

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Form 990

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

2022

Open to Public Inspection

A For the 2022 calendar year, or tax year beginning **JUL 1, 2022** and ending **JUN 30, 2023**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization Innovia Foundation		D Employer identification number 91-0941053
	Doing business as		E Telephone number 509-624-2606
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	
	818 W. Riverside Ave		G Gross receipts \$ 64,451,663.
	City or town, state or province, country, and ZIP or foreign postal code Spokane, WA 99201		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
F Name and address of principal officer: Shelly O'Quinn same as C above		H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No	
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		If "No," attach a list. See instructions	
J Website: www.innovia.org		H(c) Group exemption number	
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: 1974	M State of legal domicile: WA

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: To ignite generosity that transforms lives and communities.		
	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	12
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	12
	5 Total number of individuals employed in calendar year 2022 (Part V, line 2a)	5	39
	6 Total number of volunteers (estimate if necessary)	6	350
	7 a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
b Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year 18,947,310.	Current Year 43,256,060.
	9 Program service revenue (Part VIII, line 2g)	297,993.	239,009.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	9,020,799.	4,912,963.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1,815,655.	-3,405,703.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	30,081,757.	45,002,329.
	Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	10,710,363.
14 Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		1,736,809.	2,499,020.
16a Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
b Total fundraising expenses (Part IX, column (D), line 25)		353,521.	
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		1,747,881.	2,171,700.
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	14,195,053.	13,733,721.	
19 Revenue less expenses. Subtract line 18 from line 12	15,886,704.	31,268,608.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year 167,789,472.	End of Year 216,731,958.
	21 Total liabilities (Part X, line 26)	22,687,586.	26,089,194.
	22 Net assets or fund balances. Subtract line 21 from line 20	145,101,886.	190,642,764.

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		
	Shelly O'Quinn, Chief Executive Officer Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
	Deb Nelson, CPA	Deb Nelson, CPA	05/15/24		P01264758
Preparer Use Only	Firm's name	Firm's EIN		Phone no.	
	Eide Bailly LLP 800 Nicollet Mall, Ste. 1300 Minneapolis, MN 55402-7033	45-0250958		612-253-6500	

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:
Innovia is a community foundation formed for the benefit of the communities within their region of operation. Innovia seeks to partner with people and other organizations who want to make the world better by addressing our region's problems, helping those in need 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
If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [] Yes [X] No
If "Yes," describe these changes on Schedule O.

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 \$ 1,461,888. including grants of \$) (Revenue \$ 239,009.)
LaunchNW: Innovia's economic and community vitality initiative, LaunchNW, achieved significant milestones in 2023. Using a promise scholarship as an incentive, LaunchNW aims to remove financial barriers to post-high school education and vocational training for students in Eastern Washington and North Idaho, while expanding integrated cradle-to-career supports. In 2023, LaunchNW announced phase one of the scholarship for select students at Spokane high schools in 2024-2025. In partnership with local nonprofits, school districts and universities, the Mpower Mentor Program launched at eight high schools across Spokane County.

(Continued on Schedule O)

4b (Code:) (Expenses \$ 7,106,569. including grants of \$ 6,497,862.) (Revenue \$)
Donor-Directed Grantmaking: Innovia Foundation's mission is to ignite generosity that transforms lives and communities. With over 500 individual, family, and corporate funds, this area of investment reflects the grantmaking directed by donors to support a broad range of community interests primarily in our region and Washington state and extending nationally and internationally.

4c (Code:) (Expenses \$ 2,600,591. including grants of \$ 2,064,674.) (Revenue \$)
Foundation-Directed Grantmaking: Innovia Foundation manages other funds established by generous donors to address the unique opportunities and challenges in our region. Over 140 individual and family funds are used to support the Foundation's five impact areas of Health & Wellbeing, Economic Opportunity, Education and Youth Development, Arts & Culture and Quality of Life. Innovia Foundation evaluates organizations and then makes grants to best reflect the intended purpose of the funds.

4d Other program services (Describe on Schedule O.)
(Expenses \$ 541,552. including grants of \$ 500,465.) (Revenue \$)

4e Total program service expenses 11,710,600.

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules (continued)

	Yes	No
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22 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>	23 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>	24a	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), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a	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>	25b	X
26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26	X
27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27	X
28 Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>	28a	X
b A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>	28b	X
c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>	28c	X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	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>	30	X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	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>	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>	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>	34 X	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	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 X	
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	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>	37	X
38 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?	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

	Yes	No
1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	1a 45	
b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	1b 0	
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c X	

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

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

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

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

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.		
	1a	12	
b	Enter the number of voting members included on line 1a, above, who are independent		
	1b	12	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	X	
b	Each committee with authority to act on behalf of the governing body?	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O		X

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

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

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed None
- 18** Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain on Schedule O)
- 19** Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records
Lauren Autrey - (509) 343-5752
818 W. Riverside Ave., Suite 650, Spokane, WA 99201

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

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

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

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

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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) Shelly O'Quinn Chief Executive Officer	39.60 0.40			X			265,096.	0.	36,175.	
(2) Aaron McMurray Chief Strategy Officer	40.00 0.00			X			156,955.	0.	33,295.	
(3) Lauren Autrey Chief Financial & Operating Officer	38.50 1.50			X			162,228.	0.	23,124.	
(4) Chris Stiles/Sr. Director of Gift Planning & Development	40.00 0.00					X	126,881.	0.	21,074.	
(5) Molly Sanchez, (Beg 11/2022) Chief Community Investment Officer	40.00 0.00			X			37,959.	0.	9,346.	
(6) Tyler Lafferty President	4.00 0.50	X		X			0.	0.	0.	
(7) Rick Rasmussen Vice President	4.00 0.00	X		X			0.	0.	0.	
(8) Marcelo Morales Secretary/Treasurer	1.00 1.00	X		X			0.	0.	0.	
(9) Scott Hutsell Director	2.00 0.00	X					0.	0.	0.	
(10) Ryan Nipp Director	2.00 0.00	X					0.	0.	0.	
(11) Jeff Philipps Director	2.00 0.00	X					0.	0.	0.	
(12) Geraldine Lewis Director	2.00 0.00	X					0.	0.	0.	
(13) Robert Larson Director	2.00 0.00	X					0.	0.	0.	
(14) Gary Stokes Director	2.00 0.00	X					0.	0.	0.	
(15) Helo Hancock Director	2.00 0.00	X					0.	0.	0.	
(16) Margo Hill Director	2.00 0.00	X					0.	0.	0.	
(17) Pat Wright Director	2.00 0.00	X					0.	0.	0.	

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
1b Subtotal							749,119.	0.	123,014.	
c Total from continuation sheets to Part VII, Section A							0.	0.	0.	
d Total (add lines 1b and 1c)							749,119.	0.	123,014.	

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 **4**

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
FEG Investment Advisors, 201 East Fifth Street, Ste 1600, Cincinnati, OH 45202	Consultation and Investment Management	241,043.
Ryan Oelrich 3525 W. 2nd Ave., Spokane, WA 99224	Professional Services	106,000.
SH Drywall 20016 N. Austin Rd., Colbert, WA 99005	Tenant Improvements	102,351.
Richards Merrill 612 West Main, Ste 201, Spokane, WA 99201	Consultation and Investment Management	101,049.

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 **4**

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						
	c Fundraising events	1c						
	d Related organizations	1d						
	e Government grants (contributions)	1e	1,116,570.					
	f All other contributions, gifts, grants, and similar amounts not included above ...	1f	42,139,490.					
	g Noncash contributions included in lines 1a-1f	1g	\$ 25,203,583.					
	h Total. Add lines 1a-1f		43,256,060.					
Program Service Revenue	2 a Other Program Revenue	Business Code						
		713990	239,009.	239,009.				
	b _____							
	c _____							
	d _____							
	e _____							
	f All other program service revenue							
g Total. Add lines 2a-2f		239,009.						
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		5,773,892.			5773892.		
	4 Income from investment of tax-exempt bond proceeds							
	5 Royalties							
	6 a Gross rents	6a	(i) Real					
			(ii) Personal					
			b Less: rental expenses ...	6b				
			c Rental income or (loss)	6c				
	d Net rental income or (loss)							
	7 a Gross amount from sales of assets other than inventory	7a	(i) Securities	18,588,405.				
			(ii) Other					
			b Less: cost or other basis and sales expenses	7b	19,449,334.			
			c Gain or (loss)	7c	-860,929.			
	d Net gain or (loss)		-860,929.			-860,929.		
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	8a						
			b Less: direct expenses	8b				
c Net income or (loss) from fundraising events								
9 a Gross income from gaming activities. See Part IV, line 19	9a							
		b Less: direct expenses	9b					
c Net income or (loss) from gaming activities								
10 a Gross sales of inventory, less returns and allowances	10a							
		b Less: cost of goods sold	10b					
		c Net income or (loss) from sales of inventory						
Miscellaneous Revenue	11 a Agency Funds revenue offset	Business Code						
		900099	-3,405,703.			-3405703.		
	b _____							
	c _____							
	d All other revenue							
e Total. Add lines 11a-11d		-3,405,703.						
12 Total revenue. See instructions		45,002,329.	239,009.	0.	1507260.			

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 ...	8,605,218.	8,605,218.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	457,783.	457,783.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	781,118.	524,377.	144,067.	112,674.
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	1,337,054.	1,006,720.	202,965.	127,369.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	86,048.	65,076.	13,265.	7,707.
9 Other employee benefits	136,355.	100,358.	21,327.	14,670.
10 Payroll taxes	158,445.	114,847.	25,834.	17,764.
11 Fees for services (nonemployees):				
a Management				
b Legal	19,942.		19,942.	
c Accounting	29,285.		29,285.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	796,409.		796,409.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	160,002.		160,002.	
12 Advertising and promotion	159,109.	115,328.	25,942.	17,839.
13 Office expenses	92,047.	66,717.	15,010.	10,320.
14 Information technology				
15 Royalties				
16 Occupancy	219,576.	135,140.	58,281.	26,155.
17 Travel	52,770.	38,250.	8,604.	5,916.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials ...				
19 Conferences, conventions, and meetings	71,513.	51,835.	11,660.	8,018.
20 Interest	101,803.	101,803.		
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	63,404.		63,404.	
23 Insurance	258,864.	250,865.	7,999.	
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
a Program Expenses	1,179,525.	1,179,525.		
b Dues and Subscriptions	34,601.	25,079.	5,643.	3,879.
c Donor Relations	10,795.	7,824.	1,761.	1,210.
d _____				
e All other expenses _____	-1,077,945.	-1,136,145.	58,200.	
25 Total functional expenses. Add lines 1 through 24e	13,733,721.	11,710,600.	1,669,600.	353,521.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	606.	1	60,529.
	2 Savings and temporary cash investments	15,694,857.	2	23,552,898.
	3 Pledges and grants receivable, net	25,000.	3	11,450.
	4 Accounts receivable, net	397,508.	4	926,537.
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net	0.	7	336,296.
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	5,760.	9	26,200.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 907,440.		
	b Less: accumulated depreciation	10b 125,532.		
	11 Investments - publicly traded securities	59,608.	10c	781,908.
	12 Investments - other securities. See Part IV, line 11	65,448,986.	11	147,323,709.
	13 Investments - program-related. See Part IV, line 11	78,698,430.	12	30,795,779.
	14 Intangible assets		13	
	15 Other assets. See Part IV, line 11	7,458,717.	14	
16 Total assets. Add lines 1 through 15 (must equal line 33)	167,789,472.	15	12,916,652.	
		16	216,731,958.	
Liabilities	17 Accounts payable and accrued expenses	710,204.	17	638,874.
	18 Grants payable	493,026.	18	362,620.
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D	19,025,985.	21	21,241,003.
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	2,458,371.	25	3,846,697.
	26 Total liabilities. Add lines 17 through 25	22,687,586.	26	26,089,194.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	139,963,688.	27	184,580,288.
	28 Net assets with donor restrictions	5,138,198.	28	6,062,476.
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	145,101,886.	32	190,642,764.
33 Total liabilities and net assets/fund balances	167,789,472.	33	216,731,958.	

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	45,002,329.
2	Total expenses (must equal Part IX, column (A), line 25)	2	13,733,721.
3	Revenue less expenses. Subtract line 2 from line 1	3	31,268,608.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	145,101,886.
5	Net unrealized gains (losses) on investments	5	13,159,080.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	1,113,190.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	190,642,764.

Part XII Financial Statements and Reporting

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

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
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 type="checkbox"/> Separate basis <input checked="" 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 on Schedule O.	X	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F? _____	X	
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 on Schedule O and describe any steps taken to undergo such audits _____	X	

SCHEDULE A
(Form 990)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB No. 1545-0047

2022

Open to Public Inspection

Name of the organization Innovia Foundation	Employer identification number 91-0941053
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Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions.

