



2016 ANNUAL REPORT

Idaho Community Foundation



The Year In Review

163 scholarships in 2016/\$344,782 distributed



Emma Schoonover of Donnelly is attending St. Edwards University in Austin, TX with help from the Perc H. Shelton and Gladys A. Pospisil Shelton Foundation Scholarship.

Members in 2016: 753



Mike and Jan McBride of Twin Falls are longtime members and supporters of ICF. They received the Friend of the Foundation award in 2016.

More than 1,700 grants and community improvements in 2016/\$13 million



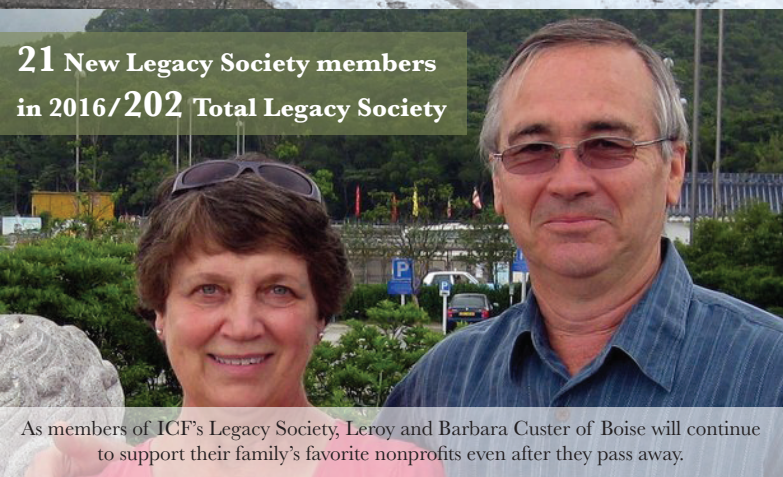
The Pocatello Free Clinic is one of the oldest free clinics in the country and is a longtime ICF grant recipient.

28 new funds in 2016 /555 Total Funds



The Susan Gardner Memorial TCS Tuition Assistance Fund was created in 2016 in memory of Idaho educator Susan Gardner by her husband Richard Gardner.

21 New Legacy Society members in 2016/202 Total Legacy Society



As members of ICF's Legacy Society, Leroy and Barbara Custer of Boise will continue to support their family's favorite nonprofits even after they pass away.

From Our Leaders



I'm in the midst of a great lesson about the value of ICF. Years ago, in my job as a lawyer, I drafted a trust for a fine old gentleman by the name of Max Owen. Max was one of those salt-of-the-earth characters you often find in rural hideaways.

Max's hideaway consisted of 52 acres of forest and two homes, one of which he rented. In the trust, Max left a legacy gift of his property to ICF for a fund to benefit Boundary County charities.

I'm now honored to serve, pro bono, as the trustee and will soon be turning that land into cash to fund the Max & Wilma Owen Memorial Fund. Boundary County charities will enjoy Max's generosity forever. Anybody want to buy some land in Boundary County?

This is not unusual. Take the story of Harp Turnbull. Harp grew up in Sagle on land his parents homesteaded. When Harp died

back in 2007, he left everything to ICF for a very special purpose. Harp created an ICF fund to benefit the Bonner County Road and Bridge Department, forever. You see, if you lived where Harp did you'd understand the value of a paved road! So I thought of Harp just the other day as I passed a county crew near his property knee deep in floodwater digging out a culvert.

It's the "forever" aspect of ICF that tickles my fancy. My wife, Mindy Cameron, and I have just completed funding our own ICF fund to benefit the Panhandle Alliance for Education, a foundation we started in Sandpoint that supports the local school district. It feels great to give of money and time. And no better time have I spent than serving as chair of ICF.

As this annual report testifies, we're only getting bigger and better, folks, and that's better for Idaho.

Bill Berg of Sagle is the Idaho Community Foundation's Board Chair



It's hard to believe that I am writing this letter just over a year after joining ICF. As I look back, 2016 has been a good year for the community foundation thanks to our committed board directors, our philanthropic donors and all of our community partners. As a newcomer to Idaho, there were several things that were immediately evident to me and still resonate one year later.

The state is very diverse, but all Idahoans share:

- A strong sense of place
- A great capacity to care for people
- A keen commitment to community

These are the characteristics that have led the Idaho Community Foundation to success and will continue to drive statewide growth and impact.

At ICF, we are inspired every day by the people and organizations that come together to enhance the quality of life in our communities. We are grateful for the generosity of our donors and the good work of local nonprofits, and we are proud to be the

link between the two.

We take seriously ICF's role as a steward of the funds entrusted to us and are proud of the growth and performance of ICF's endowment funds. We are pleased to report that in 2016 ICF's endowment portfolio increased 11%. Under the guidance of the experts on ICF's Investment Subcommittee, ICF performed well in comparison to our benchmarks, thanks to careful adherence to our long-term investment policy.

Looking forward, we continue to identify ways to broaden and deepen our reach in local communities and to identify opportunities for ICF to add value and help address key challenges.

This year we will partner with the Idaho Nonprofit Center on a leadership summit to help strengthen nonprofit leadership and governance.

I am still amazed by all of the opportunities to increase our impact, still learning something new every day, and still awed by the beauty and diversity of Idaho communities. It is a joy and an honor to work in partnership with all of you to improve the quality of life in the Gem State.

Karen Bilowith is President and CEO of the Idaho Community Foundation

On the Cover

ICF Legacy Society member Tricia Swartling of Ketchum and her kids Maggie Williams and Zach Williams. A portion of Tricia's estate will create an ICF fund that supports educational, athletic or adventure travel opportunities for women and girls.

Legacy Society

Members of the ICF Legacy Society are generous donors who will continue to support Idaho communities through their estate planning after they've passed. We sincerely thank them for enriching the quality of life throughout Idaho.

New Legacy Society members in 2016

Anonymous (3)

Don and Trudy Anderson, Boise

Leroy and Barbara Custer, Boise

Harold E. Rumsey, Boise

Thomas and Susan Saldin, Boise

Judith and James Seydel, Idaho Falls

Jim and Glenna Sherman, Juliaetta

Tom and Sue Thilo, Hayden Lake

Jan and Keith Walker, St. Anthony

Raymond and Janice Wolfe, Caldwell

All other Legacy Society members

Anonymous (35)

