

Department of the Treasury
Internal Revenue Service

Do not enter Social Security numbers on this form as it may be made public.

Information about Form 990 and its instructions is at www.irs.gov/form990

Open to Public Inspection

A For the 2013 calendar year, or tax year beginning and ending

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization IDAHO COMMUNITY FOUNDATION, INC.		D Employer identification number 82-0425063
	Doing Business As		E Telephone number 208-342-3535
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	G Gross receipts \$ 18,946,686.
	210 WEST STATE STREET		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	City or town, state or province, country, and ZIP or foreign postal code BOISE, ID 83702		H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions)
F Name and address of principal officer: ROBERT A. HOOVER 210 WEST STATE STREET, BOISE, ID 83702		H(c) Group exemption number ▶	
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			
J Website: ▶ WWW.IDCOMFDN.ORG			
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶			L Year of formation: 1988
M State of legal domicile: ID			

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: TO ENRICH THE QUALITY OF LIFE THROUGHOUT IDAHO.		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	30
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	30
	5 Total number of individuals employed in calendar year 2013 (Part V, line 2a)	5	10
	6 Total number of volunteers (estimate if necessary)	6	175
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
	b Net unrelated business taxable income from Form 990-T, line 34	7b	0.
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year 6,138,115.	Current Year 6,195,646.
	9 Program service revenue (Part VIII, line 2g)	0.	63,204.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1,908,259.	2,951,501.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0.	0.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	8,046,374.	9,210,351.
	Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	6,669,803.
14 Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		548,260.	624,449.
16a Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
b Total fundraising expenses (Part IX, column (D), line 25) ▶ 231,115.			
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		410,314.	492,824.
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	7,628,377.	5,773,005.	
19 Revenue less expenses. Subtract line 18 from line 12	417,997.	3,437,346.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year 94,957,136.	End of Year 115,383,200.
	21 Total liabilities (Part X, line 26)	9,414,844.	15,671,970.
	22 Net assets or fund balances. Subtract line 21 from line 20	85,542,292.	99,711,230.

Part II Signature Block

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

Sign Here	Signature of officer	Date			
	ROBERT A. HOOVER, PRESIDENT & CEO Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name KIM HUNWARDSEN, CPA	Preparer's signature KIM HUNWARDSEN, CPA	Date 05/15/14	Check <input type="checkbox"/> if self-employed	PTIN P00484560
	Firm's name ▶ EIDE BAILLY LLP	Firm's EIN ▶ 45-0250958			
	Firm's address ▶ 877 W. MAIN ST. STE. 800 BOISE, ID 83702	Phone no. 208-344-7150			

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission: THE MISSION OF THE IDAHO COMMUNITY FOUNDATION IS TO ENRICH THE QUALITY OF LIFE THROUGHOUT IDAHO. WE PURSUE THAT MISSION BY GATHERING FUNDS FROM DONORS WHILE HELPING THEM ACHIEVE THEIR CHARITABLE OBJECTIVES; GROWING THE FUNDS OVER TIME THROUGH A SOUND INVESTMENT PROCESS; AND

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

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

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

4a (Code:) (Expenses \$ 1,344,166. including grants of \$ 1,344,166.) (Revenue \$) EDUCATION: ICF AWARDED 351 GRANTS FOR A TOTAL OF \$1,344,166 THROUGHOUT THE STATE OF IDAHO FOR A VARIETY OF EDUCATIONAL PURPOSES, INCLUDING FAMILY LITERACY PROGRAMS, SCHOOL FIELD TRIPS, AND SUMMER WRITING CAMPS. INCLUDED IN THE 351 GRANTS WERE 193 SCHOLARSHIP GRANTS TOTALING \$454,903 FOR STUDENTS ATTENDING COMMUNITY COLLEGES AND FOUR YEAR UNIVERSITIES

4b (Code:) (Expenses \$ 1,124,770. including grants of \$ 1,124,770.) (Revenue \$) SOCIAL SERVICES: ICF PROVIDED 422 GRANTS FOR A TOTAL OF \$1,124,770 TO SUPPORT A WIDE VARIETY OF COMMUNITY NEEDS ACROSS THE VAST, RURAL STATE OF IDAHO INCLUDING EMERGENCY ASSISTANCE PROGRAMS, SENIOR CITIZEN CENTERS, ANIMAL SHELTERS, MENTAL ILLNESS ASSISTANCE PROGRAMS, LOW INCOME DAY CARE CENTERS, KIDS CLUBS, AND RECYCLING CENTERS.

4c (Code:) (Expenses \$ 758,066. including grants of \$ 758,066.) (Revenue \$) ARTS & CULTURE: THERE WERE 234 GRANTS TO A VARIETY OF ORGANIZATIONS THAT PROVIDED MUSICAL PROGRAMS, THEATER OPPORTUNITIES, ART CLASSES AND MORE FOR A TOTAL OF \$758,066 THROUGHOUT IDAHO. ORGANIZATIONS INCLUDED HISTORICAL MUSEUMS, RENAISSANCE FAIRS, KIDS PLAYS FOR RURAL UNDERSERVED COMMUNITIES, SYMPHONIES AND BALLETS.

4d Other program services (Describe in Schedule O.) (Expenses \$ 1,669,729. including grants of \$ 1,428,730.) (Revenue \$ 63,204.)

4e Total program service expenses 4,896,731.

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules (continued)

		Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
24b			
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
24c			
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
24d			
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		X
25b			X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II		X
26			X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		X
27			X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
28a			X
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
28b			X
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>		X
28c			X
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	X	
29		X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
30			X
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
31			X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
32			X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		X
33			X
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	X	
34		X	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
35a			X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
35b			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
36			X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X
37			X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	X	
38		X	

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

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

Input box for Schedule O

Main table with columns for question ID, question text, sub-questions, and Yes/No columns. Includes rows 1a-1c, 2a-2b, 3a-3b, 4a-4a, 5a-5c, 6a-6b, 7a-7h, 8, 9a-9b, 10a-10b, 11a-11b, 12a-12b, 13a-13c, 14a-14b.

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

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

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		
	1a 30		
b	Enter the number of voting members included in line 1a, above, who are independent		
	1b 30		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?	X	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	X	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	X	
b	Each committee with authority to act on behalf of the governing body?	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		X

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

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

Section C. Disclosure

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

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

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) MIKE MCBRIDE CHAIRMAN	1.00	X		X				0.	0.	0.
(2) MARY LYNN HARTWELL VICE CHAIRMAN	1.00	X		X				0.	0.	0.
(3) GREG BRAUN TREASURER	1.00	X		X				0.	0.	0.
(4) BILL BERG SECRETARY	1.00	X		X				0.	0.	0.
(5) BILL ALLEN DIRECTOR	1.00	X						0.	0.	0.
(6) STEVE CARR DIRECTOR	1.00	X						0.	0.	0.
(7) TRENT CLARK DIRECTOR	1.00	X						0.	0.	0.
(8) GERARD CONNELLY DIRECTOR	1.00	X						0.	0.	0.
(9) JEAN ELSAESSER DIRECTOR	1.00	X						0.	0.	0.
(10) FRANCES ELLSWORTH DIRECTOR	1.00	X						0.	0.	0.
(11) SHANNON ERSTAD DIRECTOR	1.00	X						0.	0.	0.
(12) CK HAUN DIRECTOR	1.00	X						0.	0.	0.
(13) TIMOTHY HOPKINS DIRECTOR	1.00	X						0.	0.	0.
(14) DAN KLOCKO DIRECTOR	1.00	X						0.	0.	0.
(15) TENA LOKKEN DIRECTOR	1.00	X						0.	0.	0.
(16) JOE MARSHALL DIRECTOR	1.00	X						0.	0.	0.
(17) MIKE MARTIN DIRECTOR	1.00	X						0.	0.	0.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) DEBBIE MCDONALD DIRECTOR	1.00	X						0.	0.	0.
(19) MARK NYE DIRECTOR	1.00	X						0.	0.	0.
(20) ART RAMMELL DIRECTOR	1.00	X						0.	0.	0.
(21) BRENDA SANFORD DIRECTOR	1.00	X						0.	0.	0.
(22) DENISE SMITH DIRECTOR	1.00	X						0.	0.	0.
(23) TRICIA SWARTLING DIRECTOR	1.00	X						0.	0.	0.
(24) SUE THILO DIRECTOR	1.00	X						0.	0.	0.
(25) ALAN VAN ORDEN DIRECTOR	1.00	X						0.	0.	0.
(26) MARC WALLACE DIRECTOR	1.00	X						0.	0.	0.
1b Sub-total								0.	0.	0.
c Total from continuation sheets to Part VII, Section A								116,502.	0.	3,750.
d Total (add lines 1b and 1c)								116,502.	0.	3,750.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **1**

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

Section B. Independent Contractors

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

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

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

SEE PART VII, SECTION A CONTINUATION SHEETS

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

Table with 6 main columns: (A) Name and title, (B) Average hours per week, (C) Position (Individual trustee or director, Institutional trustee, Officer, Key employee, Highest compensated employee, Former), (D) Reportable compensation from the organization (W-2/1099-MISC), (E) Reportable compensation from related organizations (W-2/1099-MISC), (F) Estimated amount of other compensation from the organization and related organizations. Rows include Linda Watkins, Ray Wolfe, Robert Yuditsky, Sandra Fery, and Robert Hoover.

Total to Part VII, Section A, line 1c 116,502. 3,750.

Part VIII Statement of Revenue

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

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b 99,714.					
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f 6,095,932.					
	g Noncash contributions included in lines 1a-1f: \$	1,426,524.					
	h Total. Add lines 1a-1f		6,195,646.				
	Program Service Revenue	2 a PORTFOLIO MANAGEMENT FEE	Business Code 529320	63,204.	63,204.		
b							
c							
d							
e							
f All other program service revenue							
g Total. Add lines 2a-2f			63,204.				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		1,506,257.			1,506,257.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	(i) Real					
		(ii) Personal					
		b Less: rental expenses					
		c Rental income or (loss)					
	d Net rental income or (loss)						
	7 a Gross amount from sales of assets other than inventory	(i) Securities					
		(ii) Other					
		b Less: cost or other basis and sales expenses		9,736,335.			
		c Gain or (loss)		1,445,244.			
	d Net gain or (loss)		1,445,244.			1,445,244.	
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	a					
		b Less: direct expenses					
c Net income or (loss) from fundraising events							
9 a Gross income from gaming activities. See Part IV, line 19	a						
	b Less: direct expenses						
	c Net income or (loss) from gaming activities						
10 a Gross sales of inventory, less returns and allowances	a						
	b Less: cost of goods sold						
	c Net income or (loss) from sales of inventory						
Miscellaneous Revenue		Business Code					
11 a							
	b						
	c						
	d All other revenue						
	e Total. Add lines 11a-11d						
12 Total revenue. See instructions.			9,210,351.	63,204.	0.	2,951,501.	

