

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Form **990**

Department of the Treasury
Internal Revenue Service

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.

2023

Open to Public
Inspection

A For the **2023** calendar year, or tax year beginning **JUL 1, 2023** and ending **JUN 30, 2024**

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 <div style="border: 1px solid black; padding: 2px;">Innovia Foundation</div> Doing business as <div style="border: 1px solid black; padding: 2px;">Number and street (or P.O. box if mail is not delivered to street address) Room/suite</div> <div style="border: 1px solid black; padding: 2px;">818 W. Riverside Ave 650</div> City or town, state or province, country, and ZIP or foreign postal code <div style="border: 1px solid black; padding: 2px;">Spokane, WA 99201</div>	D Employer identification number <div style="border: 1px solid black; padding: 2px;">91-0941053</div>
	E Telephone number <div style="border: 1px solid black; padding: 2px;">509-624-2606</div>	
	G Gross receipts \$ <div style="border: 1px solid black; padding: 2px;">42,589,298.</div>	
	H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. See instructions	
	H(c) Group exemption number	
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c)() (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		
J Website: <div style="border: 1px solid black; padding: 2px;">www.innovia.org</div>		
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: <div style="border: 1px solid black; padding: 2px;">1974</div>
M State of legal domicile: <div style="border: 1px solid black; padding: 2px;">WA</div>		

Part I Summary

1	Briefly describe the organization's mission or most significant activities: <div style="border: 1px solid black; padding: 2px;">To ignite generosity that transforms lives and communities.</div>		
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 2023 (Part V, line 2a)	5	39
6	Total number of volunteers (estimate if necessary)	6	375
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
7b	Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0.
8	Contributions and grants (Part VIII, line 1h)	8	43,256,060.
9	Program service revenue (Part VIII, line 2g)	9	32,575,572.
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	10	239,009.
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	11	5,519,152.
12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	12	-3,405,703.
13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	13	-3,584,878.
14	Benefits paid to or for members (Part IX, column (A), line 4)	14	45,002,329.
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	15	35,126,446.
16a	Professional fundraising fees (Part IX, column (A), line 11e)	16a	9,063,001.
16b	Total fundraising expenses (Part IX, column (D), line 25)	16b	12,183,346.
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	17	0.
18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	18	0.
19	Revenue less expenses. Subtract line 18 from line 12	19	2,499,020.
20	Total assets (Part X, line 16)	20	2,790,100.
21	Total liabilities (Part X, line 26)	21	0.
22	Net assets or fund balances. Subtract line 21 from line 20	22	321,350.
23		23	2,171,700.
24		24	4,045,150.
25		25	13,733,721.
26		26	19,018,596.
27		27	31,268,608.
28		28	16,107,850.
29		29	216,731,958.
30		30	256,295,102.
31		31	26,089,194.
32		32	29,185,337.
33		33	190,642,764.
34		34	227,109,765.

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 <div style="border: 1px solid black; padding: 2px;">Shelly O'Quinn, Chief Executive Officer</div> Type or print name and title	Date
Paid Preparer Use Only	Print/Type preparer's name <div style="border: 1px solid black; padding: 2px;">Deb Nelson, CPA</div>	Preparer's signature <div style="border: 1px solid black; padding: 2px;">Deb Nelson, CPA</div>
	Date <div style="border: 1px solid black; padding: 2px;">05/14/25</div>	Check if self-employed <input type="checkbox"/> PTIN <div style="border: 1px solid black; padding: 2px;">P01264758</div>
	Firm's name <div style="border: 1px solid black; padding: 2px;">Eide Bailly LLP</div>	Firm's EIN <div style="border: 1px solid black; padding: 2px;">45-0250958</div>
	Firm's address <div style="border: 1px solid black; padding: 2px;">800 Nicollet Mall, Ste. 1300 Minneapolis, MN 55402-7033</div>	Phone no. <div style="border: 1px solid black; padding: 2px;">612-253-6500</div>

May the IRS discuss this return with the preparer shown above? See instructions ☒ Yes ☐ No

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III ☒**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 ☒ 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 ☒ 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 \$ 10,335,810. including grants of \$ 8,772,705.) (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.

4b (Code:) (Expenses \$ 3,843,646. including grants of \$ 3,044,769.) (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.

4c (Code:) (Expenses \$ 2,447,921. including grants of \$ 49,811.) (Revenue \$ 616,600.)
 LaunchNW: With the mission of galvanizing entire communities to ensure that every child finds belonging and travels their best journey from birth to career attainment, Innovia's economic and community vitality initiative, LaunchNW, significantly expanded its reach in 2024. The promise scholarship was awarded to its first round of recipients, 110 high school seniors in Spokane, Columbia and Garfield Counties, as a non-competitive last gap award, removing financial barriers to post high school education and vocational training.

(Continued on Schedule O)

4d Other program services (Describe on Schedule O.)

(Expenses \$ 344,780. including grants of \$ 316,061.) (Revenue \$)

4e Total program service expenses 16,972,157.

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>	1 X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? See instructions	2 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>	3	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>	4	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>	5	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>	6 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>	7	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>	8	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>	9	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>	10 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>	11a 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>	11b 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>	11c	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>	11d 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>	11e 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>	11f 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>	12a	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>	12b X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	13	X
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	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>	14b	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>	15	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>	16	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. See instructions</i>	17	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>	18	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>	19	X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a	X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	
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>	21 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 noncash 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? Note: All Form 990 filers are required to complete Schedule O	38 X	

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck 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)

		Yes	No
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a 39		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation on Schedule O</i>	3b		
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
c If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7 Organizations that may receive deductible contributions under section 170(c).			
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
b If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		X
d If "Yes," indicate the number of Forms 8282 filed during the year	7d		
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		X
9 Sponsoring organizations maintaining donor advised funds.			
a Did the sponsoring organization make any taxable distributions under section 4966?	9a		X
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		X
10 Section 501(c)(7) organizations. Enter:			
a Initiation fees and capital contributions included on Part VIII, line 12	10a		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		
11 Section 501(c)(12) organizations. Enter:			
a Gross income from members or shareholders	11a		
b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b		
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b		
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
a Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O.	13a		
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b		
c Enter the amount of reserves on hand	13c		
14a Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i>	14b		
15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see the instructions and file Form 4720, Schedule N.	15		X
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16		X
17 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? If "Yes," complete Form 6069.	17		

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

	1a	12	1b	12	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year		12		12		
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.						
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?					2	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?					3	X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?					4	X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?					5	X
6 Did the organization have members or stockholders?					6	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?					7a	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?					7b	X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:						
a The governing body?					8a	X
b Each committee with authority to act on behalf of the governing body?					8b	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					9	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?	10a	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?	11a	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	12a	X
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	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	12c	X
13 Did the organization have a written whistleblower policy?	13	X
14 Did the organization have a written document retention and destruction policy?	14	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	15a	X
b Other officers or key employees of the organization	15b	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?	16a	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 ContractorsCheck 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	39.80 0.20			X				301,304.	0.	33,633.
(2) Aaron McMurray Chief Strategy Officer	40.00 0.00			X				163,838.	0.	34,896.
(3) Lauren Autrey Chief Financial & Operating Officer	39.00 1.00			X				172,482.	0.	25,329.
(4) Ben Small Executive Director of LaunchNW	40.00 0.00				X			140,548.	0.	34,458.
(5) Molly Sanchez Chief Community Investment Officer	40.00 0.00			X				133,204.	0.	22,295.
(6) Erin Vincent, Associate Director of LaunchNW (Until 11/23)	40.00 0.00				X			110,938.	0.	25,249.
(7) Matt Bumpus, Director of Resear and Community Impact	40.00 0.00				X			114,224.	0.	19,991.
(8) Jeff Philipps Director	2.00 0.00	X						8,530.	0.	0.
(9) Rick Rasmussen President	3.00 0.00	X		X				0.	0.	0.
(10) Marcelo Morales Vice-President	3.00 1.00	X		X				0.	0.	0.
(11) Ryan Nipp Secretary-Treasurer	3.00 0.00	X		X				0.	0.	0.
(12) Tyler Lafferty Director	2.00 0.00	X						0.	0.	0.
(13) Helo Hancock Director	2.00 0.00	X						0.	0.	0.
(14) Margo Hill Director	2.00 0.00	X						0.	0.	0.
(15) Scott Hutsell Director	2.00 0.00	X						0.	0.	0.
(16) Robert Larson Director	2.00 0.00	X						0.	0.	0.
(17) Kimberly Manning Director (As of 7/23)	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			
(18) Jennifer Vigil Director (As of 7/23)	2.00 0.00	X						0.	0.	0.
(19) Pat Wright Director	2.00 0.00	X						0.	0.	0.
1b Subtotal								1,145,068.	0.	195,851.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								1,145,068.	0.	195,851.

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

7

- 3** Did the organization list any **former** officer, director, trustee, key employee, or highest compensated employee on line 1a? *If "Yes," complete Schedule J for such individual*
- 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? *If "Yes," complete Schedule J for such individual*
- 5** Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? *If "Yes," complete Schedule J for such person*

	Yes	No
3		X
4	X	
5		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	266,191.
Ryan Oelrich 3525 W. 2nd Ave., Spokane, WA 99224	Professional Services	108,048.

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

2

Part VIII Statement of RevenueCheck if Schedule O contains a response or note to any line in this Part VIII ☐

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) 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	530,744.				
	e Government grants (contributions)	1e	1,744,728.				
	f All other contributions, gifts, grants, and similar amounts not included above ...	1f	30,300,100.				
	g Noncash contributions included in lines 1a-1f	1g	\$ 14,092,546.				
	h Total. Add lines 1a-1f						
Program Service Revenue	2 a Other Program Revenue	Business Code					
		713990		616,600.	616,600.		
	b						
	c						
	d						
	e						
	f All other program service revenue						
	g Total. Add lines 2a-2f			616,600.			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			7,273,965.			7273965.
	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 (ii) Other				
			5,708,039.				
	b Less: cost or other basis and sales expenses	7b	7,462,852.				
	c Gain or (loss)	7c	-1,754,813.				
	d Net gain or (loss)			-1,754,813.			-1754813.
	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		-3,584,878.			-3584878.
	b						
	c						
	d All other revenue						
	e Total. Add lines 11a-11d			-3,584,878.			
12 Total revenue. See instructions				35,126,446.	616,600.	0.	1934274.

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	11,867,285.	11,867,285.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	316,061.	316,061.		
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	931,805.	648,550.	155,105.	128,150.
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	1,422,257.	1,108,346.	223,040.	90,871.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	104,686.	81,686.	16,294.	6,706.
9 Other employee benefits	149,435.	113,431.	23,392.	12,612.
10 Payroll taxes	181,917.	136,149.	29,144.	16,624.
11 Fees for services (nonemployees):				
a Management				
b Legal	19,462.		19,462.	
c Accounting	53,830.		53,830.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	912,955.		912,955.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	23,086.		23,086.	
12 Advertising and promotion	236,600.	177,076.	37,903.	21,621.
13 Office expenses	33,824.	25,315.	5,418.	3,091.
14 Information technology				
15 Royalties				
16 Occupancy	301,940.	183,638.	99,176.	19,126.
17 Travel	58,004.	43,412.	9,292.	5,300.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	139,923.	104,722.	22,415.	12,786.
20 Interest	123,062.	123,062.		
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	64,263.		64,263.	
23 Insurance	264,081.	247,957.	16,124.	
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	2,836,025.	2,836,025.		
b Dues and Subscriptions	41,609.	31,141.	6,666.	3,802.
c Donor Relations	7,232.	5,412.	1,159.	661.
d				
e All other expenses	-1,070,746.	-1,077,111.	6,365.	
25 Total functional expenses. Add lines 1 through 24e	19,018,596.	16,972,157.	1,725,089.	321,350.
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 SheetCheck 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	60,529.	1	286,597.
	2 Savings and temporary cash investments	23,552,898.	2	26,560,080.
	3 Pledges and grants receivable, net	11,450.	3	10,000.
	4 Accounts receivable, net	926,537.	4	1,190,091.
	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	336,296.	7	352,404.
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	26,200.	9	20,440.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 5,638,461.		
	b Less: accumulated depreciation	10b 189,795.	10c	5,448,666.
	11 Investments - publicly traded securities	147,323,709.	11	177,392,313.
	12 Investments - other securities. See Part IV, line 11	30,795,779.	12	30,505,576.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	12,916,652.	15	14,528,935.
16 Total assets. Add lines 1 through 15 (must equal line 33)	216,731,958.	16	256,295,102.	
Liabilities	17 Accounts payable and accrued expenses	638,874.	17	833,370.
	18 Grants payable	362,620.	18	336,443.
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D	21,241,003.	21	23,748,768.
	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	3,846,697.	25	4,266,756.
	26 Total liabilities. Add lines 17 through 25	26,089,194.	26	29,185,337.
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	184,580,288.	27	220,051,050.
	28 Net assets with donor restrictions	6,062,476.	28	7,058,715.
	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	190,642,764.	32	227,109,765.
	33 Total liabilities and net assets/fund balances	216,731,958.	33	256,295,102.

Part XI Reconciliation of Net AssetsCheck 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	35,126,446.
2	Total expenses (must equal Part IX, column (A), line 25)	2	19,018,596.
3	Revenue less expenses. Subtract line 2 from line 1	3	16,107,850.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	190,642,764.
5	Net unrealized gains (losses) on investments	5	19,337,747.
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	1,021,404.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	227,109,765.

