d)(m) to help fund the Kamiah City Pool.

LINCOLN COUNTY

ICF invites grant applications from all of the State's 44 counties. While Lincoln County was not listed as the primary county served on a 2003 grant, several ICF grants made to the region benefited the county indirectly.

MADISON COUNTY

City of Sugar City, \$2,147 for the city park gazebo fund. (d)

Idaho Humanities Council, Boise, \$1,000 to help support the Idaho tour of "Yesterday's Tomorrows," a traveling Smithsonian exhibit. (c)(m)

Madison County Senior Citizens Association, Inc., Rexburg, \$1,814 for general support. (d)

Parents and Patrons for Strings, Sugar City, \$5,910 to help purchase stringed instruments for an orchestra program. (a)(c)(m)

Sugar-Salem High School, Sugar City, \$5,000 to help set up a weather station (a)(c)(m); \$3,750 to help set up telescope stations. (a)(c)(m)

MINIDOKA COUNTY

Idaho Youth Ranch/Rupert Ranch, Rupert, \$1,394 for general support. (d)

Mini-Cassia Economic Development Commission, Heyburn, \$4,000 to help support area economic development. (d)



The "sound of music" resonates in Sugar City due to the efforts of a local volunteer group, "Parents and Patrons for Strings," which received funding to purchase instruments for the Sugar-Salem School District's orchestra program. The grant was made possible through support from the Chesbro Family Music Fund and the J.A. and Kathryn Albertson Education Fund. Musician Patrick Barrus is shown here playing the viola.

Minidoka Memorial Hospital, Rupert, \$1,649 to help purchase training equipment.

The Reading Foundation, Rupert, \$1,000 to help with general operating support. (a)(c)(m)

Renaissance Arts Center, Inc., Rupert, \$3,500 to help restore the historic "Wilson Building and Theatre." (c)(m)

St. Nicholas Catholic School, Rupert, \$1,143 for general support. (d)

NEZ PERCE COUNTY

Asotin County, Washington, \$750 to help build an indoor swimming facility for the Lewiston/Clarkston area. (c)(m)

Boys & Girls Clubs of the Lewis Clark Valley, Inc., Lewiston, \$412 for general support. (d)

Lapwai School District No. 341, \$5,000 to help fund a reading program. (a)(c)

Lewis-Clark State College, Lewiston, \$412 for general support. (d)

Lewiston Independent Foundation for Education, Inc., \$5,000 to help purchase outdoor play equipment for the "KinderClub" program. (a)(c)

Lewiston Library, \$1,679 for general support. (d)

Lewiston-Clarkston Partners, Clarkston, Washington, \$2,500 to help purchase building materials for a Habitat for Humanity project (c); \$1,000 for general support. (d)

Lewiston-Clarkston Young Women's Christian Association (Y.W.C.A.), Lewiston, \$14,550 to help fund a summer reading program. (a)(c)(m)

Northwest Children's Home, Inc., Lewiston, \$4,775 to help purchase a portable "Challenge Master" ropes course. (a)(c)(m)

Sacajawea Junior High School, Lewiston, \$1,400 to help purchase recording equipment for the music department. (a)(c)

Whitman Elementary School, Lewiston, \$3,000 to help improve playground facilities. (a)(c)

ONEIDA COUNTY

Malad Elementary School, \$2,000 to help purchase components of "Read Naturally," a reading fluency program. (a)(c)

Malad High School, \$5,500 to help purchase equipment for the math and physics labs. (a)(c)

Oneida County, Malad, \$500 to help support a volunteer advocate program. (c)

Oneida County Ambulance, Malad, \$2,460 to help fund equipment and training. (c)

Oneida County Library, Malad, \$2,000 to help purchase a portable computer lab. (c)

Stone School, \$2,000 to help purchase components of "Read Naturally," a reading fluency program. (a)(c)

OWYHEE COUNTY

Bruneau Valley Library, Bruneau, \$2,000 to help implement a community reading program. (c)(m)

Homedale Public Library, \$500 to help purchase adult-oriented non-fiction educational materials. (c)

Idaho Foodbank Warehouse, Boise, \$4,000 to help fund a nutrition education program for children in Owyhee County. (d)

Southwest Idaho Resource Conservation and Development Council, Inc., Meridian, \$3,701 to help renovate the "Eastern Owyhee County Library" in Grand View. (c)