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	4,655,732.	4,655,732.		
2 Grants and other assistance to individuals in the United States. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	130,346.	6,517.	65,173.	58,656.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	374,930.	112,479.	224,958.	37,493.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	9,603.	2,881.	5,762.	960.
9 Other employee benefits	61,231.	18,369.	36,739.	6,123.
10 Payroll taxes	48,339.	14,502.	29,003.	4,834.
11 Fees for services (non-employees):				
a Management				
b Legal	18,638.		18,638.	
c Accounting	18,500.		18,500.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	73,883.		73,883.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	15,503.	4,651.	9,302.	1,550.
12 Advertising and promotion	42,063.	12,619.	25,238.	4,206.
13 Office expenses	24,473.	7,342.	14,684.	2,447.
14 Information technology	53,858.	16,157.	32,315.	5,386.
15 Royalties				
16 Occupancy	8,276.	2,483.	4,965.	828.
17 Travel	39,191.	11,757.	23,515.	3,919.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	11,989.	3,597.	7,193.	1,199.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	49,829.	14,949.	29,897.	4,983.
23 Insurance	7,253.	2,176.	4,352.	725.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a DONOR & COMMUNITY RELAT	94,300.			94,300.
b MISCELLANEOUS	14,175.	4,252.	8,506.	1,417.
c REPAIRS & MAINTENANCE	10,543.	3,163.	6,326.	1,054.
d DUES & SUBSCRIPTIONS	10,350.	3,105.	6,210.	1,035.
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	5,773,005.	4,896,731.	645,159.	231,115.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here if following SOP 98-2 (ASC 958-720)

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year	
Assets	1 Cash - non-interest-bearing	978,588.	1	476,066.	
	2 Savings and temporary cash investments	18,551,731.	2	19,194,478.	
	3 Pledges and grants receivable, net	125,959.	3	159,014.	
	4 Accounts receivable, net		4		
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5		
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L		6		
	7 Notes and loans receivable, net		7		
	8 Inventories for sale or use		8		
	9 Prepaid expenses and deferred charges		9		
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 985,681.			
	b Less: accumulated depreciation	10b 286,062.	711,272.	10c	699,619.
	11 Investments - publicly traded securities	74,362,348.	11	94,641,749.	
	12 Investments - other securities. See Part IV, line 11		12		
	13 Investments - program-related. See Part IV, line 11		13		
	14 Intangible assets		14		
	15 Other assets. See Part IV, line 11	227,238.	15	212,274.	
16 Total assets. Add lines 1 through 15 (must equal line 34)	94,957,136.	16	115,383,200.		
Liabilities	17 Accounts payable and accrued expenses	29,642.	17	255,907.	
	18 Grants payable		18		
	19 Deferred revenue		19		
	20 Tax-exempt bond liabilities		20		
	21 Escrow or custodial account liability. Complete Part IV of Schedule D	9,328,747.	21	15,363,376.	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22		
	23 Secured mortgages and notes payable to unrelated third parties		23		
	24 Unsecured notes and loans payable to unrelated third parties		24		
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	56,455.	25	52,687.	
	26 Total liabilities. Add lines 17 through 25	9,414,844.	26	15,671,970.	
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.				
	27 Unrestricted net assets	85,416,333.	27	99,552,216.	
	28 Temporarily restricted net assets	125,959.	28	159,014.	
	29 Permanently restricted net assets		29		
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.				
	30 Capital stock or trust principal, or current funds		30		
	31 Paid-in or capital surplus, or land, building, or equipment fund		31		
	32 Retained earnings, endowment, accumulated income, or other funds		32		
	33 Total net assets or fund balances	85,542,292.	33	99,711,230.	
34 Total liabilities and net assets/fund balances	94,957,136.	34	115,383,200.		

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	9,210,351.
2	Total expenses (must equal Part IX, column (A), line 25)	2	5,773,005.
3	Revenue less expenses. Subtract line 2 from line 1	3	3,437,346.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	85,542,292.
5	Net unrealized gains (losses) on investments	5	10,757,880.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-26,288.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	99,711,230.

Part XII Financial Statements and Reporting

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

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
2b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
2c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	X	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
3b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

Form 990 (2013)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support
Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2013

Open to Public Inspection

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

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2 A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E.)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: _____
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
- 10 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h.
 - a Type I b Type II c Type III - Functionally integrated d Type III - Non-functionally integrated
- e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

	Yes	No
(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?	11g(i)	
(ii) A family member of a person described in (i) above?	11g(ii)	
(iii) A 35% controlled entity of a person described in (i) or (ii) above?	11g(iii)	
- h Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document?		(v) Did you notify the organization in col. (i) of your support?		(vi) Is the organization in col. (i) organized in the U.S.?		(vii) Amount of monetary support
			Yes	No	Yes	No	Yes	No	
Total									

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	5571405.	9867430.	13938294.	6138115.	6195646.	41710890.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	5571405.	9867430.	13938294.	6138115.	6195646.	41710890.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						16262904.
6 Public support. Subtract line 5 from line 4.						25447986.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7 Amounts from line 4	5571405.	9867430.	13938294.	6138115.	6195646.	41710890.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	796,039.	702,205.	897,938.	1096286.	1506257.	4998725.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 Total support. Add lines 7 through 10						46709615.
12 Gross receipts from related activities, etc. (see instructions)					12	63,204.
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here	<input type="checkbox"/>					

Section C. Computation of Public Support Percentage

14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f))	14	54.48	%
15 Public support percentage from 2012 Schedule A, Part II, line 14	15	60.74	%
16a 33 1/3% support test - 2013. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	<input checked="" type="checkbox"/>		
b 33 1/3% support test - 2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	<input type="checkbox"/>		
17a 10% -facts-and-circumstances test - 2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	<input type="checkbox"/>		
b 10% -facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	<input type="checkbox"/>		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions	<input type="checkbox"/>		

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

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

Section C. Computation of Public Support Percentage

15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2012 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2012 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2013. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

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

Schedule B
(Form 990, 990-EZ,
or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and
its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2013

Name of the organization

Employer identification number

IDAHO COMMUNITY FOUNDATION, INC.

82-0425063

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)(3) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions of \$5,000 or more during the year ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

Name of organization IDAHO COMMUNITY FOUNDATION, INC.	Employer identification number 82-0425063
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>		\$ <u>138,889.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>2</u>		\$ <u>1,697,351.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>3</u>		\$ <u>468,526.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>4</u>		\$ <u>1,660,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>5</u>		\$ <u>328,500.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

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

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$ _____	
		\$ _____	
		\$ _____	
		\$ _____	
		\$ _____	
		\$ _____	
		\$ _____	
		\$ _____	
		\$ _____	

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

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once.) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_____	_____ _____ _____	_____ _____ _____	_____ _____ _____
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
_____ _____ _____		_____ _____ _____	
_____	_____ _____ _____	_____ _____ _____	_____ _____ _____
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
_____ _____ _____		_____ _____ _____	
_____	_____ _____ _____	_____ _____ _____	_____ _____ _____
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
_____ _____ _____		_____ _____ _____	
_____	_____ _____ _____	_____ _____ _____	_____ _____ _____
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
_____ _____ _____		_____ _____ _____	
_____	_____ _____ _____	_____ _____ _____	_____ _____ _____
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
_____ _____ _____		_____ _____ _____	
_____	_____ _____ _____	_____ _____ _____	_____ _____ _____
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
_____ _____ _____		_____ _____ _____	

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990

OMB No. 1545-0047

2013

Open to Public Inspection

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

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	182	306
2 Aggregate contributions to (during year)	2,689,024.	7,419,419.
3 Aggregate grants from (during year)	2,297,298.	2,822,000.
4 Aggregate value at end of year	44,102,761.	70,520,343.
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		

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

1 Purpose(s) of conservation easements held by the organization (check all that apply).
 Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area
 Protection of natural habitat Preservation of a certified historic structure
 Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Yes No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? Yes No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenues included in Form 990, Part VIII, line 1 ▶ \$ _____

(ii) Assets included in Form 990, Part X ▶ \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenues included in Form 990, Part VIII, line 1 ▶ \$ _____

b Assets included in Form 990, Part X ▶ \$ _____

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

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

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

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

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	65,492,897.	55,952,839.	54,217,444.	44,462,969.	36,855,663.
b Contributions	2,838,382.	3,192,293.	6,771,504.	5,150,875.	779,611.
c Net investment earnings, gains, and losses	13,664,030.	9,088,544.	-1,683,443.	7,653,909.	9,391,830.
d Grants or scholarships	2,299,237.	2,103,376.	2,743,205.	2,586,819.	2,629,420.
e Other expenditures for facilities and programs					
f Administrative expenses	643,561.	637,403.	609,461.	463,490.	-65,285.
g End of year balance	79,052,511.	65,492,897.	55,952,839.	54,217,444.	44,462,969.

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment 100.00 %
 - b Permanent endowment _____ %
 - c Temporarily restricted endowment _____ %
- The percentages in lines 2a, 2b, and 2c should equal 100%.

- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|---|-----|-------------------------------------|
| (i) unrelated organizations | | <input checked="" type="checkbox"/> |
| (ii) related organizations | | <input checked="" type="checkbox"/> |
| b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? | | <input checked="" type="checkbox"/> |

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land	230,990.	175,700.		406,690.
b Buildings		332,227.	160,445.	171,782.
c Leasehold improvements				
d Equipment		217,802.	96,655.	121,147.
e Other		28,962.	28,962.	0.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				699,619.