Arthur D. Adams*, Rathdrum

Dorothy Adler*, Kootenai

Kay Alspaugh, Boise

Don and Judy Atkinson, Hailey

Robert A. (Spike)* and Judith D. Baker, Emmett

Mike and Kathy Beard, Sandpoint

Bill Berg, Sagle

H. LaRue and Bernice* Bevington, Meridian

Lucile Stevens Bickett, Gooding

Memory L. Blodgett, Meridian

Barbara A. Botsch, Sandpoint

Ernest and Carla Bratley, Sandpoint

Mary D. Butterfield, Sun Valley

Larry and Pamela Cardinale, Wilder

Barbara and JP Carver, Sandpoint

Pete* and Freda Cenarrusa, Boise

Annie Chalfant, Boise

John S. Chapman*, Boise

Donald W.* and Joann C. Cissel, Idaho Falls

Trent L. and Rebecca L. Clark, Soda Springs

Lee and Lori Cullen, Hayden Lake

Dennis Dahl, Eagle

Robert and Barbara Dargatz, Hailey

James M. David and R. Kay Snyder*, Ammon

Thelma Dean, Bonners Ferry

Jack and Janice DeBaun, Sandpoint

Karen Ferguson, Boise

John B.* and Delores L. Fery, Boise

Richard C.* and Shirley I. Fields, Boise

Donald* and Gretchen Fraser*, Sun Valley

Bill and Gay Fruehling, Ketchum

Gregory Garlick and Marcia Wing, Boise

Marilyn J. George, Sandpoint

Lesley Goffinet*, Sagle

Linda Grable-Curtis, Meridian

Ron Graves and Diane Plastino Graves, Boise

Steve and Donna Guerber, Eagle

William B. (Brack) Hale, Ketchum

Guy H. Hearon, Sandpoint

Gretchen Albrecht Hellar*, Sandpoint

Alice E. Hennessey, Boise

David and Jill Hitchin, Sun Valley

Leslee and Bob Hoover, Coeur d'Alene

Pamela K. Howard, Lewiston

Ron and Mary Hughes, Boise

Richard and Donna Hutter, Sandpoint

Nick* and Sara Ifft, Spokane, WA

Tom and Ann Jacobs, Eagle

Kurt* and Genola Kandler*, Ashton

Dawn and Ken Kees, Lewiston

Denise and Kent Keller, Ponderay

Christina Kowrach, O.D., Kendrick

Donald and Nancy Bowen Longwith, Idaho Falls

Todd L. Maddock, Spokane

Eugene H. Magleby*, Idaho Falls

Joe* and Patty Marshall, Meridian

Mike and Jan McBride, Twin Falls

John and Mary McGown, Boise

Pat and Lisa McMurray, Boise

Thomas Morgan, Boise

Mark and Holly Motes, Boise

Tricia L. Nance, Boise

Mona Noble, Parker

Charlotte S. Oslund*, Boise

Dick and Susan Parrish, Boise

Carolyn Patrick, Emmett

Alan Pennay, Sun Valley

Thomas D. and Vickie A. Pfeifer, Cocolalla

Doug Porter, Idaho Falls

Robert and Suzanne Rainville, Boise

Madelyn D. Rawlinson, Seattle, WA

Eric Remais and Joyce Gordon, Hailey

Ron J. Sali, Eagle

Ann McCutchan Sandven, Boise

Marcia C. Selig, Phoenix, AZ

Jay and Sue Shelledy, Sagle

Jack and Suzanne* Sherbert, Boise

Jim and Glenna Sherman, Juliaetta

Ray and Linda Stark, Boise

Dottie Stimpson, Seattle, WA

Tricia E. Swartling, Ketchum

Ben and Lauren Tassos, Boise

Marty Telford and Carol Eklund, Eagle

Tom and Sue Thilo, Hayden Lake

Jim and Karin Thompson, Medford

Phyllis Harris Townsend, Scottsdale, AZ

Allyson and Scott Unzen, Sagle

Bobbette F. Viker, Boise

Thomas and Margaret Williams, Redding

Jack and Mary Pat Winderl, Eagle

Bill and Gini Woolley, Boise

Price Worrell, Pocatello

Clem Yonker and Lori Getts, Sandpoint

Helen K. Yuditsky, Coeur d'Alene

*Deceased

This is the first year we've recognized members of the Legacy Society in the Annual Report who have passed away. We sincerely apologize if there are errors or omissions in this list and encourage you to contact Annual Report editor Jennifer Oxley at joxley@idcomfdn.org to correct them for future publications.



Helping women and girls has been Tricia Swartling’s life’s work since she started her career as a volunteer at a free women’s health clinic in San Francisco in 1988. Today, she is the CEO of The Advocates in Hailey, which works to prevent emotional and physical abuse through education, shelter and support services. She is also vice president of the Idaho Coalition Against Sexual and Domestic Violence.

“We hear daily about challenges women face being heard and believed, particularly low-income girls,” said Tricia. “I believe that if they are given more opportunities to pursue education, athletics and travel, they will have more skills, knowledge and personal strength to overcome these challenges and thrive.”

As a member of ICF’s Legacy Society, a portion of Tricia’s estate will be used to create an ICF endowment that supports educational, athletic or adventure travel opportunities for women and girls.

“ICF is managed very professionally and has excellent managers and advisors,” said Tricia, who served on the ICF Board for seven years. “I trust the organization and am amazed at how effectively and efficiently the funds are managed and the grants are dispersed.”

Raised in the Magic Valley, Tricia learned the value of philanthropy from her mother, who was involved with several community organizations.

“She always seemed to have a project going

on and she had me help her on occasion, so I learned about generosity at a young age,” Tricia recalls. “I saw that philanthropy was fun and social.”

As an experienced traveler, Tricia is familiar with the challenge of unfamiliar surroundings and unexpected experiences, whether it’s a months-long trip to Europe on a shoestring budget or a wilderness adventure. She says one of her most memorable trips was a 14-day backpacking trip in the Brooks Range in Alaska.

“From the bush plane rides, close encounters with several grizzlies, being hungry all the time and the physical difficulty of hiking on tundra – it was quite an experience,” she said. “All of my adventures have made me more resilient in my daily life and more thankful for the comforts of home.”

She also said finding herself in unfamiliar and sometimes risky situations has taught her how to stay calm, think quickly and draw on inner strength to persevere – skills she would love to help foster in future generations of women and girls.

“I was lucky enough to be provided with the resources and support to pursue excellent educational opportunities, travel and sports and it’s fulfilling to now see my children traveling the world and seeking adventures and challenges,” she said. “I think it is important to give back and support other women and girls by giving them access to similar opportunities to help them thrive and become leaders.”

2016 Members

We launched our first Sept-Member membership drive in 2016 and we appreciate the terrific response we got. ICF Members help support the operating expenses of the Foundation. Our work would not be possible without you.