Wilderness Society, Idaho Office, Boise, \$5,000 to help support Owyhee / Bruneau land and river preservation. (d)

PAYETTE COUNTY

Payette High School, \$1,000 for students to participate in the "Business Professionals of America" leadership conference. (d)

Project Rose Incorporated, Weiser, \$5,000 to help support a child abuse prevention program. (c)(m)

Warren E. McCain Middle School, Payette, \$56,736 for general support. (d)

POWER COUNTY

Arbon Elementary District #383, \$2,559 to help purchase books and other library materials. (a)(c)(m)

Sixth Judicial District CASA Program, Inc., Pocatello, \$3,000 to help recruit and train volunteers for outreach in Power County. (c)(m)

SHOSHONE COUNTY

Avery Citizens Committee, \$1,000 to help implement a multimedia history kiosk at the Avery Community Center. (c)(m)

City of Wallace, \$1,000 to help restore the city swimming pool. (c)

Coeur d'Alene District Mining Museum, Inc., Wallace, \$500 to help purchase archival equipment. (c)(m)

Greater Wallace Community Development Corporation, Wallace,

\$1,000 to help upgrade historical signage related to the fire of 1910. (c)

Habitat for Humanity of Silver Valley, Pinehurst, \$2,500 to help purchase building materials. (c)

Mining Heritage Exhibition, Inc., Wallace, \$500 to help build a mining exhibit. (c)

Murray Historical Society, Inc., Wallace, \$1,000 to help restore the Murray Courthouse. (c)

Northern Pacific Depot Foundation, Inc., Wallace, \$1,000 to help support the centennial celebration of Theodore Roosevelt's visit to Wallace. (c)

Pinehurst Elementary School, \$3,000 to help purchase student measurement and assessment tools. (a)(c)(m)

Sierra Silver Mine Tour, Wallace, \$2,000 to help repair and maintain equipment. (c)(m)

TETON COUNTY

Friends of the Valley of the Tetons Library Inc., Victor, \$1,500 to help support the "One Book" community-wide reading program. (c)

Teton Valley Hospital Foundation, Driggs, \$2,886 to help equip and furnish a meeting room for community education classes. (c)(d)(m)

Teton Valley Trails and Pathways, Inc., Driggs, \$2,000 to help support area pathways projects. (c)(m)

Valley of the Tetons Public Library, Victor, \$1,000 to help purchase furniture and equipment for the new library addition. (c)

TWIN FALLS COUNTY

American Red Cross of Greater Idaho - Sawtooth Branch Office, Twin Falls, \$1,000 for general support. (d)

Boy Scouts of America, Snake River Council, Twin Falls, \$10,000 to assist with costs of resurfacing the parking lot of the Council Office and Service Center. (d); \$4,000 to help support the 40th "Cabaret Internationale." (d)

Boys and Girls Clubs of Magic Valley, Twin Falls, \$11,000 to help with general operating expenses. (a)(c)(d)

Buhl Public Library, \$2,000 to help support a young adult empowerment program. (c)

City of Buhl, \$5,000 to help build a skate park. (d)

College of Southern Idaho Foundation, Twin Falls, \$3,000 to support a program for the deaf, Meals-on-Wheels, and operating expenses. (d)

Filer School District #413, \$4,000 to help purchase Spanish/English dictionaries. (a)(c)

First Church of Christ Scientist, Twin Falls, \$500 for general support. (d)

I. B. Perrine Elementary, Twin Falls, \$2,500 to help purchase reading education software. (a)(c)

Interfaith Volunteer Caregivers of the Magic Valley, Twin Falls, \$4,000(c)(m) and \$1,000 (d) for general support.

Magic Valley Arts Council, Inc., Twin Falls, \$1,000 for general operating expenses. (d)

Magic Valley Humane Society, Inc., Twin Falls, \$500 for the "People for Pets" program. (d)

Magic Valley Regional Medical Center Foundation, Inc., Twin Falls, \$2,500 for general support. (d)

Salvation Army Cascade Division, Twin Falls, \$1,000 for general support. (d)

Southern Idaho Learning Center, Twin Falls, \$4,130 for general support. (d)

Twin Falls Civic Symphony Orchestra, Inc., \$1,000 for general support. (d)

Twin Falls Public Library Foundation, Inc., \$2,500 for general support. (d)

YMCA of Twin Falls, Inc., \$5,000 to help support a membership scholarship program. (c)(m)