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

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

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

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	9940608.	22410748.	51619851.	18947310.	43256060.	146174577
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	9940608.	22410748.	51619851.	18947310.	43256060.	146174577
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)						10649587.
6 Public support. Subtract line 5 from line 4.						135524990

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7 Amounts from line 4	9940608.	22410748.	51619851.	18947310.	43256060.	146174577
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	3545846.	5108421.	4644177.	10506678.	5773892.	29579014.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 Total support. Add lines 7 through 10						175753591
12 Gross receipts from related activities, etc. (see instructions)					12	780,590.
13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f))	14	77.11 %
15 Public support percentage from 2021 Schedule A, Part II, line 14	15	79.46 %
16a 33 1/3% support test - 2022. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input checked="" type="checkbox"/>
b 33 1/3% support test - 2021. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization		<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 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

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

Section B. Total Support

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

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

Section C. Computation of Public Support Percentage

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

Section D. Computation of Investment Income Percentage

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

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

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

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

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?		
b A family member of a person described on line 11a above?		
c A 35% controlled entity of a person described on line 11a or 11b above? <i>If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.</i>		
11a		
11b		
11c		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.</i>		
1		
2		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		
1		

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.			
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.			
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).			
2 Activities Test. Answer lines 2a and 2b below.			
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>			
b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>			
3 Parent of Supported Organizations. Answer lines 3a and 3b below.			
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>If "Yes" or "No" provide details in Part VI.</i>			
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>			
2a			
2b			
3a			
3b			

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

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

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

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

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

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

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

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

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

Horizontal lines for supplemental information input.

Schedule B
(Form 990)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2022

Name of the organization

Innovia Foundation

Employer identification number

91-0941053

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

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

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

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

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

501(c)(3) taxable private foundation

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

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

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000; or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year \$ _____

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

Name of organization Innovia Foundation	Employer identification number 91-0941053
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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
1	<hr/> <hr/> <hr/>	\$ <u>1,366,020.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	<hr/> <hr/> <hr/>	\$ <u>2,857,860.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
3	<hr/> <hr/> <hr/>	\$ <u>2,974,462.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
4	<hr/> <hr/> <hr/>	\$ <u>2,103,915.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
5	<hr/> <hr/> <hr/>	\$ <u>6,948,328.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
6	<hr/> <hr/> <hr/>	\$ <u>5,707,238.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization Innovia Foundation	Employer identification number 91-0941053
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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
7	<hr/> <hr/> <hr/>	\$ <u>7,854,494.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
8	<hr/> <hr/> <hr/>	\$ <u>952,141.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization Innovia Foundation	Employer identification number 91-0941053
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Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
<u>2</u>	Real Estate/Partnership Interests _____ _____ _____	\$ <u>2,207,860.</u>	<u>02/01/23</u>
<u>3</u>	Equity Securities _____ _____ _____	\$ <u>2,974,462.</u>	<u>09/08/22</u>
<u>4</u>	Equity Securities _____ _____ _____	\$ <u>925,695.</u>	<u>06/15/23</u>
<u>5</u>	Equity Securities _____ _____ _____	\$ <u>5,299,040.</u>	<u>11/17/22</u>
<u>6</u>	Equity Securities _____ _____ _____	\$ <u>5,615,464.</u>	<u>12/22/22</u>
<u>7</u>	Real Estate and Partnership Interests _____ _____ _____	\$ <u>5,354,494.</u>	<u>03/31/23</u>

Name of organization Innovia Foundation	Employer identification number 91-0941053
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) \$ _____
Use duplicate copies of Part III if additional space is needed.

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

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

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

OMB No. 1545-0047

2022

Open to Public Inspection

Name of the organization: Innovia Foundation; Employer identification number: 91-0941053

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

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

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

Form with multiple questions (1-9) regarding conservation easements, including checkboxes for various purposes, a table for tracking easements (2a-2d), and yes/no questions about monitoring and reporting.

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

Form with questions (1a-1b, 2a-2b) regarding the reporting of art and historical treasures, including revenue and asset amounts.

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

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

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

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

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	137,141,705.	154,071,512.	118,423,047.	109,348,179.	105,341,931.
b Contributions	39,706,596.	22,686,056.	22,515,827.	22,834,161.	8,131,286.
c Net investment earnings, gains, and losses	13,772,208.	-16,370,665.	29,503,643.	79,064.	4,128,815.
d Grants or scholarships	8,696,637.	21,438,513.	14,836,581.	12,383,897.	6,878,293.
e Other expenditures for facilities and programs					
f Administrative expenses	1,852,178.	1,806,685.	1,534,424.	1,454,460.	1,375,560.
g End of year balance	180,071,694.	137,141,705.	154,071,512.	118,423,047.	109,348,179.

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment 100 %
 - b Permanent endowment .0000 %
 - c Term endowment .0000 %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|---|--------------------------|-------------------------------------|
| (i) Unrelated organizations | | <input checked="" type="checkbox"/> |
| (ii) Related organizations | | <input checked="" type="checkbox"/> |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? <input type="checkbox"/> | <input type="checkbox"/> | <input 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" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment		907,440.	125,532.	781,908.
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				781,908.

Part VII Investments - Other Securities.

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

(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) Schwab US Large Cap	11,889,543.	End-of-Year Market Value
(B) Ishares Core S&P 500	13,113,680.	End-of-Year Market Value
(C) Investments in affiliated		
(D) entities	5,792,556.	Cost
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	30,795,779.	

Part VIII Investments - Program Related.

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

(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" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1) Beneficial interests in charitable trusts held by others	2,521,100.
(2) Assets held under split interest agreements	6,513,892.
(3) Right-of-use lease asset	715,524.
(4) Cash surrender value of life insurance	3,166,136.
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	12,916,652.

Part X Other Liabilities.

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) Liabilities under split-interest	
(3) agreements	2,972,516.
(4) Lease liability	874,181.
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	3,846,697.

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

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

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

1	Total revenue, gains, and other support per audited financial statements		1	61,650,733.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a	13,159,080.	
b	Donated services and use of facilities	2b	108,283.	
c	Recoveries of prior year grants	2c	40,858.	
d	Other (Describe in Part XIII.)	2d	3,917,921.	
e	Add lines 2a through 2d		2e	17,226,142.
3	Subtract line 2e from line 1		3	44,424,591.
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	577,738.	
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b		4c	577,738.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)		5	45,002,329.

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

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

1	Total expenses and losses per audited financial statements		1	13,388,973.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a	108,283.	
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d	124,707.	
e	Add lines 2a through 2d		2e	232,990.
3	Subtract line 2e from line 1		3	13,155,983.
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	577,738.	
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b		4c	577,738.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)		5	13,733,721.

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:

When the Foundation accepts a contribution from a donor and agrees to transfer those assets, the community foundation must account for the transfer of such assets as if it is holding the funds as an agent of the donor. These funds, identified as agency funds, are included in the Foundation's assets with an offsetting liability. Activities related to the agency funds do not affect the change in net assets of the Foundation. The offsetting liability of \$21,241,003 is reported on Form 990, Part X, Line 21.

Part V, line 4:

Endowment funds are invested to provide funds for future charitable

Part XIII Supplemental Information (continued)

distributions.

Part X, Line 2:

Management believes that the Foundation 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 consolidated 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.

Part XI, Line 2d - Other Adjustments:

Supporting Organization Revenue	2,845,589.
Change in value of split-interest agreements held by Innovia Foundation	1,033,493.
Change in value of beneficial interests in assets held by others	28,637.
Equity in earnings of unconsolidated affiliates	10,202.
Total to Schedule D, Part XI, Line 2d	3,917,921.

Part XII, Line 2d - Other Adjustments:

Supporting Organization Expenses	124,707.
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**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

Attach to Form 990.

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

OMB No. 1545-0047

2022

**Open to Public
Inspection**

Name of the organization

Innovia Foundation

Employer identification number

91-0941053

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? **Yes** **No**

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
Acacia Fraternity Foundation Inc. 12721 Meeting House Rd. Carmel, IN 46032	35-1778332	501(c)(3)	8,505.	0.			restricted for the Washington State University Chapter Fund
Adama Foundation 17211 Gresham St Sherwood Forest, CA 91325	87-2304704	501(c)(3)	10,000.	0.			to be used for the greatest needs of the organization
Adams County Pet Rescue 1961 Bench Rd. Othello, WA 99344	91-1829881	501(c)(3)	5,279.	0.			for the general support of your organization in fulfilling its charitable objectives
Adams County Sheriff's Office 2069 W. Hwy. 26 Othello, WA 99344	91-6001294	Government	6,236.	0.			restricted for public safety projects
Adventist Community Services P.O. Box 383 Troy, ID 83871	82-0384106	501(c)(3)	12,600.	0.			Troy Adventist Community Thrift Store Remodel and Expansion
American Red Cross - Greater Inland Northwest - P.O. Box 3097 - Seattle, WA 98144	53-0196605	501(c)(3)	11,390.	0.			for the general support of your organization in fulfilling its charitable objectives

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 340.

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

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

Schedule I (Form 990) 2022

See Part IV for Column (h) descriptions

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
American Red Cross National Headquarters - P.O. Box 37839 - Boone, IA 50037-0839	53-0196605	501(c)(3)	25,491.	0.			for general operating support
Angel Paws of Pend Oreille County P.O. Box 1814 Newport, WA 99156	32-0337656	501(c)(3)	6,400.	0.			Financial Assistance for Veterinary Bills
Animal Rescue Foundation, Inc. P.O. Box 72 Grangeville, ID 83530	47-0991943	501(c)(3)	5,400.	0.			For general operating support.
Anthem CDA, Inc. 623 E. Wallace Ave. Coeur D'Alene, ID 83814	82-0345175	501(c)(3)	57,000.	0.			For general operating support.
APOD Productions Inc 1221 Joseph St. Moscow, ID 83843	45-3613165	501(c)(3)	11,000.	0.			for general operating support
Arc of Spokane 320 E. 2nd Ave. Spokane, WA 99202	91-0716160	501(c)(3)	62,044.	0.			used for the general support of the Community Center programs in fulfilling its charitable
Asotin County Library 417 Sycamore St. Clarkston, WA 99403	61-1852266	Government	10,000.	0.			Smartscaping at the Library for a Verdant Community Space
Associated General Contractors of America Inland Northwest Chapter - 4935 E. Trent Ave. - Spokane, WA 99212	57-1162422	501(c)(3)	10,000.	0.			Head Start to the Construction Trades General Operating
Bavihealth 412 E. Spokane Falls Blvd. Spokane, WA 99202	82-2375859	501(c)(3)	20,000.	0.			to support operations of the William A. Crosetto Mobile Healthcare Unit in providing services

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Benewah County Humane Society P.O. Box 642 St. Maries, ID 83861	82-0430864	501(c)(3)	6,400.	0.			Benewah Humane Society's TNR Program: Salary Support
Big Bend Community College 7662 Chanute St. NE Moses Lake, WA 98837	91-0826741	Government	6,000.	0.			Scholarship 2023
Big Table P.O. Box 372 Spokane, WA 99210	20-8931223	501(c)(3)	59,471.	0.			for general operating support
Blue Mountain Artisan Guild (BMAG) P.O. Box 76 Pomeroy, WA 99347	27-1394209	501(c)(3)	7,500.	0.			continue building repairs and improvements
Blue Mountain Community Foundation P.O. Box 603 Walla Walla, WA 99362-1934	91-1250104	501(c)(3)	10,000.	0.			Sponsorship 2022 Valley Giving Guide
Blueprint Sports Foundation 1120 N. Town Center Dr., Ste. 160 Las Vegas, NV 89144	88-2260784	501(c)(3)	100,000.	0.			to be used for Gonzaga University student athlete community.
Bonner Community Food Bank 1707 Culvers Dr. Sandpoint, ID 83864	82-0385747	501(c)(3)	18,750.	0.			to be used for acquiring food for the food center
Bonner Community Housing Agency Incorporated - P.O. Box 321 - Sandpoint, ID 83864	26-0890497	501(c)(3)	10,000.	0.			Developing affordable housing
Bonner General Health Foundation 520 N. 3rd Ave. Sandpoint, ID 83864-1507	82-0207116	501(c)(3)	10,000.	0.			for general operating support

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Boundary County School District 101 - 6485 Tamarack Ln. - Bonners Ferry, ID 83805	82-6000683	Government	7,500.	0.			2130 Alpha + Robotics High School Program
Boy Scouts of America, Inland Northwest Council - 411 W. Boy Scout Way - Spokane, WA 99201-2287	91-0567262	501(c)(3)	47,993.	0.			for general operating support
Boys & Girls Clubs of Kootenai County - 925 N. 15th St. - Coeur D'Alene, ID 83814	84-1635505	501(c)(3)	14,000.	0.			for general operating support
Boys & Girls Clubs of Snohomish County - 8223 Broadway, Ste. 100 - Everett, WA 98203-6874	91-0549511	501(c)(3)	10,000.	0.			Wellpinit Native Initiative
Boys & Girls Clubs of Spokane County - 544 E. Providence Ave. - Spokane, WA 99207	91-1983357	501(c)(3)	24,045.	0.			for general operating support
Boys & Girls Clubs of the Diamond Hills - P.O. Box 1689 - Alma, AR 72921-3720	74-3072145	501(c)(3)	25,000.	0.			for general operating support
Buckner Homestead Heritage Foundation - P.O. Box 184 - Manson, WA 98831	45-2913458	501(c)(3)	35,000.	0.			for general operating support and the establishment of a new equipment garage. The
California Lutheran University 60 W. Olsen Rd., #1625 Thousand Oaks, CA 91360	95-2962604	Government	14,356.	0.			restricted for the general support of Pacific Lutheran Theological Seminary in
Cancer Care Northwest Foundation 1204 N. Vercler Rd., Ste. 101 Spokane Valley, WA 99216-1020	20-1453390	501(c)(3)	18,584.	0.			for general operating support