Part VII Investments - Other Securities.

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)		

Part VIII Investments - Program Related.

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

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)		

Part IX Other Assets.

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

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	

Part X Other Liabilities.

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) CHARITABLE GIFT ANNUITY LIABILITY	52,687.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	52,687.

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

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

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

1	Total revenue, gains, and other support per audited financial statements		1	19,974,631.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains on investments	2a	10,757,880.	
b	Donated services and use of facilities	2b	6,400.	
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d	2e	10,764,280.	
3	Subtract line 2e from line 1	3	9,210,351.	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b	4c	0.	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	9,210,351.	

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

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

1	Total expenses and losses per audited financial statements		1	5,805,693.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a	6,400.	
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d	26,288.	
e	Add lines 2a through 2d	2e	32,688.	
3	Subtract line 2e from line 1	3	5,773,005.	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b	4c	0.	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	5,773,005.	

Part XIII Supplemental Information.

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

PART IV, LINE 2B:

EXPLANATION: THE FOUNDATION ACCOUNTS FOR ITS FUNDS HELD AS AGENCY ENDOWMENTS IN ACCORDANCE WITH FASB ACCOUNTING STANDARDS CODIFICATION TOPIC ASC 958. THIS STATEMENT ESTABLISHES STANDARDS FOR TRANSACTIONS IN WHICH A COMMUNITY FOUNDATION ACCEPTS A CONTRIBUTION FROM A DONOR AND AGREES TO TRANSFER THOSE ASSETS, THE RETURN ON INVESTMENT OF THOSE ASSETS, OR BOTH TO ANOTHER ENTITY THAT IS SPECIFIED BY THE DONOR. ASC 958 SPECIFICALLY REQUIRES THAT IF A NOT-FOR-PROFIT ORGANIZATION ACCEPTS CASH OR OTHER FINANCIAL ASSETS FROM A DONOR, AGREES TO USE THOSE ASSETS ON BEHALF OF OR TRANSFER THOSE ASSETS TO ESTABLISH A FUND AT A COMMUNITY FOUNDATION, AND SPECIFIES ITSELF AS THE BENEFICIARY OF THAT FUND, THE COMMUNITY FOUNDATION MUST ACCOUNT FOR THE TRANSFER OF SUCH ASSETS AS A LIABILITY. THE

Part XIII Supplemental Information (continued)

FOUNDATION REFERS TO SUCH FUNDS AS AGENCY ENDOWMENTS.

THE FOUNDATION MAINTAINS VARIANCE POWER AND LEGAL OWNERSHIP OF AGENCY
ENDOWMENT FUNDS AND REPORTS THESE FUNDS AS ASSETS OF THE FOUNDATION.

HOWEVER, IN ACCORDANCE WITH ASC 958, A LIABILITY HAS BEEN ESTABLISHED FOR
THE FAIR VALUE OF THE FUNDS, WHICH IS GENERALLY EQUIVALENT TO THE PRESENT
VALUE OF FUTURE PAYMENTS EXPECTED TO BE MADE TO THE NPO. THE PRESENT VALUE
OF SUCH FUTURE PAYMENTS APPROXIMATES THE CARRYING VALUE OF THE FUNDS.

AT DECEMBER 31, 2013, THE FOUNDATION WAS THE OWNER OF 59 AGENCY ENDOWMENT
FUNDS, WITH A COMBINED VALUE OF \$15,363,376.

PART V, LINE 4:

EXPLANATION: IDAHO COMMUNITY FOUNDATION'S ENDOWMENT CONSISTS OF 480
INDIVIDUAL FUNDS ESTABLISHED FOR A VARIETY OF PURPOSES. GRANTS FROM
ENDOWMENT FUNDS ARE APPROVED AND MADE BY THE BOARD OF DIRECTORS IN
ACCORDANCE WITH THE FOUNDATION'S BYLAWS AND GUIDELINES. THROUGH GRANT
DISTRIBUTIONS, THE FOUNDATION ANNUALLY SUPPORTS A WIDE RANGE OF
ORGANIZATIONS THAT PROMOTE EDUCATIONAL, CULTURAL, HEALTH, SOCIAL,
ENVIRONMENTAL, AND CIVIC PROJECTS TO IMPROVE THE QUALITY OF LIFE
THROUGHOUT IDAHO.

PART X, LINE 2:

EXPLANATION: THE FOUNDATION IS EXEMPT FROM INCOME TAXES AS DEFINED BY
SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE. THE FOUNDATION IS ANNUALLY
REQUIRED TO FILE A RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX (FORM
990) WITH THE IRS. IN ADDITION, THE FOUNDATION IS SUBJECT TO INCOME TAX ON
NET INCOME THAT IS DERIVED FROM BUSINESS ACTIVITIES THAT ARE UNRELATED TO
ITS EXEMPT PURPOSE. THE FOUNDATION HAS DETERMINED IT IS NOT SUBJECT TO
UNRELATED BUSINESS INCOME TAX AND HAS NOT FILED AN EXEMPT ORGANIZATION

Part XIII Supplemental Information (continued)

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

THE FOUNDATION BELIEVES THAT IT HAS APPROPRIATE SUPPORT FOR ANY TAX POSITIONS TAKEN AFFECTING ITS ANNUAL FILING REQUIREMENTS, AND AS SUCH, DOES NOT HAVE ANY UNCERTAIN TAX POSITIONS THAT ARE MATERIAL TO THE FINANCIAL STATEMENTS. THE FOUNDATION WOULD RECOGNIZE FUTURE ACCRUED INTEREST AND PENALTIES RELATED TO UNRECOGNIZED TAX BENEFITS AND LIABILITIES IN INCOME TAX EXPENSE IF SUCH INTEREST AND PENALTIES ARE INCURRED. THE FOUNDATION IS NO LONGER SUBJECT TO FEDERAL AND STATE TAX EXAMINATIONS BY TAX AUTHORITIES FOR YEARS BEFORE 2010.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

UNCOLLECTIBLE PLEDGE CHARGE OFF 26,288.

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990

OMB No. 1545-0047

2013

**Open to Public
Inspection**

Name of the organization

IDAHO COMMUNITY FOUNDATION, INC.

Employer identification number

82-0425063

Part I General Information on Grants and Assistance

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

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN RED CROSS OF GREATER IDAHO - 146 S COLE RD - BOISE, ID 83709	53-0196605	501(C)(3)	5,250.	0.			GENERAL SUPPORT - SOCIAL SERVICES
BALLET IDAHO, INC. 501 S 8TH STREET SUITE A BOISE, ID 83702	82-0301511	501(C)(3)	13,000.	0.			GENERAL SUPPORT - TO PROMOTE ARTS & CULTURE
BISHOP KELLY HIGH SCHOOL FOUNDATION - 7009 W. FRANKLIN - BOISE, ID 83709	82-0332399	501(C)(3)	7,079.	0.			GENERAL SUPPORT - EDUCATION
ADVOCATES FOR SURVIVORS OF DOMESTIC VIOLENCE & SEXUAL ASSAULT - PO BOX 3216 - HAILEY, ID 83333	94-3162848	501(C)(3)	40,591.	0.			GENERAL SUPPORT - SOCIAL SERVICES
BLAINE COUNTY SCHOOL DISTRICT EDUCATION FOUNDATION - PO BOX 253 - HAILEY, ID 83340	94-3166817	501(C)(3)	34,050.	0.			GENERAL SUPPORT - EDUCATION
BOISE PHILHARMONIC ASSOCIATION, INC. - 516 SOUTH 9TH STREET - BOISE, ID 83702	82-6006000	501(C)(3)	93,941.	0.			GENERAL SUPPORT - TO PROMOTE ARTS & CULTURE

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ 190.
- 3** Enter total number of other organizations listed in the line 1 table ▶ 14.

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

Schedule I (Form 990) (2013)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOISE RESCUE MISSION 308 S 24TH ST BOISE, ID 83702	82-0259387	501(C)(3)	42,127.	0.			GENERAL SUPPORT - SOCIAL SERVICES
BOISE STATE UNIVERSITY FINANCIAL AID/SCHOLARSHIPS - 1910 UNIVERSITY DRIVE, MS 1315 - BOISE, ID 83725		GOVERNMENT ENTIT	19,860.	0.			GENERAL SUPPORT - SCHOLARSHIPS
BOISE STATE UNIVERSITY FOUNDATION 1910 UNIVERSITY DRIVE, MS 1030 BOISE, ID 83725	82-6010706	501(C)(3)	76,377.	0.			GENERAL SUPPORT - EDUCATION
BRIGHAM YOUNG UNIVERSITY - IDAHO 200 KIMBALL BUILDING REXBURG, ID 83460	82-0207699	501(C)(3)	6,335.	0.			GENERAL SUPPORT - EDUCATION & SCHOLARSHIPS
AMERICAN FALLS DISTRICT LIBRARY 308 ROOSEVELT ST. AMERICAN FALLS, ID 83211		GOVERNMENT ENTIT	10,575.	0.			GENERAL SUPPORT - SOCIAL SERVICES
CITY OF POCATELLO 3101 AVENUE OF THE CHIEFS POCATELLO, ID 83204		GOVERNMENT ENTIT	12,182.	0.			GENERAL SUPPORT - PUBLIC PROJECTS
COLLEGE OF IDAHO 2112 CLEVELAND BLVD. CALDWELL, ID 83605	82-0200906	501(C)(3)	99,742.	0.			GENERAL SUPPORT - EDUCATION & SCHOLARSHIPS
COLLEGE OF SOUTHERN IDAHO FOUNDATION - PO BOX 1238 - TWIN FALLS, ID 83303	82-0388193	501(C)(3)	29,205.	0.			GENERAL SUPPORT - EDUCATION & SCHOLARSHIPS
AMERICAN HERITAGE CHARTER SCHOOL 1736 S 35TH W IDAHO FALLS, ID 83402	45-3753476	501(C)(3)	6,000.	0.			GENERAL SUPPORT - ARTS AND CULTURE