VALLEY COUNTY

Idanha Films Inc., McCall, \$1,300 to help support educational and cultural exchange programs. (a)(c)(m)

McCall Memorial Hospital Foundation, Inc., \$1,000 to help provide first aid kits and training for youth sport programs. (c)(m)

McCall Public Library, \$1,000 to help increase the adult non-fiction collection. (c)(m)

McCall Skateboard Park Association, \$2,000 to help construct a skateboard park. (c)(m)

Payette Lakes Ski Club, McCall, \$2,429 for general support. (d)

Pilgrim Cove Foundation, Inc., Boise, \$3,000 to help replace kitchen equipment at Pilgrim Cove Camp in Valley County. (c)(m)

WASHINGTON COUNTY

Cambridge Senior Citizens Center, Inc., \$2,200 to help purchase a commercial range. (c)

Idaho Community Foundation / Washington County Youth Hope Center Special Project Fund, Boise, \$5,000 for support of this fund. (d)

Intermountain Cultural Center and Washington County Museums, Inc., Weiser, \$3,000 to help repair an exhibition room. (c)(m)

Midvale School District #433, \$1,500 to help support after-school programs. (a)(c)

Weiser Memorial Hospital Foundation Inc., Weiser, \$5,000 to help purchase training manikins (c)(d)(m); \$250 for general support. (d)

OUT OF STATE

Alzheimer's Services of Northern Indiana, Inc., \$250 for general support. (d)

American Cancer Society, Southwest Division - Elko, Nevada Unit, \$500 for general support. (d)

American Lung Association of Idaho/Nevada, \$500 for general support. (d)

American National Red Cross - Northeast Nevada Service Center, Nevada, \$1,000 for general support. (d)

Brigham Young University, Utah, \$1,000 for general support. (d)

Burnham Institute, California, \$10,000 for general support. (d)

Center for National Independence in Politics, Montana, \$250 to help support "Project Vote Smart." (d)

Central Oregon Hospice, \$1,000 for general support. (d)

Columbia Basin Hospital Foundation, Washington, \$500 for general support. (d)

Kalispell Regional Medical Center, Inc., Montana, \$1,000 for general support. (d)

La Jolla Chamber Music Society, California, \$5,000 for general support. (d)

La Jolla Country Day School, California, \$60,000 for general support. (d)

Lake Country Cares Cab, Inc., Wisconsin, \$250 for general support. (d)

Las Vegas Springs Preserve Foundation, Nevada, \$25,000 to support a garden project. (d)

Mountain View Hospital Auxiliary, Oregon, \$750 for general support. (d)

Nature Conservancy, Northern Nevada Office, \$500 for general support. (d)

Network of International Christian & Community Schools, Inc., Mississippi, \$500 for the Vienna Christian School senior trip and \$4,467 for general support. (d)

Northeastern Nevada Regional Hospital Auxiliary Vounteers, Inc., \$1,000 for general support. (d)

People Preserving Peteetneet, Utah, \$1,000 for general support. (d)



WWII veteran Melvin Schell was interviewed by Kim Brown, President of the Post Falls Historical Society, as part of the Society's Veteran Heritage Project. The project, which is part of the national American Folklife Center/Library of Congress program, records the oral video histories of people who have lived in the Post Falls area.

Primary Children's Medical Center Foundation, Utah, \$500 for general support. (d)

Rails to Trails Conservancy, California, \$3,322 to help support projects in San Diego County. (d)

Royal Family Kids' Camp, Oregon, \$250 for general support. (d)

St. Luke's Rehabilitation Institute, Washington, \$1,000 for general support. (d)

Salvation Army, Elko Nevada Corps, \$1,000 for general support. (d)

Samaritan Hospital Foundation, Washington, \$500 for general support. (d)

St. Labre Indian School Educational Association, Montana, \$50,000 to assist with funding a full-time grant writer. (d)

Tabitha Foundation USA, Virginia, \$500 to help support the "Cambodia Housebuilding Project." (d)

University of California at San Francisco Foundation, \$500 to help support the "Brain Tumor Research Center." (d)

University of San Francisco, California, \$1,000 for general support. (d)

Western Bulldog Booster Club, Montana, \$300 for general support. (d)

Woods Humane Society, Inc., California, \$250 for general support. (d)

Young Life, Colorado, \$3,300 (d), \$2,100 (d), and \$1,500 (d) to help support Christian youth ministry in the Inland Northwest. (d)

Finance

INVESTMENTS

■ POLICY

The Idaho Community Foundation invests for the long term in accord with a written policy on investments and distributions that is available on request. The Foundation aims for an asset allocation of 70% equities and 30% fixed income securities. Funds in the Foundation which are not endowed and are fully expendable are invested in liquid, money market instruments. Such funds include donor-advised philanthropic gift funds and special project funds.