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Capital University 1 College and Main Columbus, OH 43209-2394	31-4379435	501(c)(3)	14,356.	0.			restricted for the general support of Trinity Lutheran Seminary in fulfilling its
Carl Maxey Center 3114 E. 5th Ave. Spokane, WA 99202	82-4396555	501(c)(3)	31,266.	0.			restricted for the organization's marketing
Catholic Charities of Spokane P.O. Box 2253 Spokane, WA 99210-2253	91-0569880	501(c)(3)	63,108.	0.			for general operating support
CDAIDE P.O. Box 1042 Coeur d Alene, ID 83816-1042	82-1514707	501(c)(3)	16,200.	0.			for general operating support
Cedar Hills Church 227 McGhee Rd. Sandpoint, ID 83864	82-0536462	501(c)(3)	7,000.	0.			for general operating support
Center for Trauma and Stress Education - 5 Belfry Terrace - Lexington, MA 02421	85-4357153	501(c)(3)	60,000.	0.			for continuation of STEP programing in Washington State
Chewelah Faith Resources Group P.O. Box 378 Chewelah, WA 99109	84-3522167	501(c)(3)	10,000.	0.			TASTY Kids' Summer Food Program
Children's Home Society of Washington - P.O. Box 15190 - Seattle, WA 98115	91-0575955	501(c)(3)	16,652.	0.			restricted for the endowment for Northeast Washington
Christ Kitchen 2410 N. Monroe St. Spokane, WA 99205	47-3161138	501(c)(3)	34,838.	0.			for general operating support

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHS Viking Booster Club and Education Foundation - 5530 N. 4th St. - Coeur D'Alene, ID 83815	82-6008957	501(c)(3)	50,000.	0.			designated for the Viking "Field Of Dreams" project
Citizens' Council for the Arts P.O. Box 901 Coeur D'Alene, ID 83816-0901	51-0197066	501(c)(3)	24,520.	0.			designated for art classes at Art on the Green, Artist in Action for middle school art
City of Osburn 921 E. Mullan Ave. Osburn, ID 83849	82-6001340	Government	10,000.	0.			Lions Park Revitalization Project
City of Ritzville 216 E. Main Ave. Ritzville, WA 99169	91-6001272	Government	25,881.	0.			restricted for public charitable purposes, such as, but not limited to, infrastructure
City of Spokane 808 W. Spokane Falls Blvd. Spokane, WA 99201-3306	91-6001280	Government	7,500.	0.			King Cole Commemorative Project, payment for invoice #2022-01 from City of Spokane Parks &
Clark Fork-Hope Area Senior Services, Inc - P.O. Box 171 - Clark Fork, ID 83811	82-0417654	501(c)(3)	12,000.	0.			Funding for Community Food Program
Clearwater County Senior Citizens Inc. - P.O. Box 1175 - Orofino, ID 83544	68-0628689	501(c)(3)	10,000.	0.			Increase social connections for our senior citizens.
Coeur d'Alene Backpack Program 9030 N. Hess St., #446 Hayden, ID 83835	84-3182296	501(c)(3)	10,000.	0.			to purchase food for students
Coeur d'Alene Charter Academy 4904 N. Duncan Dr. Coeur D'Alene, ID 83815	82-0509670	501(c)(3)	13,500.	0.			designated for teacher classroom needs

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Coeur d'Alene Homes dba Orchard Ridge Senior Living - 624 W. Harrison Ave. - Coeur D'Alene, ID 83814	82-0201589	501(c)(3)	11,418.	0.			to support costs associated with memory care
Coeur d'Alene Public Library Foundation, Inc. - 702 E. Front Ave. - Coeur D'Alene, ID 83814-4012	82-0485529	501(c)(3)	22,592.	0.			used for the general support of your organization in fulfilling its charitable
Coeur d'Alene Rotary Endowment Foundation - P.O. Box 444 - Coeur D'Alene, ID 83816-0444	26-1725990	501(c)(3)	8,810.	0.			used for the general support of your organization in fulfilling its charitable
Coeur d'Alene Summer Theatre 4951 Building Center Dr., #105 Coeur D'Alene, ID 83815	82-0386992	501(c)(3)	10,500.	0.			for the greatest need of the organization
Coeur d'Alene Symphony Orchestra P.O. Box 898 Coeur D'Alene, ID 83816-0898	82-0523475	501(c)(3)	15,782.	0.			used for the general support of your organization in fulfilling its charitable
Colbert Presbyterian Church 4211 E. Colbert Rd. Colbert, WA 99005	91-1869767	501(c)(3)	7,000.	0.			for general operating support
Colfax Schools Foundation 223 N. Main St. Colfax, WA 99111	71-0873664	501(c)(3)	15,280.	0.			to award the Milt & Beth Klettke Scholarship
Colville Dollars for Scholars P.O. Box 333 Colville, WA 99114	46-4992951	501(c)(3)	18,448.	0.			used to award scholarships to Colville High School graduating seniors who have been
Colville Valley Animal Sanctuary 501 Old Arden Hwy. Colville, WA 99114	13-4247653	501(c)(3)	6,400.	0.			Caring for Cats, Canines, and Our Community!

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Community Action Partnership 124 New 6th St. Lewiston, ID 83501-2133	82-0263863	501(c)(3)	8,000.	0.			to provide food and services to Kootenai County residents in need
Community Cancer Fund 510 W. Riverside Ave., Ste. 500 Spokane, WA 99201	46-4735260	501(c)(3)	215,000.	0.			for the greatest needs
Community Cancer Services 1205 Hwy. 2, Ste. 101-B Sandpoint, ID 83864	71-0899963	501(c)(3)	44,249.	0.			Gas, Grocery and lodging support for cancer patients
Community Coalition For Families P.O. Box 3223 Bonners Ferry, ID 83805	84-1393413	501(c)(3)	14,000.	0.			Emergency housing and transportation assistance
Community Colleges of Spokane Foundation - 501 N. Riverpoint Blvd., Ste. 203 - Spokane, WA 99202	91-0886962	501(c)(3)	8,923.	0.			for the general support of your organization in fulfilling its charitable objectives. Per Innovia
Community-Minded Enterprises P.O. Box 48150 Spokane, WA 99228	91-1764236	501(c)(3)	15,000.	0.			Increasing Access to High-Quality Early Education and Care
Council on Foundations 1255 23rd St. NW, Ste. 200 Washington, DC 20037	13-6068327	501(c)(3)	8,000.	0.			for membership 12/1/2022 - 11/30/2023
Create Your Statement P.O. Box 18934 Spokane, WA 99228	45-4505016	501(c)(3)	6,000.	0.			for general operating support
Creighton University PO Box 30282 Omaha, WA 68103	47-0376583	Government	10,000.	0.			designated to The Scott and Michele Magnuson Endowed Scholarship Fund

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Curlew Volunteer Fire/EMS Association - P.O. Box 98 - Curlew, WA 99118	92-2211352	501(c)(3)	6,500.	0.			Quick Response Vehicle for Community Outreach/Response
Cusick Community Development Association - P.O. Box 126 - Cusick, WA 99119	91-1102635	501(c)(3)	6,456.	0.			Feeding our neighbors in need
Dana-Farber Cancer Institute, Inc. P.O. Box 849168 Boston, MA 02284-9168	04-2263040	501(c)(3)	20,000.	0.			designated for the Wendy Ramsey Richter's Research Fund
Deer Park Dollars for Scholars P.O. Box 1241 Deer Park, WA 99006	46-5230181	501(c)(3)	6,368.	0.			to award the Thomas B. Baker Scholarship, the James T. Baker Scholarship and the Beryl
Dishman Hills Conservancy P.O. Box 8536 Spokane, WA 99203	91-6087260	501(c)(3)	7,255.	0.			designated to protect and expand the natural lands in Dishman Hills
Doctors Without Borders USA Inc. P.O. Box 5030 Hagerstown, MD 21741-5030	13-3433452	501(c)(3)	6,548.	0.			for general operating support
Early Life Speech & Language 506 W. 2nd Ave. Spokane, WA 99201	91-1239678	501(c)(3)	11,106.	0.			for the general support of the Spokane location in fulfilling its charitable objectives, if
Eastern Washington Community Dairy dba Columbia Community Creamery - P.O. Box 1114 - Chewelah, WA 99109	88-0550739	501(c)(3)	10,000.	0.			to support the grand opening event and painted mural in partnership with the Chewelah Creative
Eastern Washington University 526 5th St. Cheney, WA 99004	91-6000624	Government	41,900.	0.			Wilson Farm/Mondovi Grange Scholarship FY22

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Eastern Washington University Foundation - 102 Hargreaves Hall - Cheney, WA 99004	91-1019819	501(c)(3)	25,975.	0.			to support arts education.
Emerge CDA Inc. 119 N. 2nd St. Coeur D'Alene, ID 83814	47-3622413	501(c)(3)	11,400.	0.			Support for Emerge programs and community events
Empowerment Plan 7640 Kercheval Ave. Detroit, MI 48214	45-3265365	501(c)(3)	7,500.	0.			designated for the distribution of 50 coats on World Homeless Day, October 10
Exchange Club of Downtown Spokane P.O. Box 650 Spokane, WA 99210	23-7005509	501(c)(4)	12,180.	0.			Expense reimbursement for: Give A Kid A Flag, ACE Awards Ceremony, Youth of the Year and
Family Crisis Network P.O. Box 944 Newport, WA 99156	91-1248443	501(c)(3)	10,000.	0.			to support the greatest needs of the organization
Family Promise of North Idaho P.O. Box 3682 Coeur D'Alene, ID 83816	14-1971894	501(c)(3)	11,000.	0.			for general operating support
Family Promise of Spokane 2322 E. Sprague Ave. Spokane, WA 99202	91-1707988	501(c)(3)	17,000.	0.			for program expenses related to low-barrier homeless shelters
Feast Collective 1321 W. 3rd Ave. Spokane, WA 99201	84-2487545	501(c)(3)	48,729.	0.			to support costs related to staffing needs
Ferry/Okanogan Fire Protection District #14 - P.O. Box 98 - Curlew, WA 99118	91-1566501	Government	15,303.	0.			LifePak15 Acquisition

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Festival at Sandpoint P.O. Box 695 Sandpoint, ID 83864-1442	82-0372810	501(c)(3)	13,500.	0.			The Festival at Sandpoint Summer Concert Series
First Christian Church in Clarkston - 840 10th St. - Clarkston, WA 99403	91-0974796	501(c)(3)	10,000.	0.			Help the Red Door Kitchen to provide free meals
First Judicial District CASA Program, Inc. - 1417 N. 4th St. - Coeur D'Alene, ID 83814	82-0458229	501(c)(3)	25,250.	0.			Bonner and Boundary Operational Costs
First Presbyterian Church of Spokane - 318 S. Cedar St. - Spokane, WA 99201	91-0564965	501(c)(3)	22,248.	0.			for general operating support
FoundationONE P.O. Box 744 Post Falls, ID 83877-0744	73-1710393	501(c)(3)	6,269.	0.			restricted for the Eric Molstead Memorial Scholarship
Fred Hutchinson Cancer Center P.O. Box 19024 Seattle, WA 98109-1024	91-1935159	501(c)(3)	18,707.	0.			for the general support of your organization in fulfilling its charitable objectives, in memory of
Free Rein Therapeutic Riding P.O. Box 30893 Spokane, WA 99203	20-8377385	501(c)(3)	20,000.	0.			for general operating support
Friends of KSPS 3911 S. Regal St. Spokane, WA 99223	23-7203753	501(c)(3)	68,391.	0.			used for the general support of your organization in fulfilling its charitable
Friends of Mongolia 14120A Lee Hwy Centreville, VA 20120	06-1571562	501(c)(3)	11,667.	0.			designated for the distribution of the Matthew Girvin Scholarship. Represented

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Friends of Neill Public Library 210 N. Grand Ave. Pullman, WA 99163-2608	91-1049324	501(c)(3)	15,067.	0.			used for the general support of your organization in fulfilling its publicly
Friends of Scotchman Peaks Wilderness - P.O. Box 2061 - Sandpoint, ID 83864	74-3202365	501(c)(3)	8,000.	0.			in response to the Cinnabar Foundation matching offer
Friends of the Republic Library 794 S. Clark Ave. Republic, WA 99166	91-6061229	501(c)(3)	10,000.	0.			Republic Community Library
Friends of the Shelter dba Better Together Animal Alliance - 870 Kootenai Cutoff Rd. - Ponderay, ID 83852	94-3071245	501(c)(3)	9,900.	0.			designated for the Lovingly Letting Go program
Friends of Wallace City Pool, Inc. 414 Third St. Wallace, ID 83873	84-2103921	501(c)(3)	7,500.	0.			Wallace City Pool Free Swim Program
Futurewise 816 Second Ave., Ste. 200 Seattle, WA 98104-1535	91-1539831	501(c)(3)	20,000.	0.			to support operations in Eastern Washington
GEMS Community Citizens Projects Group dba Hayden Senior Center - P.O. Box 3320 - Hayden, WA 83835	82-0522106	501(c)(3)	10,000.	0.			General Operating
Genesis Associates P.O. Box 1677 Coeur D'Alene, WA 83816	82-0479588	501(c)(3)	6,000.	0.			for general operating expenses
Gift of Life Ministries Inc P.O. Box 141257 Spokane, WA 99214	74-2221778	501(c)(3)	10,000.	0.			for general operating support