Part XII Financial Statements and ReportingCheck 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
b 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	
c 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	
b 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	

Form 990 (2023)

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

2023

Open to Public
Inspection

Name of the organization

Innovia Foundation

Employer identification number

91-0941053

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) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	22410748.	51619851.	18947310.	43256060.	32575572.	168809541
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	22410748.	51619851.	18947310.	43256060.	32575572.	168809541
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)						18308612.
6 Public support. Subtract line 5 from line 4.						150500929

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
7 Amounts from line 4	22410748.	51619851.	18947310.	43256060.	32575572.	168809541
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	5108421.	4644177.	10506678.	5773892.	7273965.	33307133.
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						202116674
12 Gross receipts from related activities, etc. (see instructions)					12	1,357,007.
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						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2023 (line 6, column (f), divided by line 11, column (f))	14	74.46	%
15 Public support percentage from 2022 Schedule A, Part II, line 14	15	77.11	%
16a 33 1/3% support test - 2023. 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 - 2022. 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 - 2023. 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 - 2022. 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

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

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

15 Public support percentage for 2023 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2022 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2023 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2022 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2023. 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 - 2022. 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?		
11a		
b A family member of a person described on line 11a above?		
11b		
c A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI .		
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? 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.		
1		
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? 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.		
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)? 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).		
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?		
1		
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? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).		
2		
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? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.		
3		

Section E. Type III Functionally Integrated Supporting Organizations

	Yes	No
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? 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.		
2a		
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? 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.		
2b		
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? If "Yes" or "No" provide details in Part VI .		
3a		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.		
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 2023 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-2023	(iii) Distributable Amount for 2023
1 Distributable amount for 2023 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2023 (reasonable cause required - <i>explain in Part VI</i>). See instructions.			
3 Excess distributions carryover, if any, to 2023			
a From 2018			
b From 2019			
c From 2020			
d From 2021			
e From 2022			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2023 distributable amount			
i Carryover from 2018 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2023 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2023 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2023, 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 2023. 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 2024. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2019			
b Excess from 2020			
c Excess from 2021			
d Excess from 2022			
e Excess from 2023			

Supplemental Information.

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.)

Schedule B
(Form 990)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**Attach to Form 990, 990-EZ, or 990-PF.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2023

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 foundationCheck 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).

For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990) (2023)

Name of organization	Employer identification number
Innovia Foundation	91-0941053

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>		\$ <u>1,052,892.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>2</u>		\$ <u>8,835,940.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
<u>3</u>		\$ <u>1,050,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>4</u>		\$ <u>2,000,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>5</u>		\$ <u>780,722.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
<u>6</u>		\$ <u>1,051,134.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization	Employer identification number
Innovia Foundation	91-0941053

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		\$ 2,112,090.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
8		\$ 867,200.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization	Employer identification number
Innovia Foundation	91-0941053

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
2	Equity Securities	\$ 8,486,905.	06/30/24
5	Equity Securities	\$ 774,741.	03/19/24
7	Equity Securities	\$ 1,542,311.	06/30/24
		\$	
		\$	
		\$	

Name of organization

Employer identification number

Innovia Foundation**91-0941053****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
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes" 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

2023

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.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	214	8
2 Aggregate value of contributions to (during year)	7,770,953.	147,116.
3 Aggregate value of grants from (during year)	7,971,066.	386,946.
4 Aggregate value at end of year	77,531,634.	697,711.
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

Part II

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

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

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

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included on line 2a	2c
d Number of conservation easements included on line 2c acquired after July 25, 2006, and not on a historic structure listed in the National Register	2d

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

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

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year

8 Does each conservation easement reported on line 2d above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

☐ Yes ☐ No

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

Part III

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

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

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

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

(i) Revenue included on Form 990, Part VIII, line 1

(ii) Assets included in Form 990, Part X

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

a Revenue included on Form 990, Part VIII, line 1

b Assets included in Form 990, Part X

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

3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply).

a ☐ Public exhibition

d ☐ Loan or exchange program

b ☐ Scholarly research

e ☐ Other _____

c ☐ Preservation for future generations

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 in 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	180071694.	137141705.	154071512.	118423047.	109348179.
b Contributions	29155498.	39706596.	22686056.	22515827.	22834161.
c Net investment earnings, gains, and losses	19464152.	13772208.	-16370665.	29503643.	79,064.
d Grants or scholarships	11497653.	8,696,637.	21438513.	14836581.	12383897.
e Other expenditures for facilities and programs	1,055,393.				
f Administrative expenses	2,022,033.	1,852,178.	1,806,685.	1,534,424.	1,454,460.
g End of year balance	214116265.	180071694.	137141705.	154071512.	118423047.

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:

(i) Unrelated organizations? ☐ Yes ☒ No

(ii) Related organizations? ☐ Yes ☒ No

b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? ☐ Yes ☒ No

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		1,104,800.		1,104,800.
b Buildings		4,195,200.		4,195,200.
c Leasehold improvements				
d Equipment		338,461.	189,795.	148,666.
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, line 10c, column (B))				5,448,666.

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	13,918,743.	End-of-Year Market Value
(B) Ishares Core S&P 500	15,964,341.	End-of-Year Market Value
(C) Investments in affiliated		
(D) entities	622,492.	Cost
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, line 12, col. (B))	30,505,576.	

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, line 13, col. (B))		

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	2,383,673.
(2) Assets held under split interest agreements	8,265,224.
(3) Right-of-use lease asset	543,717.
(4) Cash surrender value of life insurance	3,336,321.
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, line 15, col. (B))	14,528,935.

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	3,590,182.
(4) Lease Liability	676,574.
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, line 25, col. (B))	4,266,756.

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	54,344,027.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	19,337,747.
b	Donated services and use of facilities	2b	18,496.
c	Recoveries of prior year grants	2c	14,407.
d	Other (Describe in Part XIII.)	2d	647,254.
e	Add lines 2a through 2d	2e	20,017,904.
3	Subtract line 2e from line 1	3	34,326,123.
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	800,323.
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	800,323.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	35,126,446.

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	18,412,033.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	18,496.
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	175,264.
e	Add lines 2a through 2d	2e	193,760.
3	Subtract line 2e from line 1	3	18,218,273.
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	800,323.
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	800,323.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	19,018,596.

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 \$23,748,768 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:

Change in value of split-interest agreements held by

Innovia Foundation	1,133,666.
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Equity in earnings of unconsolidated affiliates	10,758.
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Supporting Organization Revenue	-359,743.
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Change in value of beneficial interests in assets held by

others	-137,427.
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Total to Schedule D, Part XI, Line 2d	647,254.
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Part XII, Line 2d - Other Adjustments:

Supporting Organization Expenses	175,264.
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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

2023

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)	6,486.	0.			Restricted for WSU Chapter Fund (65%) and the International Acacia Housing Assistance
Active4Youth P.O. Box 30501 Spokane, WA 99223	20-2744962	501(c)(3)	15,000.	0.			Support the Active4Youth Keep Spokane's Kids Running
Adama Foundation 805 Crestmoore Pl. Venice, CA 91325-3207	87-2304704	501(c)(3)	10,000.	0.			For the greatest needs of the organization
Adams County Sheriff's Office 2069 W. Hwy. 26 Othello, WA 99344	91-6001294	Government	6,899.	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
AHANA - Multi-Ethnic Business Association - 327 E. Pacific Ave. - Spokane, WA 99202	84-4858996	501(c)(3)	100,000.	0.			Restricted for AHANA to support the acquisition of a new building

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 373.
- 3 Enter total number of other organizations listed in the line 1 table 6.

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

Schedule I (Form 990) 2023

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
Akin 12360 Lake City Wy. NE., Ste. 100 Seattle, WA 98125	91-0575955	501(c)(3)	10,825.	0.			Restricted for the endowment for Northeast Washington
Alternatives to Violence of the Palouse - P.O. Box 37 - Pullman, WA 99163	82-0385213	501(c)(3)	7,500.	0.			Support survivors' immediate needs caused by victimization
Alzheimer's Disease Research Fund dba Cure Alzheimer's Fund - 34 Washington St., Ste. 310 - Wellesley Hills, MA 02481	52-2396428	501(c)(3)	25,000.	0.			For research to prevent the disease
American Macular Degeneration Foundation - P.O. Box 515 - Northampton, MA 01061	04-3274007	501(c)(3)	25,000.	0.			For ongoing support to prevent the disease
American Red Cross - Greater Inland Northwest - 1900 25th Ave. S. - Seattle, WA 98144	53-0196605	501(c)(3)	15,085.	0.			Is for helping families affected by the Gray Road and Oregon Road Fires
American Red Cross National Headquarters - P.O. Box 37839 - Boone, IA 50037-0839	53-0196605	501(c)(3)	6,639.	0.			For general operating support
Anthem CDA, Inc. 623 E. Wallace Ave. Coeur D'Alene, ID 83814	82-0345175	501(c)(3)	60,000.	0.			To support the greatest needs of your organization
Anthem Hayden 251 W. Miles Ave. Hayden Lake, ID 83835	82-0345175	501(c)(3)	16,000.	0.			For general operations
Arc of Spokane 320 E. 2nd Ave. Spokane, WA 99202	91-0716160	501(c)(3)	62,599.	0.			Used for the general support of the Community Center programs in fulfilling its charitable

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
Art Association of Jackson Hole P.O. Box 1248 Jackson, WY 83001	74-2547735	501(c)(3)	15,700.	0.			For the greatest needs of the organization
Arts Alliance, Inc. dba Creations for Sandpoint - 334 N. 1st Ave., Ste. 111 - Sandpoint, ID 83864	84-1715337	501(c)(3)	15,500.	0.			For targeted STEM programs, including but not limited to Science, Technology, Engineering,
Asotin County Food Bank Association - 1546 Maple St. - Clarkston, WA 99403	82-0388109	501(c)(3)	10,000.	0.			Asotin County Weekend Food Backpack Program for 228 Children
At the Core 4903 E. Peone Pines Dr. Mead, WA 99021	46-2937061	501(c)(3)	20,000.	0.			For general operating support
B5 Learning Center 505 S Olympia St Apt B5 Kennewick, WA 99336	46-3000858	501(c)(3)	20,000.	0.			Restricted to support workforce development
Bavihealth 412 E. Spokane Falls Blvd. Spokane, WA 99202	82-2375859	501(c)(3)	20,000.	0.			Restricted to support the operation of the William A. Crosetto Mobile Healthcare Unit in
Benton Franklin Recovery Coalition 1998 Caliche Crst Richland, WA 99352	83-2727274	501(c)(3)	25,000.	0.			To be used to support the greatest needs of Benton Franklin Recovery Coalition, to advocate
Big Bend Community College 7662 Chanute St. NE Moses Lake, WA 98837	91-0826741	Government	6,000.	0.			Audrey Wellhausen, Scholarship 2023
Big Brothers Big Sisters of the Inland Northwest - 1912 N. Division St., Ste. 100 - Spokane, WA 99207	91-6061587	501(c)(3)	10,000.	0.			To support mentoring of our youth

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
Big Table P.O. Box 372 Spokane, WA 99210	20-8931223	501(c)(3)	40,957.	0.			For general operating support
Birds of Prey Northwest P.O. Box 3507 Coeur d'Alene, ID 83816	35-1900474	501(c)(3)	10,000.	0.			Connecting with Nature Through Birds of Prey
Blue Mountain Artisan Guild (BMAG) P.O. Box 76 Pomeroy, WA 99347	27-1394209	501(c)(3)	7,500.	0.			Preservation and Maintenance of BMAG Building
Blue Mountain Community Foundation P.O. Box 603 Walla Walla, WA 99362-1934	91-1250104	501(c)(3)	10,000.	0.			Sponsorship 2023 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.			Designated for the Zags collective
Bonner Community Food Bank 1707 Culvers Dr. Sandpoint, ID 83864	82-0385747	501(c)(3)	19,000.	0.			Feeding Families and Individuals of North Idaho
Bonner County Historical Society, Inc. - 611 S. Ella Ave. - Sandpoint, ID 83864-1100	23-7219645	501(c)(3)	16,093.	0.			"Come What May, We Will Play" Exhibit
Boundary County Bike and Pedestrian Committee dba 9B Trails - P.O. Box 1764 - Bonners Ferry, ID 83805	82-4094576	501(c)(3)	10,000.	0.			Enchanted Forest- Phase Two Trail Construction
Boundary County School District 101 - 6485 Tamarack Ln. - Bonners Ferry, ID 83805	82-6000683	Government	15,091.	0.			2130 Alpha + Robotics

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 Youth Crisis & Domestic Violence Hotline - P.O. Box 633 - Bonners Ferry, ID 83805	82-0455462	501(c)(3)	16,855.	0.			Facilitated Discussions for Healthy Teen Relationships
Boy Scouts of America, Inland Northwest Council - 411 W. Boy Scout Way - Spokane, WA 99201-2287	91-0567262	501(c)(3)	49,210.	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)	63,000.	0.			For the greatest needs of the organization
Boys & Girls Clubs of Spokane County - 544 E. Providence Ave. - Spokane, WA 99207	91-1983357	501(c)(3)	13,500.	0.			For the greatest of needs at the organization
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
Brain Aneurysm Foundation 269 Hanover St Building 3 Hanover,, MA 02339	04-3243864	501(c)(3)	25,000.	0.			For operational support to prevent the disease
Buckner Homestead Heritage Foundation - P.O. Box 184 - Manson, WA 98831	45-2913458	501(c)(3)	35,000.	0.			For the completion of the maintenance equipment shed to support the foundations work at the
California Lutheran University 60 W. Olsen Rd., #1625 Thousand Oaks, CA 91360	95-2962604	501(c)(3)	11,343.	0.			Restricted for the general support of Pacific Lutheran Theological Seminary in
Camden Grange 687 7 Camden Rd. Elk, WA 99009	23-7564124	For Profit	9,650.	0.			Camden Grange 687 Shared Kitchen Project