Benefactor (\$1,000 and above)

Rex Backman, Eagle
A.J. and Susie Balukoff, Boise
Karen Bilowith, Boise
Alan Dachs, San Francisco, CA
Christopher Davidson and Sharon Christopher, Boise
Ford and Jean Elsaesser, Priest River
Mark Kubiak and Susan Fenton Kubiak, Dover
John and Delores Fery, Boise
Ralph and Mary Lynn Hartwell, Idaho Falls
N. Charles and Polly Hedemark, Boise
Sus Helpenstell, Nampa
Alice Hennessey, Boise
Duane and Susan Jacklin, Post Falls
Dallas Peck and Cynthia Keller-Peck, Boise
Thomas and Teresa Killingsworth, Boise
Celia Kunau, Burley
Donald and Marcia Liebich, Hailey
Roger and Claudia Martell, Eagle
Doug and Billie Nelson, Idaho Falls
Richard and Susan Parrish, Boise
Nick and Sharon Purdy, Picabo
Carolyn Rees, Caldwell
Debra Riedel and Kelly Turk, Boise
Ron Sali, Eagle
Terry and Brenda Sanford, Heyburn
Kathleen Tomich, Post Falls
Paul and Judy Yochum, Pocatello
Robert and Mary Kay Yuditsky, Coeur d'Alene

Patron (\$500-\$999)

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Paul Anderson and Sandy Hall, Coeur d'Alene

Robert and Michelle Angell, Boise
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Thomas and Marilyn Beck, Boise
Benjamin Rydalch and Laura Bettis, McCall
William Berg and Melinda Cameron, Sagle
Douglas and Deidre Chadderdon, Coeur d'Alene
Trent and Rebecca Clark, Soda Springs
Larry Cope, Buhl
Darin and Ann DeAngeli, Boise
Armand and Vicki Eckert, Buhl
J. Brent and Sandra Fery, Boise
Clark and Sydney Fidler, Boise
Ron Graves and Diane Plastino Graves, Boise
David and Judith Hinman, Emmett
Dirk and Patricia Kempthorne, Boise
Dorothy Kidd, Caldwell
Dan and Carmen Klocko, Coeur d'Alene
Edward and Siwen Hu Lieskovan, Arcadia, CA
John Magnuson and Holly Houston, Coeur d'Alene
Bill and Lori McCann, Lewiston
James and Willa McLaughlin, Ketchum
Michael and Kathryn McNichols, Lewiston
Phillip and Anita Murelaga, Boise
Skip and Esther Oppenheimer, Boise
DeRay and Carol Perry, Idaho Falls
Alan and Wendy Pesky, Ketchum
Park and Sharon Price, Idaho Falls
J.L. and Pat Scott, McCall
Gay Simplot, Boise
Adelia Simplot, Boise
Caroline and David Troy, Genesee
Charlotte Unger, Ketchum
Anne Voillequè, Idaho Falls
Mary Wagers, Boise
Nancy Sue and Marc Wallace, Hayden Lake
Mitch and Linda Watkins, Twin Falls
Linda Wilkins, Swan Valley
Virginia Willard, Idaho Falls
Richard and Dawn Wittman, Culesac
Raymond and Janice Wolfe, Caldwell

William and Virginia Woolley, Boise

Sponsor (\$250-\$499)

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David Barber, Boise
John and Susan Bennett, Grangeville
Carl Bontrager and Kathleen Lynn, Ketchum
Gregory and Christa Braun, Nampa
C. Richard and Vonnie Lue Broulim, Rigby
Jan and Clay Carley, Boise
Betty Carr, Idaho Falls
Steven and Cindy Carr, Idaho Falls
Larry Paske and Julie Chenoweth, Orofino
Tim and Kate Coiner, Twin Falls
Gerard and Cindy Connelly, Troy
Thomas and Linda Dixon, Boise
William and Leslie Drake, Boise
A. Dale Dunn, Eagle
Brad and Annette Elg, Boise
Roy and Frances Ellsworth, Boise
Andrew and Shannon Erstad, Boise
B. Hyatt and Belen Erstad, Boise
Kenneth and Valaree Estep, Arbon
Mark Fisher, Coeur d'Alene
Art and Nancy Flagan, Coeur d'Alene
Kent and Kim Fletcher, Burley
Mark and Debra Flitton, Caldwell
Allan and Fran Frost, Twin Falls
Terry Curtis and Linda Grable-Curtis, Meridian
Jeremy Gray and Bron Roberts, Boise
Tim and Sue Hamilton, Hailey
Robert and Anne Hay, Boise
Guy Hearon and Cheryl Stewart, Sandpoint
John and Deb Holleran, Boise
Richard and Donna Hutter, Sandpoint
Donald and Dorothy Jacklin, Post Falls
Doyle Jacklin, Coeur d'Alene
Kenlon and Carol Johnson, Idaho Falls
Jon and Sharon Kimberling, Moscow
Flip and Jo Ella Kleffner, Moscow

Robert Krueger, Meridian
Arthur and Annaliese Kull, Idaho Falls
Irv and Trudy Littman, Boise
Robert and Tena Lokken, Boise
Renee and Patrick Miller, Coeur d'Alene
Alan and Royanne Minskoff, Boise
Walter and Patricia Nelson, Gooding
R. Bruce and Judith Owens, Hayden Lake
Douglas and Sandra Pasley, Burley
John and Sue Paul, Boise
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Timothy and Wanda Quinn, Coeur d'Alene
Richard and Georgiann Raimondi, Boise
Jodi Reynolds, Boise
John and Enid Runft, Boise
David and Pamela Shaw, Emmett
Dale and Victoria Smith, King Hill
Randy Smith, Pocatello
Craig and Jane Spencer, Grangeville
Dan and Tana Stahn, Idaho Falls
Richard Stivers, Twin Falls
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Michael and Diana Thomas, Weiser
Fred and Charlotte Thompson, Boise
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Thomas and Rosamond Turnbull, Carbondale, CO
Dick and Jacquie Wilson, Boise
James and Marlene Wogsland, Hayden Lake
Linda Yarborough, Hayden
John and Helen Yuditsky, Coeur d'Alene
Dirk and Lindsay Zondag, Hailey

Sustainer (\$100-\$249)

Andrew and Debbra Akers, Pocatello
Richard and Sharon Allen, Scottsdale, AZ
Steve Allison, Boise
Kay Alspaugh, Boise
Jerry Asker, Grangeville
Don and Judy Atkinson, Hailey
Alexandra Ayer, Ketchum
Robert Barclay, Boise

Norman and Ellen Batt, Caldwell
Robert Lantz and Cynthia Berlin-Lantz, Rupert
Ronald and Michelle Berry, Tetonia
Harvey and Myrna Bickett, Gooding
Ernest Blackwelder and Sheila Hennessey, Laguna Beach, CA
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Henry and Deborah Boomer, McCall
Barbara Botsch, Sandpoint
Richard and Connie Bowen, Boise
Barbara Brown, Idaho Falls
Bette-Jo Buhler, Victoria, TX
Stewart and Mary Butler, Hayden Lake
Robert and Elaine Carpenter, Caldwell
Mary Carver, St. Maries
Freda Cenarrusa, Boise
Donald and Dolores Chapman, McCall
Edward and Arita Cleary, Boise
Harold and Penny Coe, Mercer Island, WA
Linda Copple Trout, Boise
Lee and Lori Cullen, Hayden Lake
Leroy and Barbara Custer, Boise
Bill and Bernadean Daniels, Boise
Judd and Diane DeBoer, Boise
Del and Arlene Dodd, McCall
John and Carey Dondero, Sun Valley
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David and Teresa Ducharme, Bellevue, WA
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Sheila Gary, Hayden
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Klara Hansberger, Boise
George and Beverly Harad, Boise