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Girl Scouts Eastern Washington & Northern Idaho - 1404 N. Ash St. - Spokane, WA 99201	91-0570844	501(c)(3)	102,500.	0.			The Zone ELP Year 4 for Troop 408
Global Neighborhood P.O. Box 10330 Spokane, WA 99209	26-2571035	501(c)(3)	20,300.	0.			for general operating support. The donor advisor requests that this contribution remain
Gonzaga Preparatory School Foundation - 1224 E. Euclid Ave. - Spokane, WA 99207	91-6072663	501(c)(3)	5,240.	0.			for the general support of the school (50%) and for the school foundation endowment (50%)
Gonzaga University 502 E. Boone Ave. Spokane, WA 99258-0087	91-0236600	501(c)(3)	32,748.	0.			designated for the Student Athlete Health and Wellness Fund.
Good Hope Lutheran Church P.O. Box 336 Lind, WA 99341	91-0912528	501(c)(3)	6,164.	0.			for the general support of your organization in fulfilling its charitable objectives
Good Samaritan Rehabilitation 901 E. Best Ave. Coeur D'Alene, ID 83814	83-0344926	501(c)(3)	6,500.	0.			to provide rehab program scholarships for those in need
Goodwill Industries of the Inland Northwest - 130 E. 3rd Ave. - Spokane, WA 99202-1491	91-0597006	501(c)(3)	14,356.	0.			for the general support of your organization in fulfilling its charitable objectives in the Spokane
Greater Spokane County Meals on Wheels - 12101 E. Sprague Ave. - Spokane Valley, WA 99206-5146	91-1042546	501(c)(3)	7,601.	0.			for the general support of your organization in fulfilling its charitable objectives
Habitat for Humanity of North Idaho - 176 W. Wyoming Ave. - Hayden, ID 83835	82-0425146	501(c)(3)	12,000.	0.			Community Grant 2023

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Habitat for Humanity Spokane P.O. Box 4130 Spokane, WA 99220	94-3066722	501(c)(3)	13,200.	0.			used for the general support of your organization in fulfilling its charitable
Happy Horizons Childcare dba Thrive Learning Center - 1428 S. Blaine St. - Moscow, ID 83843	84-1794319	501(c)(3)	7,500.	0.			Provide assistance for our families in need of services
Harrington Opera House Society P.O. Box 618 Harrington, WA 99134	94-3160783	501(c)(3)	10,000.	0.			Structural repair of the historic 1904 Bank Block building.
Helping Hands Healing Hearts 530 Pine St. Sandpoint, ID 83864	38-4144238	501(c)(3)	12,000.	0.			to be used for the organization's greatest needs
Hillsdale College 33 E. College St. Hillsdale, MI 49242	38-1374230	Government	40,000.	0.			for general operating support. Per Innovia Foundation's Advancement Fee Policy, these funds
Hispanic Business Professional Association - 1214 E. Sprague Ave. - Spokane, WA 99202	74-3200153	501(c)(3)	15,000.	0.			Folklrico de Spokane
HomeShare Kootenai County, Inc. 212 W. Ironwood Dr., #D235 Coeur D'Alene, ID 83814	88-2288929	501(c)(3)	10,000.	0.			HomeShare Kootenai County - Increases Affordable Housing
Hospice of Salmon Valley 506 Van Dreff St. Salmon, ID 83467-4227	82-0374295	501(c)(3)	9,808.	0.			for the general support of your organization in fulfilling its charitable objectives
Hospice of Spokane P.O. Box 2215 Spokane, WA 99210	91-0995069	501(c)(3)	13,897.	0.			for general operating support

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

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Hospitality House of Newport P.O. Box 802 Newport, WA 99156	91-0861795	501(c)(3)	23,500.	0.			to assist with floor renovations at the center
HUB Sports Center P.O. Box 604 Greenacres, WA 99016	26-0173199	501(c)(3)	43,000.	0.			for general operating support
Human Rights Education Institute P.O. Box 3281 Coeur D'Alene, ID 83816	82-0506112	501(c)(3)	15,500.	0.			I Am: A program for Building Cultural and Self Identity
Hutton Settlement 9907 E. Wellesley Ave. Spokane, WA 99206	91-0564969	501(c)(3)	29,835.	0.			designated for travel expenses for the children
Idaho Community Foundation P.O. Box 98 Hayden, ID 83835	82-0425063	501(c)(3)	9,450.	0.			designated for the Women's Gift Alliance of Kootenai County
Idaho Conservation League P.O. Box 844 Boise, ID 83702	82-6042478	501(c)(3)	10,000.	0.			for general operating support
Idaho Nonprofit Center, Inc. 5257 W. Fairview Ave., Ste. 260 Boise, ID 83706	94-3419016	501(c)(3)	8,000.	0.			to support the ongoing training and development of nonprofit leaders through the Idaho
Idaho Youth Ranch 1609 N. Government Way Coeur D'Alene, ID 83814	82-0253346	501(c)(3)	10,000.	0.			Anchor House Youth and Family Therapy and Case Management
If You Could Save Just One P.O. Box 7395 Spokane, WA 99207	82-4898269	501(c)(3)	40,000.	0.			The Zone ELP Year 4

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Imagine Idaho P.O. Box 3084 Ketchum, ID 83340	85-2713318	501(c)(3)	7,500.	0.			Broadband Connection for North Idaho Communities
Immanuel Evangelical Covenant Church - 7402 N. Fox Point Dr. - Spokane, WA 99208	46-1987190	501(c)(3)	10,000.	0.			for general operating support
Inland Northwest Juneteenth Coalition - 13514 W. Sunset Hwy., #509 - Airway Heights, WA 99001	45-2686550	501(c)(3)	6,000.	0.			The Zone ELP Year 4 Summer Funding.
Inland Northwest Land Conservancy 35 W. Main Ave., Ste. 210 Spokane, WA 99201	91-1510539	501(c)(3)	99,784.	0.			used for the general support of your organization in fulfilling its charitable
Inland Northwest Opera P.O. Box 3106 Coeur D'Alene, ID 83816	82-0464809	501(c)(3)	8,048.	0.			used for the general support of your organization in fulfilling its charitable
Inland Oasis, Inc P.O. Box 8205 Moscow, ID 83843	11-3727953	501(c)(3)	5,290.	0.			to support the West Side Food Pantry. This grant is a monthly gift as part of a 3-year giving plan
Innovia Ignite Foundation 818 W. Riverside Ave., Ste. 650 Spokane, WA 99201	85-1540129	501(c)(3)	25,000.	0.			Iris Apartments
International Justice Mission P.O. Box 96961 Washington, DC 20090-6961	54-1722887	501(c)(3)	19,900.	0.			for general operating support
InterVarsity Christian Fellowship - USA - P.O. Box 7895 - Madison, WI 53707-7895	36-2171714	501(c)(3)	7,750.	0.			designated for staff support for Luke and Ciera Thoreson

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Jewels Helping Hands 5128 N. Jefferson St. Spokane, WA 99205	84-2198820	501(c)(3)	21,266.	0.			to support general operating, in recognition of the important role you play in supporting your
Joya Child & Family Development 1016 N. Superior St. Spokane, WA 99202	91-0863163	501(c)(3)	44,347.	0.			for general operating support
Joya Foundation 1016 N. Superior St. Spokane, WA 99202	91-1233711	501(c)(3)	14,559.	0.			for the general support of your organization in fulfilling its charitable objectives
Junior League of Spokane P.O. Box 4563 Spokane, WA 99220	91-6033864	501(c)(3)	9,179.	0.			used for the general support of your organization in fulfilling its charitable
Kamiah Senior Citizens Society, Inc. - P.O. Box 551 - Kamiah, ID 83536	94-3186285	501(c)(3)	10,000.	0.			Improve our ability to serve the senior community.
Kaniksu Land Trust P.O. Box 2123 Sandpoint, ID 83864	47-0898549	501(c)(3)	56,263.	0.			to support the maintenance of and access to the Syringa Trails System and the property
Kellogg Project Uplift 703 Cedar St. Wallace, ID 83873	82-0433514	501(c)(3)	7,500.	0.			Community Youth Outreach Programs
Kinship United 5105 Tollview Dr., Ste. 155 Rolling Meadows, IL 60008	36-4395095	501(c)(3)	6,000.	0.			for where the need is greatest. This gift is made in honor of the donor's 6 living adult
Kittitas County Genealogical Society - 413 N. Main St., Ste. L - Ellensburg, WA 98926	91-1265723	501(c)(3)	8,528.	0.			for the general support of your organization in fulfilling its charitable objectives

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Kootenai Humane Society P.O. Box 1005 Hayden, ID 83835	82-0334845	501(c)(3)	21,602.	0.			for the care of animals and general operations of Kootenai Humane Society provided that no funds
Lakefront Property Owners Environmental Association of Spirit Lake - P.O. Box 363 - Spirit Lake, ID 83869-0363	82-0421239	501(c)(3)	8,500.	0.			Spirit Lake Dam Replacement Project
LC Valley Youth Resource Center Inc - 1221 12th Ave. - Lewiston, ID 83501-0000	84-2533426	501(c)(3)	7,500.	0.			Youth Resource Center
Leadership Foundations 902 Market St. Tacoma, WA 98402	25-1741353	501(c)(3)	15,186.	0.			designated for the Krista Colleague Program
Leadership Institute 1101 N. Highland St. Arlington, VA 22201	51-0235174	501(c)(3)	45,000.	0.			to provide general operating support
Lewis and Clark High School 521 W. 4th Ave. Spokane, WA 99204	91-6001582	Government	12,135.	0.			for faculty or student recognition or lasting improvements including, trophy cases, framed
Lilac Services for the Blind 1212 N. Howard St. Spokane, WA 99201	23-7121726	501(c)(3)	6,732.	0.			used for the general support of your organization in fulfilling its charitable
Lumberjack Booster Club P.O. Box 670 St. Maries, ID 83861	80-0274803	501(c)(3)	6,400.	0.			ST. MARIES BASEBALL/SOFTBALL/SOCCER COMPLEX, PHASE THREE
Lumen Early Learning Center dba GLOW Children - 720 W. Riverside Ave. - Spokane, WA 99201	84-3677578	501(c)(3)	6,707.	0.			for general operating support

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Lumen High School 10713 N. Nelson Rd. Spokane, WA 99218	83-2652406	501(c)(3)	22,768.	0.			for general operating support
Luther Seminary P.O. Box 860747 Minneapolis, MN 55486-0747	41-1425961	501(c)(3)	14,356.	0.			for the general support of your organization in fulfilling its charitable objectives
Lutherhaven Ministries 3258 W. Lutherhaven Rd. Coeur D'Alene, ID 83814-1327	91-6000231	501(c)(3)	24,789.	0.			in response to the Boots & Pearls "Paddle Raise" Campership Pledge
Maddie's Place P.O. Box 2144 Spokane, WA 99210	82-4916091	501(c)(3)	8,500.	0.			to support Phase 2 construction
Manzanita House 806 W. Knox Ave., Ste. 207 Spokane, WA 99205	87-3857560	501(c)(3)	13,000.	0.			The Zone ELP Year 4 Summer Funding.
Marshall Cemetery Association 12011 S. Austin Rd. Spokane, WA 99224-9680	36-4503101	501(c)(3)	15,519.	0.			used for cemetery maintenance and preservation
MiA - Mujeres in Action 318 E. Rowan Ave. Ste. 208 Spokane, WA 99207	83-2464309	501(c)(3)	33,766.	0.			Advocate Counselors, Case Management for DV/SA Survivors
Miami University Foundation 725 E. Chestnut St. Oxford, OH 45056	31-6026014	501(c)(3)	25,000.	0.			designated for the Wallace and Lynn Volwiler Scholarship
Mid City Concerns 1222 W. 2nd Ave. Spokane, WA 99201	91-0833015	501(c)(3)	27,275.	0.			for general operating support

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Millwood Community Presbyterian Church - 3223 N. Marguerite Rd. - Spokane Valley, WA 99212	91-1258967	501(c)(3)	41,967.	0.			for general operating support
Millwood Impact 8908 E. Dalton Ave Spokane Valley, WA 99212	83-3272171	501(c)(3)	7,780.	0.			for general operating support
Mission Aviation Fellowship P.O. Box 47 Nampa, ID 83653-0047	95-1920983	501(c)(3)	10,000.	0.			for general operating support. The donor advisor understands that this is a recommendation
Mobius Spokane P.O. Box 9106 Spokane, WA 99209	91-1694299	501(c)(3)	13,279.	0.			for general operating support
Montana State University Culbertson Hall 100 Bozeman, MT 59717	81-6010045	Government	6,000.	0.			Scholarship 2023
Montana State University Foundation dba MSU Alumni Foundation - P.O. Box 172750 - Bozeman, MT 59717-2750	81-6001649	501(c)(3)	10,000.	0.			to be distributed as \$5,000 for the school of Business, \$2,500 to the MSU ski team, and \$2,500
Morning Star Boys Ranch P.O. Box 8087 Spokane, WA 99203-0087	91-0664709	501(c)(3)	11,808.	0.			used for athletic programs at the Morning Star Boys' Ranch
Musicfest Northwest 1305 N. Napa Spokane, WA 99202	91-6033096	501(c)(3)	5,804.	0.			used for the general support of your organization in fulfilling its charitable
National Multiple Sclerosis Society Greater Northwest - 192 Nickerson St., Ste. 100 - Seattle, WA 98109	13-5661935	501(c)(3)	17,514.	0.			for the general support of your organization in fulfilling its charitable objectives

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NATIVE Project 1803 W. Maxwell Ave. Spokane, WA 99201	91-1462366	501(c)(3)	8,000.	0.			designated for the new youth center project
New Horizons Community Church Attn: Mary Fery Spokane, WA 99208	91-6032813	501(c)(3)	85,000.	0.			designated for the Pathways Building Fund at New Horizons Community Church
Newport Creative District P.O. Box 1462 Newport, WA 99156-1462	88-3571425	501(c)(3)	8,000.	0.			Newport Creative District Strategic Plan Development
Newport School District 1380 W. 5th St. Newport, WA 99156	91-1036287	Government	5,600.	0.			Newport School District AED Project
Nonprofit Association of Washington - 1265 S. Main St., Ste. 206 - Seattle, WA 98144	27-1768789	501(c)(3)	10,500.	0.			to support advocacy, networking, and learning work throughout Washington State
North Idaho Young Life P.O. Box 3087 Coeur d Alene, ID 83816-2518	84-0385934	501(c)(3)	28,345.	0.			designated for Young Lives: Teen Moms
Northeast Community Center Association - 4001 N. Cook St. - Spokane, WA 99207	91-1196071	501(c)(3)	188,122.	0.			services and contracts related to Ballmer Expanded Learning Funding 2022-23
Northeast Washington Hunger Coalition - 347 W. 2nd Ave., Ste. G - Colville, WA 99114-2300	46-3051292	501(c)(3)	16,800.	0.			Cold Storage Capacity Build for Rural Food Pantry Coalition
Northeast Youth & Family Services 19 E. Queen Ave., Ste. 300 Spokane, WA 99207	84-5038627	501(c)(3)	10,000.	0.			The Zone ELP Year 4 Summer Funding.