■ INVESTMENT COMMITTEE

The Investment Committee of the Board of Directors (see page 57 for membership) provides oversight for the investment process. The Investment Committee makes recommendations to the Board on asset allocation and the selection of investment managers to provide the Foundation with good long-term investment performance with a prudent degree of diversification and management style differentiation.

■ INVESTMENT MANAGERS

ICF currently retains the following managers for the equity portion of its portfolio: Dimensional Fund Advisors, TCW Group, and The Vanguard Group. The Foundation's fixed income manager is State Street Global Advisors. The Investment Committee meets at least annually with individual representatives of the investment managers to discuss past performance and plans for the coming year. Strategic Investment Solutions provides performance measurement services as well as investment advisory consultation.

■ INVESTMENT PERFORMANCE

Like most long term investors, the Idaho Community Foundation believes in accepting the risks inherent in investing in equities in order to benefit from the long term rewards which usually result from such an investment strategy.

The Foundation's investment performance for the periods ending 12/31/03 was:

| | |
|---------|-------|
| 1 year | 26.8% |
| 3 years | 1.7% |
| 5 years | 4.1% |

■ INVESTMENT MANAGEMENT FEES

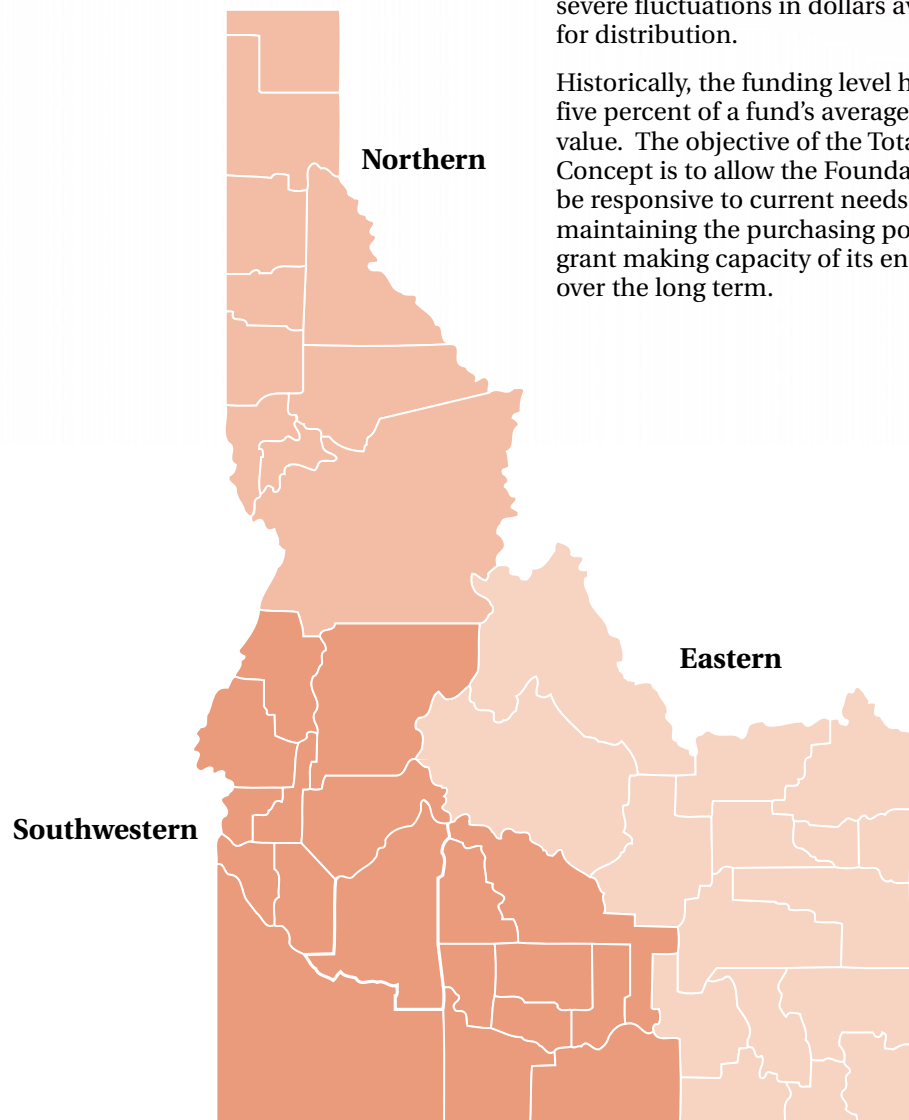
The overall investment management fee incurred by the endowment funds was approximately .25% at year end 2003.