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ESTHER SIMPLOT PERFORMING ARTS ACADEMY - PO BOX 27 - BOISE, ID 83707	82-0446623	501(C)(3)	100,000.	0.			GENERAL SUPPORT - TO PROMOTE ARTS & CULTURE
HOPE HOUSE, INC. PO BOX 550 MARSING, ID 83639	82-0352589	501(C)(3)	76,300.	0.			GENERAL SUPPORT - SOCIAL SERVICES
BATTELLE STEM EDUCATION 505 KING AVENUE COLUMBUS, OH 43201		501(C)(3)	7,000.	0.			GENERAL SUPPORT - STEM EDUCATION
IDAHO ASSISTIVE TECHNOLOGY PROJECT 121 WEST SWEET AVE, SUITE 125 MOSCOW, ID 83843	82-6000945	501(C)(3)	6,370.	0.			GENERAL SUPPORT - EDUCATION & TECHNOLOGY
IDAHO FALLS ARTS COUNCIL, INC. 498 A STREET IDAHO FALLS, ID 83402	82-0434714	501(C)(3)	16,537.	0.			GENERAL SUPPORT - TO PROMOTE ARTS & CULTURE
IDAHO FALLS SYMPHONY SOCIETY, INC. 450 A STREET IDAHO FALLS, ID 83402	82-6007411	501(C)(3)	26,188.	0.			GENERAL SUPPORT - TO PROMOTE ARTS & CULTURE
IDAHO FALLS YOUTH ARTS CENTRE, INC. - P.O. BOX 51751 - IDAHO FALLS, ID 83405	82-0450131	501(C)(3)	5,000.	0.			GENERAL SUPPORT - EDUCATION/ARTS/MUSIC
IDAHO HUMANITIES COUNCIL 217 WEST STATE STREET BOISE, ID 83702	82-0315902	501(C)(3)	52,023.	0.			GENERAL SUPPORT - TO PROMOTE ARTS & CULTURE
IDAHO SHAKESPEARE FESTIVAL, INC. PO BOX 9365 BOISE, ID 83707	82-0316246	501(C)(3)	20,324.	0.			GENERAL SUPPORT - TO PROMOTE ARTS & CULTURE

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
IDAHO STATE UNIVERSITY FOUNDATION - BOISE EXTENSION - 802 W. BANNOCK STREET, SUITE 200 - BOISE, ID 83702	82-6013543	501(C)(3)	6,000.	0.			GENERAL SUPPORT - EDUCATION & SCHOLARSHIPS
LEARNING LAB, INC. 308 E. 36TH STREET GARDEN CITY, ID 83714	82-0461933	501(C)(3)	22,555.	0.			GENERAL SUPPORT - EDUCATION
LILLIAN VALLEY SCHOOL, INC. PO BOX 790 BLACKFOOT, ID 83221	82-0498146	501(C)(3)	55,036.	0.			GENERAL SUPPORT - EDUCATION
NORTHWEST NAZARENE UNIVERSITY, INC. - 623 S UNIVERSITY BLVD - NAMPA, ID 83686	82-0200907	501(C)(3)	16,687.	0.			GENERAL SUPPORT - EDUCATION & SCHOLARSHIPS
PANHANDLE ALLIANCE FOR EDUCATION INC. - P.O. BOX 1675 - SANDPOINT, ID 83864	61-1416176	501(C)(3)	81,520.	0.			GENERAL SUPPORT - EDUCATION
PAYETTE LAKES SKI CLUB P.O. BOX 442 MCCALL, ID 83638	82-0153504	501(C)(3)	9,024.	0.			GENERAL SUPPORT - RECREATION
QUAKER HILL CONFERENCE INC. P.O. BOX 1181 MCCALL, ID 83638	82-0308372	501(C)(3)	5,377.	0.			GENERAL SUPPORT - SOCIAL SERVICES
SILVER WOOD GOOD SAMARITAN CENTER 405 W 7TH STREET SILVERTON, ID 83867	45-0228055	501(C)(3)	54,266.	0.			GENERAL SUPPORT - SOCIAL SERVICES
ST. LABRE INDIAN SCHOOL EDUCATIONAL ASSOCIATION - P.O. BOX 77 - ASHLAND, MT 59003	81-0244542	501(C)(3)	19,000.	0.			GENERAL SUPPORT - EDUCATION

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TERRY REILLY HEALTH SERVICES 211 16 AVE N, PO BOX 9 NAMPA, ID 83653	82-0300537	501(C)(3)	20,039.	0.			GENERAL SUPPORT - HEALTH & SOCIAL SERVICES
TREASURE VALLEY FAMILY YMCA 1177 W STATE STREET BOISE, ID 83702	82-0200908	501(C)(3)	77,282.	0.			GENERAL SUPPORT - RECREATION
UNITED WAY OF TREASURE VALLEY 2340 S VISTA AVENUE BOISE, ID 83705	82-0299013	501(C)(3)	11,794.	0.			GENERAL SUPPORT - PUBLIC PROJECTS
UNIVERSITY OF IDAHO FOUNDATION PO BOX 443147 MOSCOW, ID 83844	82-6000945	501(C)(3)	70,935.	0.			GENERAL SUPPORT - EDUCATION & SCHOLARSHIPS
UNIVERSITY OF IDAHO STUDENT FINANCIAL AID SERVICES - PO BOX 443150 - MOSCOW, ID 83844		GOVERNMENT ENTIT	6,957.	0.			GENERAL SUPPORT - EDUCATION & SCHOLARSHIPS
WASHINGTON STATE UNIVERSITY-FINANCIAL AID - P.O. BOX 641068 - PULLMAN, WA 99164		GOVERNMENT ENTIT	13,914.	0.			GENERAL SUPPORT - EDUCATION & SCHOLARSHIPS
BLAINE COUNTY RECREATION DISTRICT 1050 FOX ACRES RD. HAILEY, ID 83333		GOVERNMENT ENTIT	25,828.	0.			GENERAL SUPPORT - SOCIAL SERVICES
COLLEGE OF WESTERN IDAHO FOUNDATION - PO BOX 3010 - NAMPA, ID 83653	27-1159705	501(C)(3)	137,895.	0.			GENERAL SUPPORT - EDUCATION & SCHOLARSHIPS
BOISE ART MUSEUM 670 JULIA DAVIS DR BOISE, ID 83702	82-0256187	501(C)(3)	22,500.	0.			GENERAL SUPPORT - ARTS

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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HOSPICE OF THE WOOD RIVER VALLEY, INC. - PO BOX 4320 - KETCHUM, ID 83340	82-0397698	501(C)(3)	12,509.	0.			GENERAL SUPPORT - HEALTH & SOCIAL SERVICES
BOISE POLICE DEPARTMENT 333 MARK STALL PL BOISE, ID 83704		GOVERNMENT ENTIT	8,674.	0.			GENERAL SUPPORT - REIMBURSEMENT FOR EXPENSES INCURRED
OUR LADY OF THE LAKE CATHOLIC CHURCH - 501 CROSS ROAD, PO BOX 821 - MCCALL, ID 83638		501(C)(3)	5,000.	0.			GENERAL SUPPORT - SOCIAL SERVICES
ST. JOSEPH'S CATHOLIC SCHOOL 825 W FORT ST BOISE, ID 83702	82-0200748	501(C)(3)	5,000.	0.			GENERAL SUPPORT - EDUCATION
BOISE RESCUE MISSION 308 S 24TH ST BOISE, ID 83702	82-0259387	501(C)(3)	20,000.	0.			GENERAL SUPPORT - SOCIAL SERVICES
WOOD RIVER LAND TRUST 119 E BULLION ST HAILEY, ID 83333	82-0474191	501(C)(3)	14,250.	0.			GENERAL SUPPORT - ENVIRONMENTAL CONSERVATION
BLAINE COUNTY SENIORS COUNCIL, INC. - PO BOX 28 - HAILEY, ID 83333	82-0315917	501(C)(3)	8,200.	0.			GENERAL SUPPORT - SOCIAL SERVICES
BOISE URBAN GARDEN SCHOOL BUGS INC. - 731 N 15TH ST - BOISE, ID 83702	75-3139866	501(C)(3)	5,000.	0.			GENERAL SUPPORT - PUBLIC PROJECTS/ENVIRONMENTAL CONSERVATION
GEM COUNTY SENIOR CITIZENS, INC. 719 S JOHNS AVENUE EMMETT, ID 83617	82-0391055	501(C)(3)	6,268.	0.			GENERAL SUPPORT - SOCIAL SERVICES

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BONNER COMMUNITY FOOD CENTER 1707 CULVERS DR SANDPOINT, ID 83864	82-0385747	501(C)(3)	6,000.	0.			GENERAL SUPPORT - SOCIAL SERVICES
CACHE PEAK CIVIC ASSOC - RAFT RIVER BOOKMOBILE COMMITTEE - PO BOX 164 - ALMO, ID 83312	82-0442974	501(C)(3)	7,500.	0.			GENERAL SUPPORT - SOCIAL SERVICES (LIBRARIES)
KEMPTHORNE INSTITUTE FOR PUBLIC POLICY AND PHILANTHROPY - 816 W BANNOCK STREET, SUITE 303 - BOISE, ID 83702	26-2887573	501(C)(3)	5,000.	0.			GENERAL SUPPORT - SOCIAL SERVICES
KINDERHAVEN, INC. PO BOX 2097 SANDPOINT, ID 83864	82-0491527	501(C)(3)	20,972.	0.			GENERAL SUPPORT - SOCIAL SERVICES
NATIONAL OREGON TRAIL CENTER 320 NORTH 4TH STREET MONTPELIER, ID 83254	82-0454703	501(C)(3)	5,000.	0.			GENERAL SUPPORT - EDUCATION
PLANNED PARENTHOOD OF GREAT NORTHWEST - 1109 MAIN ST, STE 500 - BOISE, ID 83702	91-0686012	501(C)(3)	30,483.	0.			GENERAL SUPPORT - HEALTHCARE SERVICES
PORTNEUF GREENWAY FOUNDATION, INC. PO BOX 71 POCATELLO, ID 83204	82-0458456	501(C)(3)	8,046.	0.			GENERAL SUPPORT - ENVIRONMENTAL CONSERVATION
REEL RECOVERY 160 BROOKSIDE ROAD NEEDHAM, MA 02492	91-2193394	501(C)(3)	19,740.	0.			GENERAL SUPPORT - HEALTHCARE SERVICES
CAMAS COUNTY SCHOOL DISTRICT #121 PO BOX 370 610 SOLDIER RD FAIRFIELD, ID 83327		GOVERNMENT ENTIT	7,500.	0.			GENERAL SUPPORT - EDUCATION