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Northeast Youth Center 3004 E. Queen Ave. Spokane, WA 99217	71-0886315	501(c)(3)	23,000.	0.			The Zone ELP Year 4 for Zone-In
Northeastern University 360 Huntington Ave Boston, MA 02115	04-1679980	Government	6,000.	0.			Scholarship 2023
Northwest Children's Home, Inc. 419 22nd Ave. Lewiston, ID 83501	82-0200758	501(c)(3)	9,986.	0.			for general operating support
Northwest Museum of Arts & Culture 2316 W. First Ave. Spokane, WA 99201-5906	91-6000186	501(c)(3)	13,642.	0.			for general operating support
Odessa Historical Society 2941 King Rach Road N. Odessa, WA 99159-9621	23-7170512	501(c)(3)	21,370.	0.			restricted for displays, exhibits and capital improvements
On Site for Seniors, Inc. P.O. Box 238 Hayden, ID 83835	26-1237817	501(c)(3)	5,250.	0.			for the greatest needs of the organization
Opportunities Unlimited Incorporated - 325 Snake River Ave. - Lewiston, ID 83501	82-0310587	501(c)(3)	10,000.	0.			Moscow OUI Building Updates
Oregon Native American Chamber 4445 S. Barbur Blvd., Ste. 105 Portland, OR 97239	26-0302137	501(c)(3)	10,000.	0.			1-on-1 Technical Support for Native Owned Businesses
Orofino Joint School District #171 1145 Riverside Ave. Orofino, ID 83544	82-6000734	Government	10,000.	0.			2023 JSD171 Walk-In Cooler

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Othello Church of the Nazarene 835 S. 10th Ave. Othello, WA 99344	91-0950822	501(c)(3)	102,000.	0.			for general operating support
Othello Food Bank P.O. Box 152 Othello, WA 99344	91-1269359	501(c)(3)	10,000.	0.			Reducing Food Insecurity for Youth in Othello
Pacific Legal Foundation 930 G St. Sacramento, CA 95814	94-2197343	501(c)(3)	7,500.	0.			to provide general operating support
Pacific Northwest Research Institute - 720 Broadway - Seattle, WA 98122-4302	91-0667886	501(c)(3)	18,707.	0.			for the general support of your organization in fulfilling its charitable objectives, in memory of
Pacific Rim Institute for Environmental Stewardship - 180 Parker Rd. - Coupeville, WA 98239	27-0619116	501(c)(3)	9,000.	0.			for general operating support
Palouse Care Network 1515 W. A St. Moscow, ID 83843	45-3719771	501(c)(3)	175,000.	0.			to support of the opening of the Pullman branch
Palouse Choral Society P.O. Box 8112 Moscow, ID 83843	91-2046954	501(c)(3)	10,481.	0.			for the general support of your organization in fulfilling its charitable objectives
Palouse Federated Church 635 N. Bridge St. Palouse, WA 99161	91-1090455	501(c)(3)	6,355.	0.			for the general support of your organization in fulfilling its charitable objectives
Panhandle Alliance for Education Inc. - P.O. Box 1675 - Sandpoint, ID 83864	61-1416176	501(c)(3)	56,665.	0.			used for the general support of your organization in fulfilling its charitable

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ParaSport Spokane 3407 W. 7th Ave. Spokane, WA 99224	46-2995587	501(c)(3)	6,250.	0.			for general operating support. This gift is made in recognition of long time residents Heinz
Partners in Health P.O. Box 996 Frederick, MD 21705-9942	04-3567502	501(c)(3)	10,698.	0.			for the general support of your organization in fulfilling its charitable objectives
Partners with Families & Children: Spokane - 106 W. Mission Ave. - Spokane, WA 99201	68-0576560	501(c)(3)	13,515.	0.			designated to support child abuse prevention
Pawsitive Outreach Spay/Neuter Alliance - P.O. Box 1241 - Newport, WA 99156	45-3062989	501(c)(3)	6,400.	0.			Community Spay Neuter
Payne Stewart Kids Golf Foundation 7224 Autumn Crossing Way Brentwood, TN 37027	85-2746027	501(c)(3)	6,000.	0.			The Zone ELP Year 4 Summer Funding - Skyhawks Rise
Peace Lutheran Church 309 N. Lake St. Colfax, WA 99111	91-0888192	501(c)(3)	8,218.	0.			restricted for the endowment
Pend Oreille County Historical Society - P.O. Box 1409 - Newport, WA 99156	91-0828296	501(c)(3)	8,000.	0.			Barrier-Free or ADA Paved Trail w/ Signage Across Grounds
Pend Oreille Pedalers P.O. Box 2451 Sandpoint, ID 83864	61-1571284	501(c)(3)	35,000.	0.			for general operating support. This gift is made in response to Idaho Gives
Pendleton Animal Welfare Shelter Pioneer Humane Society Pendleton, OR 97801	93-0845104	501(c)(3)	6,600.	0.			to support the spay and neuter program

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Peninsula Bible Church Cupertino 10601 N. Blaney Ave. Cupertino, CA 95014	77-0269849	501(c)(3)	9,000.	0.			designated to support the Romanian Ministry
Pine Creek Long Term Recovery Organization - 223 N. Main St. - Colfax, WA 99111	86-2328204	501(c)(3)	121,791.	0.			American Red Cross Funding
Planned Parenthood of Greater Washington & North Idaho - 1117 Tieton Dr. - Yakima, WA 98902	91-6071384	501(c)(3)	17,985.	0.			for the annual fund
Plus Delta After School Studios dba The Club - 528 W. Cameron St. - Dayton, WA 99328	82-1340967	501(c)(3)	27,375.	0.			for tuition costs and mentorship & administrative fees as part of the Cultivating
Post Falls Food Bank, Inc. 415 E. Third Ave. Post Falls, ID 83854	82-0424551	501(c)(3)	14,325.	0.			for general operating support
Post Falls Senior Center P.O. Box 418 Post Falls, ID 83877	82-0356946	501(c)(3)	7,500.	0.			Senior Nutrition Program serving 800 meals a week.
Prevent Homeless Pets 1000 Irma Ln. Benton City, WA 99320	01-0919961	501(c)(3)	22,000.	0.			to support the greatest needs of the organization. None of the grant funds may be used
Priest Community Forest Connection P.O. Box 892 Priest River, ID 83856	75-3173821	501(c)(3)	10,000.	0.			Pend Oreille River Passage Trail Phase 4
Providence Health Care Foundation Eastern Washington - 101 W. 8th Ave. - Spokane, WA 99204	32-0014330	501(c)(3)	10,000.	0.			designated for the Sacred Heart Children's Hospital Pediatric Oncology program

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Pullman Regional Hospital Foundation - 840 SE Bishop Blvd., Ste. 200 - Pullman, WA 99163	91-6028220	501(c)(3)	79,010.	0.			designated for the Rural Residency Program
Reach Ministry 12507 NE 144th St. Kirkland, WA 98034	83-2496182	501(c)(3)	25,000.	0.			for general operating support
Reclaim Project Recovery 1804 W. Broadway Ave. Spokane, WA 99201	86-3160307	501(c)(3)	15,426.	0.			BRIDGING FOOD INSECURITY AND CREATING JOBS IN OUR COMMUNITY
Refugee and Immigrant Connections Spokane - 35 W. Main Ave., Ste. 205 - Spokane, WA 99201-5119	90-0652201	501(c)(3)	86,268.	0.			to support the Mahima Project
Ritzville Lions Club 108 N. Adams St. Ritzville, WA 99169	91-6054296	501(c)(3)	8,200.	0.			Ritzville Lions Club Renovation
River City Youth Ops 1832 W. Dean Ave. Spokane, WA 99201	26-1417578	501(c)(3)	15,800.	0.			The Zone ELP Year 4 Summer Funding.
River's Wish Animal Sanctuary P.O. Box 18371 Spokane, WA 99228-0371	20-1226268	501(c)(3)	7,400.	0.			for general operating support. This gift is made in memory of Diana Roberts
Rockwood Residents' Foundation 2903 E. 25th Ave. Spokane, WA 99223-4992	91-1472275	501(c)(3)	5,428.	0.			for maintenance and additions to the landscaping and gardens of Rockwood Manor
Rogers High School 1622 E. Wellesley Ave. Spokane, WA 99207	91-6001582	Government	11,526.	0.			to be used to promote students' STEM learning with a strong preference for current Rogers

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

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Ronald McDonald House Charities of the Inland Northwest - 1015 W. 5th Ave. - Spokane, WA 99204-3001	91-1176115	501(c)(3)	42,016.	0.			for general operating support
Salvation Army of Spokane 222 E. Indiana Ave. Spokane, WA 99207	94-1156347	501(c)(3)	172,642.	0.			to be divided for the support of Camp Gifford (\$25,000) and Sally's House (\$25,000)
Samaritan's Purse P.O. Box 3000 Boone, NC 28607	58-1437002	501(c)(3)	11,000.	0.			to support the organization's greatest needs in the area of emergency relief
Sandpoint Area Seniors, Inc. 820 Main St. Sandpoint, ID 83864	82-0418894	501(c)(3)	10,000.	0.			SOS--Serve Our Seniors
Sandpoint High School 410 S. Division St. Sandpoint, ID 83864	82-0411808	501(c)(3)	8,500.	0.			to award the McFarland Family Scholarship
Sandpoint Resource Center Inc dba Community Resource EnVision Center - 130 McGhee Rd., Ste. 220 - Sandpoint, ID 83864	27-1833740	501(c)(3)	32,000.	0.			to support costs associated with grant writing
Sandpoint Youth Center, Inc. P.O. Box 1066 Sandpoint, ID 83864	61-1510591	501(c)(3)	13,500.	0.			Healthy Teens After School
Scholarship America P.O. Box 772514 Detroit, MI 48277-2514	04-2296967	501(c)(3)	53,350.	0.			payment for management of the Travis Companies Scholarship
School's Out Washington 801 23rd Ave. S., Ste. A Seattle, WA 98144	46-0809713	501(c)(3)	12,664.	0.			represents training costs and coaching & administration fees charged to The ZONE for

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

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SCRAPS Hope Foundation P.O. Box 578 Liberty Lake, WA 99019	26-4118735	501(c)(3)	13,027.	0.			to be used for the general support of your organization in fulfilling its charitable
Searchlight Investigative Journalism Foundation - 2320 S. Canyon Woods Ln., Bldg 3, Apt. 301 - Spokane, WA 99224	92-1294956	501(c)(3)	35,000.	0.			for the general support of your organization in fulfilling its charitable objectives
Seattle's Union Gospel Mission P.O. Box 202 Seattle, WA 98111-0202	91-0595029	501(c)(3)	8,000.	0.			for general operating support
Second Harvest Inland Northwest 1234 E. Front Ave. Spokane, WA 99202-2145	23-7173826	501(c)(3)	118,520.	0.			used for the general support of your organization in fulfilling its charitable
Shriners Children's Spokane 911 W. 5th Ave. Spokane, WA 99204	91-0126220	501(c)(3)	47,500.	0.			for general operating support
Shriners Hospitals for Children 2900 Rocky Point Dr. Tampa, FL 33607	36-2193608	501(c)(3)	27,422.	0.			for the general support of your organization in fulfilling its charitable objectives
Sierra Club Foundation 2101 Webster St., Ste. 1250 Oakland, CA 94612	94-6069890	501(c)(3)	5,349.	0.			designated for the Snake River dam removal project
Slingshot 244 W. Main St. Spokane, WA 99201	86-3990889	501(c)(3)	26,500.	0.			funding from Premera intended to support Slingshot coaching at the MLK Teen Center
Smith-Barbieri Progressive Fund P.O. Box 9574 Spokane, WA 99209	91-1914985	501(c)(3)	22,500.	0.			restricted for the benefit of the West Central Development Project