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Hope Hayward, Ketchum
Eloise Helbling, Nampa
Tom and Shana Hennessey, Mountain Home
Irv Baldwin and Betsy Hill, Boise
Trenton and Margo Hill, Boise
Craig Hobdey, Gooding
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Patricia and Bob Holman, Hayden Lake
Bob Hoover, Coeur d'Alene
Richard and Mary Hormaechea, Boise
Pamela Howard, Lewiston
Richard and Gloria Howell, Pocatello
Ronald and Mary H. Hughes, Boise
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Bill and Jackie Jackson, Boise
D. Blaine and Cynthia Jacobson, Boise
James and Wendy Jaquet, Ketchum
Lucinda and Richard Jardine, Twin Falls
Pete and Sandy Johnson, Hayden
Debra Johnson, Boise
Dean and Marjean Johnson, St. Maries
Carolyn Johnson, Boise
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Kenneth and Dawn Kees, Lewiston
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Peter Koehler, Caldwell
R. Stanwood and Sharon Kohls, Hayden Lake
Peter Kozisek and Julia Robinson, Boise
Pamela and Bruce Lake, Blackfoot
James and Sandra Lancaster, Emmett
Robert and Deborah Law, Ketchum
Patsy Lodge, Eagle
Donald and Nancy Longwith, Idaho Falls
Brian and Karen Loosli, Ashton
Todd Maddock, Spokane, WA
Cordelia Manis, Carlsbad, CA
Michael and Beth Markley, Boise
Todd and Melanie Mary, Idaho Falls
Tim and Jana McCarthy, Meridian
John and Mary McGown, Boise

Patrick and Lisa McMurray, Boise
James and Carole McWilliam, Pocatello
Robert and Rita Mecham, Spokane, WA
James and Kathryn Mertz, Caldwell
Mary Ann Meyers, Meridian
Chris and Kris Mikkelsen, Spokane, WA
John Mix, Moscow
Bruce and Darlena Moberly, Boise
Raymond and Jane Morgan, Hayden Lake
David and Cathy Mosman, Craigmont
Vicki Murphy, Boise
David and Diane Myklegard, Boise
Robert and Rhonda Naftz, Pocatello
James and Linda Neeley, Idaho Falls
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David and Yoshie Nordling, Eagle
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Owen and Stephanie Orndorff, Boise
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Steven and Sharon Parry, Rigby
Marty and Barbara Peterson, Boise
Steven and JoAnn Peterson, Twin Falls
Marvin and Dianne Pett, Malad City
Margaret Plastino, Idaho Falls
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Bonnie Quinn, Boise
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William and Sheila Richards, Hayden
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H. Thad and Judith Scholes, Twin Falls

Gerald and Connie Schroeder, Boise
Kathy Scott, Boise
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Marion Shinn, Lewiston
Jerry and Ann Shively, Idaho Falls
Esther Simplot, Boise
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Mary Fran Soltman, Grangeville
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Benjamin and Lauren Tassos, Boise
Kenneth and Karma Taylor, Idaho Falls
Wayne and Peggy Thiessen, Boise
Tim and Madeleine Turnbull, McCall
Alan and Sherry Van Orden, Pocatello
Katherine Vogel, Emmett
Stephen Wagner, Idaho Falls
Robin and Mimi Wallis, Boise
Scott and Jennifer Wayman, Wallace
Stephen Weeg and Nancy Greco, Pocatello
Dick and Joanne Wetherell, Sun Valley
Mitch and Jonalyn Whetzel, Mead, WA
Alan and Nelada White, Preston
H. James and Stephanie White, Boise
Dwight and Leann Wicks, Kooskia
Neil and Ann Wimberley, Hope
David and Shannon Wimer, Grangeville
Jack and Mary Pat Winderl, Eagle
Gregory Garlick and Marcia Wing, Boise
Gerald and MaryEllen Woodworth, Rupert
Steven and Cherie Woodworth, Boise
H. Norman and Kathryn Wright, American Falls

Clements Yonker and Lori Getts, Sandpoint
Supporter (\$50-\$99)
Shirley Atteberry, Cambridge
Cynthia Bambic, Boise
Kenneth and Laura Bell, Boise
Fred Belzer and Theresa Kaufmann, Pocatello
Jean Betebenner, Boise
Richard and Aris Boyle, Idaho Falls
Dean and Judy Buffington, Boise
Felicia Burkhalter, Boise
Howard and Carol Burnett, Pocatello
Donald Carleton, Moscow
Annie Chalfant, Boise
Gregory and Paula Culet, Nampa
Julie Custer, Boise
Ryan Erstad, Boise
Shirley Ewing, Boise
Cay Fortune, Ketchum
William and Gay Fruehling, Ketchum
Edson and Patricia Fujii, Meridian
Anne Glass, Boise
Ellie and Kerry Goebel, Boise
Garney Hardy, Idaho Falls
Tom and Haley Hennessey, Boise
Mike and Vicki Howard, New Meadows
Jack and Sylvia Hunt, Caldwell
Nancy Ives, Boise
Daniel and Carmelyn Johnson, Boise
Larry and Sharon Johnson, Meridian
Cary Jones, Blackfoot
Rich and Betty Jordan, Boise
Virginia Kelly, Pocatello
Edward and Marjorie Kuchynka, Weippe
Alan and Mildred Lansing, Lenore
Gail LeBow, Garden City
Paul and Katie Link, Pocatello
David and Kelsey Little, Emmett
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Gayla Lyon, Boise
Professor Jill Manny, New York, NY
Judith Marineau, Moscow

Andy and Lisa Marshall, Caldwell
Terry and Nancy McDaniel, Boise
Cameron Morfit and Ellen McFadden Morfit, Boise
Mike McHargue, Boise
Michael and Martha McMurray, Eagle
Linda Milam, Idaho Falls
Christopher and Pam Moore, Lewiston
Robert and Mary Lee Morrell, Boise
Robert and LaVoy Myers, Pocatello
Randall and Melissa Nelson, Boise
Pamala Nelson, Buda, TX
Jon and Ann Nilsson, Kendrick
Laird and Kathleen Noh, Kimberly
Damon Noller, Boise
Leonard Parenteau, Priest River
Buddy Paul and Beverly Lingle, Hayden
Steven Pearson, Boise
Gary and Marjorie Pietsch, Sandpoint
Carol Pintler, Ketchum
Arthur and Renee Rammell, Idaho Falls
Jeff and Carol Rast, Fairfield
Henry and Susan Reents, Boise
Stephen and Julie Rice, Lewiston
Carlos Roundy, Rupert
Marilyn Sabella, Sandpoint
Richard and Donna Sagness, Pocatello
Hopi and Kate Salomon, Idaho Falls
Joseph Schmidt, Lewiston
Sandy Shaw, Ketchum
Philip Shinn, Lewiston
Barbara Shinn, Boise
Edward and Susie Skinner, Twin Falls
Jane Slattery, Boise
Richard and Marsha Smylie, Meridian
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John Tate, Fairfax, VA
William and Patricia Taylor, Moscow
Gloria Jean Thomas, Malad City
Thomas and JoAnn Trail, Moscow
James and Sandra Turner, Woodside, CA

Juno Van Ocker, Boise
Paul Villano, Pocatello
Robert and Lori Ward, Twin Falls
Gayle Wilde, Boise
J. Stanley and Nancy Williams, Pingree
Cindy Wong, Meridian