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
Cancer Care Northwest Foundation 1204 N. Vercler Rd., Ste. 101 Spokane Valley, WA 99216-1020	20-1453390	501(c)(3)	9,030.	0.			To support the greatest needs of the organization.
Canopy Village 1350 W. Hanley Ave. Coeur D'Alene, ID 83815	82-0385109	501(c)(3)	25,000.	0.			Restricted for purposes outlined at the July 13th event
Capital University 1 College and Main Columbus, OH 43209-2394	31-4379435	501(c)(3)	11,343.	0.			Restricted for the general support of Trinity Lutheran Seminary in fulfilling its
Carousel of Smiles, Ltd 439 S. Euclid Ave. Sandpoint, ID 83864	81-4728058	501(c)(3)	10,500.	0.			The Carousel of Smiles Fun Fair - Bringing the Herd Together
Cathedral of St. John the Evangelist - 127 E. 12th Ave. - Spokane, WA 99202-1199	91-0565564	501(c)(3)	63,965.	0.			Restricted for beautification of the grounds
Catholic Cemeteries of Spokane P.O. Box 18006 Spokane, WA 99228-0006	91-0564968	501(c)(3)	9,300.	0.			Designated for restoration of the Sisters' Memorial
Catholic Charities of Spokane P.O. Box 2253 Spokane, WA 99210-2253	91-0569880	501(c)(3)	94,875.	0.			For the general support of your organization in fulfilling its charitable objectives
Chief Joseph Foundation P.O. Box 413 Lapwai, ID 83540	82-0445172	501(c)(3)	6,000.	0.			Classroom Space for CJF's Community Service Programs
Christ Kitchen 2410 N. Monroe St. Spokane, WA 99205	47-3161138	501(c)(3)	14,809.	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
Citizens' Council for the Arts P.O. Box 901 Coeur d'Alene, ID 83816-0901	51-0197066	501(c)(3)	29,366.	0.			To fund the symphony concert for fourth and fifth graders. Continuing to support art supplies
City of Cottonwood P.O. Box 571 Cottonwood, ID 83522	82-6000177	Government	10,000.	0.			City of Cottonwood Park Project
City of Harrington P.O. Box 492 Harrington, WA 99134	91-6001441	Government	6,354.	0.			To support the city beautification projects throughout the city of Harrington.
City of Pullman 190 SE Crestview St. Pullman, WA 99163-2267	91-6001269	Government	22,677.	0.			Restricted for Pullman City Parks & Recreation
City of Ritzville 216 E. Main Ave. Ritzville, WA 99169	91-6001272	Government	52,868.	0.			Restricted to provide funding to the City of Ritzville to use for public benefit, such as
City of Troy 519 S. Main St. Troy, ID 83871	82-6000269	Government	10,000.	0.			Enriching Troy's Youth: Summer Education & Growth
Clark Fork-Hope Area Senior Services, Inc - P.O. Box 171 - Clark Fork, ID 83811	82-0417654	501(c)(3)	15,000.	0.			Funding for Community Meal Site Operational Expenses
Clearwater County Economic Development Council - P.O. Box 1826 - Orofino, ID 83544	82-6000294	Government	6,445.	0.			Orofino Pathway Signs
Clearwater County Senior Citizens Inc. - P.O. Box 1175 - Orofino, ID 83544	68-0628689	501(c)(3)	11,000.	0.			Expand organizational support for the Seal A Meal 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
Coeur d'Alene Backpack Program 9030 N. Hess St., #446 Hayden, ID 83835	84-3182296	501(c)(3)	8,500.	0.			For the greatest need of the organization
Coeur d'Alene Charter Academy 4904 N. Duncan Dr. Coeur d'Alene, ID 83815	82-0509670	501(c)(3)	9,000.	0.			For the greatest needs of the organization
Coeur d'Alene Public Library Foundation, Inc. - 702 E. Front Ave. - Coeur d'Alene, ID 83814-4012	82-0485529	501(c)(3)	38,147.	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)	10,444.	0.			Restricted to support the Swimming Against Stigma program
Coeur d'Alene Symphony Orchestra P.O. Box 898 Coeur D'Alene, ID 83816-0898	82-0523475	501(c)(3)	15,760.	0.			Used for the general support of your organization in fulfilling its charitable
Colfax Schools Foundation 223 N. Main St. Colfax, WA 99111	71-0873664	501(c)(3)	8,927.	0.			Restricted to award the Melvin A. & Josephine L. Ripley Scholarship
College of St. Benedict 37 S College Ave St. Joseph, MN 56374	41-0969244	501(c)(3)	30,000.	0.			Designated to the Mary Nathe Cullen Merit Music Scholarship
College Success Foundation 2917 W. Whistalks Wy., Office #367 Spokane, WA 99224-5202	91-2036088	501(c)(3)	42,000.	0.			Year One ELO (September 2023 - August 2024)
Colorado Uplift 400 W. 48th Ave., Unit 250 Denver, CO 80216	84-0889330	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
Colville Dollars for Scholars P.O. Box 333 Colville, WA 99114	46-4992951	501(c)(3)	18,158.	0.			Restricted for scholarships at Colville High School in memory of Dale Dean Martin
Common Ground Consultants, Inc. 175 Jackson Ave. N., Ste. 280 Hopkins, MN 55343	41-2103650	501(c)(3)	6,000.	0.			To support the work of Riley Wall in Austria Relief Ministry
Communities In Schools of Benton-Franklin - PO Box 1310 - Richland, WA 99352	81-0846103	501(c)(3)	10,000.	0.			Restricted to support mentoring of youth in Tri-Cities
Communities in Schools of Spokane County - 104 S. Freya St. - Spokane, WA 99202-4890	26-1581358	501(c)(3)	12,195.	0.			Used for the general support of your organization in fulfilling its charitable
Community Action Center 350 SE Fairmont Rd. Pullman, WA 99163	94-3080214	501(c)(3)	10,000.	0.			Rosalia Affordable Small Homes Pilot Predevelopment
Community Cancer Fund 510 W. Riverside Ave., Ste. 500 Spokane, WA 99201	46-4735260	501(c)(3)	43,234.	0.			For general operating purposes
Community Cancer Services 1205 Hwy. 2, Ste. 101-B Sandpoint, ID 83864	71-0899963	501(c)(3)	49,326.	0.			Cancer Burden Relief Project
Community Coalition For Families P.O. Box 3223 Bonners Ferry, ID 83805	84-1393413	501(c)(3)	20,000.	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)	13,531.	0.			To award the Washington Health Care Association Scholarship to Jennifer Salvacruz

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Corbin Senior Activity Center 827 W. Cleveland Ave. Spokane, WA 99205	91-1001680	501(c)(3)	13,000.	0.			To fulfill the your organization's request to invade the principal of the fund for roof/gutter
Council On Aging & Human Services P.O. Box 107 Colfax, WA 99111	91-0964790	501(c)(3)	22,750.	0.			For support the general operations
Council on Foundations 1255 23rd St. NW, Ste. 200 Washington, DC 20037	13-6068327	501(c)(3)	6,750.	0.			For membership 12/1/2023 - 11/30/2024
Create Your Statement P.O. Box 18934 Spokane, WA 99228	45-4505016	501(c)(3)	15,000.	0.			Dating Abuse Prevention Education Program Expansion
Creighton University PO Box 30282 Omaha, WA 68103	47-0376583	501(c)(3)	10,000.	0.			Designated to The Scott and Michele Magnuson Endowed Scholarship Fund (ID# 0000056139, P#
Cru / Campus Crusade for Christ P.O. Box 628222 Orlando, FL 32862-8222	95-6006173	501(c)(3)	13,400.	0.			To support the work/mission of account 0847277
Crystal Cove Conservancy #5 Crystal Cove Newport Coast, CA 92657	33-0878633	501(c)(3)	10,000.	0.			For general operating support
Cup of Cool Water 1106 W. 2nd Ave. Spokane, WA 99201	91-1761708	501(c)(3)	17,500.	0.			Designated for the street outreach program and job training program
Curlew Volunteer Fire/EMS Association - P.O. Box 98 - Curlew, WA 99118	92-2211352	501(c)(3)	12,000.	0.			SCBA Tank Replacement

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Deer Park Dollars for Scholars P.O. Box 1241 Deer Park, WA 99006	46-5230181	501(c)(3)	6,255.	0.			Restricted to award the Thomas B. Baker Scholarship to Kaidyn Kemper, the James T.
Doctors Without Borders USA Inc. P.O. Box 5030 Hagerstown, MD 21741-5030	13-3433452	501(c)(3)	7,750.	0.			To support relief efforts in Ukraine
Downtown Pullman Association 126 S. Grand Ave. Pullman, WA 99163	83-4460247	501(c)(3)	10,000.	0.			Supporting historic downtown Pullman through transformation
Early Life Speech & Language 506 W. 2nd Ave. Spokane, WA 99201	91-1239678	501(c)(3)	13,251.	0.			For the general support of the Spokane location in fulfilling its charitable objectives
East Valley School District #361 3830 N. Sullivan Rd., Bldg. 1 Spokane Valley, WA 99216	91-0937142	Government	6,371.	0.			Restricted for student expenses that allow youth to participate in music and/or drama programs,
Eastern Washington University 526 5th St. Cheney, WA 99004	91-6000624	Government	42,700.	0.			Bailey Fuller, Scholarship 2023
Eastern Washington University Foundation - 102 Hargreaves Hall - Cheney, WA 99004	91-1019819	501(c)(3)	12,066.	0.			Restricted for veterans resources
Elk Soup 11921 N. Washington Ct. Spokane, WA 99218	85-1140036	501(c)(3)	15,000.	0.			Elk Soup Native Led 501c3 Nonprofit Grant Request
Elson S. Floyd College of Medicine 412 E. Spokane Falls Blvd. Spokane, WA 99202-2131	91-1075542	Government	20,000.	0.			Restricted to support the Tamara A. Hennings Research Wing and/or the Tamara A. Hennings Cancer

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Emerge CDA Inc. 119 N. 2nd St. Coeur D'Alene, ID 83814	47-3622413	501(c)(3)	7,500.	0.			Restricted to support the 2024 Block Party
Family Promise of North Idaho P.O. Box 3682 Coeur D'Alene, ID 83816	14-1971894	501(c)(3)	11,250.	0.			For general operating support
Family Promise of Spokane 2002 E. Mission Ave. Spokane, WA 99202	91-1707988	501(c)(3)	37,710.	0.			To help with funding through the end of Sept 2023, per conversation with Emma Hughes
Feast Collective 1321 W. 3rd Ave. Spokane, WA 99201	84-2487545	501(c)(3)	23,000.	0.			For the greatest needs of the organization
Ferry County Historical Society P.O. Box 287 Republic, WA 99166	51-0157532	501(c)(3)	13,824.	0.			Preservation of Slagle Museum, Barn and Washhouse
Ferry/Okanogan Fire Protection District #14 - P.O. Box 98 - Curlew, WA 99118	91-1566501	Government	10,000.	0.			Auto-CPR Device
Festival at Sandpoint P.O. Box 695 Sandpoint, ID 83864-1442	82-0372810	501(c)(3)	40,000.	0.			2023 FAS Family Show with Michael Franti & Friends
First Judicial District CASA Program, Inc. - 1417 N. 4th St. - Coeur D'Alene, ID 83814	82-0458229	501(c)(3)	13,000.	0.			Bonner/Boundary Operations
First Presbyterian Church of Spokane - 318 S. Cedar St. - Spokane, WA 99201	91-0564965	501(c)(3)	12,079.	0.			Restricted to provide assistance to needy and infirmed residents of Washington and Idaho

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Forge Youth Mentoring PO Box 1422 Richland, WA 99352	83-1828720	501(c)(3)	10,000.	0.			Restricted to support youth mentoring programs in the Tri-Cities
Foundation for Sarcoidosis Research - 320 W Ohio St. Suite 300 - Chicago, IL 60654	36-4378232	501(c)(3)	17,500.	0.			To support operations to prevent the disease from spreading
FoundationONE P.O. Box 744 Post Falls, ID 83877-0744	73-1710393	501(c)(3)	6,389.	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)	20,697.	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)	12,000.	0.			General operating support in response to Free Rein's matching grant program
Friends of KSPS 3911 S. Regal St. Spokane, WA 99223	23-7203753	501(c)(3)	68,272.	0.			General operating support
Friends of Mongolia 14120A Lee Hwy Centreville, VA 20120	06-1571562	501(c)(3)	14,064.	0.			George and Lila Girvin established this scholarship fund in 2002 in memory of their late
Friends of Neill Public Library 210 N. Grand Ave. Pullman, WA 99163-2608	91-1049324	501(c)(3)	9,462.	0.			For the purchase of books and other related materials and supplies for the Neill Public
Friends of Scotchman Peaks Wilderness - P.O. Box 2061 - Sandpoint, ID 83864	74-3202365	501(c)(3)	18,500.	0.			Winter Tracks Youth Education Program