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SALMON HIGH SCHOOL 401 S WARPAT SALMON, ID 83467		GOVERNMENT ENTIT	26,752.	0.			GENERAL SUPPORT - EDUCATION
NATIONAL SCIENCE FOUNDATION EPSCOR IDAHO PRJOECT - ADAMS EXCAVATING - PO BOX 275 - KIMBERLY, ID 83341		501(C)(3)	70,720.	0.			GENERAL SUPPORT - ENVIRONMENTAL CONSERVATION
BROCKWAY ENGINEERING PLLC 2016 WASHINGTON STREET N #4 TWIN FALLS, ID 83301		OTHER ORGANIZATI	10,463.	0.			GENERAL SUPPORT - ENVIRONMENTAL CONSERVATION
CASSIA COUNTY JOINT SCHOOL DISTRICT #151 - 3650 OVERLAND - BURLEY, ID 83318		GOVERNMENT ENTIT	7,000.	0.			GENERAL SUPPORT - EDUCATION
CATHEDRAL OF ST JOHN THE EVANGELIST - 707 N 8TH STREET - BOISE, ID 83702	82-0326049	501(C)(3)	7,277.	0.			GENERAL SUPPORT - ARTS & CULTURE
BIG BROTHERS BIG SISTERS OF SOUTHWEST IDAHO - 110 N 27TH ST - BOISE, ID 83705	82-0349401	501(C)(3)	9,800.	0.			GENERAL SUPPORT - EDUCATION
BOISE MUSIC WEEK PO BOX 155 BOISE, ID 83701	82-6007761	501(C)(3)	5,500.	0.			GENERAL SUPPORT - EDUCATION
BOISE PUBLIC SCHOOLS EDUCATION FOUNDATION, INC. - 88169 W VICTORY RD - BOISE, ID 83709	82-0400689	501(C)(3)	18,533.	0.			GENERAL SUPPORT - EDUCATION
CONCEPTS IN WRITING - WORK TOGETHER IDAHO ICF PROGRAM - 3253 SCENIC DRIVE - BOISE, ID 83703		501(C)(3)	20,826.	0.			GENERAL SUPPORT - PUBLIC PROJECTS

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CONCORDIA UNIVERSITY SCHOOL OF LAW 501 W FRONT ST BOISE, ID 83702		GOVERNMENT ENTIT	6,900.	0.			GENERAL SUPPORT - EDUCATION
CONGREGATION AHAVATH BETH ISRAEL 11 N LATAH ST BOISE, ID 83706	31-1554282	501(C)(3)	17,000.	0.			GENERAL SUPPORT - SOCIAL SERVICES
CEDAR HILLS CHURCH OF THE ASSEMBLIES OF GOD - 4100 MCGHEE RD STE 1 - SANDPOINT, ID 83864	82-0536462	501(C)(3)	5,000.	0.			GENERAL SUPPORT - PUBLIC PROJECTS
CHILDREN WITH DISABILITIES FOUNDATION, INC. - 2417 BANK DRIVE STE 300 - BOISE, ID 83705	20-1180641	501(C)(3)	8,000.	0.			GENERAL SUPPORT - SOCIAL SERVICES GENERAL SUPPORT - SOCIAL SERVICES
ESTHER SIMPLOT PARK - HDR ENGINEERING, INC. - 412 E PARKCENTER BLVD - BOISE, ID 83706		OTHER ORGANIZATI	76,471.	0.			GENERAL SUPPORT - PUBLIC PROJECTS
ALLEN CONSTRUCTION, INC. 1425 S 1800 E. GOODING, ID 83330		OTHER ORGANIZATI	68,335.	0.			GENERAL SUPPORT - CONSERVATION
CHILDRENS FREE DENTAL CLINIC INC 3210 EAST CHINDEN SUITE 115-413 EAGLE, ID 83616	20-1934160	501(C)(3)	8,500.	0.			GENERAL SUPPORT - ARTS & CULTURE
CHILDREN'S HOME SOCIETY OF IDAHO 740 WARM SPRINGS AVE BOISE, ID 83712	82-0201128	501(C)(3)	67,290.	0.			GENERAL SUPPORT - HEALTH & SOCIAL SERVICES
CHRISTMAS FOR ALL 201 SECOND ST. COEUR D'ALENE, ID 83814	82-0497747	501(C)(3)	5,000.	0.			GENERAL SUPPORT - SOCIAL SERVICES

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CITY OF AMERICAN FALLS 550 N OREGON TRAIL AMERICAN FALLS, ID 83211		GOVERNMENT ENTIT	8,530.	0.			GENERAL SUPPORT - PUBLIC PROJECTS
IDAHO STATE HISTORICAL SOCIETY 2205 OLD PENITENTIARY RD BOISE, ID 83712		GOVERNMENT ENTIT	20,000.	0.			GENERAL SUPPORT - ARTS & CULTURE
IDAHO YOUTH RANCH 5465 W IRVING ST BOISE, ID 83706	82-0253346	501(C)(3)	33,299.	0.			GENERAL SUPPORT - SOCIAL SERVICES GENERAL SUPPORT - SOCIAL SERVICES
CITY OF TROY SUMMER PROGRAM 500 W BIG BEAVER RD TROY, MI 48084		GOVERNMENT ENTIT	5,000.	0.			GENERAL SUPPORT - EDUCATION
MERIDIAN UNITED METHODIST 240 E IDAHO AVE MERIDIAN, ID 83642		501(C)(3)	7,120.	0.			GENERAL SUPPORT - SOCIAL SERVICES
OPERA IDAHO, INC. 513 S 8TH ST BOISE, ID 83702	23-7331238	501(C)(3)	5,407.	0.			GENERAL SUPPORT - ARTS & CULTURE
CLEARWATER VALLEY HOSPITAL AND CLINICS, INC - 301 CEDAR STREET - OROFINO, ID 83544	82-0497771	501(C)(3)	5,100.	0.			GENERAL SUPPORT - HEALTH & SOCIAL SERVICES
COLLEGE OF WESTERN IDAHO 5500 E OPPORTUNITY DR NAMPA, ID 83687		501(C)(3)	5,689.	0.			GENERAL SUPPORT - EDUCATION
ST. LUKE'S HEALTH FOUNDATION, LTD 190 E BANNOCK ST BOISE, ID 83712	81-0600973	501(C)(3)	44,256.	0.			GENERAL SUPPORT - HEALTH SERVICES

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COMMUNITY BUILDING PARTNERS, INC 3076 NORTH 5 MILE ROAD BOISE, ID 83713	82-0500733	501(C)(3)	8,326.	0.			GENERAL SUPPORT - ARTS & CULTURE
COMMUNITY DINNER TABLE, INCORPORATED - 168 S UNIVERSITY AVE - BLACKFOOT, ID 83221	45-0638635	501(C)(3)	5,552.	0.			GENERAL SUPPORT - HEALTH SERVICES
WOMEN'S AND CHILDREN'S ALLIANCE 720 W WASHINGTON ST BOISE, ID 83702	82-0204464	501(C)(3)	5,250.	0.			GENERAL SUPPORT - SOCIAL SERVICES
WOOD RIVER WOMEN'S CHARITABLE FOUNDATION - 210 W STATE ST - BOISE, ID 83702	82-0425063	501(C)(3)	14,409.	0.			GENERAL SUPPORT - EDUCATION
CULINARY SKILLS TRAINING CENTER, INC. - PO BOX 6286 - BOISE, ID 83707	80-0008918	501(C)(3)	5,037.	0.			GENERAL SUPPORT - EDUCATION
IDAHO STATE UNIVERSITY 921 S 8TH AVE POCATELLO, ID 83209		GOVERNMENT ENTIT	32,347.	0.			GENERAL SUPPORT - EDUCATION AND ARTS & CULTURE
DIRNE COMMUNITY HEALTH CLINIC 1090 N PARK PLACE COEUR D'ALENE, ID 83814	94-3036820	501(C)(3)	26,500.	0.			GENERAL SUPPORT - HEALTH
OLD TOWN ACTORS STUDIO 427 N MAIN ST POCATELLO, ID 83204	26-2885753	501(C)(3)	5,000.	0.			GENERAL SUPPORT - ARTS & CULTURE
EMMETT VALLEY FRIENDSHIP COALITION PO BOX 546 EMMETT, ID 83617	27-0534345	501(C)(3)	6,000.	0.			GENERAL SUPPORT - SOCIAL SERVICES

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FENCING IN THE SCHOOLS 520 8TH AVE 2ND FLOOR NEW YORK , NY 10018	45-3576364	501(C)(3)	7,500.	0.			GENERAL SUPPORT - RECREATION
FLOURISH FOUNDATION 305 N 5TH ST BELLEVUE, ID 83313	27-4446378	501(C)(3)	13,300.	0.			GENERAL SUPPORT - EDUCATION
FREDERICK POST KINDER CENTER 205 E MULLAN AVE POST FALLS, ID 83854		GOVERNMENT ENTIT	5,000.	0.			GENERAL SUPPORT - EDUCATION
BLACKFOOT COMMUNITY CENTER, INC. 157 W SEXTON BLACKFOOT, ID 83221	33-1170044	501(C)(3)	8,915.	0.			GENERAL SUPPORT - EDUCATION
FRIENDS OF THE MOSCOW LIBRARY 110 S JEFFERSON ST MOSCOW, ID 83843	82-0518256	501(C)(3)	5,000.	0.			GENERAL SUPPORT - LIBRARIES
GIRAFFE LAUGH, INC. 1191 W GRAND AVE BOISE, ID 83702	82-0481812	501(C)(3)	6,000.	0.			GENERAL SUPPORT - SOCIAL SERVICES
GIRLS ON THE RUN OF THE WOOD RIVER VALLEY, INC. - 101 CLOVERLY LN - HAILEY, ID 83333	45-0501972	501(C)(3)	8,600.	0.			GENERAL SUPPORT - RECREATION
NURTURE PO BOX 612 HIGHLAND PARK, IL 60035	26-3691492	501(C)(3)	12,500.	0.			GENERAL SUPPORT - HEALTH CARE GENERAL SUPPORT - SOCIAL SERVICES
ST. LUKE'S WOOD RIVER FOUNDATION, INC. - PO BOX 7005 - KETCHUM, ID 83340	23-7288535	501(C)(3)	15,069.	0.			GENERAL SUPPORT - HEALTH