DISTRIBUTIONS

■ TOTAL RETURN CONCEPT

The Foundation applies the Total Return Concept (TRC) in determining the funds available for distribution from a given fund. In accord with this concept, the Foundation Board establishes a funding level each year which bases distributions on the average market value of an individual fund for the prior two to thirteen quarters, depending upon when the fund was established. This spending level is based on long term performance trends, and not on results for any one year, thus avoiding severe fluctuations in dollars available for distribution.

Historically, the funding level has been five percent of a fund's average market value. The objective of the Total Return Concept is to allow the Foundation to be responsive to current needs while maintaining the purchasing power and grant making capacity of its endowment over the long term.



**REGIONS OF THE
IDAHO COMMUNITY FOUNDATION**

SUMMARIZED FINANCIAL DATA

For Years Ended December 31, 2003 and 2002

A copy of the complete 2003 financial statements audited by KPMG, LLP is available upon request from the Idaho Community Foundation, 210 West State Street, Boise, ID 83702.

STATEMENTS OF FINANCIAL POSITION

| Assets | | 2003 | 2002 |
|-------------------------------------|----------------------|---------------|---------------|
| Cash and Equivalents | | \$ 5,485,091 | \$ 5,850,313 |
| Investments | | \$ 42,301,820 | \$ 33,948,858 |
| Other Investments | | \$ 242,530 | \$ 247,874 |
| Receivables | | \$ 62,729 | \$ 66,695 |
| Other Assets, net (1) | | \$ 521,845 | \$ 536,426 |
| Total Assets | | \$ 48,614,015 | \$ 40,650,166 |
| Liabilities | | | |
| Accounts Payable | | \$ 10,379 | \$ 17,244 |
| Funds Held as Agency Endowments (2) | | \$ 4,491,392 | \$ 3,376,228 |
| Charitable Gift Annuity Liability | | \$ 12,000 | |
| Total Liabilities | | \$ 4,513,771 | \$ 3,393,472 |
| Net Assets | | | |
| Unrestricted: | Operating | \$ 501,910 | \$ 507,801 |
| | Endowment | \$ 38,571,522 | \$ 30,906,391 |
| | Special Projects | \$ 4,964,083 | \$ 5,775,807 |
| Temporarily Restricted: | Endowment (3) | \$ 62,729 | \$ 50,598 |
| | Special Projects (3) | \$ - | \$ 16,097 |
| Total Net Assets | | \$ 44,100,244 | \$ 37,256,694 |
| Total Liabilities and Net Assets | | \$ 48,614,015 | \$ 40,650,166 |

STATEMENTS OF ACTIVITIES

| Revenues, gains and other support | | 2003 | 2002 |
|---|--|---------------|----------------|
| Contributions and Memberships | | \$ 2,800,414 | \$ 2,717,528 |
| Interest and Dividends | | \$ 838,232 | \$ 934,569 |
| Investment gains (losses) | | \$ 7,200,994 | \$ (4,909,385) |
| Realized gain (loss) on other assets | | \$ 12,177 | \$ (14,045) |
| Total Revenues | | \$ 10,851,817 | \$ (1,271,333) |
| Expenses | | | |
| Grants and Distributions (2) | | \$ 3,179,867 | \$ 3,821,189 |
| Administrative (4) | | \$ 848,704 | \$ 907,570 |
| Other Provisions (5) | | \$ - | \$ 817,959 |
| Total Expenses | | \$ 4,028,571 | \$ 5,546,718 |
| Other/Transfers | | \$ 20,304 | \$ 20,634 |
| Excess (Deficiency) of Revenues Over Expenses | | \$ 6,843,550 | \$ (6,797,417) |
| Net Assets, beginning of year | | \$ 37,256,694 | \$ 44,054,111 |
| Net Assets, end of year | | \$ 44,100,244 | \$ 37,256,694 |