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Friends of the Shelter dba Better Together Animal Alliance - 870 Kootenai Cutoff Rd. - Ponderay, ID 83852	94-3071245	501(c)(3)	26,500.	0.			Better Together Animal Alliance Community Support Programs
Friends of Whitman County Library 102 S. Main St. Colfax, WA 99111	91-1651792	501(c)(3)	5,250.	0.			Support the general operations of the organization
Garfield County P.O. Box 278 Pomeroy, WA 99347	91-6001318	Government	13,611.	0.			New horse arena fence to alleviate a safety concern
Girl Scouts of Eastern Washington & Northern Idaho - 1404 N. Ash St. - Spokane, WA 99201	91-0570844	501(c)(3)	20,500.	0.			For general operating support
Glen Dow Academy-Beauty School 309 W Riverside Ave Spokane, WA 99201	32-8041803	For Profit	12,000.	0.			Nikaya White-Darby
Global Neighborhood P.O. Box 10330 Spokane, WA 99209	26-2571035	501(c)(3)	15,250.	0.			Building refugee social capital in Spokane
Gonzaga Preparatory School Foundation - 1224 E. Euclid Ave. - Spokane, WA 99207	91-6072663	501(c)(3)	41,176.	0.			Restricted for the school foundation endowment (50%) and the general support of the school
Gonzaga University 502 E. Boone Ave. Spokane, WA 99258-0087	91-0236600	501(c)(3)	192,506.	0.			Designated for student athlete support at Gonzaga Athletics
Good Hope Lutheran Church P.O. Box 336 Lind, WA 99341	91-0912528	501(c)(3)	6,066.	0.			For the general support of your organization in fulfilling its charitable objectives

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Goodwill Industries of the Inland Northwest - 130 E. 3rd Ave. - Spokane, WA 99202-1491	91-0597006	501(c)(3)	24,276.	0.			Used for the general support of your organization in fulfilling its charitable
Government Services Chptr American College of Emer Physicians Inc - 1506 Frontier Dr. - Arlington, TX 76012	52-2354210	501(c)(3)	10,000.	0.			For the educational conference for Emergency Physicians in San Diego to help offset expenses
Grace Kitchen 112 N 2nd Ave Pasco, WA 99301	84-3061875	501(c)(3)	10,000.	0.			Restricted to support workforce development programs
Grand Coulee Dam Care & Share Food PO Box 671 Grand Coulee, WA 99133	91-1363219	501(c)(3)	7,500.	0.			Restricted to support food insecurity in Grand Coulee area
Greater Newport Area Chamber of Commerce - 325 W. 4th St. - Newport, WA 99156	91-0668873	501(c)(3)	10,000.	0.			Greater Newport Area Workforce Capacity Building Initiative - FY23
Greater Spokane County Meals on Wheels - 12101 E. Sprague Ave. - Spokane Valley, WA 99206-5146	91-1042546	501(c)(3)	13,829.	0.			For the general support of your organization in fulfilling its charitable objectives
Growing the STEM P.O. Box 254 Coeur D'Alene, ID 83816	82-3236783	501(c)(3)	10,000.	0.			STEM After-School Programs
Habitat for Humanity Spokane P.O. Box 4130 Spokane, WA 99220	94-3066722	501(c)(3)	12,551.	0.			For the general support of your organization in fulfilling its charitable objectives
Hamblen Park Presbyterian Church 4102 S. Crestline St. Spokane, WA 99203	91-0897349	501(c)(3)	10,000.	0.			Designated for the deficit

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Hawaii Community Foundation 827 Fort Street Mall Honolulu, HI 96813	99-0261283	501(c)(3)	25,000.	0.			For the Maui Strong Fund
Health Equity Circle 31015 N. Spotted Rd. Deer Park, WA 99006	83-2138955	501(c)(3)	7,500.	0.			Accompanying Spokane's Homeless
Hearts and Horses P.O. Box 763 Loon Lake, WA 99148	81-1353791	501(c)(3)	7,500.	0.			Empowering low income and at-risk children and teens
Hispanic Business Professional Association - 1214 E. Sprague Ave. - Spokane, WA 99202	74-3200153	501(c)(3)	15,189.	0.			For the general support of your organization in fulfilling its charitable objectives
Hospice of Salmon Valley 506 Van Dreff St. Salmon, ID 83467-4227	82-0374295	501(c)(3)	9,642.	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)	14,123.	0.			For general operating support in memory of Stephen Eugster, who passed April 19th
HUB Sports Center P.O. Box 604 Greenacres, WA 99016	26-0173199	501(c)(3)	55,000.	0.			For general operating support
Hutton Settlement 9907 E. Wellesley Ave. Spokane, WA 99206	91-0564969	501(c)(3)	33,249.	0.			For the general support of your organization in fulfilling its charitable objectives
Idaho Central Spokane Valley Performing Arts Center - P.O. Box 1368 - Spokane Valley, WA 99037	86-1539637	501(c)(3)	10,000.	0.			To be used for the greatest needs of the organization

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Idaho Community Foundation 210 W. State St. Boise, ID 83702	82-0425063	501(c)(3)	20,400.	0.			Restricted for the Women's Gift Alliance Fund
Idaho Conservation League P.O. Box 844 Boise, ID 83702	82-6042478	501(c)(3)	15,000.	0.			For the greatest need of the organization
Idaho Families Inc 35 Litehouse Dr. Sandpoint, ID 83864	84-4519532	501(c)(3)	6,250.	0.			To support the greatest needs of the organization
If You Could Save Just One P.O. Box 7395 Spokane, WA 99207	82-4898269	501(c)(3)	125,463.	0.			Year One ELO (September 2023 - August 2024)
Imagine Jazz 1514 W. Carlisle Ave. Spokane, WA 99205	83-3449273	501(c)(3)	15,000.	0.			2024 Community building and education outreach program
Immaculate Heart Retreat Center 6910 S. Ben Burr Rd. Spokane, WA 99223-1899	91-1434824	501(c)(3)	41,000.	0.			To be used for the greatest needs of the organization
Immanuel Evangelical Covenant Church - 7402 N. Fox Point Dr. - Spokane, WA 99208	46-1987190	501(c)(3)	10,000.	0.			For general operating support
Impact Campus Ministries P.O. Box 77 Mishawaka, IN 46546	27-2480141	501(c)(3)	6,500.	0.			Designated for the mission/work of Project Hudson Brandel
Inland Northwest Business Alliance PO BOX 4184 Spokane, WA 99220-0184	91-1679348	501(c)(6)	10,000.	0.			INBA Grant Request 2024

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Inland Northwest Farmers Market Association - 319 W. Hastings Rd. - Spokane, WA 99218	82-1240181	501(c)(3)	7,500.	0.			Restricted to support KERNEL programs
Inland Northwest Honor Flight 608 W. 2nd Ave., Ste. 309 Spokane, WA 99201-4430	26-4723413	501(c)(3)	50,000.	0.			To be used for the greatest needs of the organization
Inland Northwest Land Conservancy 35 W. Main Ave., Ste. 210 Spokane, WA 99201	91-1510539	501(c)(3)	196,199.	0.			Unrestricted to support the charitable objectives of your organization
Inland Northwest Land Trust 35 W Main Ave 210 Spokane, WA 99201	91-1510539	501(c)(3)	7,800.	0.			Designated to the Turtle Fund
Inland Northwest Lighthouse 6405 N. Addison St. Spokane, WA 99208	91-0295070	501(c)(3)	10,000.	0.			Designated to support workforce training and development
Inland Northwest Youth Boxing P.O. Box 40073 Spokane, WA 99220	80-0943018	501(c)(3)	25,300.	0.			Year One ELO (September 2023 - August 2024)
Inland Oasis, Inc P.O. Box 8205 Moscow, ID 83843	11-3727953	501(c)(3)	13,970.	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)	25,250.	0.			Support the general operations of the Iris organization
Interlink, Inc. 549 5th St., Ste. E Clarkston, WA 99403	94-3156974	501(c)(3)	10,000.	0.			The Cornerstone: Senior Social Directory

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International Justice Mission P.O. Box 96961 Washington, DC 20090-6961	54-1722887	501(c)(3)	6,350.	0.			To support the organization's work in protecting children from trafficking in Southeast
Joya Child & Family Development 1016 N. Superior St. Spokane, WA 99202	91-0863163	501(c)(3)	57,367.	0.			To support the greatest needs of the organization
Joya Foundation 1016 N. Superior St. Spokane, WA 99202	91-1233711	501(c)(3)	14,879.	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)	8,629.	0.			Used for the general support of your organization in fulfilling its charitable
Kalispel Tribe of Indians P.O. Box 39 Usk, WA 99180	51-0616105	Government	6,500.	0.			Sponsorship of 2024 Summer Slam basketball tournament as part of the Innovia Foundation's 50th
Kaniksu Land Trust P.O. Box 2123 Sandpoint, ID 83864	47-0898549	501(c)(3)	57,319.	0.			To be use for the the greatest needs of the organization in appreciation for the work
Kittitas County Genealogical Society - 413 N. Main St., Ste. L - Ellensburg, WA 98926	91-1265723	501(c)(3)	8,383.	0.			To support the greatest needs of the organization
Kootenai Health Foundation 2003 Kootenai Health Way Coeur d'Alene, ID 83814	92-1896475	501(c)(3)	58,390.	0.			To support the greatest needs of the organization
Kootenai Humane Society P.O. Box 1005 Hayden, ID 83835	82-0334845	501(c)(3)	10,146.	0.			For the care of animals and general operations of Kootenai Humane Society provided that no funds be

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Latah County Historical Society 327 E. Second St. Moscow, ID 83843	82-0302030	501(c)(3)	10,000.	0.			McConnell Mansion Window Project
Leadership Spokane 801 W. Riverside Ave., Ste. 220 Spokane, WA 99201	91-1176213	501(c)(3)	10,625.	0.			To provide the 2024 Adult Flagship Program Tuition Scholarships to Alysia Cross, Cindy
LEAP Charities, Inc. 670 E. Riverpark Ln., Ste. 170 Boise, ID 83706	26-1738122	501(c)(3)	5,915.	0.			Creating Workforce Housing Opportunities in Benewah County
Lewis and Clark High School 521 W. 4th Ave. Spokane, WA 99204	91-6001582	Government	10,374.	0.			Is to be distributed as \$250 each for the Robotics Club, Tiger Closet, and Bite2Go
Lewis-Clark State College 500 8th Ave. Lewiston, ID 83501	82-6000935	501(c)(3)	7,020.	0.			Kynadee Gilmore
Lewis-Clark State College Foundation - College Advancement - Lewiston, ID 83501	82-0396878	501(c)(3)	6,000.	0.			Innovia 50th Anniversary Sponsorship of Art Under the Elms
Lilac Services for the Blind 1212 N. Howard St. Spokane, WA 99201	23-7121726	501(c)(3)	12,148.	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)	10,000.	0.			SMHS Community Unity and Safety Equipment Project
Lumen Early Learning Center dba GLOW Children - 718 W. Riverside Ave - Spokane, WA 99201	84-3677578	501(c)(3)	5,982.	0.			Designated to aid young mothers and their children

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Lumen High School 718 W. Riverside Ave. Suite 201 Spokane, WA 99201	83-2652406	501(c)(3)	25,454.	0.			To support the greatest needs of the organization
Luther Seminary P.O. Box 860747 Minneapolis, MN 55486-0747	41-1425961	501(c)(3)	11,343.	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)	6,566.	0.			For the general support of your organization in fulfilling its charitable objectives
Maddie's Place 1004 E. 8th Ave. Spokane, WA 99202	82-4916091	501(c)(3)	51,000.	0.			To support operating expenses
Manzanita House 806 W. Knox Ave., Ste. 207 Spokane, WA 99205	87-3857560	501(c)(3)	119,337.	0.			Year One ELO (September 2023 - August 2024)
Marshall Cemetery Association 12011 S. Austin Rd. Spokane, WA 99224-9680	36-4503101	501(c)(3)	20,041.	0.			Used for cemetery maintenance and preservation
Miami University 725 E. Chestnut Street Oxford, OH 45056	31-6402089	501(c)(3)	25,000.	0.			Restricted to support the Wallace and Lynn Volwiler Scholarship. The donor has requested you send
Mid City Concerns 1222 W. 2nd Ave. Spokane, WA 99201	91-0833015	501(c)(3)	26,607.	0.			Used for the general support of your organization in fulfilling its charitable
Millwood Community Presbyterian Church - 3223 N. Marguerite Rd. - Spokane Valley, WA 99212	91-1258967	501(c)(3)	28,454.	0.			To support the greatest needs of the organization

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
Millwood Impact 8908 E. Dalton Ave Spokane Valley, WA 99212	83-3272171	501(c)(3)	9,698.	0.			To support the greatest needs of the organization
Mission Aviation Fellowship P.O. Box 47 Nampa, ID 83653-0047	95-1920983	501(c)(3)	511,200.	0.			For general support (gift 2 of 3 intended gifts by the donor). The donor advisor understands this
Mobius Spokane P.O. Box 9106 Spokane, WA 99209	91-1694299	501(c)(3)	19,749.	0.			Used for the general support of your organization in fulfilling its charitable
Montana State University Culbertson Hall 100 Bozeman, MT 59717	81-6010045	Government	6,000.	0.			William Stockton, Scholarship 2023
Morning Star Boys Ranch 4511 S. Glenrose Rd. Spokane, WA 99223	91-0664709	501(c)(3)	21,844.	0.			To support the greatest needs of the organization
Music Conservatory of Sandpoint P.O. Box 907 Sandpoint, ID 83864	27-1017841	501(c)(3)	10,000.	0.			Key Staff for School Operations
Musicfest Northwest 1305 N. Napa St. Spokane, WA 99202	91-6033096	501(c)(3)	73,049.	0.			Used for the general support of your organization in fulfilling its charitable
NAMI Far North P.O. Box 2415 Sandpoint, ID 83864	26-0283018	501(c)(3)	28,000.	0.			To support the greatest needs of the organization
NAMI Spokane 10 N. Post St., Ste. 638 Spokane, WA 99201	91-1153510	501(c)(3)	9,000.	0.			To support the greatest needs of the organization

Schedule I (Form 990)