Friend (\$25-\$49)

Sarah Baker, Challis
Kris Beckstead, Preston
Donna Boe, Pocatello
Susan Borowicz, Elk City
Alison Boyer, Arco
Joyce Brewer, Centerville
Judy Cahill, Ketchum
E. Gene Caldwell, Malad City
Earl Dodds, McCall
Marcia Donner, Twin Falls
Margaret Duncan, Lewiston
Kevin Dunn, Boise
David Facer, Rexburg
Reeta Farr, Ola
Verna Gabel, Sandpoint
Riley Gray, Boise
Barbara Hawkins, Pollock
Ernest Jensen, Idaho Falls
Kenneth Johnson, Boise
Michael Kennedy, Coeur d’Alene
Chris Knox, Chesterfield
Joe Krause, Irwin
Edward Marohn, Idaho Falls
Adam and Katie Martin, Coeur d’Alene
Benjamin and Jill McFarlane, Coeur d’Alene
Susan Morris, Spokane, WA
Mary Nate, Montpelier
Hilarie Neely, Ketchum
Marcella Nelson, Sandpoint
Mary Obray, Soda Springs
Dennis O’Brien, Wallace
Carolyn Patrick, Emmett
Susan Phillips, Elk City

Connor and Melissa Quinn, Coeur d’Alene
Robert Rainville, Boise
Madelyn Rawlinson, Seattle, WA
Myron Rosenwinkel, Idaho Falls
Harold E. Rumsey, Boise
Kimberley Seitz, Boise
LeAnn Simmons, Boise
Thomas Smith, Phoenix, AZ
Brian Smith, Boise
Richard Stallings, Pocatello
Thomas Stitzel, Boise
Debra Stoenner, Rathdrum
Joan Sullivan, Boise
Kristen Thompson, Meridian
Jennifer Traugher, Jerome
Debra Vis, Caldwell
Richard Wandrocke, Coeur d’Alene
Britney Whiting-Looze, Boise
Viki Wood, Heyburn
Jonathan Yoshizaki, Wahiawa, HI
Estella O. Zamora, Caldwell

Corporate and Nonprofit Partners

Boise at Home, Boise
Emmett Community Playhouse, Inc., Emmett
Family Health Services Corporation, Twin Falls
Fifth Judicial District CASA Program, Inc., Twin Falls
Gem County Recreation District, Emmett
Idaho Academic Decathlon Inc., Sagle
Kamiah Chamber of Commerce, Kamiah
Minidoka Soil and Water Conservation District, Rupert
On Site For Seniors, Inc, Hayden
Senior Citizens’ Community Center, Inc., Idaho Falls
Sixth Judicial District CASA Program, Pocatello

John and Mary McGown



John McGown and Mary Grunewald McGown of Boise met during a blizzard in Greeley, Colorado on New Year's Eve in 1975. Mary was supposed to go on a date with John's neighbor, but it was too snowy. They decided to stay in and have a party instead. Mary invited her sister and the neighbor invited John.

"John and I just hit it off," Mary said. Since then they've had two adventurous daughters, active careers and an enviable travel itinerary. Community involvement is important to them and they've served as volunteers, board members and donors to many Treasure Valley organizations.

They established the McGown Family Foundation in 2006 to teach their daughters about philanthropy and to provide grants to local, national and even international nonprofits.

John, who is of counsel at the law firm Hawley Troxell and specializes in tax and estate planning, has been the Idaho Community Foundation's attorney since 1990. When it came time for them to plan their estates, John and Mary wanted to include ICF in their plans.

"Often my clients come in with the intent to leave everything to their children. I think it's better to think about what's the right amount to leave to the children," John said. "In some cases 'everything' is the right amount. But in other cases, it is not. By giving some thought to answering the question of the 'right' amount, clients come up with a more considered estate plan."

The McGowns considered that question themselves and decided that the family foundation will be distributed to an ICF non-endowed donor advised fund upon John's death. An additional contribution will come from John's retirement account.

John noted one advantage about transferring his retirement account to an ICF fund, instead of making his daughters the beneficiaries: The fund at ICF won't pay income tax when it receives the retirement account. If the retirement account was distributed to

his daughters on his death, roughly one-third would need to be used to pay income taxes.

John said his clients used to include nonprofits in their estate plans because there were tax advantages to be gained, but he sees less of that now.

"If they give to charity it's because the organization is important to them and has been important to them throughout their lives," he said.

The McGowns talked to their daughters Erin and Brenna about converting the family foundation to an ICF fund and the girls were enthusiastic about the idea. Maintaining a private foundation can be labor intensive and expensive, and an ICF fund offers many of the same benefits. Erin and Brenna will be able to make recommendations about which organizations should receive grants and they can also make grants of any size.

ICF funds are established to primarily grant in Idaho and since both McGown girls have left Idaho for the time being they may want to spend the fund down by giving larger grants to some favorite organizations.

"They said there's a certain satisfaction in making large grants," John said.

Erin currently lives in Washington, D.C. and works for USAID. She's planning to go into the Peace Corps and will apply for assignment in the Republic of Georgia. Brenna has worked for the Oregon Legislature, AmeriCorps and as a wildland firefighter in Idaho. She most recently lived in New Zealand working for an outdoor sports company in Queenstown.

John and Mary are both Master Naturalists who have traveled throughout the West and all over the world, hiking, rafting and monitoring wildlife populations.

"Mary likes international travel and I'm happy to focus on Idaho and the West," John said.

"I'll go just about any place," Mary said smiling.

New ICF Funds

The following people and organizations established new funds at ICF in 2016. A new charitable gift annuity was also established.

For a complete list of ICF funds go to: www.idcomfdn.org/funds

East Idaho

Bannock, Bear Lake, Bingham, Bonneville, Butte, Caribou, Clark, Custer, Franklin, Fremont, Jefferson, Lemhi, Madison, Oneida, Power and Teton counties



Amanda Rose Smith Fund (Endowed Donor Advised) – Created by Jordan P. and Mary K. Smith of Salmon in memory of their daughter, Amanda Rose Smith, to support local charities and causes.

Salmon Education Foundation Nep and Mary Ellen Lynch Scholarship (Agency) – Created for the long-term investment opportunities that ICF offers and the safety of the investment to help in funding scholarship opportunities for graduating seniors from Salmon High School and/or Salmon Alternative School in memory of Nep and Mary Ellen Lynch.



The Art Museum of Eastern Idaho Endowment Fund (Agency) – Created by The Art Museum of Idaho to forever support its mission of providing visual arts exhibitions and educational outreach programs to southeast Idaho.

North Idaho

Benewah, Bonner, Boundary, Clearwater, Idaho, Kootenai, Latah, Lewis, Nez Perce and Shoshone counties

David and Laurie Wall Fund (Designated) – Created by David and Laurie Wall to help ensure a legacy of excellence in mathematics, science and technology education for the students of Bonner County.

Dick and Dolores Rogers Family Foundation (Endowed Donor Advised) – Created to honor Dick and Dolores Rogers, longtime residents of Idaho, and continue their legacy of supporting charities throughout the state.