(1) Other assets include the ICF house, property, equipment and works of art. The works of art were contributed to the Foundation in 1994. In accordance with the endowment agreement, the works of art are to be sold over a reasonable period of time, and the proceeds from the sales are to be added to an endowment fund. During 2001, the Foundation recorded a valuation provision of \$198,337 to adjust the artwork to net realizable value, based on estimated selling prices of works on-hand and historical net cash proceeds after commissions and other selling expenses. The balance of these assets reflected on the Foundation's financial statements at December 31, 2001 was \$646,935. During 2002, the Foundation incurred cash expenses related to the storage and maintenance of the artwork in excess of net sales proceeds. Given the uncertainty of future cash collections relative to costs, the Foundation determined that an additional valuation provision for the artwork was appropriate and wrote the balance down to zero as of December 31, 2002.

(2) During 2000, the Foundation adopted Statement of Financial Accounting Standards No. 136, which specifically requires that if a not-for-profit organization establishes a fund at a community foundation with its own funds and specifies itself as the beneficiary of that fund, the community foundation must account for the transfer of such assets as a liability. The Foundation refers to such funds as agency endowments. For financial reporting purposes, distributions from agency endowments in the amount of \$342,971 in 2003 and \$162,797 in 2002 are not included in the reported Grants and Distributions of the Foundation.

(3) Represents outstanding pledges.

(4) Includes investment management fees of \$63,345 in 2003 and \$87,714 in 2002.

(5) Includes a provision of \$171,065 to reduce the value of donated non-marketable stock to reflect the estimated fair value of the stock to \$242,530. Also includes an increase in the provision for artwork allowance described in note 1.

CELEBRATING THE SUPPORT

Membership in the Idaho Community Foundation

A key strength of the Idaho Community Foundation is its members. These are the hundreds of people all over Idaho who believe in the Foundation and support its mission.

RESPONSIBILITIES

Responsibilities of members include electing the Foundation's Board and providing general advice and assistance. The Foundation's members form a statewide network of communications capability and support. Over time, we hope to have members in every county and community in Idaho.

MEMBERSHIP FEES

ICF offers a graduated membership fee structure to accommodate those members who wish to support Foundation operating expenses at more than the \$25 minimum cost of membership. Membership contributions are tax-deductible. For information about becoming a member, please visit our website or contact the ICF office.

THE FOLLOWING INDIVIDUALS BECAME MEMBERS OR RENEWED THEIR MEMBERSHIP SINCE OUR LAST ANNUAL REPORT WAS PUBLISHED:

■ BENEFACTORS (Membership contribution of \$1,000 & above)

Anthony and Susie Balukoff, Boise
S. Hatch Barrett, Boise
John and Susan Bennett, Kooskia
Richard and Jo Ann Bennett, Hayden Lake
William and Karla Bodnar, Boise
Michael Hummel and Suzanne Boyle, Eagle
Christopher Davidson and Sharon Christoph, Boise
Edmund and Carol Dumke, Las Vegas, NV
Mark Kubiak and Susan Fenton Kubiak, Dover
John and Delores Fery, Boise
Robert and Roberta Halliday, Boise
Tom and Alice Hennessey, Boise
Albert and Mildred Huber, Jackpot, NV
Duane and Susan Jacklin, Post Falls
Donald and Macia Liebich, Hailey
Roger and Claudia Martell, Boise
Richard and Susan Parrish, Boise
Ben and Anna Rolphe, Hayden Lake
Ron Sali and Leah Wilde, Boise

Gary Schneidmiller, Post Falls
J. L. and Pat Scott, Boise
James and Mary Smith, Boise

■ PATRONS (Membership contribution of \$500-\$999)