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

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Southern Utah University 351 W. University Blvd Cedar City, UT 84720	87-6000481	501(c)(3)	5,250.	0.			Scholarship 2023
Spectrum Center Spokane P.O. Box 3222 Spokane, WA 99220	36-4950751	501(c)(3)	21,266.	0.			to support general operating, in recognition of the important role you play in supporting your
Spokane Alliance United 1526 E. 11th Ave. Spokane, WA 99202	85-4006710	501(c)(3)	6,000.	0.			for general operating support
Spokane Area Business Foundation 801 W. Riverside Ave., Ste. 100 Spokane, WA 99201	91-1896341	501(c)(3)	16,575.	0.			restricted for general support of Operation Spokane Heroes. The donor has requested you send
Spokane Area Workforce Development Council - 130 S. Arthur St., 2nd Floor - Spokane, WA 99202	46-0684743	501(c)(3)	87,647.	0.			tuition costs and mentorship & administrative fees as part of the Cultivating
Spokane Art School 503 E. 2nd Ave., Ste. B Spokane, WA 99202	45-4610507	501(c)(3)	38,938.	0.			used for large capital projects, per the agency's intention and expectation
Spokane Audubon Society P.O. Box 9820 Spokane, WA 99209-9820	91-6034490	501(c)(3)	6,236.	0.			for wildlife habitat preservation, with preference for protection and restoration of
Spokane Community College 1810 N. Greene St., MS 2150 Spokane, WA 99217-5339	91-0824678	501(c)(3)	10,577.	0.			to award the Washington Health Care Association Scholarship to Jennifer Salvacruz
Spokane County United Way P.O. Box 18 Spokane, WA 99210-0018	91-0606058	501(c)(3)	168,052.	0.			in support of the Spokane Philanthropy Awards event on October 19, 2022

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

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Spokane Eastside Reunion Association - 3001 E. 5th Ave. - Spokane, WA 99202	45-2464484	501(c)(3)	20,000.	0.			for general expenses to further God's work with young people. The donor requests and you place
Spokane Falls Community College 3410 W. Whistalks Wy., MS 3010 Spokane, WA 99224-5288	91-0824678	501(c)(3)	18,200.	0.			Scholarship 2023
Spokane Foursquare Church dba Life Center - 1202 N. Government Way - Spokane, WA 99224-5271	91-1019013	501(c)(3)	25,000.	0.			designated to support the church planting work of Bryant and Stacie Hemphill
Spokane HOPE 1821 E. Sprague Ave., Ste. A Spokane, WA 99202	20-1535497	501(c)(3)	10,000.	0.			for the greatest of needs at the organization in memory of Heinz and Anne Zegke, long time Spokane
Spokane Humane Society P.O. Box 6247 Spokane, WA 99217	91-0565011	501(c)(3)	68,003.	0.			used for the general support of your organization in fulfilling its charitable
Spokane Parks Foundation P.O. Box 8127 Spokane, WA 99203	91-6033504	501(c)(3)	17,552.	0.			designated for the maintenance of Spokane County swimming pools
Spokane Public Library Foundation 906 W. Main Ave. Spokane, WA 99201	91-1917727	501(c)(3)	7,453.	0.			used for the general support of your organization in fulfilling its charitable
Spokane Public Radio - KPBX 1229 N. Monroe St. Spokane, WA 99201-2524	23-7097524	501(c)(3)	14,900.	0.			for general operating support
Spokane Public Schools 200 N. Bernard St. Spokane, WA 99201-0206	91-6001582	Government	46,043.	0.			The Zone ELP Year 4 for Biomed and Camp Crime Scene, Afterschool in THE ZONE

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Spokane Regional Domestic Violence Coalition - 104 S. Freya St., Ste. 319A - Spokane, WA 99202	84-4167529	501(c)(3)	10,000.	0.			designated for End the Violence Spokane. The donor advisor requests that this contribution
Spokane Regional Health District 1101 W. College Ave. Spokane, WA 99201	91-1527532	Government	20,000.	0.			designated to for the Hepatitis C Virus Treatment Program
Spokane Riverkeeper 35 W. Main Ave., Ste. 308 Spokane, WA 99201	84-5175870	501(c)(3)	9,540.	0.			designated to protect the Spokane River watershed
Spokane Scholars Foundation P.O. Box 1278 Spokane, WA 99210	91-1568725	501(c)(3)	10,500.	0.			for general operating support. This gift is made in memory of Wanda Cowles
Spokane Symphony P.O. Box 365 Spokane, WA 99210-0365	91-0730435	501(c)(3)	32,675.	0.			for general operating support
Spokane Tribal Network P.O. Box 390 Wellpinit, WA 99040	45-5319560	501(c)(3)	25,218.	0.			to provide capacity building funds and to cover costs for the upcoming summer events
Spokane Valley Performing Arts Center - P.O. Box 1368 - Spokane Valley, WA 99037	86-1539637	501(c)(3)	55,282.	0.			to be used for the general support of your organization in fulfilling its charitable
Spokane Word 19 E. Queen Ave. Spokane, WA 99207	85-1758643	501(c)(3)	10,000.	0.			Expand Broadcast Programing to Spokane BIPOC/Immigrant Comm.
Spokane Youth Symphony P.O. Box 9547 Spokane, WA 99209	91-0750063	501(c)(3)	10,416.	0.			for the Angela Armstrong Inspirational Award

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

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SpokAnimal C.A.R.E. 710 N. Napa Spokane, WA 99202	91-1223929	501(c)(3)	11,635.	0.			used for the general support of your organization in fulfilling its charitable
St. Aloysius Gonzaga Catholic School - 611 E. Mission Ave. - Spokane, WA 99202	91-1433780	501(c)(3)	5,300.	0.			designated for the 2022 Fund Run.
St. James Episcopal Church 1410 NE Stadium Way Pullman, WA 99163	91-0564974	501(c)(3)	7,978.	0.			to be used for any purpose the Vestry determines
St. John-Endicott Schools' Foundation - P.O. Box 411 - St. John, WA 99171-0411	91-1639628	501(c)(3)	48,307.	0.			used for scholarships or the general support of your organization in fulfilling its charitable
St. Joseph Care Center 34 E. 8th Ave. Spokane, WA 99202-1202	51-0216586	501(c)(3)	7,009.	0.			used for the general support of your organization in fulfilling its charitable
St. Jude Children's Research Hospital - 501 St. Jude Pl. - Memphis, TN 38105	62-0646012	501(c)(3)	21,250.	0.			to support the greatest needs of the organization
St. Mary Immaculate Catholic Church - P.O. Box 335 - St. Maries, ID 83861	82-0200748	501(c)(3)	10,000.	0.			St.Mary Immaculate Safety Upgrades
St. Pius X Catholic Church 625 E. Haycraft Ave. Coeur D'Alene, ID 83814	83-1309334	501(c)(3)	7,500.	0.			for the greatest needs of the organization
St. Vincent de Paul North Idaho 201 E. Harrison Ave. Coeur d Alene, ID 83814	82-0250389	501(c)(3)	11,500.	0.			for general operating support

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Stage Left Theater Association 9408 E. Holman Rd. Spokane Valley, WA 99206	45-4059365	501(c)(3)	15,000.	0.			2023 Season
Summit Church 1801 E. 29th Ave. Spokane, WA 99203	91-1835289	501(c)(3)	20,000.	0.			for general operating support
Team Wallace, Inc. PO Box 2065 Osburn, ID 83849	27-1378043	501(c)(3)	20,000.	0.			Wallace ELKS elevator Engineering & permitting
Terrain Programs 304 W. Pacific Ave., #210 Spokane, WA 99201-4320	46-2565099	501(c)(3)	25,000.	0.			designated for the Terrain Hub / Jensen & Byrd building feasibility study
The Church of Jesus Christ of Latter-Day Saints - 5405 W. 300 S. - Salt Lake City, UT 84104	87-0234341	501(c)(3)	60,000.	0.			for general operating support
The Gathering 15 N. Ellsworth Ave., Ste. 220 San Mateo, CA 94401	75-2726170	501(c)(3)	10,000.	0.			for general operating support
The Gleason Initiative Foundation P.O. Box 24493 New Orleans, LA 70184	45-3689316	501(c)(3)	50,000.	0.			for the greatest needs
The Heritage Foundation 214 Massachusetts Ave. NE Washington, DC 20002-4999	23-7327730	501(c)(3)	50,000.	0.			for general operating support
The Panida Theater Committee, Inc. P.O. Box 1981 Sandpoint, ID 83864	82-0233559	501(c)(3)	21,125.	0.			Repair the Panida Theater Roof to best protect auditorium ceiling and plaster walls.

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The Salvation Army - Western Territorial Headquarters - Attn: Heike Harrington - Rancho Palos Verdes, CA 90275	94-1156347	501(c)(3)	14,356.	0.			for the general support of your organization in fulfilling its charitable objectives in the Spokane
The Salvation Army Ray & Joan Kroc Corps Community Center - 1765 W. Golf Course Rd. - Coeur D'Alene, ID 83815	94-1156347	501(c)(3)	41,787.	0.			for greatest needs as outlined at Flannel Fest
The Thacher School 5025 Thacher Rd. Ojai, CA 93023	95-1642398	501(c)(3)	8,500.	0.			for general operating support
The Way to Justice P.O. Box 7503 Spokane, WA 99207	84-5129426	501(c)(3)	19,732.	0.			to be used to assist former Spokane County jail inmates address barriers they face when
Thrive International 110 E. 4th Ave. Spokane, WA 99202	87-3567688	501(c)(3)	43,000.	0.			for general operating support
Town of Fairfield P.O. Box 334 Fairfield, WA 99012	91-6010686	Government	10,000.	0.			Fairfield Food Co-op
Town of Reardan 120 S. Oak Reardan, WA 99029	91-6001491	Government	10,000.	0.			Remodel the pavilion for the Town of Reardan park.
Transitions 3128 N. Hemlock St. Spokane, WA 99205	91-1307272	501(c)(3)	14,579.	0.			for general operating support
Treehouse 2100 24th Ave. S., Ste. 200 Seattle, WA 98144-4643	91-1425676	501(c)(3)	15,000.	0.			Graduation Success for Youth in Foster Care in Spokane

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Trinity Catholic School 2315 N. Cedar St. Spokane, WA 99205	91-1427985	501(c)(3)	10,911.	0.			for general operating support
Trinity Lutheran Church of Bonners Ferry - 6784 Cody St. - Bonners Ferry, ID 83805	82-0226150	501(c)(3)	10,200.	0.			for general operating support. This gift is made in memory of Duward Haagenson
Twin County United Way P.O. Box 1660 Lewiston, ID 83501	82-0261086	501(c)(3)	15,000.	0.			Kindergarten Readiness Program in two counties and states
U District Physical Therapy Foundation - 730 N. Hamilton - Spokane, WA 99202	30-0391912	501(c)(3)	16,084.	0.			designated for the Mentor Program
Union Gospel Mission P.O. Box 4066 Spokane, WA 99220	91-0613587	501(c)(3)	111,360.	0.			for general operating support
Unique Center for Athletes of All Needs - P.O. Box 1334 - Sandpoint, ID 83864	85-3255324	501(c)(3)	17,500.	0.			UCAN Adaptive Fitness and Therapy
University of Idaho P.O. Box 444291 Moscow, ID 83844-4291	82-6000945	Government	27,000.	0.			Scholarship 2023
University of Idaho Foundation 875 Perimeter Dr., MS 3143 Moscow, ID 83844-3143	23-7098404	501(c)(3)	5,040.	0.			for the Department of Electrical and Computer Engineering.
University of Montana 32 Campus Dr. Missoula, MT 59812	81-6001713	Government	6,000.	0.			2023 Scholarships

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University of Montana Foundation P.O. Box 7159 Missoula, MT 59807-7159	81-0362989	501(c)(3)	21,000.	0.			for the general support of your organization in fulfilling its charitable objectives.
University of Washington UW Tower Box 359515 Seattle, WA 98195	91-6001537	Government	58,491.	0.			designated for the Department of Chemical Engineering for equipment and for scholarships for
University of Washington-Seattle 1410 NE Campus Pkwy Seattle, WA 98195	91-1486484	Government	10,900.	0.			Scholarship 2023
Vanessa Behan Crisis Nursery 2230 E. Sprague Ave. Spokane, WA 99202	91-1196575	501(c)(3)	98,279.	0.			for general operating support
Veterans Outreach Center, Inc P.O. Box 460 St. Maries, ID 83861	88-2343715	501(c)(3)	20,000.	0.			Veterans Outreach Center, Inc Perishable Food Bank Storage
Volunteers of America of Eastern Washington & Northern Idaho - 525 W. 2nd Ave. - Spokane, WA 99201-4301	91-0577131	501(c)(3)	53,696.	0.			to support the Hope House
Wartburg Theological Seminary 333 Wartburg Pl. Dubuque, IA 52003	42-0681105	501(c)(3)	14,356.	0.			for the general support of your organization in fulfilling its charitable objectives
Washington Idaho Symphony Association - P.O. Box 9185 - Moscow, ID 83843	82-0308694	501(c)(3)	11,481.	0.			for the general support of your organization in fulfilling its charitable objectives
Washington Policy Center P.O. Box 3643 Seattle, WA 98124	91-1752769	501(c)(3)	20,500.	0.			for general operating support