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National Forest Foundation Building 27, Ste. 3 Missoula, MT 59804	52-1786332	501(c)(3)	7,500.	0.			Collaborative Restoration in the Idaho Panhandle
National Multiple Sclerosis Society Greater Northwest - 180 Nickerson St., Ste. 100 - Seattle, WA 98109	13-5661935	501(c)(3)	17,377.	0.			For the general support of your organization in fulfilling its charitable objectives
Nels Venerus Hockey Scholarship Foundation - P.O. Box 48073 - Spokane, WA 99228	38-3840390	501(c)(3)	11,381.	0.			Used for the general support of your organization in fulfilling its charitable
New Hope Resource Center 4211 E. Colbert Rd. Colbert, WA 99005-0218	94-3167688	501(c)(3)	40,834.	0.			To support individuals and community members impacted by the Gray and Oregon Wildfires.
New Horizons Community Church Attn: Mary Fery Spokane, WA 99208	91-6032813	501(c)(3)	100,000.	0.			Designated for the Pathways Building Fund at New Horizons Community Church
Next Generation Hair Academy 327 W. Hastings Rd. Spokane, WA 99218-2814	86-1139851	For Profit	15,000.	0.			Next Gen Hair Academy: Seed Funding for Training Center
North Idaho College Foundation 1000 W. Garden Ave. Coeur d Alene, ID 83814	82-0337334	501(c)(3)	5,492.	0.			To support the greatest needs of the organization
North Idaho Pride Alliance P.O. Box 741 Coeur D'Alene, ID 83816	81-3072032	501(c)(3)	15,000.	0.			NIPA 2024
North Idaho Young Life P.O. Box 3087 Coeur D Alene, ID 83816-2518	84-0385934	501(c)(3)	8,750.	0.			To support the greatest needs of the organization

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Northeast Community Center Association - 4001 N. Cook St. - Spokane, WA 99207	91-1196071	501(c)(3)	360,790.	0.			To be considered a pass-through gift from Balmer Group earmarked for for student/family
Northeast Washington Hunger Coalition - 347 W. 2nd Ave., Ste. G - Colville, WA 99114-2300	46-3051292	501(c)(3)	17,768.	0.			To support food insecurity in Ferry, Stevens and Pend Oreille counties
Northeast Youth Center 3004 E. Queen Ave. Spokane, WA 99217	71-0886315	501(c)(3)	10,000.	0.			ELP Summer Grant to empower children, youth, and families in the neighborhoods of
Northeastern University 360 Huntington Ave Boston, MA 02115	04-1679980	501(c)(3)	6,000.	0.			Lance Hendricks, Scholarship 2023
Northport Historical Society P.O. Box 93 Northport, WA 99157	91-2138273	501(c)(3)	10,000.	0.			Northport Welcome Center & Museum
Northwest Infant Survival and SIDS Alliance - 1130 N. 4th St. - Coeur D'Alene, ID 83814	91-1567341	501(c)(3)	10,000.	0.			Rural Education Outreach (REO) Program Capacity Expansion
Northwest Museum of Arts & Culture 2316 W. First Ave. Spokane, WA 99201-5906	91-6000186	501(c)(3)	30,347.	0.			To support the greatest needs of the organization
Omak Food Bank PO Box 4337 Omak, WA 98841	91-1190398	501(c)(3)	7,500.	0.			To support the greatest needs of the organization
Orchard Prairie School District 7626 N. Orchard Prairie Rd. Spokane, WA 99217-9766	91-1525509	Government	17,335.	0.			Restricted for opportunities to expose students to traditional (not pop) culture

Schedule I (Form 990)

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

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Orofino Joint School District #171 1145 Riverside Ave. Orofino, ID 83544	82-6000734	Government	5,400.	0.			Expand organizational support for backpack meals and meal delivery for citizens of Orofino
Othello Church of the Nazarene 835 S. 10th Ave. Othello, WA 99344	91-0950822	501(c)(3)	68,000.	0.			To support the greatest needs of the organization
Othello Food Bank P.O. Box 152 Othello, WA 99344	91-1269359	501(c)(3)	10,000.	0.			Reducing Food Insecurity through Bite2Go & Community Network
Pacific Northwest Research Institute - 720 Broadway - Seattle, WA 98122-4302	91-0667886	501(c)(3)	20,697.	0.			For the general support of your organization in fulfilling its charitable objectives, in memory of
Palouse Discovery Science Center 950 NE Nelson Ct. Pullman, WA 99163-5608	82-0523927	501(c)(3)	6,484.	0.			To support the greatest needs of the organization
Palouse Federated Church 635 N. Bridge St. Palouse, WA 99161	91-1090455	501(c)(3)	5,490.	0.			For the general support of your organization in fulfilling its charitable objectives
Palouse Land Trust P.O. Box 8506 Moscow, ID 83843	94-3219418	501(c)(3)	9,500.	0.			Designated for conservation programs and administrative support
Palouse-Clearwater Environmental Institute - P.O. Box 8596 - Moscow, ID 83843	94-3038182	501(c)(3)	14,000.	0.			To support the greatest needs of the organization. This grant is a quarterly gift as
Panhandle Alliance for Education Inc. - P.O. Box 1675 - Sandpoint, ID 83864	61-1416176	501(c)(3)	72,385.	0.			Residential Carpentry Program at Sandpoint High School

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Partners in Health P.O. Box 996 Frederick, MD 21705-9942	04-3567502	501(c)(3)	8,937.	0.			To support the greatest needs of the organization
Partners INW P.O. Box 141360 Spokane Valley, WA 99214-1360	91-1478830	501(c)(3)	18,446.	0.			To support the greatest needs of the organization
Partners with Families & Children: Spokane - 106 W. Mission Ave. - Spokane, WA 99201	68-0576560	501(c)(3)	8,750.	0.			For the greatest needs of the organization in the prevention of child abuse
Pawsitive Outreach Spay/Neuter Alliance - P.O. Box 1241 - Newport, WA 99156	45-3062989	501(c)(3)	20,000.	0.			Community Spay Neuter
Payne Stewart Kids Golf Foundation 774 Princeton Hills Drive Brentwood, TN 37027	85-2746027	501(c)(3)	7,500.	0.			ELP Summer Grant to Skyhawks Rise to empower children, youth, and families in the
Peace Lutheran Church 309 N. Lake St. Colfax, WA 99111	91-0888192	501(c)(3)	8,087.	0.			Restricted for the endowment
Pend Oreille Arts Council P.O. Box 1694 Sandpoint, ID 83864	82-0350688	501(c)(3)	8,000.	0.			POAC's Ovations Performing Arts Educational Outreach Program
Pend Oreille County Fair and Rodeo Association - P.O. Box 29 - Cusick, WA 99119	84-3771698	501(c)(3)	7,500.	0.			Office Equipment and Security Equipment
Pend Oreille Pedalers P.O. Box 2451 Sandpoint, ID 83864	61-1571284	501(c)(3)	50,000.	0.			To be used as follows: \$10,000 Equinox matching grant and \$20,000 matching grant for the

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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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Peninsula Bible Church Cupertino 10601 N. Blaney Ave. Cupertino, CA 95014	77-0269849	501(c)(3)	6,500.	0.			To support the general operations of the Romanian ministry
Philanthropy Northwest 600 University St., Ste. 1725 Seattle, WA 98101	91-1110995	501(c)(3)	7,000.	0.			To support the professional development of the foundation- 2024 membership fee
Pine Creek Community Restoration Long Term Recovery Organization / and Resident - P.O. Box 47 - Rosalia, WA 99170	86-2328204	501(c)(3)	15,000.	0.			Malden Community Park- A place of community.
Pine Creek Long Term Recovery Organization - 223 N. Main St. - Colfax, WA 99111	86-2328204	501(c)(3)	96,114.	0.			For reimbursement of expenses related to the replacement of the Pine City Historical Bell
Planned Parenthood of Greater Washington & North Idaho - 1117 Tieton Dr. - Yakima, WA 98902	91-6071384	501(c)(3)	21,309.	0.			To support the greatest needs of the organization
Plus Delta After School Studios dba The Club - 528 W. Cameron St. - Dayton, WA 99328	82-1340967	501(c)(3)	26,102.	0.			For tuition costs and mentorship & administrative fees as part of the Cultivating
Prevent Homeless Pets 1000 Irma Ln. Benton City, WA 99320	01-0919961	501(c)(3)	12,000.	0.			To support the greatest needs of the organization. None of the grant funds may be used
Priest Lake Nordic Club, Inc. 6827 W. Lakeshore Rd. Priest Lake, ID 83856	30-0715902	501(c)(3)	10,000.	0.			Equipment acquisition to expand winter recreation at Priest
Priest River Ministries P.O. Box 334 Priest River, ID 83856	51-0582172	501(c)(3)	20,000.	0.			Hope and Safety for Domestic Violence Survivors

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Providence Inland Northwest Foundation - 101 W. 8th Ave. - Spokane, WA 99204	32-0014330	501(c)(3)	80,000.	0.			Designated to fund the Sacred Heart Children's Hospital facility dog.
Providence Mount St Vincent Foundation - 4831 35th Ave. SW - Seattle, WA 98126	91-1188119	501(c)(3)	7,500.	0.			For the Legacy of Love Campaign
Providence St. Joseph Care Center 17 E. 8th Ave Spokane, WA 99202-1202	51-0216586	501(c)(3)	6,900.	0.			To support the greatest needs of the organization
Pullman Regional Hospital Foundation - 840 SE Bishop Blvd., Ste. 200 - Pullman, WA 99163	91-6028220	501(c)(3)	53,980.	0.			To support the greatest needs of the organization
Pulmonary Fibrosis Foundation 230 East Ohio Street Suite 500 Chicago,, IL 60611-3201	84-1558631	501(c)(3)	25,000.	0.			For ongoing support to stop the disease from growing
Ralston Grange #943 P.O. Box 332 Lind, WA 99341	23-7564183	501(c)(8)	13,000.	0.			Ralston Grange Furnace Replacement
Rathdrum Lions Club Foundation P.O. Box 679 Rathdrum, ID 83858	47-2847454	501(c)(3)	7,500.	0.			Restricted to support the weekend backpack program for children
Raze Early Learning and Development Center - 2015 N. Monroe St. - Spokane, WA 99205	86-3604301	501(c)(3)	30,000.	0.			Restricted for Strong Women Achieving Greatness - Year One ELO (September 2023 - August 2024)
Re*Imagine Medical Lake P.O. Box 344 Medical Lake, WA 99022	81-3799806	501(c)(3)	20,000.	0.			For recovery and redevelopment from Gray Fire

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REACH Club Inc 100 School Road Elk City, ID 83525	82-0525025	501(c)(3)	7,000.	0.			REACH Club Preschool and Enrichment Support for Elk City
Reach Ministry 14284 121st Ave. NE Kirkland, WA 98034	83-2496182	501(c)(3)	25,000.	0.			To support the greatest needs of the organization
Reaching and Teaching International Ministries Incorporated - P.O. BOX 122 - Wheaton, IL 60187	26-4793651	501(c)(3)	10,000.	0.			Restricted to support the work/efforts in Southeast Asia (128700 - Matt 174)
Ritzville Lions Club 219 W. Main Ave. Ritzville, WA 99169	91-6054296	501(c)(3)	7,500.	0.			Ritzville Lions Club 2024 Community Grant
River City Youth Ops 1428 W. Broadway Ave. Spokane, WA 99201	26-1417578	501(c)(3)	35,310.	0.			Year One ELO (September 2023 - August 2024)
Rockwood Residents' Foundation 2903 E. 25th Ave. Spokane, WA 99223-4992	91-1472275	501(c)(3)	5,001.	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	12,230.	0.			Restricted to promote students' STEM learning with a strong preference for current Rogers
Ronald McDonald House Charities of the Inland Northwest - 1015 W. 5th Ave. - Spokane, WA 99204-3001	91-1176115	501(c)(3)	87,868.	0.			To support the greatest needs of the organization
Rural Development Initiatives 91017 S. Willamette Street Coburg, OR 07408	93-1073746	501(c)(3)	12,500.	0.			Innovation Seed projects in Othello, WA (matching grant) for Elevate Othello (invoice:

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Safe Passage 850 N. 4th St. Coeur D'Alene, ID 83814	82-0341451	501(c)(3)	6,051.	0.			To be used for the general support of your organization in fulfilling its charitable
Safety Net Spokane P.O. Box 13706 Spokane Valley, WA 99213	45-5010888	501(c)(3)	8,450.	0.			To help youth transitioning from foster care
Saint George's School 2929 W. Waikiki Rd. Spokane, WA 99208-9209	91-0630755	501(c)(3)	26,250.	0.			Designated for the annual fund.
Salvation Army of Spokane 222 E. Indiana Ave. Spokane, WA 99207	94-1156347	501(c)(3)	206,483.	0.			Designated to the way out shelter
Samaritan's Purse P.O. Box 3000 Boone, NC 28607	58-1437002	501(c)(3)	9,000.	0.			For the greatest needs of the organization
Sandpoint Area Seniors, Inc. 820 Main St. Sandpoint, ID 83864	82-0418894	501(c)(3)	25,600.	0.			SASi - Building Community
Sandpoint Classical Christian Education - 414 Church St Ste 308 - Sandpoint, ID 83864	88-3164064	501(c)(3)	35,000.	0.			To support your organization's charitable needs, per conversation with donor advisor
Sandpoint High School 410 S. Division St. Sandpoint, ID 83864	82-0411808	Government	7,500.	0.			To award the McFarland Family Scholarship to Bjorn Lloyd, Anna Woodward, Kaden Brady,
Sandpoint Nordic Club, Inc P.O. Box 233 Sandpoint, ID 83864	27-1782211	501(c)(3)	15,000.	0.			Sandpoint Nordic Club: Program Gear and Facilitator