Don and Judy Atkinson, Ketchum
Gregory C. Carr, Cambridge, MA
Peter and Arlene Davidson, Boise
Darin and Ann DeAngeli, Boise
Robert and Mary Drummond, Hayden Lake
William B. Hale, Ketchum
Ralph and Mary Lynn Hartwell, Idaho Falls
Jack and Julie Hawkins, Boise
Sara Ifft, Pocatello
Dallas Peck and Cynthia Keller-Peck, Boise
Robert and Page Lee, Hayden Lake
Mark and Kim Liebich, Boise
Brad and Teresa Little, Emmett
Darrell Swigert and Elaine Martin, Nampa
Alan and Royanne Minskoff, Boise
F. Craig and Carolyn Nelson, Twin Falls
Doug and Billie Nelson, Idaho Falls
Jane Falk Oppenheimer, Boise
Dale and Mary Ellen Peterson, Caldwell
Tom and Michelle Praggastis, Sun Valley
David and Debbie Slaughter, Sandpoint
R. A. and Nancy Symms, Caldwell
Thomas and Charlotte Unger, Ketchum
Marcia L. Wing, Boise
William and Virginia Woolley, Boise
Lucille F. Zanetti, Osburn

■ SPONSORS (Membership contribution of \$250-\$499)

Richard and Sharon Allen, Pasadena, CA
Brad and Janice Baldwin, Coeur d'Alene
Harvey and Myrna Bickett, Gooding
W. Kurt and Lin Birkenhagen, Pocatello
C. Richard and Vonnie Lue Broulim, Rigby
Julie Chenoweth, Orofino
Eugene and Letty Davis, Bruneau
David and Teresa Ducharme, Bellevue, WA
Mark and Jill Eshman, Ketchum
J. Brent and Sandra Fery, Boise
Terry Curtis and Linda Grable-Curtis, Meridian
Gerald T. Husch and Susan Piper Grey, Boise
Jack M. Gruber, Lewiston
Blake and Laurel Hall, Idaho Falls
J. William and Cheryl Hart, Buhl
Fred and Sus Helpenstell, Nampa
Carolyn S. Hjort, Vancouver, WA
Kenneth and Betty Huff, Boise
Gregory Kaslo and Anita Kay Hardy, Boise
Kenlon and Carol Johnson, Idaho Falls
Daniel and Pamela Keller, Preston
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James and Carole McWilliam, Pocatello
Thomas and Cynthia Monge, Sun Valley
Robert and Mary Lee Morrell, Boise
Amber R. Myrick, Boise
W. Christian Oakley, Boise
C.L. "Butch" Otter, Star
Carolyn Patrick, Emmett
Alan and Wendy Pesky, Ketchum
Park and Sharon Price, Pocatello
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Earl and Jodi Reynolds, Boise
William and Bing Ringert, Hammett
Julie S. Robertson, Boise
Stephen and Jean Roth, Ketchum
Bruce and Frances Schmale, Idaho Falls
Louise Shaddock, Coeur d'Alene
David B. Shaw, Emmett
Marilyn Shuler, Boise
Adelia G. Simplot, Boise
Jordan and Mary Smith, Salmon
Richard and June Smith, Boise
D. Jack and Mary Fran Soltman, Grangeville
Carmelita Spencer, Grangeville
J. D. and LaPriel Stein, Rexburg
Bruce and Marilyn Sweeney, Lewiston
Greg and Laurel Taylor, Sandpoint
Kiki Tidwell, Ketchum
Stephen and Carol Trott, Boise
Rosemarie Wimer, Boise

■ SUSTAINERS (Membership contribution of \$100-\$249)

Mollie D. Alexander, Twin Falls
Robert and Meridith Allis, Boise
Lawrence and Bertha Allsberry, Pocatello
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Paul H. Anderson, Post Falls
Lesley A. Andrus, Sun Valley
Sharon D. Ashcraft, Boise
Clen and Emma Atchley, Ashton
Cynthia D. Bambic, Boise
Robert D. Barclay, Boise
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Philip and Jacque Batt, Wilder
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Marjorie Bemis, Cambridge
James and Sharon Bennett, Idaho Falls
William Berg and Melinda Cameron, Sandpoint
Laura M. Bettis, Boise
William and Wendy Binegar, Boise
Barbara A. Botsch, Sandpoint
Richard and Connie Bowen, Pocatello
Katie Brodie, Hayden Lake
Barbara B. Brown, Idaho Falls

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 Anne Bush, Idaho Falls
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 Robert and Elaine Carpenter, Caldwell
 Kenneth Carosella and Shelley Bennett,
 Moscow
 Steven and Cindy Carr, Idaho Falls
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 Trent and Rebecca Clark, Soda Springs
 Edward and Arita Cleary, Boise
 Lawrence and Victoria Coelho, Eagle
 John Commander, Idaho Falls
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 Bill and Bernadean Daniels, Boise
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 Roger and Sybil Ferguson, Rexburg
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 Ronald and Mary Hughes, Boise
 Charles and Calista Hummel, Boise
 Jack and Sylvia Hunt, Caldwell
 Richard and Donna Hutter, Ponderay
 Grant and Edna Ipsen, Boise
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 Clara A. Jacobson, Idaho Falls
 Norman Jaussi, Preston