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GOLDEN ENVIRO LLC 3309 KOOTENAI BOISE, ID 83705		OTHER ORGANIZATI	40,936.	0.			GENERAL SUPPORT - CONSERVATION/ENVIRONMENT
SUN VALLEY SUMMER SYMPHONY PO BOX 1914 SUN VALLEY, ID 83353	82-0397940	501(C)(3)	7,390.	0.			GENERAL SUPPORT - ARTS & CULTURE
SWIFTSURE RANCH THERAPEUDIC EQUESTRIAN CENTER - 114 CALYPSO LANE - BELLEVUE, ID 83313	82-0461587	501(C)(3)	6,550.	0.			GENERAL SUPPORT - RECREATION
THE CRISIS HOT LINE, INC. PO BOX 939 KETCHUM, ID 83340	82-0407349	501(C)(3)	13,600.	0.			GENERAL SUPPORT - SOCIAL SERVICES
THE NATURE CONSERVANCY 950 W BANNOCK ST BOISE, ID 83702	53-0242652	501(C)(3)	60,206.	0.			GENERAL SUPPORT - CONSERVATION/ENVIRONMENT
GREATER POCA TELLO SENIOR CITIZENS, INC. - 427 N 6TH AVE - POCA TELLO, ID 83201	82-0369562	501(C)(3)	6,000.	0.			GENERAL SUPPORT - SOCIAL SERVICES
HOMEDALE NEIGHBORHOOD, INC. PO BOX 512 HOMEDALE, ID 83628	21-0742040	501(C)(3)	22,585.	0.			GENERAL SUPPORT - EDUCATION
PANHANDLE HEALTH DISTRICT 1 8500 N ATLAS RD HAYDEN, ID 83835		GOVERNMENT ENTIT	25,000.	0.			GENERAL SUPPORT - HEALTH SERVICES
EASTERN IDAHO TECHNICAL COLLEGE FOUNDATION - 1600 S 2500 E - IDAHO FALLS, ID 83404	94-3160729	501(C)(3)	45,493.	0.			GENERAL SUPPORT - EDUCATION

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MUSEUM OF IDAHO - BONNEVILLE COUNTY HISTORICAL SOCIETY - 200 NORTH EASTERN - IDAHO FALLS, ID 83402	82-0363177	501(C)(3)	23,954.	0.			GENERAL SUPPORT - ARTS & CULTURE
REGIONAL COUNCIL FOR CHRISTIAN MINISTRY, INC. - PO BOX 2236 - IDAHO FALLS, ID 83403	82-0305800	501(C)(3)	6,296.	0.			GENERAL SUPPORT - SOCIAL SERVICES
THE ART MUSEUM OF EASTERN IDAHO, INC. - PO BOX 1664 - IDAHO FALLS, ID 83403	48-1273754	501(C)(3)	5,000.	0.			GENERAL SUPPORT - ARTS & CULTURE
SALVATION ARMY NAMPA CORPS 403 12TH AVE S NAMPA, ID 83651	94-1156347	501(C)(3)	18,942.	0.			GENERAL SUPPORT - SOCIAL SERVICES
THE MENTORING NETWORK, INC. PO BOX 9412 NAMPA, ID 83652	83-0430291	501(C)(3)	15,765.	0.			GENERAL SUPPORT - SOCIAL SERVICES
HUMAN RIGHTS EDUCATION INSTITUTE, INC. - PO BOX 3281 - COEUR D'ALENE, ID 83816	82-0506112	501(C)(3)	5,141.	0.			GENERAL SUPPORT - EDUCATION
HUMBOLDT STATE UNIVERSITY 1 HARPST ST ARCATA, CA 95521		GOVERNMENT ENTIT	7,000.	0.			GENERAL SUPPORT - EDUCATION
CITY OF EMMETT 501 E MAIN ST EMMETT, ID 83617		GOVERNMENT ENTIT	12,500.	0.			GENERAL SUPPORT - ARTS & CULTURE
I HAVE A DREAM FOUNDATION PO BOX 10070 KETCHUM, ID 83340	46-0587871	501(C)(3)	29,660.	0.			GENERAL SUPPORT - ARTS & CULTURE

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I-CARE AMERICA INC 66 CHARLES ST STE 445 BOSTON, MA 02114	26-2434362	501(C)(3)	5,000.	0.			GENERAL SUPPORT - HEALTH
IDAHO COUNTY RECYCLING 320 W MAIN ST GRANGEVILLE, ID 83530		GOVERNMENT ENTIT	6,500.	0.			GENERAL SUPPORT - CONSERVATION/ENVIRONMENT
IDAHO DIABETES YOUTH PROGRAMS, INC 1702 N 12 ST BOISE, ID 83702	31-1565651	501(C)(3)	131,859.	0.			GENERAL SUPPORT - SOCIAL SERVICES/RECREATION GENERAL SUPPORT - EDUCATION
YOUNG LIFE PO BOX 520 COLORADO SPRINGS, CO 80901	84-0385934	501(C)(3)	11,250.	0.			GENERAL SUPPORT - SOCIAL SERVICES/RECREATION
SALMON HOCKEY ASSOCIATION PO BOX 581 SALMON, ID 83467	31-1681564	501(C)(3)	8,917.	0.			GENERAL SUPPORT - RECREATION
IDAHO ELKS REHABILITATION HOSPITAL 600 N ROBBINS ROAD BOISE, ID 83702	82-0302317	501(C)(3)	5,000.	0.			GENERAL SUPPORT - HEALTH
LEWIS-CLARK STATE COLLEGE 500 8TH AVE LEWISTON, ID 83501	82-6000935	501(C)(3)	9,784.	0.			GENERAL SUPPORT - EDUCATION
IDAHO HUMANE SOCIETY 4775 W DORMAN ST BOISE, ID 83705	82-0212536	501(C)(3)	10,188.	0.			GENERAL SUPPORT - SOCIAL SERVICES
IDAHO INTERNATIONAL CHORAL FESTIVAL - PO BOX 8489 - POCATELLO, ID 83209	82-0506745	501(C)(3)	10,000.	0.			GENERAL SUPPORT - ARTS & CULTURE

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
IDAHO METH PROJECT 304 N 8TH STREET BOISE, ID 83702	26-1177177	501(C)(3)	12,250.	0.			GENERAL SUPPORT - EDUCATION
IDAHO PUBLIC TELEVISION 1455 N ORCHARD ST BOISE, ID 83706		GOVERNMENT ENTIT	11,280.	0.			GENERAL SUPPORT - ARTS & CULTURE
UNION GOSPEL MISSION ASSOCIATION OF SPOKANE - 1224 E TRENT AVE - SPOKANE, WA 99202	91-0613587	501(C)(3)	5,000.	0.			GENERAL SUPPORT - SOCIAL SERVICES GENERAL SUPPORT - SOCIAL SERVICES
WENK ASSOCIATES INC. 1335 ELATI ST DENVER, CO 80204		OTHER ORGANIZATI	32,988.	0.			GENERAL SUPPORT - PUBLIC PROJECTS
IDAHO STATE UNIVERSITY FOUNDATION 921 S 8TH AVE POCATELLO, ID 32762	82-6013543	501(C)(3)	32,762.	0.			GENERAL SUPPORT - EDUCATION GENERAL SUPPORT - EDUCATION
IDAHO STATE-CIVIC SYMPHONY ASSOCIATION, INC. - 1066 YELLOWSTONE AVE - POCATELLO, ID 83201	82-0344417	501(C)(3)	10,000.	0.			GENERAL SUPPORT - ARTS & CULTURE
IDAHO VOICES FOR CHILDREN 1412 W IDAHO ST #239 BOISE, ID 83702	82-0478703	501(C)(3)	5,000.	0.			GENERAL SUPPORT - EDUCATION
MAGIC VALLEY ARTS COUNCIL, INC 195 RIVER VISTA PL TWIN FALLS, ID 83301	94-3087224	501(C)(3)	24,260.	0.			GENERAL SUPPORT - ARTS & CULTURE
MCPAWS INC 831 S 3RD ST MCCALL, ID 83638	82-0503942	501(C)(3)	10,208.	0.			GENERAL SUPPORT - SOCIAL SERVICES