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Sandpoint Resource Center Inc dba Community Resource EnVision Center - 130 McGhee Rd., Ste. 220 - Sandpoint, ID 83864	27-1833740	501(c)(3)	60,000.	0.			To cover costs/expense associated with Festival of Trees gifted from Kinderhaven this year and
Sandpoint Youth Center, Inc. P.O. Box 1066 Sandpoint, ID 83864	61-1510591	501(c)(3)	15,000.	0.			Healthy Teens After School
School's Out Washington 801 23rd Ave. S., Ste. A Seattle, WA 98144	46-0809713	501(c)(3)	7,271.	0.			For reimbursement of invoice (#2023PQ-026) for ZoNE assessment, coaching and administration in
Schweitzer Chapel P.O. Box 55 Ponderay, ID 83852-0055	91-1003174	501(c)(3)	14,159.	0.			Used for the general support of your organization in fulfilling its charitable
SCRAPS Hope Foundation P.O. Box 578 Liberty Lake, WA 99019	26-4118735	501(c)(3)	6,301.	0.			For the general support of your organization in fulfilling its charitable objectives, this grant
Searchlight Investigative Journalism Foundation - 2320 S. Canyon Woods Ln., Bldg 3, Apt. 301 - Spokane, WA 99224	92-1294956	501(c)(3)	16,097.	0.			Used for the general support of your organization in fulfilling its charitable
Second Harvest Inland Northwest 1234 E. Front Ave. Spokane, WA 99202-2145	23-7173826	501(c)(3)	255,378.	0.			To support the greatest needs of the organization
Seeds In His Garden P.O. Box 12583 Fresno, CA 93778	81-1055200	501(c)(3)	10,000.	0.			To support the education of the children at SIHG
Selkirk Conservation Alliance, Inc. - P.O. Box 1809 - Priest River, ID 83856	82-0418651	501(c)(3)	11,600.	0.			SCA Pillar Programs Education, Scientific Research, Advocacy

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Selkirk Outdoor Leadership & Education (SOLE), Inc. - 1255 Meadowood Rd. - Sandpoint, ID 83864	27-4704091	501(c)(3)	10,000.	0.			Project WILD: Educating and developing north Idaho youth
Shriners Children's Spokane 911 W. 5th Ave. Spokane, WA 99204	91-0126220	501(c)(3)	50,016.	0.			To be used for the greatest needs of the organization
Shriners Hospitals for Children 2900 Rocky Point Dr. Tampa, FL 33607	36-2193608	501(c)(3)	21,666.	0.			For the general support of your organization in fulfilling its charitable objectives
Slingshot 244 W. Main St. Spokane, WA 99201	86-3990889	501(c)(3)	68,000.	0.			Year One ELO (September 2023 - August 2024)
Southern Utah University 351 W. University Blvd Cedar City, UT 84720	87-6000481	501(c)(3)	5,250.	0.			Maren Davidson, Scholarship 2023
Spark Central 1214 W. Summit Pkwy. Spokane, WA 99201	46-5367850	501(c)(3)	70,500.	0.			Year One ELO (September 2023 - August 2024) - Backbone and Program Staff for Holmes and
Spokane Alliance United 1526 E. 11th Ave. Spokane, WA 99202	85-4006710	501(c)(3)	12,000.	0.			Designated for the greatest needs
Spokane Area Business Foundation 801 W. Riverside Ave., Ste. 200 Spokane, WA 99201	91-1896341	501(c)(3)	15,075.	0.			To support global entrepreneurship sponsorships
Spokane Area Workforce Development Council - 130 S. Arthur St., 2nd Floor - Spokane, WA 99202	46-0684743	501(c)(3)	60,138.	0.			Tuition costs and mentorship & administrative fees as part of the Cultivating

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Spokane Art School 503 E. 2nd Ave., Ste. B Spokane, WA 99202	45-4610507	501(c)(3)	32,972.	0.			Used for large capital projects, per the agency's intention and expectation
Spokane Arts P.O. Box 978 Spokane, WA 99204	91-0998745	501(c)(3)	50,700.	0.			To support the greatest needs of the organization
Spokane Audubon Society P.O. Box 9820 Spokane, WA 99209-9820	91-6034490	501(c)(3)	6,899.	0.			Restricted for wildlife habitat preservation, with preference for protection and
Spokane Community College 501 N. Riverpoint Blvd. Spokane, WA 99202	91-0824678	Government	10,000.	0.			To award the Washington Health Care Association Scholarship to Jennifer Salvacruz
Spokane Eastside Reunion Association - 3001 E. 5th Ave. - Spokane, WA 99202	45-2464484	501(c)(3)	86,000.	0.			To support the greatest needs of the organization
Spokane Falls Community College 501 N Riverpoint Blvd. Spokane, WA 99202	91-0824678	Government	23,586.	0.			Jake Rindlisbacher, Scholarship 2023
Spokane Folklore Society & Fall Folk Festival - P.O. Box 9768 - Spokane, WA 99209	91-1014878	501(c)(3)	7,750.	0.			To support the greatest needs of the organization
Spokane Hoopfest Association 421 W. Riverside Ave., Ste. 115 Spokane, WA 99201	91-1505510	501(c)(3)	100,500.	0.			To support the greatest needs of the organization
Spokane HOPE 1821 E. Sprague Ave., Ste. A Spokane, WA 99202	20-1535497	501(c)(3)	12,500.	0.			To continue helping Spokane Hope Kids receive support, and get ready for school

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Spokane Humane Society P.O. Box 6247 Spokane, WA 99217	91-0565011	501(c)(3)	132,205.	0.			Used for the general support of your organization in fulfilling its charitable
Spokane Parks and Recreation 808 W. Spokane Falls Blvd. #5 Spokane, WA 99201	91-6001280	Government	7,900.	0.			To supplement the purchase of needed equipment or transportation for
Spokane Parks Foundation P.O. Box 8127 Spokane, WA 99203	91-6033504	501(c)(3)	16,747.	0.			For the operation and maintenance of Riverfront Park
Spokane Public Library Foundation 906 W. Main Ave. Spokane, WA 99201	91-1917727	501(c)(3)	7,303.	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)	51,400.	0.			To support the greatest needs of the organization
Spokane Regional Long Term Recovery Group - P.O. Box 815 - Medical Lake, WA 99022	93-4023490	501(c)(3)	550,000.	0.			To support the operations of the SRLTRG for wildfire recovery efforts.
Spokane Riverkeeper 35 W. Main Ave., Ste. 308 Spokane, WA 99201	84-5175870	501(c)(3)	6,635.	0.			To support the greatest needs of the organization
Spokane Scholars Foundation P.O. Box 1278 Spokane, WA 99210	91-1568725	501(c)(3)	13,250.	0.			Designated for scholarships
Spokane Scottish Rite Charities 506 W. Second Ave. Spokane, WA 99201	91-1945529	501(c)(3)	21,379.	0.			For the general support of your organization in fulfilling its charitable objectives

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
Spokane Symphony Society P.O. Box 365 Spokane, WA 99210-0365	91-0730435	501(c)(3)	25,125.	0.			To support the greatest needs of the organization
Spokane Youth Sports Association 800 N. Hamilton Ave., Ste. 201 Spokane, WA 99202	91-6067453	501(c)(3)	50,000.	0.			To support the greatest needs of the organization
Spokane Youth Symphony P.O. Box 9547 Spokane, WA 99209	91-0750063	501(c)(3)	10,402.	0.			Restricted for the Angela Armstrong Inspirational Award
SpokAnimal C.A.R.E. 710 N. Napa Spokane, WA 99202	91-1223929	501(c)(3)	19,650.	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)	5,250.	0.			Designated to the grade 3 fund run in honor of Rosamond Deters
St. Anthony's Catholic Church P.O. Box C Newport, WA 99156	91-1427900	501(c)(3)	10,000.	0.			Designated to support community services, including but not limited to ringing your bell more
St. James Episcopal Church 1410 NE Stadium Way Pullman, WA 99163	91-0564974	501(c)(3)	5,585.	0.			To be used for any purpose the Vestry determines; however, if there is no immediate,
St. John-Endicott Schools' Foundation - P.O. Box 411 - St. John, WA 99171-0411	91-1639628	501(c)(3)	49,020.	0.			Used for scholarships or 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)	19,000.	0.			Support the greatest needs of the organization

Schedule I (Form 990)

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

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St. Pius X Catholic Church 625 E. Haycraft Ave. Coeur d'Alene, ID 83814	83-1309334	501(c)(3)	9,000.	0.			To support 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)	10,000.	0.			To support the greatest needs of the organization
TeamChild 1225 S. Weller St., Ste. 420 Seattle, WA 98144	91-1930194	501(c)(3)	15,000.	0.			TeamChild Youth Advisory Board Project
Terrain Programs 304 W. Pacific Ave., #210 Spokane, WA 99201-4320	46-2565099	501(c)(3)	20,000.	0.			To support the Terrain 14 event
TESH Inc. 3327 W. Industrial Loop Coeur D'Alene, ID 83815	82-0297105	501(c)(3)	7,500.	0.			Camp Tesh - Summer Program for Youth with Disabilities
The Bridgespan Group, Inc. 2 Copley Place 7th Floor Boston, MA 02116	31-1625487	501(c)(3)	175,592.	0.			To reimburse for March professional fees and direct expenses supporting the journalism
The Church of Jesus Christ of Latter-Day Saints - 5405 W. 300 S. - Salt Lake City, UT 84104	87-0234341	501(c)(3)	9,832.	0.			For tithing
The EXCEL Foundation P.O. Box 2469 Coeur D'Alene, ID 83816	94-3034190	501(c)(3)	6,500.	0.			To support the greatest needs of the organization
The Gathering 15 N. Ellsworth Ave., Ste. 220 San Mateo, CA 94401	75-2726170	501(c)(3)	8,000.	0.			To support the greatest needs of the organization

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
The Gleason Initiative Foundation P.O. Box 24493 New Orleans, LA 70184	45-3689316	501(c)(3)	100,000.	0.			To support the greatest needs of the organization
The Idaho Foodbank 3630 E. Commercial Ct. Meridian, ID 83642	82-0425400	501(c)(3)	11,250.	0.			To support the greatest needs of the organization
The Lands Council 25 W. Main Ave., Ste. 222 Spokane, WA 99201	94-3090355	501(c)(3)	25,433.	0.			To support the greatest needs of the organization
The Literacy Project of North Idaho - 15000 Delmar Ct. - Rathdrum, ID 83858	85-0966364	501(c)(3)	10,000.	0.			LPNI ELL Expansion Project
The Luke Commission P.O. Box 1335 Sagle, ID 83860	20-8635797	501(c)(3)	10,000.	0.			To support the greatest needs of the organization
The Nature Conservancy in Idaho P.O. Box 2770 Hailey, ID 83333	53-0242652	501(c)(3)	6,500.	0.			To support the greatest needs of the organization
The Panida Theater Committee, Inc. P.O. Box 1981 Sandpoint, ID 83864	82-0233559	501(c)(3)	57,210.	0.			To support the Panida Century Fund
The Pearl Theater, Inc. P.O. Box 1888 Bonners Ferry, ID 83805	46-1290244	501(c)(3)	20,000.	0.			Pearl Theater 2023-24 Season Support: Expanding Impact
The Salvation Army - Western Territorial Headquarters - Attn: Heike Harrington - Rancho Palos Verdes, CA 90275	94-1156347	501(c)(3)	11,343.	0.			To support the greatest needs of the organization

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
The Salvation Army Ray & Joan Kroc Corps Community Center - 1765 W. Golf Course Rd. - Coeur D'Alene, ID 83815	94-1156347	501(c)(3)	16,858.	0.			Designated to the Fall Feast- Mental Health Counseling
The Spokesman-Review P.O. Box 1906 Spokane, WA 99210-1906	68-0617327	For Profit	205,000.	0.			Restricted to support the 2023 Teen Journalism Program
Thrive International 110 E. 4th Ave. Spokane, WA 99202	87-3567688	501(c)(3)	71,450.	0.			Restricted to support the Mahima Project. Faith only
Thrive Learning Center 1428 S. Blaine Street Moscow, ID 83843	84-1794319	501(c)(3)	6,000.	0.			Help w/ the high cost of childcare for lower-income families
Touchet Valley Golf and Recreation P.O. Box 54 Dayton, WA 99328	91-6037718	501(c)(3)	10,000.	0.			Touchet Valley Golf Course Irrigation Project
Transitions 3128 N. Hemlock St. Spokane, WA 99205	91-1307272	501(c)(3)	17,438.	0.			Used for the general support of your organization in fulfilling its charitable
Tri-County Community Health Fund dba Hope Street Project - 528 S. Wynne St. - Colville, WA 99114	43-1992627	501(c)(3)	10,000.	0.			Hope Street Health and Wellbeing Partnership for Homeless
Trinity Catholic School 2315 N. Cedar St. Spokane, WA 99205	91-1427985	501(c)(3)	12,902.	0.			To support the greatest needs of the organization
Trinity Lutheran Church of Bonners Ferry - 6784 Cody St. - Bonners Ferry, ID 83805	82-0226150	501(c)(3)	20,000.	0.			Boundary County Weekend Supplemental Food 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
Trout Unlimited National Office 1777 N. Kent St. Ste. 100 Arlington, VA 22209	38-1612715	501(c)(3)	10,000.	0.			Designated for the Grouse Creek Ranch (WAGCR1) habitat restoration project on Hangman Creek,
True Gentleman Foundation P.O. Box 741 Missoula, MT 59806	88-1967318	501(c)(3)	10,000.	0.			Restricted to support/provide scholarships
U District Physical Therapy Foundation - 730 N. Hamilton - Spokane, WA 99202	30-0391912	501(c)(3)	59,030.	0.			To support the greatest needs of the mentorship program
Union Gospel Mission P.O. Box 4066 Spokane, WA 99220	91-0613587	501(c)(3)	99,402.	0.			For addiction recovery programs
Union of Concerned Scientists, Inc. - 2 Brattle Sq. - Cambridge, MA 02138	04-2535767	501(c)(3)	5,250.	0.			To support the greatest needs of the organization
Unique Center for Athletes of All Needs - P.O. Box 1334 - Sandpoint, ID 83864	85-3255324	501(c)(3)	15,500.	0.			Special Needs Fitness, Therapy, and Recreation
United Way of Spokane County P.O. Box 18 Spokane, WA 99210-0018	91-0606058	501(c)(3)	350,427.	0.			To support the greatest needs of the organization
University of Idaho P.O. Box 444291 Moscow, ID 83844-4291	82-6000945	Government	29,000.	0.			Elise Hinchliff Scholarship 2023
University of Montana 32 Campus Dr. Missoula, MT 59812	81-6001713	Government	6,000.	0.			2023 Scholarships