Humane Society of the Palouse Fund (Agency) – Created by the Humane Society of the Palouse to support their mission for the humane treatment, welfare and safety of companion animals in Moscow and Latah counties.



Jacquelyn Haight Lewiston Civic Theatre Endowment (Designated) – Created by Jacquelyn A. Haight and Philip A. Shinn to forever support the Lewiston Civic Theatre.



Mothorn-Reid-Corbitt Family Fund (Endowed Donor Advised) – Honors the life of Jeanne E. (Corbitt) Butler who was raised along the divide of the Salmon and Snake rivers. Proceeds are to benefit education programs in Riggins and the following chapters of the National Society of the Daughters of the American Revolution: Alice Whitman (Lewiston), Del Norte (Crescent City, CA) and Cape Sebastian (Pistol River, OR).

North Idaho Action Fund (Non-Endowed Donor Advised) – Created by an anonymous Idaho family to support a variety of charities and causes.

Southwest Idaho

Ada, Adams, Blaine, Boise, Camas, Canyon, Cassia, Elmore, Gem, Gooding, Jerome, Lincoln, Minidoka, Owyhee, Payette, Twin Falls, Valley and Washington counties

Ann Louise and Gordon Collinworth; and Kathleen Cicak Scholarship for New Plymouth School District (Designated) – Created by the New Plymouth School District #372, through the generosity of the Gordon Collinworth family to forever support scholarships for students graduating from New Plymouth High School.



Beverly J. Martin Foundation (Endowed Donor Advised) – Created by Beverly J. Martin of Ola to support local charities and causes.

Bluebird Fund (Endowed Donor Advised) – Created by Jennifer Wilson and her daughter Justine Beriker of Hailey to support charities and focus on causes that have direct implications for girls and women.

CDM Fund (Non-Endowed Donor Advised) – Created by Carlyn D. McMurren of Boise to support a variety of charitable purposes.

Copple Family Fund (Endowed Donor Advised) – Created to honor the memories of Robert H. and Helen H. Copple and their son, Dr. Brian Copple.

Dennis and Peggy Downer Fund (Non-Endowed Donor Advised) – Created by Dennis and Peggy Downer of McCall to support local charities and causes.

Idaho FFA Foundation Don and Mary Johnson Kuna FFA Scholarship Fund (Designated) – Created by the Idaho FFA Foundation to forever support the Don and Mary Johnson Kuna FFA Scholarship Fund for post-secondary education scholarships for Kuna FFA members.

Idaho FFA Foundation Sara Braasch Schmidt Endowment Fund (Agency) – Created by the Idaho FFA Foundation with the proceeds of a generous bequest from long-time supporter Sara Braasch Schmidt to forever support State FFA Prepared Public Speaking Career Development Event Winner and Washington Leadership Conference Program Scholarships for Idaho FFA members.

Idaho FFA Foundation Wayne and Blanche Kuhlman Kuna FFA Scholarship Fund (Designated) – Created by the Idaho FFA Foundation to forever support the Wayne and Blanche Kuhlman Kuna FFA Scholarship Fund for post-secondary education scholarships for Kuna FFA members.

James Castle House Fund (Special Project)* – Created by the Boise City Department of Arts and History to assist with the James Castle House project and the Boise City Department of Arts and History's program development.

Kissler Family Fund (Non-Endowed Donor Advised) – Created by the trustees of The Kissler Family

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Foundation, to support a variety of charitable causes, primarily focused on health care, education and economically disadvantaged individuals and families.

Laura M. Bettis Advised Fund (Non-Endowed Donor Advised) – Established to benefit the donor's interests, especially in Valley County. The main focus will be educational resources and programming in rural Idaho.

Leadership Idaho Agriculture Endowment Fund (Agency) – Created by the Leadership Idaho Agriculture Foundation to forever support their mission of preparing leaders in agriculture and rural communities through education and experience.

Limelight Ketchum Employee Fund (Non-Endowed Donor Advised) – Established by the Aspen Skiing Company and the employees of the Limelight Ketchum Hotel to enrich the quality of life in the Sun Valley region of Idaho through support of community and charitable organizations.



Mark and Holly Motes Greatest Need Fund (Greatest Need) – Created by Mark and Holly Motes of Boise to support a variety of organizations and causes throughout Idaho.



Susan Gardner Memorial TCS Tuition Assistance Fund (Designated) – Created by Richard L. Gardner to forever support tuition assistance for the Children's School of Boise in the memory of Idaho educator Susan Gardner.

Thomas and Mildred Allen Fund (Field of Interest) – Created by Georgia Karnes and Barbara Keyes, trustees of the Thomas H. and Mildred Allen Foundation, to support the educational needs of young people from low-income families in the Treasure Valley.

Out of State

Funds created by donors who live outside Idaho.

Joseph M. and Ella M. Marty Designated Fund (Designated) – Created through the Joseph M. Marty and Ella M. Marty Family Trust to forever support the organizations in Idaho Falls and other causes that were close to the Martys' hearts.



Helen Yuditsky

As the daughter of a U.S. Forest Service supervisor, Helen Krueger Yuditsky moved frequently and had lived in several states by the time she reached high school. But when her father was transferred to be supervisor of the Coeur d'Alene National Forest in 1952, the family knew they wanted to stay and put down roots.

"I cannot imagine a more ideal place to live," Helen said. "It has everything we enjoy and need, such as lakes, parks, a fabulous library, churches, excellent medical facilities and low crime."

The Krueger family quickly joined the First Presbyterian Church and immersed themselves in all that North Idaho had to offer. One thing they discovered North Idaho didn't offer was a history museum.

At about that time, the North Idaho Hoo Hoo Club, an organization of loggers, lumbermen and foresters, began talking about establishing a museum of logging and lumbering. The Krueger family joined their efforts and after many years of hard work, the Museum of North Idaho opened its doors.

As a member of ICF's Legacy Society, Helen will honor the memory of her parents, Carl and Dorothy Krueger, by establishing an ICF endowment through her estate to benefit the First Presbyterian Church, of which she is still a member, and the Museum of North Idaho.

"I love my church and have been a member since high school. The church and the museum were very special in my parents' lives and I feel they would be pleased to have support continued for these two entities," Helen said.

In addition to her support of the church and the museum, Helen and her husband, Jack Yuditsky, have been involved in many community efforts, and are enthusiastic supporters of Kootenai Health and the University of Idaho.

The Yuditskys have traveled to all 50 states and many countries. They enjoy the Chicago Cubs, White Sox, Bears and Blackhawks and frequently travel to Chicago to see them in person.

But they are Idahoans at heart and that's why Helen said she wants to give through the Idaho Community Foundation.

"It's important for people to realize that giving through the Idaho Community Foundation means the support is for Idaho," she said. "I like the fact that I can designate my money to be given to selected Idaho causes and it will be done according to my wishes."