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FRIENDS OF THE WEISER RIVER TRAIL, INC. - 9201 GRANDMASON PL - EAGLE, ID 83616	82-0495183	501(C)(3)	9,881.	0.			GENERAL SUPPORT - CONSERVATION/ENVIRONMENT
INDIAN HILLS ELEMENTARY SCHOOL 21260 SOUTHWEST ROCK ROAD ALOHA, OR 97006		GOVERNMENT ENTIT	6,500.	0.			GENERAL SUPPORT - ARTS & CULTURE
JEROME COMMUNITY TRUST PO BOX 89 JEROME, ID 83338	82-0364876	501(C)(3)	5,000.	0.			GENERAL SUPPORT - RECREATION
KATHLEEN S. BARRETT 324 MOBLEY DR BOISE, ID 83712		OTHER ORGANIZATI	6,225.	0.			GENERAL SUPPORT - PUBLIC PROJECTS
LAKE CITY COMMUNITY CHURCH 8810 LAWDALE AVE SOUTHWEST LAKEWOOD, WA 98498		501(C)(3)	9,844.	0.			GENERAL SUPPORT - SOCIAL SERVICES
LEMHI COUNTY ECONOMIC DEVELOPMENT ASSOCIATION - 803 MONROE - SALMON, ID 83467	81-0641530	501(C)(3)	5,129.	0.			GENERAL SUPPORT - EDUCATION
LIBRARY CONSORTIUM OF EASTERN IDAHO - 149 SOUTH MAIN - SODA SPRINGS, ID 83276	68-0559931	501(C)(3)	8,000.	0.			GENERAL SUPPORT - LIBRARIES
MALAD ELEMENTARY SCHOOL 250 W 400 N MALAD CITY, ID 83252		GOVERNMENT ENTIT	5,000.	0.			GENERAL SUPPORT - EDUCATION
MARKLEY COMMUNICATION SERVICES LLC 5660 DRAWBRIDGE BOISE, ID 83703		OTHER ORGANIZATI	7,171.	0.			GENERAL SUPPORT - PUBLIC PROJECT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MERIDIAN FOOD BANK 133 W BROADWAY AVE MERIDIAN, ID 83642	20-3062024	501(C)(3)	5,300.	0.			GENERAL SUPPORT - SOCIAL SERVICES
MINI-CASSIA VETERANS ORGANIZATION 1901 MILLER AVE BURLEY, ID 83318	82-6013533	501(C)(3)	5,000.	0.			GENERAL SUPPORT - RECREATION
NAMI SOUTHEAST IDAHO INC PO BOX 6066 POCATELLO, ID 83205	94-3207059	501(C)(3)	5,200.	0.			GENERAL SUPPORT - EDUCATION
NAMI-WOOD RIVER VALLEY, INC. PO BOX 95 HAILEY, ID 83333	82-0530506	501(C)(3)	27,250.	0.			GENERAL SUPPORT - SOCIAL SERVICES
NATIONAL ALLIANCE FOR THE MENTALLY ILL, WOOD RIVER VALLEY - PO BOX 95 - HAILEY, ID 83333	82-0530506	501(C)(3)	25,000.	0.			GENERAL SUPPORT - SOCIAL SERVICES GENERAL SUPPORT - HEALTH
NORTH IDAHO COLLEGE FOUNDATION INC. - 1000 W GARDEN AVE - COEUR D'ALENE, ID 83814	82-0337334	501(C)(3)	10,385.	0.			GENERAL SUPPORT - EDUCATION
ONEIDA STAKE ACADEMY FOUNDATION 2-98 S 1ST E STREET PRESTON, ID 83263	74-3105134	501(C)(3)	5,165.	0.			GENERAL SUPPORT - ARTS & CULTURE
ONNURI MISSION ALLIANCE 17200 JAMBOREE IRVINE, CA 92614	26-2672886	501(C)(3)	10,000.	0.			GENERAL SUPPORT - SOCIAL SERVICES
PANHANDLE SPECIAL NEEDS 1424 N BOYER AVE SANDPOINT, ID 83864		OTHER ORGANIZATI	7,500.	0.			GENERAL SUPPORT - SOCIAL SERVICES

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PAYETTE JOINT SCHOOL DISTRICT #371 20 N 12TH STREET PAYETTE, ID 83661	82-6000862	GOVERNMENT ENTIT	44,462.	0.			GENERAL SUPPORT - EDUCATION
PCHD FOUNDATION, INC. 510 ROOSEVELT ST AMERICAN FALLS, ID 83211	31-1713617	501(C)(3)	6,500.	0.			GENERAL SUPPORT - CONSERVATION
PENTECOSTAL CHURCH OF GOD 1025 POST DRIVE SALINAS, CA 93907		501(C)(3)	5,150.	0.			GENERAL SUPPORT - SOCIAL SERVICES
PICABO LIVESTOCK CO., INC. PO BOX 688 PICABO, ID 83348		OTHER ORGANIZATI	58,810.	0.			GENERAL SUPPORT - CONSERVATION/ENVIRONMENT
POCATELLO NEIGHBORHOOD HOUSING SERVICES - 206 NORTH ARTHUR AVE - POCATELLO, ID 83204	82-0461673	501(C)(3)	20,096.	0.			GENERAL SUPPORT - PUBLIC PROJECT
POCATELLO VALLEY FIRE DISTRICT 8877 W CINNAMON RIDGE POCATELLO, ID 83201		GOVERNMENT ENTIT	8,150.	0.			GENERAL SUPPORT - EMERGENCY SERVICES
POTATO MUSEUM, INC. 130 NORTHWEST MAIN STREET BLACKFOOT, ID 83221	72-1537297	501(C)(3)	7,744.	0.			GENERAL SUPPORT - EDUCATION
POUND ANIMAL LEAGUE OF GEM COUNTY, INC. - 1526 NORTH WASHINGTON AVE - EMMETT, ID 83617	94-3114576	501(C)(3)	9,374.	0.			GENERAL SUPPORT - SOCIAL SERVICES
SAINT ALPHONSUS REGIONAL MEDICAL CENTER FOUNDATION - 1055 N CURTIS ROAD - BOISE, ID 83706	27-1929502	501(C)(3)	6,000.	0.			GENERAL SUPPORT - SOCIAL SERVICES

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SALMON PUBLIC SCHOOL FOUNDATION PO BOX 275 SALMON, ID 83467	94-3112559	501(C)(3)	24,351.	0.			GENERAL SUPPORT - EDUCATION
SALVATION ARMY 1904 W BANNOCK ST BOISE, ID 83702	94-1156347	501(C)(3)	20,569.	0.			GENERAL SUPPORT - SOCIAL SERVICES
SEATTLE UNIVERSITY 901 12TH AVE SEATTLE, WA 98122		GOVERNMENT ENTIT	6,000.	0.			GENERAL SUPPORT - EDUCATION
SENIOR SOLUTIONS INC. 3010 W STATE ST STE 120 BOISE, ID 83703	82-0297267	501(C)(3)	7,500.	0.			GENERAL SUPPORT - SOCIAL SERVICES
SHEPHERD'S HOME, INC PO BOX 2011 MCCALL, ID 83638	82-0490618	501(C)(3)	7,500.	0.			GENERAL SUPPORT - SOCIAL SERVICES
SHOSHONE COUNTY COMMUNITY HEALTH CLINIC - 114 RIVERSIDE AVENUE WEST - KELLOGG, ID 83837	82-0498125	501(C)(3)	15,000.	0.			GENERAL SUPPORT - HEALTH
SHOSHONE COUNTY WOMEN'S RESOURCE CENTER - 179 SATHER FIELD ROAD - SILVERTON, ID 83867	82-0374610	501(C)(3)	7,500.	0.			GENERAL SUPPORT - SOCIAL SERVICES
SHOSHONE-BANNOCK TRIBES PO BOX 306 FORT HALL, ID 83203		OTHER ORGANIZATI	19,000.	0.			GENERAL SUPPORT - EDUCATION
SNAKE RIVER MONTESSORI SCHOOL, INC. - 2970 1ST ST - AMMON, ID 83401	82-0488508	501(C)(3)	9,328.	0.			GENERAL SUPPORT - EDUCATION

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SOCIETY OF ST. VINCENT DE PAUL NORTH IDAHO - 201 E HARRISON ST - COEUR D'ALENE, ID 83814	82-0250389	501(C)(3)	19,750.	0.			GENERAL SERVICES - SOCIAL SERVICES
ST. MARIES VOLUNTEER COMMUNITY CLINIC, INC - PO BOX 566 - ST MARIES, ID 83861	82-0524857	501(C)(3)	6,000.	0.			GENERAL SUPPORT - HEALTH
ST. MARY'S EPISCOPAL CHURCH 219 E 1ST STREET EMMETT, ID 83617	31-1692916	501(C)(3)	5,000.	0.			GENERAL SUPPORT - ARTS & CULTURE
ST. MICHAEL'S CHURCH 76-5960 MAMALAHOA HIGHWAY HOLUALOA, HI 96740	94-2420948	501(C)(3)	20,000.	0.			GENERAL SUPPORT - ARTS & CULTURE
ST. MICHAEL'S EPISCOPAL CATHEDRAL 518 N 8TH STREET BOISE, ID 83702	31-1629166	501(C)(3)	7,500.	0.			GENERAL SUPPORT - SOCIAL SERVICES
ST. THOMAS EPISCOPAL CHURCH 201 SUN VALLEY RD W KETCHUM, ID 83340	82-0457605	501(C)(3)	5,709.	0.			GENERAL SUPPORT - SOCIAL SERVICES
STAR FRIENDS CHURCH 439 N STAR RD STAR, ID 83669	82-0329460	501(C)(3)	5,377.	0.			GENERAL SUPPORT - EDUCATION
SUN VALLEY CENTER FOR THE ARTS 191 5TH STREET E KETCHUM, ID 83340	23-7113276	501(C)(3)	10,359.	0.			GENERAL SUPPORT - ARTS & CULTURE
SUN VALLEY PERFORMING ARTS CENTER, INC - PO BOX 3092 - SUN VALLEY , ID 83353	82-0531282	501(C)(3)	5,050.	0.			GENERAL SUPPORT - ARTS & CULTURE

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TESH INC 3803 INDUSTRIAL LOOP COEUR D'ALENE, ID 83815	82-0297105	501(C)(3)	8,250.	0.			GENERAL SUPPORT - EDUCATION
THE COMMUNITY SCHOOL 1 COMMUNITY SCHOOL DRIVE SUN VALLEY, ID 83353	82-0307094	501(C)(3)	8,621.	0.			GENERAL SUPPORT - HEALTH
THE HUNGER COALITION 121 HONEYSUCKLE STREET BELLEVUE, ID 83313	72-1582755	501(C)(3)	30,250.	0.			GENERAL SUPPORT - SOCIAL SERVICES
THE IDAHO FOODBANK 3562 S TK AVE BOISE, ID 83705	82-0425400	501(C)(3)	43,139.	0.			GENERAL SUPPORT - SOCIAL SERVICES
THE JESSE TREE OF IDAHO 1025 S CAPITOL BLVD BOISE, ID 83706	82-0534777	501(C)(3)	11,792.	0.			GENERAL SUPPORT - SOCIAL SERVICES
THE RIGHT APPROACH, LLC 8500 ELKHORN LN NAMPA, ID 83686		OTHER ORGANIZATI	18,193.	0.			GENERAL SUPPORT - PUBLIC PROJECTS
TIMBERLAKE BOOSTER CLUB 32162 N TOMANO CT SPIRIT LAKE, ID 83869	84-1432764	501(C)(3)	8,490.	0.			GENERAL SUPPORT - RECREATION
TORCH OF FREEDOM FOUNDATION PO BOX 586 DRIPPING SPRINGS, TX 78620	74-2967066	501(C)(3)	6,500.	0.			GENERAL SUPPORT - EDUCATION
TREASURE VALLEY INSTITUTE FOR CHILDREN'S ART - 1406 EASTMAN ST - BOISE, ID 83702	57-1197705	501(C)(3)	10,000.	0.			GENERAL SUPPORT - ARTS & CULTURE