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
University of Montana Foundation P.O. Box 7159 Missoula, MT 59807-7159	81-0362989	501(c)(3)	21,000.	0.			To support the greatest needs of the organization
University of Washington UW Tower Box 359515 Seattle, WA 98195	91-6001537	Government	60,262.	0.			Restricted for the Department of Chemical Engineering for equipment and for scholarships for
University of Washington-Seattle 1410 NE Campus Pkwy Box #355870 Seattle, WA 98195	91-1486484	Government	10,900.	0.			Erica Duer, Scholarship 2023
Upper Columbia Resource Conservation & Development Council - 8815 E. Mission Ave., Ste. B - Spokane Valley, WA 99212	91-1584918	501(c)(3)	12,800.	0.			Restricted for Vets on the Farm to purchase seed for yearly operation, a low tunnel system and
Urbanova 120 N Pine St, Suite 254 Spokane, WA 99202-5000	81-4753150	501(c)(3)	10,000.	0.			To support the mission of Urbanova (Invoice #2023.40) by working to bring together civic
Valley Historical Society P.O. Box 393 Valley, WA 99181	26-2250625	501(c)(3)	7,500.	0.			Schoolhouse Restoration 2024
Vanessa Behan Crisis Nursery 2230 E. Sprague Ave. Spokane, WA 99202	91-1196575	501(c)(3)	122,861.	0.			To support the greatest needs of the organization
Volunteers of America of Eastern Washington & Northern Idaho - 525 W. 2nd Ave. - Spokane, WA 99201-4301	91-0577131	501(c)(3)	38,998.	0.			To support the greatest needs of the organization
Wallace Food Bank, Inc. 215 4th St. Wallace, ID 83873	83-0945564	501(c)(3)	10,000.	0.			Wallace Food Bank, INC.

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
Wartburg Theological Seminary 333 Wartburg Pl. Dubuque, IA 52003	42-0681105	501(c)(3)	11,343.	0.			To support the greatest needs of the organization
Washington Idaho Symphony Association - P.O. Box 9185 - Moscow, ID 83843	82-0308694	501(c)(3)	5,005.	0.			To support the greatest needs of the organization
Washington Policy Center P.O. Box 3643 Seattle, WA 98124	91-1752769	501(c)(3)	23,000.	0.			For general operating support
Washington State University 412 E. Spokane Falls Blvd. Spokane, WA 99202	91-6001108	Government	48,783.	0.			To support graduates of WSU Health Sciences
Washington State University College of Nursing - 412 E. Spokane Blvd. - Spokane, WA 99202-2131	91-6001108	Government	6,754.	0.			To award scholarships in the memory of Carol Fahlgren Crispin to nursing students in the
Washington State University Foundation - P.O. Box 641927 - Pullman, WA 99164-1927	91-1075542	501(c)(3)	22,920.	0.			To support the greatest needs of the organization
Westmont College 955 La Paz Rd. Santa Barbara, CA 93108	95-1684793	501(c)(3)	10,000.	0.			Restricted to support the Westmont Fund
Whitman County Hospital Foundation 1200 W. Fairview St. Colfax, WA 99111	91-1460475	501(c)(3)	8,087.	0.			To support the greatest needs of the organization
Whitworth University 300 W. Hawthorne Rd. Spokane, WA 99251	91-0473310	501(c)(3)	68,774.	0.			Restricted for the Whitworth Scholarship Fund (Trustee Gift). Per Innovia Foundation's

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
Wilbur Cemetery Association P.O. Box 168 Wilbur, WA 99185	91-1383048	501(c)(3)	15,777.	0.			Used for planned improvements to any part of the cemetery grounds, including the purchase of
Wilbur Community Center 34500 Sherman Draw Rd. N. Wilbur, WA 99185	91-0644790	501(c)(3)	21,100.	0.			To paint the exterior of the Wilbur Community Center.
Wishing Star Foundation P.O. Box 14584 Spokane Valley, WA 99214-0584	94-3163746	501(c)(3)	5,514.	0.			To support the greatest needs of the organization
Women & Children's Free Restaurant 1408 N. Washington St. Spokane, WA 99201	91-1399742	501(c)(3)	16,619.	0.			To support the greatest needs of the organization
Women Helping Women Fund 3704 N. Nevada St., Ste. 201 Spokane, WA 99207	91-1561874	501(c)(3)	67,663.	0.			For collective giving membership
World Vision, Inc. P.O. Box 9716 Federal Way, WA 98063-9716	95-1922279	501(c)(3)	25,675.	0.			To support the greatest needs of the organization
Worley Fire Foundation Inc PO Box 1796 Coeur D' Alene, ID 83816	88-2665695	501(c)(3)	20,000.	0.			To support the purchase of a new fire truck for the residents of Worley, ID
Wounded Warrior Project P.O. Box 758516 Topeka, KS 66675-8516	20-2370934	501(c)(3)	5,500.	0.			To support the greatest needs of the organization
WSU College of Agriculture, Human and Natural Resource Sciences - P.O. Box 646228 - Pullman, WA 99164-6228	91-6001108	Government	26,056.	0.			For the Alberta Hill Endowment with a focus on developing international citizens

Schedule I (Form 990)

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

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Wycliffe Seed Company attn: accounts receivable Arlington, TX 76018	33-0838929	501(c)(3)	53,218.	0.			To support the work/mission of GTF-Padim
YMCA of the Inland Northwest 1126 N. Monroe Spokane, WA 99201-2116	91-0827958	501(c)(3)	68,679.	0.			YMCA Sandpoint - Membership For All Assistance Program
Young Life P.O. Box 5184 Harlan, IA 51593-0684	84-0385934	501(c)(3)	45,450.	0.			To support the mission and work of Brent Cunningham in rural Alaska
YWCA of Spokane 930 N. Monroe St. Spokane, WA 99201	91-0565025	501(c)(3)	20,580.	0.			To support the greatest needs of the organization

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	145	316,061.	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: Acacia Fraternity Foundation Inc.

(h) Purpose of Grant or Assistance: Restricted for WSU Chapter Fund (65%) and the International Acacia Housing Assistance Program (35%).

Part IV Supplemental Information

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

Name of Organization or Government:

Arts Alliance, Inc. dba Creations for Sandpoint

(h) Purpose of Grant or Assistance: For targeted STEM programs, including but not limited to Science, Technology, Engineering, and Math

Name of Organization or Government: Bavihealth

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

Name of Organization or Government: Benton Franklin Recovery Coalition

(h) Purpose of Grant or Assistance: To be used to support the greatest needs of Benton Franklin Recovery Coalition, to advocate for recovery and treatment opportunities and support families for those recovering from addiction

Name of Organization or Government: Buckner Homestead Heritage Foundation

(h) Purpose of Grant or Assistance: For the completion of the maintenance equipment shed to support the foundations work at the orchard

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

Part IV Supplemental Information

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: To fund the symphony concert for fourth and fifth graders. Continuing to support art supplies to local teachers, and to fund special art activities at no cost to children at Art on the Green.

Name of Organization or Government: City of Ritzville

(h) Purpose of Grant or Assistance: Restricted to provide funding to the City of Ritzville to use for public benefit, such as beautification efforts that enhance public appearance of the city's building, streets, sidewalks, schools, parks and recreation areas.

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 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:

Communities in Schools of Spokane County

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: Corbin Senior Activity Center

(h) Purpose of Grant or Assistance: To fulfill the your organization's request to invade the principal of the fund for roof/gutter replacement

Name of Organization or Government: Creighton University

(h) Purpose of Grant or Assistance: Designated to The Scott and Michele Magnuson Endowed Scholarship Fund (ID# 0000056139, P# 0001246087)

Name of Organization or Government: Deer Park Dollars for Scholars

(h) Purpose of Grant or Assistance: Restricted to award the Thomas B. Baker Scholarship to Kaidyn Kemper, the James T. Baker Scholarship to Braylon Dean and the Beryl V. Baker Scholarship to Paige Lajeunesse

Name of Organization or Government: East Valley School District #361

(h) Purpose of Grant or Assistance: Restricted for student expenses that allow youth to participate in music and/or drama programs, including the purchase or repair of musical instruments, uniforms, costumes and/or fees

Name of Organization or Government: Elson S. Floyd College of Medicine

(h) Purpose of Grant or Assistance: Restricted to support the Tamara A. Hennings Research Wing and/or the Tamara A. Hennings Cancer Research Professorship

Name of Organization or Government: Fred Hutchinson Cancer Center

(h) Purpose of Grant or Assistance: For the general support of your

Part IV Supplemental Information

organization in fulfilling its charitable objectives, in memory of Mary Joy Hutchinson Crosetto

Name of Organization or Government: Friends of Mongolia

(h) Purpose of Grant or Assistance: George and Lila Girvin established this scholarship fund in 2002 in memory of their late son, Matthew Lee Girvin, who worked with UNICEF in Mongolia. It benefits students majoring in medical and social services who are Mongolian nationals attending school

Name of Organization or Government: Friends of Neill Public Library

(h) Purpose of Grant or Assistance: For the purchase of books and other related materials and supplies for the Neill Public Library of Pullman

Name of Organization or Government: Gonzaga Preparatory School Foundation

(h) Purpose of Grant or Assistance: Restricted for the school foundation endowment (50%) and the general support of the school (50%)

Name of Organization or Government:

Goodwill Industries of the 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: Inland Oasis, Inc

(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 arranged by the donor. This gift is made in memory of the donor's mother, who loved nourishing everyone

Part IV Supplemental Information

Name of Organization or Government: International Justice Mission

(h) Purpose of Grant or Assistance: To support the organization's work in protecting children from trafficking in Southeast Asia

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: Kalispel Tribe of Indians

(h) Purpose of Grant or Assistance: Sponsorship of 2024 Summer Slam basketball tournament as part of the Innovia Foundation's 50th Anniversary Community Event Series

Name of Organization or Government: Kaniksu Land Trust

(h) Purpose of Grant or Assistance: To be use for the the greatest needs of the organization in appreciation for the work you are doing

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 be used to euthanize animals that are not terminally ill

Name of Organization or Government: Leadership Spokane

(h) Purpose of Grant or Assistance: To provide the 2024 Adult Flagship Program Tuition Scholarships to Alysia Cross, Cindy Gutherie-Tripp, Yome Hong and Reese McMullin

Part IV Supplemental Information

Name of Organization or Government: Lewis and Clark High School

(h) Purpose of Grant or Assistance: Is to be distributed as \$250 each for the Robotics Club, Tiger Closet, and Bite2Go programs

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: Miami University

(h) Purpose of Grant or Assistance: Restricted to support the Wallace and Lynn Volwiler Scholarship. The donor has requested you send acknowledgement of this grant to either the address above and via email at welavol@gmail.com

Name of Organization or Government: Mid City Concerns

(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 support (gift 2 of 3 intended gifts by the donor). The donor advisor understands this is a recommendation and that Mission Aviation Fellowship has complete control/administration over the use of the funds to fulfill its charitable purpose

Name of Organization or Government: Mobius Spokane

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

Part IV Supplemental Information

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:

Nels Venerus Hockey Scholarship 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:

Northeast Community Center Association

(h) Purpose of Grant or Assistance: To be considered a pass-through gift from Balmer Group earmarked for for student/family engagement staffing/work and data management

Name of Organization or Government: Northeast Youth Center

(h) Purpose of Grant or Assistance: ELP Summer Grant to empower children, youth, and families in the neighborhoods of northeast Spokane

Name of Organization or Government: Orchard Prairie School District

(h) Purpose of Grant or Assistance: Restricted for opportunities to expose students to traditional (not pop) culture activities, such as symphony, theater, museum, art or intellectual forum

Name of Organization or Government: Orofino Joint School District #171

(h) Purpose of Grant or Assistance: Expand organizational support for backpack meals and meal delivery for citizens of Orofino on behalf of the

Part IV Supplemental Information

Innovia Foundation Upper Clearwater Leadership Council Community Fund

Name of Organization or Government: Pacific Northwest Research Institute

(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:

Palouse-Clearwater Environmental Institute

(h) Purpose of Grant or Assistance: To support the greatest needs of the organization. This grant is a quarterly gift as part of a 5-year giving plan arranged by the donor-advisor.

Name of Organization or Government: Payne Stewart Kids Golf Foundation

(h) Purpose of Grant or Assistance: ELP Summer Grant to Skyhawks Rise to empower children, youth, and families in the neighborhoods of northeast Spokane

Name of Organization or Government: Pend Oreille Pedalers

(h) Purpose of Grant or Assistance: To be used as follows: \$10,000 Equinox matching grant and \$20,000 matching grant for the lower basin fund raising campaign or greatest needs.