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Washington State University P.O. Box 641048 Pullman, WA 99164-1048	91-6001108	Government	49,673.	0.			to provide scholarship assistance
Washington State University College of Nursing - 412 E. Spokane Blvd. - Spokane, WA 99202-2131	91-6001108	Government	7,058.	0.			to award nursing student scholarships in memory of Carol Fahlgren Crispin
Washington State University Foundation - P.O. Box 641927 - Pullman, WA 99164-1927	91-1075542	501(c)(3)	32,698.	0.			restricted for the benefit of Manuscripts, Archives and Special Collections and be used
Washtucna Heritage Museum and Community Center - 287 S. Main St. - Washtucna, WA 99371	47-4383123	501(c)(3)	13,868.	0.			Food Bank Building Improvements
Whitman County Historical Society P.O. Box 67 Colfax, WA 99111	23-7228130	501(c)(3)	7,700.	0.			to assist with funding a feasibility study for the Palouse Center for Agricultural History
Whitman County Hospital Foundation 1200 W. Fairview St. Colfax, WA 99111	91-1460475	501(c)(3)	8,218.	0.			for the general support of your organization in fulfilling its charitable objectives
Whitworth Community Presbyterian Church - 312 W. Hawthorne Rd. - Spokane, WA 99218	91-0625510	501(c)(3)	8,100.	0.			a tithe
Whitworth University 300 W. Hawthorne Rd. Spokane, WA 99251	91-0473310	Government	110,967.	0.			to support Damion Jablonski's 6th man program.
Wilbur Cemetery Association P.O. Box 168 Wilbur, WA 99185	91-1383048	501(c)(3)	15,521.	0.			used for planned improvements to any part of the cemetery grounds, including the purchase of

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Wilbur Community Center 34500 Sherman Draw Rd. N. Wilbur, WA 99185	91-0644790	501(c)(3)	24,800.	0.			restricted for the replacement of french doors on the west end of the Wilbur Community
Women Helping Women Fund 3704 N. Nevada St., Ste. 201 Spokane, WA 99207	91-1561874	501(c)(3)	75,396.	0.			for general operating support
World Vision, Inc. P.O. Box 9716 Federal Way, WA 98063-9716	95-1922279	501(c)(3)	25,987.	0.			to be used for the general support of your organization in fulfilling its charitable
Wounded Warrior Project P.O. Box 758516 Topeka, KS 66675-8516	20-2370934	501(c)(3)	5,500.	0.			for general operating support
WSU College of Agriculture, Human and Natural Resource Sciences - P.O. Box 646228 - Pullman, WA 99164-6228	91-6001108	Government	21,463.	0.			to be used for the Alberta Hill Endowment with a focus on developing international
Wycliffe Seed Company attn: accounts receivable Arlington, TX 76018	33-0838929	501(c)(3)	15,000.	0.			restricted for the Kokhola Project
YMCA of the Inland Northwest 1126 N. Monroe Spokane, WA 99201-2116	91-0827958	501(c)(3)	14,288.	0.			YMCA Sandpoint Membership for All Financial Assistance
Young Life P.O. Box 5184 Harlan, IA 51593-0684	84-0385934	501(c)(3)	40,000.	0.			for D178 - Global Giving Circle. The donor advisor understands that this is a recommendation and that
YWCA of Spokane 930 N. Monroe St. Spokane, WA 99201	91-0565025	501(c)(3)	15,709.	0.			for the annual fund

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YWCA of Walla Walla 213 S. First St. Walla Walla, WA 99362	91-0613315	501(c)(3)	15,000.	0.			Columbia County Childcare Center

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
Scholarships to Various Colleges/Universities	226	457,783.	0.		

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

Part I, Line 2:

The grant disbursement committee of Innovia Foundation monitors the use of grant funds.

Part II, line 1, Column (h):

Name of Organization or Government: Arc of Spokane

(h) Purpose of Grant or Assistance: used for the general support of the Community Center programs in fulfilling its charitable objectives

Part IV Supplemental Information

Name of Organization or Government: Bavihealth

(h) Purpose of Grant or Assistance: to support operations of the William A. Crosetto Mobile Healthcare Unit in providing services exclusively in rural areas

Name of Organization or Government: Buckner Homestead Heritage Foundation

(h) Purpose of Grant or Assistance: for general operating support and the establishment of a new equipment garage. The donor wishes to remain anonymous to the public for this grant. Please credit any public acknowledgments to an anonymous donor

Name of Organization or Government: California Lutheran University

(h) Purpose of Grant or Assistance: restricted for the general support of Pacific Lutheran Theological Seminary in fulfilling its charitable objectives

Name of Organization or Government: Capital University

(h) Purpose of Grant or Assistance: restricted for the general support of Trinity Lutheran Seminary in fulfilling its charitable objectives

Name of Organization or Government: Citizens' Council for the Arts

(h) Purpose of Grant or Assistance: designated for art classes at Art on the Green, Artist in Action for middle school art classes in Coeur d'Alene, and to bring the Spokane Symphony back to Coeur d'Alene fourth graders for a free concert

Name of Organization or Government: City of Ritzville

(h) Purpose of Grant or Assistance: restricted for public charitable

Part IV Supplemental Information

purposes, such as, but not limited to, infrastructure expenditures, beautification efforts that enhance the public appearance of the city, including but not limited to buildings or building faade renovation, streets

Name of Organization or Government: City of Spokane

(h) Purpose of Grant or Assistance: King Cole Commemorative Project, payment for invoice #2022-01 from City of Spokane Parks & Recreation and billed to Friends of Riverfront Park.

Name of Organization or Government:

Coeur d'Alene Public Library Foundation, Inc.

(h) Purpose of Grant or Assistance: used for the general support of your organization in fulfilling its charitable objectives

Name of Organization or Government:

Coeur d'Alene Rotary Endowment Foundation

(h) Purpose of Grant or Assistance: used for the general support of your organization in fulfilling its charitable objectives

Name of Organization or Government: Coeur d'Alene Symphony Orchestra

(h) Purpose of Grant or Assistance: used for the general support of your organization in fulfilling its charitable objectives

Name of Organization or Government: Colville Dollars for Scholars

(h) Purpose of Grant or Assistance: used to award scholarships to Colville High School graduating seniors who have been admitted to a post-secondary public institution in the State of Washington and who

Part IV Supplemental Information

demonstrate financial need, good character and scholarship

Name of Organization or Government:

Community Colleges of Spokane Foundation

(h) Purpose of Grant or Assistance: for the general support of your organization in fulfilling its charitable objectives. Per Innovia Foundation Policy, grants are to be expended solely for the purpose stated. Advancement fees, gift fees or other fees assessed by grantee are not allowed

Name of Organization or Government: Deer Park Dollars for Scholars

(h) Purpose of Grant or Assistance: to award the Thomas B. Baker Scholarship, the James T. Baker Scholarship and the Beryl V. Baker Scholarship to Hannah Krantz, Brooklyn Dryden, and Owen Varang

Name of Organization or Government: Early Life Speech & Language

(h) Purpose of Grant or Assistance: for the general support of the Spokane location in fulfilling its charitable objectives, if the Spokane location is not longer in existence than it is to be used for programs in Washington

Name of Organization or Government:

Eastern Washington Community Dairy dba Columbia Community Creamery

(h) Purpose of Grant or Assistance: to support the grand opening event and painted mural in partnership with the Chewelah Creative District

Name of Organization or Government: Exchange Club of Downtown Spokane

(h) Purpose of Grant or Assistance: Expense reimbursement for: Give A

Part IV Supplemental Information

Kid A Flag, ACE Awards Ceremony, Youth of the Year and Proudly We Hail Award

Name of Organization or Government: Fred Hutchinson Cancer Center

(h) Purpose of Grant or Assistance: for the general support of your organization in fulfilling its charitable objectives, in memory of Mary Joy Hutchinson Crosetto

Name of Organization or Government: Friends of KSPS

(h) Purpose of Grant or Assistance: used for the general support of your organization in fulfilling its charitable objectives

Name of Organization or Government: Friends of Mongolia

(h) Purpose of Grant or Assistance: designated for the distribution of the Matthew Girvin Scholarship. Represented in this check is \$11,111.44 to cover tuition costs and \$555.56 to cover the 5% administrative fee

Name of Organization or Government: Friends of Neill Public Library

(h) Purpose of Grant or Assistance: used for the general support of your organization in fulfilling its publicly stated charitable purposes

Name of Organization or Government: Global Neighborhood

(h) Purpose of Grant or Assistance: for general operating support. The donor advisor requests that this contribution remain anonymous to the public and for the grantee to not print the name in any materials

Name of Organization or Government:

Goodwill Industries of the Inland Northwest

Part IV Supplemental Information

(h) Purpose of Grant or Assistance: for the general support of your organization in fulfilling its charitable objectives in the Spokane County area

Name of Organization or Government: Habitat for Humanity Spokane

(h) Purpose of Grant or Assistance: used for the general support of your organization in fulfilling its charitable objectives

Name of Organization or Government: Hillsdale College

(h) Purpose of Grant or Assistance: for general operating support. Per Innovia Foundation's Advancement Fee Policy, these funds are to be expended solely for the purpose stated in this letter. Advancement fees, gift fees, or other fees assessed by the grantee are not allowed

Name of Organization or Government: Idaho Nonprofit Center, Inc.

(h) Purpose of Grant or Assistance: to support the ongoing training and development of nonprofit leaders through the Idaho Nonprofit Center Nonprofit Regional Conferences

Name of Organization or Government: Inland Northwest Land Conservancy

(h) Purpose of Grant or Assistance: used for the general support of your organization in fulfilling its charitable objectives

Name of Organization or Government: Inland Northwest Opera

(h) Purpose of Grant or Assistance: used for the general support of your organization in fulfilling its charitable objectives

Name of Organization or Government: Inland Oasis, Inc

Part IV Supplemental Information

(h) Purpose of Grant or Assistance: to support the West Side Food
Pantry. This grant is a monthly gift as part of a 3-year giving plan made
in memory of the donor's mother, who loved nourishing everyone

Name of Organization or Government: Jewels Helping Hands

(h) Purpose of Grant or Assistance: to support general operating, in
recognition of the important role you play in supporting your community
through programs, advocacy, and increasing access to resources and power

Name of Organization or Government: Junior League of Spokane

(h) Purpose of Grant or Assistance: used for the general support of your
organization in fulfilling its charitable objectives

Name of Organization or Government: Kaniksu Land Trust

(h) Purpose of Grant or Assistance: to support the maintenance of and
access to the Syringa Trails System and the property known as Pine Street
Woods

Name of Organization or Government: Kinship United

(h) Purpose of Grant or Assistance: for where the need is greatest. This
gift is made in honor of the donor's 6 living adult children: Natasha,
Avery, Gabriel, Augustin, Annaliese & Lucas. The donor asks that you send
6 acknowledgements for this gift that the donor may forward along

Name of Organization or Government: Kootenai Humane Society

(h) Purpose of Grant or Assistance: for the care of animals and general
operations of Kootenai Humane Society provided that no funds may at any
time be used to euthanize animals that are not terminally ill

Part IV Supplemental Information

Name of Organization or Government: Lewis and Clark High School

(h) Purpose of Grant or Assistance: for faculty or student recognition or lasting improvements including, trophy cases, framed photos, works of art. On occasion, funds may be used to promote the school's historic significance to the general public

Name of Organization or Government: Lilac Services for the Blind

(h) Purpose of Grant or Assistance: used for the general support of your organization in fulfilling its charitable objectives

Name of Organization or Government: Mission Aviation Fellowship

(h) Purpose of Grant or Assistance: for general operating support. The donor advisor understands that this is a recommendation and that Mission Aviation Fellowship has complete control and administration over the use of these funds to fulfill its charitable purpose

Name of Organization or Government:

Montana State University Foundation dba MSU Alumni Foundation

(h) Purpose of Grant or Assistance: to be distributed as \$5,000 for the school of Business, \$2,500 to the MSU ski team, and \$2,500 MSU to the track team

Name of Organization or Government: Musicfest Northwest

(h) Purpose of Grant or Assistance: used for the general support of your organization in fulfilling its charitable objectives

Name of Organization or Government: Pacific Northwest Research Institute

Part IV Supplemental Information

(h) Purpose of Grant or Assistance: for the general support of your organization in fulfilling its charitable objectives, in memory of founder Dr. William B. Hutchinson, Sr. MD

Name of Organization or Government: Panhandle Alliance for Education Inc.