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TREY MCINTYRE PROJECT 2285 E WARM SPRINGS AVE BOISE, ID 83712	65-1239526	501(C)(3)	6,900.	0.			GENERAL SUPPORT - ARTS & CULTURE
WEST SIDE SCHOOL DISTRICT #202 755 N WEST SIDE HWY DAYTON, ID 83232		GOVERNMENT ENTIT	14,350.	0.			GENERAL SUPPORT - ARTS & CULTURE
WILDLAND FIREFIGHTERS FOUNDATION 2049 AIRPORT WAY BOISE, ID 83705	93-1266991	501(C)(3)	5,000.	0.			GENERAL SUPPORT - CONSERVATION/ENVIRONMENT
WOMEN'S GIFT ALLIANCE PO BOX 3031 COEUR D'ALENE, ID 83816		OTHER ORGANIZATI	5,325.	0.			GENERAL SUPPORT - PUBLIC PROJECTS
WOOD RIVER BICYCLE COALITION PO BOX 3001 HAILEY, ID 83333	01-0975346	501(C)(3)	5,000.	0.			GENERAL SUPPORT - RECREATION
WOOD RIVER COMMUNITY YOUNG MEN'S CHRISTIAN ASSOCIATION, INC - 101 SADDLE ROAD - KETCHUM, ID 83340	82-0481436	501(C)(3)	13,600.	0.			GENERAL SUPPORT - RECREATION
WOOD RIVER FIRE & RESCUE 117 EAST WALNUT HAILEY, ID 83333		GOVERNMENT ENTIT	6,900.	0.			GENERAL SUPPORT - EMERGENCY SERVICES
IDA VISITS 150 YEARS OF IDAHO PUBLIC PROJECT - I-ZING - 6216 LOMITA PLACE SW - ALBUQUERQUE, NM 87105		OTHER ORGANIZATI	80,152.	0.			GENERAL SUPPORT - PUBLIC PROJECTS
THREE RIVERS RESOUC E CONSERVATION & DEVELOPMENT COUNCIL - P.O. BOX 2010 - POCATELLO, ID 83206	82-0457984	OTHER ORGANIZATI	20,039.	0.			GENERAL SUPPORT - PUBLIC PROJECTS & CONSERVATION/ENVIRONMENT

Schedule I (Form 990)

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance

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

PART I, LINE 2:

EXPLANATION: DISBURSEMENT TO NON-PROFIT ORGANIZATIONS ARE REVIEWED BY THREE REGIONAL GRANTS PANELS MADE UP OF CITIZENS FROM EACH OF THE STATE'S THREE REGIONS. THESE GRANTS PANELS ARE ADVISORY AND THEIR RECOMMENDATIONS ARE REVIEWED BY THE BOARD OF DIRECTORS GRANTS COMMITTEE, WITH ITS FINAL RECOMMENDATIONS PRESENTED TO THE FULL BOARD OF DIRECTORS FOR ACTION. THE FOUNDATION REQUIRES PROOF OF 501(C) (3) STATUS OR OTHER SUCH DOCUMENTATION TO CONFIRM AN ORGANIZATION'S ELIGIBILITY TO RECEIVE CHARITABLE GRANTS. ICF REQUIRES END OF GRANT REPORTS FOR ALL GRANTS DISBURSED THROUGH THE REGIONAL

Part IV Supplemental Information

GRANTS PROGRAM. ICF ALSO AUDITS A NUMBER OF GRANTS MADE.

REQUESTS FOR DISBURSEMENT FROM DONOR ADVISED FUNDS ARE REVIEWED BY THE BOARD OF DIRECTOR'S GRANTS COMMITTEE WITH ITS FINAL RECOMMENDATIONS PRESENTED TO ICF'S FULL BOARD FOR ACTION.

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2013

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

- ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
- ▶ Attach to Form 990.
- ▶ Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990

Name of the organization
IDAHO COMMUNITY FOUNDATION, INC.

Employer identification number
82-0425063

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	19	340,324.	FMV AT CONTRIBUTION
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (_____)				
26 Other ▶ (_____)				
27 Other ▶ (_____)				
28 Other ▶ (_____)				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement **29** 0

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

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

Schedule M (Form 990) (2013)

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

Series of horizontal lines for supplemental information.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990

OMB No. 1545-0047

2013

Open to Public
Inspection

Name of the organization

IDAHO COMMUNITY FOUNDATION, INC.

Employer identification number

82-0425063

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

GRANTING THE FUNDS FOR A BROAD VARIETY OF WORTHWHILE PROJECTS

STATEWIDE.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

IDAHO COMMUNITY FOUNDATION'S OTHER PROGRAM SERVICES INCLUDE

CONSERVATION/ENVIRONMENT, EMERGENCY SERVICES, HEALTH SERVICES,

LIBRARIES, AND PUBLIC PROJECTS. INCLUDED IN THESE ARE GRANTS TO FOOD

BANKS, VOLUNTEER FIRE DEPARTMENTS, VOLUNTEER AND LOW INCOME EMERGENCY

HEALTH CLINICS, PUBLIC LIBRARIES, PUBLIC PLAYGROUNDS, ANIMAL SHELTERS,

AND RECYCLING PROGRAMS.

EXPENSES \$ 1,669,729. INCLUDING GRANTS OF \$ 1,428,730. REVENUE \$ 63,204

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

EXPLANATION: ICF HAS A MEMBERSHIP COMPONENT TO ITS ORGANIZATION. MEMBERS,

THROUGH A NOMINAL DONATION, WILL BE ELIGIBLE TO SERVE ON THE REGIONAL

GRANTS PANELS, ELECT THE BOARD OF DIRECTORS, AND SERVE AS AMBASSADORS OF

GOOD WILL FOR THE BOARD. THE ANNUAL MEETING OF MEMBERS IS HELD IN MAY OF

EACH YEAR.

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

EXPLANATION: THE MEMBERS ELECT THE BOARD OF DIRECTORS.

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

EXPLANATION: A COPY OF THE FORM 990 IS ELECTRONICALLY SENT TO ALL MEMBERS

OF THE BOARD OF DIRECTORS FOR REVIEW PRIOR TO BEING FILED.

Name of the organization IDAHO COMMUNITY FOUNDATION, INC.	Employer identification number 82-0425063
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FORM 990, PART VI, SECTION B, LINE 12C:

EXPLANATION: THE CONFLICT OF INTEREST POLICY COVERS ANY DIRECTOR, PRINCIPAL OFFICER, MEMBER OF A COMMITTEE, OR STAFF. THE BOARD, BY MAJORITY VOTE, SHALL DETERMINE WHETHER A DIRECTOR OR PRINCIPAL HAS A CONFLICT OF INTEREST AND WHETHER SUCH CONFLICTED PERSON SHOULD BE PRECLUDED FROM THE DISCUSSION OF OR ACTING UPON THE TRANSACTION. AN INTERESTED PERSON SHALL NOT VOTE OR PARTICIPATE IN DISCUSSIONS WHERE THE PERSON HAS A DIRECT CONFLICT OF INTEREST.

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

EXPLANATION: THE BOARD OF DIRECTORS DETERMINES THE COMPENSATION FOR ALL EMPLOYEES INCLUDING THE CEO. OUTSIDE SOURCES INCLUDING SALARY SURVEYS FROM THE COUNCIL ON FOUNDATIONS AND IDAHO NONPROFIT CENTER ARE PROVIDED TO THE BOARD FOR COMPARISON STUDIES. THIS PROCESS IS PERFORMED ON AN ANNUAL BASIS AS PART OF THE ORGANIZATION'S BUDGET PREPARATION.

FORM 990, PART VI, SECTION C, LINE 19:

EXPLANATION: FINANCIAL STATEMENTS ARE POSTED ON THE ICF WEBSITE AND HARD COPIES ARE AVAILABLE IN THE OFFICE UPON REQUEST. OTHER PUBLIC DOCUMENTS ARE AVAILABLE IN THE OFFICE UPON REQUEST.

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

EXPLANATION: THE EXECUTIVE COMMITTEE SHALL HAVE AND SHALL EXERCISE ALL OF THE POWERS OF THE BOARD BETWEEN MEETINGS AND SHALL CONDUCT AN ANNUAL REVIEW OF THE PERFORMANCE OF THE BOARD. THE EXECUTIVE COMMITTEE IS COMPOSED OF THE CHAIRMAN OF THE BOARD, THE VICE CHAIRMAN, THE IMMEDIATE PAST CHAIRMAN, THE SECRETARY, THE TREASURER, AND THE CHAIRMAN OF EACH

Name of the organization
IDAHO COMMUNITY FOUNDATION, INC.

Employer identification number
82-0425063

STANDING COMMITTEE.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

UNCOLLECTIBLE PLEDGE CHARGE OFF -26,288.

FORM 990, PART XII, LINE 2C:

EXPLANATION: THERE WAS NO CHANGE IN THE ORGANIZATION'S OVERSIGHT
PROCESS OR SELECTION PROCESS FROM THE PRIOR YEAR.

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
▶ Attach to Form 990. ▶ See separate instructions.

▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990

OMB No. 1545-0047

2013

**Open to Public
Inspection**

Name of the organization

IDAHO COMMUNITY FOUNDATION, INC.

Employer identification number

82-0425063

Part I Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

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

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
THE KISSLER FAMILY FOUNDATION - 26-0587332 1125 WEST AMITY ROAD BOISE, ID 83705	SUPPORTING ORGANIZATION	IDAHO	501(C)(3)	LINE 11A	N/A		X

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

Schedule R (Form 990) 2013

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

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

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

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

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

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

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

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

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			

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

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

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

Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R (see instructions).