Name of Organization or Government:

Pine Creek Long Term Recovery Organization

(h) Purpose of Grant or Assistance: For reimbursement of expenses related to the replacement of the Pine City Historical Bell Tower destroyed in the Babb Road fire

Part IV Supplemental Information

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 2023-2024 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: Restricted to promote students' STEM learning with a strong preference for current Rogers students, by providing support, programs, materials, and/or scholarships

Name of Organization or Government: Rural Development Initiatives

(h) Purpose of Grant or Assistance: Innovation Seed projects in Othello, WA (matching grant) for Elevate Othello (invoice: 2024-07)

Name of Organization or Government: Safe Passage

(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: Sandpoint High School

(h) Purpose of Grant or Assistance: To award the McFarland Family

Part IV Supplemental Information

Scholarship to Bjorn Lloyd, Anna Woodward, Kaden Brady, Darren Bailey and Antonella Peitz

Name of Organization or Government:

Sandpoint Resource Center Inc dba Community Resource EnVision Center

(h) Purpose of Grant or Assistance: To cover costs/expense associated with Festival of Trees gifted from Kinderhaven this year and post 2023 budgetary planning as you work to grow a strong donor base for CREC

Name of Organization or Government: School's Out Washington

(h) Purpose of Grant or Assistance: For reimbursement of invoice (#2023PQ-026) for ZoNE assessment, coaching and administration in June 2023

Name of Organization or Government: Schweitzer Chapel

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

Name of Organization or Government: SCRAPS Hope Foundation

(h) Purpose of Grant or Assistance: 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:

Searchlight Investigative Journalism Foundation

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

Part IV Supplemental Information

Name of Organization or Government: Spark Central

(h) Purpose of Grant or Assistance: Year One ELO (September 2023 - August 2024) - Backbone and Program Staff for Holmes and Garfield

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 2023-2024 school year

Name of Organization or Government: Spokane Audubon Society

(h) Purpose of Grant or Assistance: Restricted 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 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 Parks and Recreation

(h) Purpose of Grant or Assistance: To supplement the purchase of needed equipment or transportation for therapeutic rec programs for people with developmental disabilities

Name of Organization or Government: Spokane Public Library Foundation

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

Part IV Supplemental Information

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. Anthony's Catholic Church

(h) Purpose of Grant or Assistance: Designated to support community services, including but not limited to ringing your bell more often since it raises everyone's spirits

Name of Organization or Government: St. James Episcopal Church

(h) Purpose of Grant or Assistance: To be used for any purpose the Vestry determines; however, if there is no immediate, pressing need, to be directed to the St. James Endowment Fund, currently invested in the Episcopal Diocese Investment Fund

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: The Bridgespan Group, Inc.

(h) Purpose of Grant or Assistance: To reimburse for March professional fees and direct expenses supporting the journalism of Comma

Name of Organization or Government: Transitions

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

Part IV Supplemental Information

Name of Organization or Government: Trout Unlimited National Office

(h) Purpose of Grant or Assistance: Designated for the Grouse Creek

Ranch (WAGCR1) habitat restoration project on Hangman Creek, WA

Name of Organization or Government: University of Washington

(h) Purpose of Grant or Assistance: Restricted for the Department of

Chemical Engineering for equipment and for scholarships for undergraduate students of the department who are citizens or permanent residents of the United States

Name of Organization or Government:

Upper Columbia Resource Conservation & Development Council

(h) Purpose of Grant or Assistance: Restricted for Vets on the Farm to purchase seed for yearly operation, a low tunnel system and shade cloth for season extension

Name of Organization or Government: Urbanova

(h) Purpose of Grant or Assistance: To support the mission of Urbanova

(Invoice #2023.40) by working to bring together civic groups committed to building data-informed, resident-centered solutions that strengthen community connections and improve health equity and treatment access

Name of Organization or Government:

Washington State University College of Nursing

(h) Purpose of Grant or Assistance: To award scholarships in the memory

of Carol Fahlgren Crispin to nursing students in the amount of \$1,000 to Crystal Bazan, Emmie Dilling, Karina Moore, Nicole Resanovic and Caitlin Wright and \$500 to Carol Gijima and Cody Shedd

Part IV Supplemental Information

Name of Organization or Government: Whitworth University

(h) Purpose of Grant or Assistance: Restricted for the Whitworth Scholarship Fund (Trustee Gift). Per Innovia Foundation's Advancement Fee Policy, funds are to be expended for the purpose stated. Advancement fees, gift fees or other fees are not permitted

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

**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.

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Inspection

Name of the organization

Innovia Foundation

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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 checked="" type="checkbox"/> Tax indemnification and gross-up payments | <input checked="" 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 X

2 X

4a X

4b X

4c X

5a X

5b X

6a X

6b X

7 X

8 X

9

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

Schedule J (Form 990) 2023

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)	244,194.	57,110.	0.	23,357.	11,345.	336,006.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) Aaron McMurray Chief Strategy Officer	(i)	138,787.	25,051.	0.	14,899.	21,009.	199,746.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) Lauren Autrey Chief Financial & Operating Officer	(i)	145,196.	27,286.	0.	14,520.	10,809.	197,811.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) Ben Small Executive Director of LaunchNW	(i)	128,112.	12,436.	0.	4,450.	31,015.	176,013.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) Molly Sanchez Chief Community Investment Officer	(i)	115,148.	18,056.	0.	11,604.	11,529.	156,337.	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)							
	(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 1a:

When bonuses are paid by the Foundation, they are grossed up (for all staff) so net bonus equals full bonus amount (i.e. if bonus awarded is \$1,000, payment is grossed up so employee receives \$1,000). These payments are included in taxable income.

MUV Fitness membership (offered to all staff). \$19/per month paid by the Foundation. Included in taxable income.

Part I, Line 1b:

CFO determined bonus payments would be grossed up with approval from the CEO.

No written policy for MUV Fitness membership. It is an employee benefit offered to all staff as part of the benefits package as described in the Employee Handbook.

Part I, Line 7:

Bonus payments are not guaranteed and are determined by the Board of

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.

Directors and CEO annually.

**SCHEDULE M
(Form 990)**

Department of the Treasury
Internal Revenue Service

Noncash Contributions

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.

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Innovia Foundation

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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	43	14,092,546.	Average of High/Low
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other ...				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other (.....)				
26 Other (.....)				
27 Other (.....)				
28 Other (.....)				

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

29

0

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?

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?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash
contributions?

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.

Yes No

30a		X
31	X	
32a	X	

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

Schedule M (Form 990) 2023

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.

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

identifying and responding to our region's greatest opportunities.

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

The Mpower Mentoring Program, in partnership with community organizations, school districts and universities, through mentoring, career experiences and wrap around supports involved a total of 1,720 students within 8 Spokane County high schools for the 2023-2024 school year, expanding to 13 high schools for the 2024 - 2025 school year. We continued to work with our community to increase FAFSA/WASFA completion through extending and building upon our media campaign, reaching thousands of families in Eastern Washington and North Idaho.

We partnered with local financial institutions, school districts, universities and community organizations to host FAFSA info nights for families and staff a virtual help desk as well as introduced in October of 2024 a one-day Senior Summit event. This event brought over 350 of our rural high school seniors together to learn about the importance of FAFSA and how to access post-high school education and training opportunities.

Engage In Real Life, a new program, was launched in Augst 2024 through a partnership with Spokane Public Schools with the goal of getting kids off their screens and engaged in their communities through real life activities. To do this we've partnered with community organizations and cultural centers to link all families within our community to a

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

Schedule O (Form 990) 2023

Name of the organization

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variety of activities that connect with the diverse populations within our region. As part of this program 75% of students within Spokane Public Schools (K 12) have completed an IRL (in real life) Plan, indicating how they are participating in out of school time activities through their school and greater community.

To further support the needs of our communities, a volunteer and mentor media campaign, All It Takes Is One, in combination with a partnership with United Way of Spokane County inspired and connected individuals and businesses to local organizations with volunteer and mentor needs throughout our community.

Celebrating Community 50th Anniversary Events: Innovia dedicated its 50th anniversary to "Celebrating Community." Throughout 2024, we sponsored a wide range of community-identified grassroots events to foster social connections and community pride. Over \$100,000 was infused into communities across our 20-county region to provide access to more than 50 free and low-cost events for children and families.

Leadership Summit (March 2024): Innovia's fifth annual Leadership Summit on March 18 19 drew a record 325 volunteers and community partners eager to explore new and innovative ideas for building community resiliency. Experts and changemakers from across the nation provided trainings and information about best practices in education and workforce development. Sessions equipped communities to engage with Innovia's 5% transfer of wealth campaign, LaunchNW and the Community Heart & Soul initiative.

Name of the organization

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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: In the immediate aftermath of 2023 wildfires in Spokane County, Innovia committed \$50,000 to support response and recovery efforts and more than \$1.2 million was raised from generous businesses, organizations and individuals that donated to the Wildfire Response Fund for long-term recovery at Innovia. Throughout 2024, Innovia worked with the Spokane Region Long Term Recovery Group to distribute funds to rebuild homes, and participated with other funders at the Unmet Needs Roundtable where funds were distributed to assist wildfire survivors through a disaster case management process.

Capacity Building for Nonprofit Organizations: Innovia Foundation engages in nonprofit capacity-building efforts to strengthen organizations across Eastern Washington and North Idaho, enabling them

Name of the organization

Innovia Foundation

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to better fulfill their missions and drive community transformation. In 2024, the Nonprofit Learning Series offered free and low-cost trainings on topics including finance, fundraising and board development. In partnership with Whitworth University, Innovia co-designed and sponsored scholarships for a new Nonprofit Management Certificate program, helping nonprofit leaders better navigate the complexities of the nonprofit sector.

Community Heart & Soul: In March 2024, Innovia launched Community Heart & Soul, a resident-driven process that engages the entire population of a town or region in identifying what they love about their community, what future they want for it, and how to achieve it. Seven towns with populations of less than 30,000 people were chosen to participate in our first Community Heart & Soul cohort. Each community received a grant of \$30,000 to implement the program, which includes 1) forming Heart & Soul core teams; 2) gathering stories from residents; 3) developing Heart & Soul Statements that identify what matters most and reflect what they love about their community; 4) develop action plans to guide future planning and decisions based on their Heart & Soul Statements. Throughout the two-year process, Innovia provides technical assistance, community coaching and funding as Heart & Soul teams put their plans into action.

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.

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Expenses \$ 344,780. including grants of \$ 316,061. 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 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

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1,133,666.

others	-137,427.
--------	-----------

10,758.

14,407.

1,021,404.

**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.

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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	432,494.	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
Innovia Ignite Foundation - 85-1540129 818 W Riverside, Suite 650 Spokane, WA 99201	Supporting Organization	Washington	501(c)(3)	Line 12a, I	Innovia Foundation	X	

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

Schedule R (Form 990) 2023

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.

	Yes	No
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?		
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a	X
b Gift, grant, or capital contribution to related organization(s)	1b	X
c Gift, grant, or capital contribution from related organization(s)	1c	X
d Loans or loan guarantees to or for related organization(s)	1d	X
e Loans or loan guarantees by related organization(s)	1e	X
f Dividends from related organization(s)	1f	X
g Sale of assets to related organization(s)	1g	X
h Purchase of assets from related organization(s)	1h	X
i Exchange of assets with related organization(s)	1i	X
j Lease of facilities, equipment, or other assets to related organization(s)	1j	X
k Lease of facilities, equipment, or other assets from related organization(s)	1k	X
l Performance of services or membership or fundraising solicitations for related organization(s)	1l	X
m Performance of services or membership or fundraising solicitations by related organization(s)	1m	X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	X
o Sharing of paid employees with related organization(s)	1o	X
p Reimbursement paid to related organization(s) for expenses	1p	X
q Reimbursement paid by related organization(s) for expenses	1q	X
r Other transfer of cash or property to related organization(s)	1r	X
s Other transfer of cash or property from related organization(s)	1s	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) Innovia Ignite Foundation	D	352,404.	Face Value
(2) Innovia Ignite Foundation	C	530,744.	Cash
(3)			
(4)			
(5)			
(6)			

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

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

[illegible]

Provide additional information for responses to questions on Schedule R. See instructions.

**Application for Extension of Time To File an Exempt Organization
Return or Excise Taxes Related to Employee Benefit Plans**

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

OMB No. 1545-0047

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

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.

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.

Part I - Identification

Type or Print File by the due date for filing your return. See instructions.	Name of exempt organization, employer, or other filer, see instructions. Innovia Foundation	Taxpayer identification number (TIN) 91-0941053
	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) **01**

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 4720 (other than individual)	09
Form 4720 (individual)	03	Form 5227	10
Form 990-PF	04	Form 6069	11
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 8870	12
Form 990-T (trust other than above)	06	Form 5330 (individual)	13
Form 990-T (corporation)	07	Form 5330 (other than individual)	14
Form 1041-A	08		

• After you enter your Return Code, complete either Part II or Part III. Part III, including signature, is applicable only for an extension of time to file Form 5330.

• If this application is for an extension of time to file Form 5330, you must enter the following information.

Plan Name _____
Plan Number _____
Plan Year Ending (MM/DD/YYYY) _____

Part II - Automatic Extension of Time To File for Exempt Organizations (see instructions)

The books are in the care of **Lauren Autrey**
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**, 20 **25**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
☐ calendar year 20 ____ or
☒ tax year beginning **JUL 1**, 20 **23**, and ending **JUN 30**, 20 **24**

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.

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form **8868** (Rev. 1-2024)