SUMMARIZED FINANCIAL DATA

Consolidated Statement of Financial Position as of 12/31/16

ASSETS	
Cash and cash equivalents	\$ 9,453,011
Investments	120,419,892
Promises to give, net	359,837
Notes receivable	28,551,823
Cash surrender value of life insurance	190,528
Property and equipment, net	807,245
Other assets	3,786
TOTAL ASSETS	159,786,122

LIABILITIES	
Accounts payable and accrued expenses	54,176
Funds held as agency endowments	21,678,800
Charitable gift annuities payable	217,833
TOTAL LIABILITIES	21,950,809

NET ASSETS	
Unrestricted	
Operating	5,354,328
Board designated non-endowed	11,507,578
Board designated endowed	92,303,323
TOTAL UNRESTRICTED	109,165,229
Temporarily Restricted	
Non-endowed	28,309,734
Endowed	360,350
Total Temporarily Restricted	28,670,084
TOTAL NET ASSETS	137,835,313
TOTAL LIABILITIES AND NET ASSETS	\$ 159,786,122

Consolidated Statement of Activities for the Year Ended 12/31/16

REVENUES	
Contributions	\$ 6,586,243
Memberships	105,410
Event revenue	51,417
Interest and dividends	3,007,617
Realized gain on investments	1,992,367
Unrealized gain on investments	4,846,703
TOTAL REVENUES	16,589,757

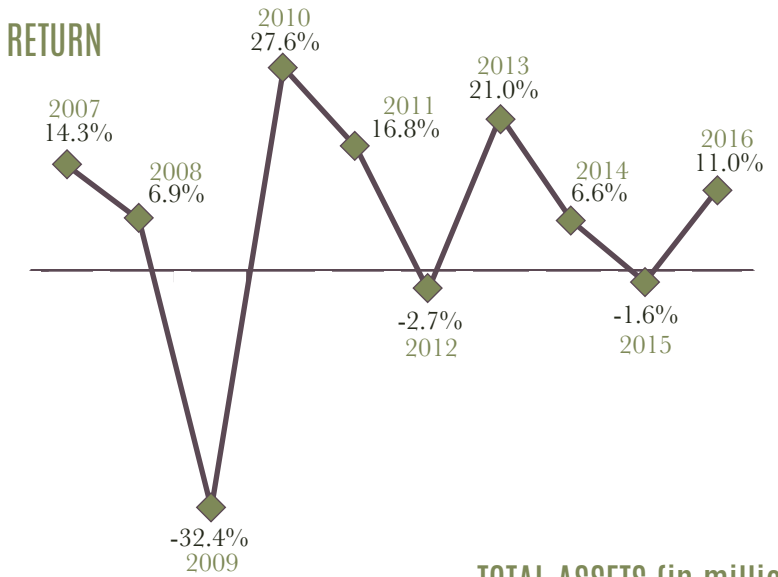
EXPENSES	
Grants	5,797,963
Community improvements	7,195,241
Compensation	745,901
Employee benefits and taxes	197,401
Professional services fees	111,992
Marketing and promotion	26,744
Office expenses	31,866
Information technology	57,053
Occupancy	13,245
Travel, training and meetings	67,085
Depreciation	68,008
Insurance	30,734
Events	28,621
Recovery of promises to give	(14,199)
Miscellaneous	90,835
TOTAL EXPENSES	14,448,490

TRANSFERS	
Management fees from other funds	104,373
TOTAL TRANSFERS	104,373

NET INCREASE IN NET ASSETS	2,245,640
NET ASSETS, BEGINNING OF PERIOD	135,589,673
NET ASSETS, END OF PERIOD	\$ 137,835,313

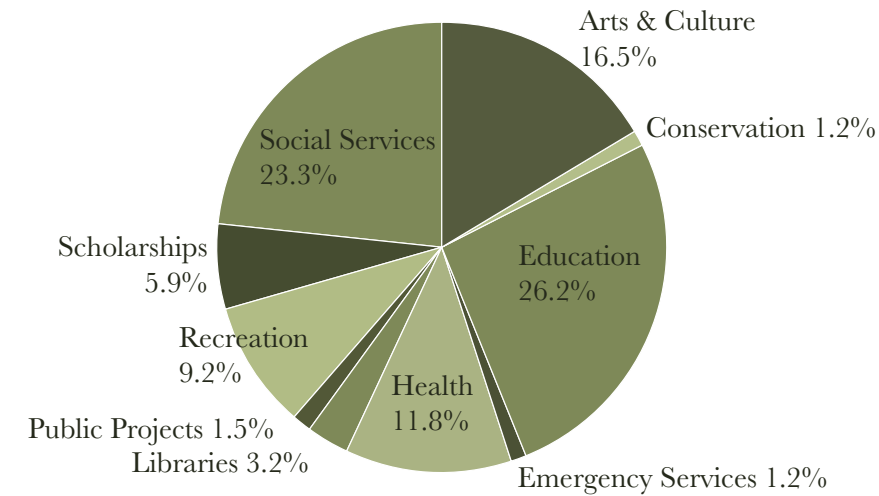
2016 Grants, Scholarships & Growth

ANNUAL ENDOWMENT RATE OF RETURN

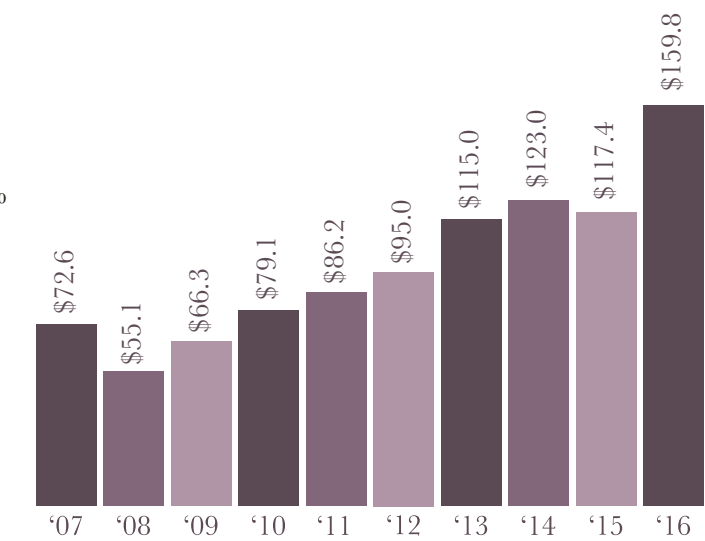


GRANTS AND SCHOLARSHIPS

ICF distributed more than 1,600 grants and 163 scholarships totaling almost \$5.8 million.