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 Joseph and Cynthia Jordan, Hidden Springs
 Tom and Bessie Katsilometes, Pocatello
 Ray and Effie Kaufman, Boise
 Virginia Kelly, Pocatello
 Jack and Mary Anne Kenneville, Boise
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 R. Stanwood and Sharon Kohls, Hayden Lake
 Art and Sherry Krulitz, Pinehurst
 John and Elizabeth Laden-Losch, Island Park
 Dale and Rose Lavigne, Osburn
 Paul and Katie Link, Pocatello
 William and Patricia Lodge, Caldwell
 Bob and Tena Lokken, Boise
 Arthur and Dorothy Long, Hope
 S. Lynn and Portia Looslie, Ashton
 Matthew and Angela Luck, Hailey
 Gregory and Kathleen Maag, Pocatello
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 Thomas and Betty Mahan, Jerome
 Gary and Kathleen Mahn, Boise
 Louie and Margaret Mallane, Eagle
 Ed and Carolyn Manion, Boise
 James and Sharon Manning, Pocatello
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 Boise
 Warren E. McCain, Boise
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 Chris and Kris Mikkelsen, Spokane, WA
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 Lake
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 David and Yoshie Nordling, Boise
 Wilhelm and Patricia Northrop, Ketchum
 Carmen O'Hara, Ahsahka
 Eric and Connie Olson, Eagle
 Peter and Barrie O'Neill, Boise
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 Donald and Rose Price, Nampa
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 Richard and Mary Ellen Pugh, Cambridge
 Bill and Barbara Rankin, Caldwell
 Madelyn D. Rawlinson, Seattle, WA
 Malcolm and Carol Renfrew, Moscow
 W.T. and Sheila Richards, Hayden Lake
 Rebecca S. Robideaux, Star
 James and Bette Roper, Burley
 John and Karen Rosholt, Twin Falls
 J. Walter and Christina Ross, Preston

Steven Malek and Leanne Rousseau, Post Falls
 Bryant and Valerie Rudd, Boise
 John and Enid Runft, Boise
 Todd and Amy Rustad, Boise
 Thomas and M. Susan Ryder, Boise
 Jhan Schmitz and Constance Brennan, Boise
 Gladys Schneidmiller, Post Falls
 Jerome and Marcia Selig, Scottsdale, AZ
 Alan and Laura Shealy, Boise
 Don and Mary Jean Simis, Gooding
 Gay Simplot, Boise
 J.R. and Esther Simplot, Boise
 Michael and Kathy Simpson, Blackfoot
 Paula Brown Sinclair, Twin Falls
 H. Eugene and Norma Slade, Moscow
 N. Randy and LaDean Smith, Pocatello
 James M. David and R. Kay Snyder, Idaho Falls
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 James and Christin Steele, Eagle
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 Will and Verle Storey, Sun Valley
 Kenneth and Lorraine Sutton, St. Anthony
 Michael and Mary Alice Telford, Malta
 Joe and Flinda Terteling, Boise
 Michael and Diana Thomas, Weiser
 Fred P. Thompson, Jr., Boise
 James and Karin Thompson, Boise
 D. John and Vikki Thornton, Boise
 John and Jan Thornton, Scio
 Harry and Gerry Turner, Twin Falls
 Peter and Deborah Wachtell, Boise
 John and Mary Wagers, Boise
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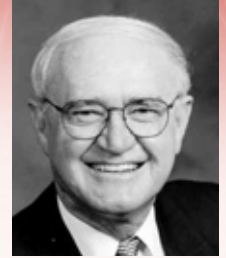
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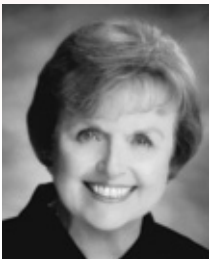
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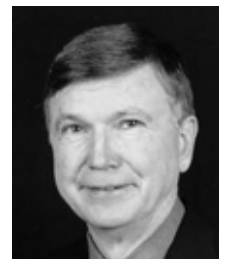
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