(h) Purpose of Grant or Assistance: used for the general support of your organization in fulfilling its charitable objectives

Name of Organization or Government: ParaSport Spokane

(h) Purpose of Grant or Assistance: for general operating support. This gift is made in recognition of long time residents Heinz and Anne Zegke and to assist ParaSport Spokane with their mission of using "sports as a catalyst for life" for adaptive athletes

Name of Organization or Government:

Plus Delta After School Studios dba The Club

(h) Purpose of Grant or Assistance: for tuition costs and mentorship & administrative fees as part of the Cultivating Potential Scholarship program. The students selected for the 2022-2023 school year are Rose Burris-Ramirez and Jennifer Meyer

Name of Organization or Government: Prevent Homeless Pets

(h) Purpose of Grant or Assistance: to support the greatest needs of the organization. None of the grant funds may be used to pay the salaries of the donor or any related persons

Name of Organization or Government: Rogers High School

(h) Purpose of Grant or Assistance: to be used to promote students' STEM

Part IV Supplemental Information

learning with a strong preference for current Rogers students, by providing support, programs, materials, and/or scholarships

Name of Organization or Government: School's Out Washington

(h) Purpose of Grant or Assistance: represents training costs and coaching & administration fees charged to The ZONE for June 2022 as detailed in invoice 2022PQ-022

Name of Organization or Government: SCRAPS Hope Foundation

(h) Purpose of Grant or Assistance: to be used for the general support of your organization in fulfilling its charitable objectives, this grant should be considered as the annual contribution from Robert and Jane Takai

Name of Organization or Government: Second Harvest Inland Northwest

(h) Purpose of Grant or Assistance: used for the general support of your organization in fulfilling its charitable objectives

Name of Organization or Government: Spectrum Center Spokane

(h) Purpose of Grant or Assistance: to support general operating, in recognition of the important role you play in supporting your community through programs, advocacy, and increasing access to resources and power

Name of Organization or Government: Spokane Area Business Foundation

(h) Purpose of Grant or Assistance: restricted for general support of Operation Spokane Heroes. The donor has requested you send acknowledgement of this grant to BOTH the address above and via email at klauedouglas@yahoo.com

Part IV Supplemental Information

Name of Organization or Government:

Spokane Area Workforce Development Council

(h) Purpose of Grant or Assistance: tuition costs and mentorship & administrative fees as part of the Cultivating Potential Scholarship program. Grant funds will be used to support twelve award recipients for the 2022-2023 school year

Name of Organization or Government: Spokane Audubon Society

(h) Purpose of Grant or Assistance: for wildlife habitat preservation, with preference for protection and restoration of habitats for upland birds, pheasant and waterfowl in Eastern Washington

Name of Organization or Government: Spokane Eastside Reunion Association

(h) Purpose of Grant or Assistance: for general expenses to further God's work with young people. The donor requests and you place recognition on your wall as this gift being from "Two Fellow Christians"

Name of Organization or Government: Spokane HOPE

(h) Purpose of Grant or Assistance: for the greatest of needs at the organization in memory of Heinz and Anne Zegke, long time Spokane residents

Name of Organization or Government: Spokane Humane Society

(h) Purpose of Grant or Assistance: used for the general support of your organization in fulfilling its charitable objectives

Name of Organization or Government: Spokane Public Library Foundation

Part IV Supplemental Information

(h) Purpose of Grant or Assistance: used for the general support of your organization in fulfilling its charitable objectives

Name of Organization or Government:
Spokane Regional Domestic Violence Coalition

(h) Purpose of Grant or Assistance: designated for End the Violence Spokane. The donor advisor requests that this contribution remain anonymous to the public and for the grantee to not print the name in any materials

Name of Organization or Government: Spokane Valley Performing Arts Center

(h) Purpose of Grant or Assistance: to be used for the general support of your organization in fulfilling its charitable objectives

Name of Organization or Government: SpokAnimal C.A.R.E.

(h) Purpose of Grant or Assistance: used for the general support of your organization in fulfilling its charitable objectives

Name of Organization or Government: St. John-Endicott Schools' Foundation

(h) Purpose of Grant or Assistance: used for scholarships or the general support of your organization in fulfilling its charitable objectives

Name of Organization or Government: St. Joseph Care Center

(h) Purpose of Grant or Assistance: used for the general support of your organization in fulfilling its charitable objectives

Name of Organization or Government:

The Salvation Army - Western Territorial Headquarters

Part IV Supplemental Information

(h) Purpose of Grant or Assistance: for the general support of your organization in fulfilling its charitable objectives in the Spokane County, WA area

Name of Organization or Government: The Way to Justice

(h) Purpose of Grant or Assistance: to be used to assist former Spokane County jail inmates address barriers they face when re-entering the community.

Name of Organization or Government: University of Washington

(h) Purpose of Grant or Assistance: designated for the Department of Chemical Engineering for equipment and for scholarships for undergraduate students of the department who are citizens of the United States

Name of Organization or Government:

Washington State University Foundation

(h) Purpose of Grant or Assistance: restricted for the benefit of Manuscripts, Archives and Special Collections and be used to support and access the purchase of library materials, prepare exhibits, aid graduate student and/or faculty research for, in order of preference:

Name of Organization or Government: Wilbur Cemetery Association

(h) Purpose of Grant or Assistance: used for planned improvements to any part of the cemetery grounds, including the purchase of additional real estate, or for capital improvements to support cemetery association operations, or any unforeseen circumstances

Name of Organization or Government: Wilbur Community Center

Part IV Supplemental Information

(h) Purpose of Grant or Assistance: restricted for the replacement of french doors on the west end of the Wilbur Community Center

Name of Organization or Government: World Vision, Inc.

(h) Purpose of Grant or Assistance: to be used for the general support of your organization in fulfilling its charitable objectives

Name of Organization or Government:

WSU College of Agriculture, Human and Natural Resource Sciences

(h) Purpose of Grant or Assistance: to be used for the Alberta Hill Endowment with a focus on developing international citizens

Name of Organization or Government: Young Life

(h) Purpose of Grant or Assistance: for D178 - Global Giving Circle. The donor advisor understands that this is a recommendation and that Young Life has complete control and administration over the use of these funds to fulfill your organization's charitable purpose

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

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

OMB No. 1545-0047

2022

Open to Public
Inspection

Name of the organization

Innovia Foundation

Employer identification number

91-0941053

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--|--|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (such as maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?

3 Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- | | |
|---|---|
| <input checked="" type="checkbox"/> Compensation committee | <input type="checkbox"/> Written employment contract |
| <input type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study |
| <input checked="" type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment?
- b** Participate in or receive payment from a supplemental nonqualified retirement plan?
- c** Participate in or receive payment from an equity-based compensation arrangement?
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization?
- b** Any related organization?
- If "Yes" on line 5a or 5b, describe in Part III.

6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization?
- b** Any related organization?
- If "Yes" on line 6a or 6b, describe in Part III.

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

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

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

Schedule J (Form 990) 2022

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) Shelly O'Quinn Chief Executive Officer	(i)	230,660.	34,436.	0.	23,351.	13,622.	302,069.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) Aaron McMurray Chief Strategy Officer	(i)	132,009.	24,946.	0.	14,121.	19,972.	191,048.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) Lauren Autrey Chief Financial & Operating Officer	(i)	131,500.	30,728.	0.	13,150.	10,772.	186,150.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information

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

Part I, Line 7:

Bonus payments are not guaranteed and are determined by the Board of Directors and CEO annually.

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2022

Open to Public Inspection

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

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

Department of the Treasury
Internal Revenue Service

Name of the organization **Innovia Foundation** Employer identification number **91-0941053**

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	39	17,161,229.	Fair Market Value
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests	X	6	2,617,354.	Equity Method
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial	X	1	4,800,000.	Broker Opinion of Va
17 Real estate - Other	X	2	625,000.	Broker Opinion of Va
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ()				
26 Other ()				
27 Other ()				
28 Other ()				

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

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

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

Schedule M (Form 990) 2022

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

Schedule M, Part I, Column (b):

The figures listed on Schedule M, Page 1, Column (b) are designated as number of contributors.

Schedule M, Line 32b:

Real estate agents are used to sell donated real estate. Brokers are used to liquidate securities received by the organization as a gift.

**SCHEDULE O
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047

2022

Open to Public
Inspection

Name of the organization

Innovia Foundation

Employer identification number

91-0941053

Form 990, Part III, Line 1, Description of Organization Mission:

identifying and responding to our region's greatest opportunities.

Form 990, Part III, Line 4a, Program Service Accomplishments:

A FAFSA/WASFA completion campaign produced by Innovia reached thousands of families in our region with information about the importance of FAFSA/WAFSA to access post-high school education and training opportunities.

5% Campaign: People in Eastern Washington and North Idaho are expected to leave \$42 billion by 2029 to beneficiaries upon their death, according to an Innovia funded wealth-transfer study. In 2020, we launched the 5% Campaign to capture 5% of that future wealth - approximately \$2 billion - into philanthropic investments that will increase the financial resiliency of local communities. In 2023, we launched Wave 5 of the 5% Campaign and expanded educational programming aimed at professional advisors and nonprofit leaders. We engaged experts on planned giving and endowment building, providing further tools and resources to community leaders through a series of free webinars and networking opportunities. Using messaging from the 5% Campaign, two community endowment funds were established: One benefiting Columbia County and one benefiting Garfield County.

Curious Conversations Leadership Event: In May 2023, Innovia hosted the "Curious Conversations Book Club and Author Event Series."

Hundreds of people across Innovia's 20-county service region

Name of the organization Innovia Foundation	Employer identification number 91-0941053
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participated in book clubs featuring the works of acclaimed Pacific Northwest writers. First, clubs delved into Monica Guzman's "I Never Thought of It That Way" a guide to getting curious - not contentious - with those who hold an opposing viewpoint. Second was Erin Jones' "Bridges to Heal US," a handbook for healing and racial justice amid divisive times. At a culminating live presentation with Guzman and Erin Jones, book club participants and other community members posed questions, gathered insights and sparked new conversations on difficult topics like race, equity and justice.

Leadership Councils: Leadership Councils play a vital role in the Foundation's work by providing representation from throughout our 20-county service area. Council members serve as ambassadors and advisors to Innovia Foundation, and advocate for philanthropy in general. Each of Innovia's 10 Leadership Councils is comprised of 15 local community members who serve as trusted voices and engaged representatives from the communities where they live and work. Our council volunteers bring on-the-ground experience from a variety of sectors including education, health care, business, nonprofit management, elected offices, tribal governments and more. The Councils meet regularly to keep the Foundation educated about the needs and opportunities in their communities and help leverage the power of philanthropy for local impact.

Disaster Response & Recovery: When disaster strikes, Innovia works closely with communities to minimize the impact. In 2023, two wildfires in Spokane County, the Oregon Road Fire and the Gray Fire, consumed 20,000 acres and destroyed 369 primary homes more than any

Name of the organization Innovia Foundation	Employer identification number 91-0941053
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other fire in Washington state history. Innovia and generous donors partnered to establish response and recovery funds with more than \$1.2 million. Grants to nonprofit organizations provided for critical needs like food, clothing, gas cards, propane, and emergency shelter. Future distributions will support Spokane Region Long-Term Recovery Group as it leverages additional resources to help residents recover and rebuild.

Form 990, Part III, Line 4d, Other Program Services:

Scholarships: These funds support student educational achievement. Over 68 funds are used to support students from the Inland Northwest with scholarships to attend colleges, universities, or vocational schools in the region and beyond.

Expenses \$ 541,552. including grants of \$ 500,465. Revenue \$ 0.

Form 990, Part VI, Section B, line 11b:

The Form 990 is prepared by an outside accounting firm based on information provided by the CFO. A copy of the draft Form 990 and schedules are supplied to the CFO and CEO prior to the review and approval by the Finance Committee. Any comments are considered and a copy is provided to the whole governing board prior to filing Form 990 with the IRS.

Form 990, Part VI, Section B, Line 12c:

Each fiscal year a conflict of interest questionnaire is completed by board members and management. Responses are reviewed by the board for possible conflicts. Any potential conflict of interest is recorded in the minutes of the board meeting. If it is demonstrated that a board or committee member has a conflict, they are excused from voting on a motion where it is

Name of the organization Innovia Foundation	Employer identification number 91-0941053
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perceived a conflict exists.

Form 990, Part VI, Section B, Line 15a:

A compensation committee comprised of members of the Board of Directors set the CEO's compensation annually using comparative data from salary surveys and Form 990 data from other organizations.

Form 990, Part VI, Section C, Line 19:

Innovia Foundation posts their returns and policies on their website for public inspection.

Form 990, Part XI, line 9, Changes in Net Assets:

Change in value of split-interest agreements held by	
Innovia Foundation	1,033,493.
Change in value of beneficial interests in assets held by	
others	28,637.
Equity in earnings of unconsolidated affiliates	10,202.
Recoveries of prior year grant	40,858.
Total to Form 990, Part XI, Line 9	1,113,190.

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

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

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

OMB No. 1545-0047

2022

Open to Public Inspection

Name of the organization <p align="center">Innovia Foundation</p>	Employer identification number <p align="center">91-0941053</p>
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Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
Hedley, LLC - 46-1219670 818 W. Riverside Ave., Ste. 650 Spokane, WA 99201	Commerical Real Estate Rental	Washington	297,672.	4,800,000.	Innovia Foundation

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
Boys and Girls Club Supporting Organization - 81-0768196, 818 W Riverside, Suite 650, Spokane, WA 99201	Supporting Organization	Washington	501(c)(3)	Line 12a, I	Innovia Foundation	<input checked="" type="checkbox"/>	
Innovia Ignite Foundation - 85-1540129 818 W Riverside, Suite 650 Spokane, WA 99201	Supporting Organization	Washington	501(c)(3)	Line 12a, I	Innovia Foundation	<input checked="" type="checkbox"/>	

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

Schedule R (Form 990) 2022

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) Boys and Girls Club Supporting Organization	C	137,684.	Cash
(2) Innovia Ignite Foundation	D	336,296.	Face Value
(3) Innovia Ignite Foundation	C	809,627.	Cash
(4)			
(5)			
(6)			

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

Department of the Treasury
Internal Revenue Service

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

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

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

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

Type or print	Name of exempt organization or other filer, see instructions. Innovia Foundation	Taxpayer identification number (TIN) 91-0941053
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. 818 W. Riverside Ave, 650	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. Spokane, WA 99201	

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

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

Lauren Autrey

- The books are in the care of ▶ **818 W. Riverside Ave., Suite 650 - Spokane, WA 99201**

Telephone No. ▶ **(509) 343-5752** Fax No. ▶ _____

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

1 I request an automatic 6-month extension of time until **May 15, 2024**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

- ▶ calendar year _____ or
- ▶ tax year beginning **JUL 1, 2022**, and ending **JUN 30, 2023**.

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

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

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