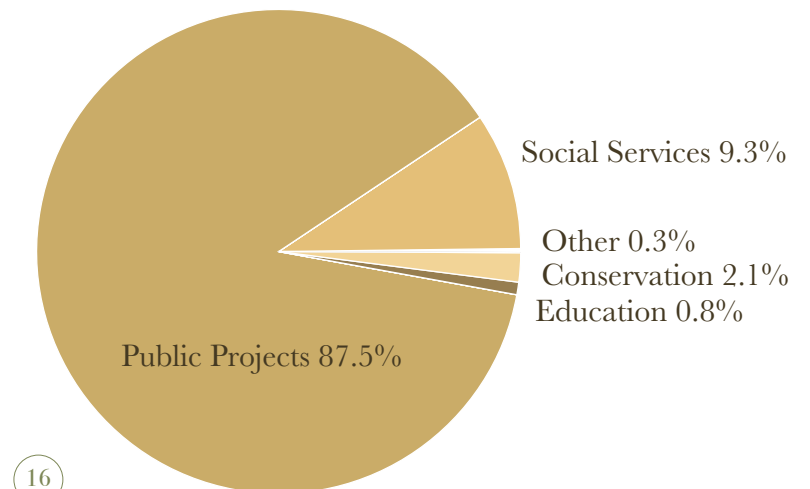


TOTAL ASSETS (in millions)



COMMUNITY IMPROVEMENTS

In 2016, 28 different Special Project funds focused on various projects, including building parks and other public projects, promoting social services and more.



All amounts presented for 2016 include the accounts of the supporting organization of ICF. Complete consolidated financial statements, with accompanying footnotes, have been audited by Eide Bailly, LLP and given an unqualified opinion. These statements, as well as ICF's Internal Revenue Service Form 990, are available at https://www.idcomfdn.org/Financial_Data or by request.



Price Worrell holds a portrait of his parents Pamela and Gordon Lassahn.

A difficult early life and the blessing of being adopted in his late teens have given Price Worrell of Pocatello an uncommon empathy for those who struggle.

When his beloved adoptive father Gordon Lassahn passed away, his mother Pamela Lassahn of Idaho Falls offered Price the opportunity to receive a portion of the inheritance that would have come to him after she passed. What to do with the money was an easy choice – help others.

Price and his mother established the Lassahn-Worrell Fund for Community Support Services at ICF in 2015 to benefit eastern Idaho nonprofits involved with social service, education or advocacy programs. Both are also members of ICF’s Legacy Society and will contribute a portion of their estates to their ICF funds when they pass away.

“I feel most connected to causes that are related to advocacy for those who have suffered from mental illness and substance abuse, veterans, the elderly and the poor,” Worrell said.

Worrell, now 43, grew up in an abusive home before being taken in by Gordon and Pamela, whom he met as a fifth-grader when he and their son became best friends. They invited him to live with them when he was 17, but life was still not easy. He was expelled from Idaho Falls High School and got his GED.

As a young man, Price suffered from an undiagnosed mental illness and post-traumatic stress disorder, which he tried to manage himself using alcohol – eventually overcoming them after years of struggle and work.

With emotional and financial support from the Lassahns, Price was able find the focus he needed to attend Idaho State University and earn a bachelor’s degree.

“Their influences taught me an important lesson: No one gets to where they are alone, and I can choose to be either a beneficial or harmful influence to others,” he said.

He graduated from ISU in 2011 and will complete his master’s degree in English in December with an emphasis on Old English wisdom poetry. Today, he is a graduate teaching assistant in ISU’s Department of English and Philosophy and will begin working toward his doctorate next year. Worrell, who also established a scholarship fund at ISU with part of his inheritance, credits his parents for helping him be successful.

“You can’t help everyone, but if you help the person next to you it spreads,” Worrell said. “The help I have received from others has made me free to pursue what I love.”

Worrell reaches for the words in a favorite Old English wisdom poem to communicate his feelings about how overcoming his difficult early years has led him to where he is today in his life and his philanthropy: “Need is a bind in the breast, but it often comes to all. If they listen to his requests, there should be help and healing for every one.”

ICF Board of Directors

We appreciate the dedication of our all-volunteer Board of Directors. The ICF Board meets four times per year and 100 percent of the directors are members of ICF.



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 Linda Watkins, Twin Falls
 Stephen Weeg, Pocatello
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 Bob Yuditsky, Coeur d'Alene

*Retired in 2016 or retiring in 2017

Thank You

We sincerely thank our volunteers and partners for their support

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- *ICF Board Director*

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 - Norman Wright, Power County*
 - *Retired in 2016*

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 - Sandra Ashworth, Boundary County
 - Jean Elsaesser, Bonner County
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 - Dean Johnson, Benewah County
 - Kellie Lavigne, Shoshone County
 - Lori McCann, Nez Perce County
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 - *Retired in 2016*

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 - Riley Gray, Ada County
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 - Cindy Jardine, Twin Falls County*
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 - P.T. Rathbone, Owyhee County
 - Brenda Sanford, Cassia County
 - David Shaw, Gem County
 - LeAnn Simmons, Ada County
 - Tricia Swartling, Blaine County
 - Diane Thomas, Washington County
 - Kristen Thompson, Ada County
 - Jennifer Traughber, Jerome County
 - Viki Wood, Minidoka County
 - Estella Zamora, Canyon County
 - *Retired in 2016*

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- Investment Consultant**
 Verus
- Independent Public Auditors**
 Eide Bailly, LLP
- Legal Counsel**
 John McGown, Jr., Hawley Troxell Ennis & Hawley, LLP
- Design and Photography Services**
 BC Photography (Coeur d'Alene)
 Blind Pug Graphic Design & Creative (Boise)
 Dev Khalsa Photography (Hailey)
 Jennifer Ashby Photography (Boise)
 Journey Photo (Pocatello)
- Web and Technical Assistance**
 Enterprise Technology
- Landscaping and Snow Removal**
 St. Luke's Maintenance Department –
 Sunshine Landscaping
- Parking**
 Bob Overstreet
- Meeting Space**
 Hawley Troxell Ennis & Hawley
- Catering**
 Open Table Catering
 Christopher Zee – Z's Rooftop Café

Friends of the Foundation

An award for people or groups that have made exceptional contributions to ICF and Idaho

- 2016
- Kenlon and Carol Johnson (Idaho Falls)
 - Mike and Jan McBride (Twin Falls)
 - Esther Simplot (Boise)
 - Nancy Sue and Marc Wallace (Hayden Lake)

- 2015
- Harv Bickett (Gooding)
 - F.M., Anne G., and Beverly B. Bistline Foundation (Pocatello)
 - Richard and Jill Jurvelin (Coeur d'Alene)
 - Treasure Valley Family YMCA

- 2014
- Grangeville Community Foundation (Grangeville)
 - Peter and Carolyn Johnson (Boise)
 - Tana Jane Stahn and the Chesbro Family (Idaho Falls)

- 2013
- Pete and Freda Cenarrusa (Boise)
 - Nick Purdy and Vicki Riedel (Picabo)
 - Hazel Rose (Idaho Falls)
 - Gladys Schneidmiller and Gary Schneidmiller (Post Falls)

A complete list of the Friends of the Foundation is at www.idcomfdn.org/Friend_of_Foundation



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U.S. POSTAGE
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BOISE, IDAHO
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Toll-free: 800-657-5357
F: 208-342-3577

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490 Memorial Dr.
Idaho Falls, ID 83402
P: 208-982-1448

NORTH IDAHO REGIONAL OFFICE

(mailing address)

P.O. Box 3805
Coeur d'Alene, ID 83816
P: 208-699-4249

Tax ID # 82-0425063

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