

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Form 990

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

2024

Open to Public Inspection

A For the 2024 calendar year, or tax year beginning **JUL 1, 2024** and ending **JUN 30, 2025**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization Innovia Foundation		D Employer identification number 91-0941053
	Doing business as		E Telephone number 509-624-2606
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	
	818 W. Riverside Ave		G Gross receipts \$ 68,148,469.
	City or town, state or province, country, and ZIP or foreign postal code Spokane, WA 99201		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. See instructions
F Name and address of principal officer: Shelly O'Quinn same as C above		H(c) Group exemption number	
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			
J Website: www.innovia.org			
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other			L Year of formation: 1974
M State of legal domicile: WA			

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: To ignite generosity that transforms lives and communities.		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	12
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	12
	5 Total number of individuals employed in calendar year 2024 (Part V, line 2a)	5	36
	6 Total number of volunteers (estimate if necessary)	6	375
	7 a Total unrelated business revenue from Part VIII, column (C), line 12	7a	-6,978.
b Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year 32,575,572.	Current Year 25,872,851.
	9 Program service revenue (Part VIII, line 2g)	616,600.	50,653.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	5,519,152.	9,941,603.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-3,584,878.	-3,853,668.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	35,126,446.	32,011,439.
	Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	12,183,346.
14 Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		2,790,100.	3,279,062.
16a Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
b Total fundraising expenses (Part IX, column (D), line 25)		367,032.	
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		4,045,150.	5,868,325.
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		19,018,596.	22,606,543.
19 Revenue less expenses. Subtract line 18 from line 12	16,107,850.	9,404,896.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year 256,295,102.	End of Year 286,470,470.
	21 Total liabilities (Part X, line 26)	29,185,337.	31,910,511.
	22 Net assets or fund balances. Subtract line 21 from line 20	227,109,765.	254,559,959.

Part II Signature Block

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

Sign Here	Signature of officer		Date		
	Shelly O'Quinn, Chief Executive Officer Type or print name and title				
Paid Preparer Use Only	Preparer's name	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
	Deb Nelson, CPA	Deb Nelson, CPA	05/13/26		P01264758
Firm's name Eide Bailly LLP			Firm's EIN 45-0250958		
Firm's address 800 Nicollet Mall, Ste. 1300 Minneapolis, MN 55402-7033			Phone no. 612-253-6500		

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

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:
Innovia is a community foundation formed for the benefit of the communities within their region of operation. Innovia seeks to partner with people and other organizations who want to make the world better by addressing our region's problems, helping those in need and

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [] Yes [X] No
If "Yes," describe these new services on Schedule O.

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

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

4a (Code:) (Expenses \$ 11,069,610. including grants of \$ 9,581,672.) (Revenue \$ 0.)
Donor-Directed Grantmaking: Innovia Foundation's mission is to ignite generosity that transforms lives and communities. With over 590 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 \$ 4,493,215. including grants of \$ 190,709.) (Revenue \$ 50,653.)
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 2025. The Promise Scholarship was awarded to its second round of recipients, bringing the number of students receiving the scholarship to 312. The program also expanded into additional counties, with scholarships now being awarded to eligible students in Spokane, Columbia, Stevens (Northport High School), and Garfield Counties. The scholarship is a non-competitive last-dollar award that removes financial barriers to post-high school education and vocational training.
(Continued on Schedule O)

4c (Code:) (Expenses \$ 4,146,788. including grants of \$ 3,159,805.) (Revenue \$ 0.)
Foundation-Directed Grantmaking: Innovia Foundation manages other funds established by generous donors to address the unique opportunities and challenges in our region. Over 165 individual and family funds are used to support the Foundation's five impact areas of Health & Wellbeing, Economic Opportunity, Education and Youth Development, Arts & Culture, and Quality of Life. Innovia Foundation evaluates organizations and then makes grants to best reflect the intended purpose of the funds.

4d Other program services (Describe on Schedule O.)
(Expenses \$ 570,662. including grants of \$ 526,970.) (Revenue \$)

4e Total program service expenses 20,280,275.

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules (continued)

Table with 3 columns: Question ID, Question Text, Yes, No. Rows include questions 22 through 38 regarding organizational reporting, compensation, bond issues, and excess benefit transactions.

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

Table with 3 columns: Question ID, Question Text, Yes, No. Rows include questions 1a, 1b, and 1c regarding Form 1096, Forms W-2G, and backup withholding rules.

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

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

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

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

Section A. Governing Body and Management

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

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

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

Section C. Disclosure

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

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

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

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

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

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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) Shelly O'Quinn Chief Executive Officer	38.80 1.20			X				323,384.	0.	38,196.
(2) Lauren Autrey Chief Financial & Operating Officer	38.00 2.00			X				191,919.	0.	25,792.
(3) Molly Sanchez Chief Community Investment Officer	40.00 0.00				X			161,540.	0.	23,456.
(4) Aaron McMurray Chief Strategy Officer	40.00 0.00				X			161,700.	0.	18,174.
(5) Ben Small Executive Director of LaunchNW	20.00 20.00					X		144,066.	0.	32,199.
(6) Matt Bumpus, Director of Research and Community Impact	40.00 0.00					X		125,463.	0.	21,903.
(7) Yvonne Smith Director of Development	40.00 0.00					X		117,625.	0.	21,287.
(8) Jennifer Offereins Associate Director - LaunchNW	40.00 0.00					X		111,900.	0.	19,643.
(9) Jeff Philipps Director	2.00 0.00	X						2,180.	0.	0.
(10) Marcelo Morales President	2.00 2.00	X		X				0.	0.	0.
(11) Ryan Nipp Vice-President	3.00 0.00	X		X				0.	0.	0.
(12) Pat Wright Secretary-Treasurer	3.00 0.00	X		X				0.	0.	0.
(13) Tyler Lafferty Director	2.00 0.00	X						0.	0.	0.
(14) Helo Hancock Director	2.00 0.00	X						0.	0.	0.
(15) Margo Hill Director	2.00 0.00	X						0.	0.	0.
(16) Scott Hutsell Director	2.00 0.00	X						0.	0.	0.
(17) Stephy Nobles-Beans Director (As of 9/2024)	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) Kimberly Manning Director	2.00 0.00	X						0.	0.	0.
(19) Jennifer Vigil Director	2.00 0.00	X						0.	0.	0.
(20) Rick Rasmussen Director	2.00 0.00	X						0.	0.	0.
1b Subtotal								1,339,777.	0.	200,650.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								1,339,777.	0.	200,650.

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 8

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
FEG Investment Advisors, 201 East Fifth Street, Ste 1600, Cincinnati, OH 45202	Consultation and Investment Management	363,267.
Marketing Media Group, LLC 805 W. Idaho St., Ste. 300, Boise, ID 83702	Marketing Services	163,379.
Ryan Oelrich 3525 W. 2nd Ave., Spokane, WA 99224	Professional Services	121,273.

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 3

Part VIII Statement of Revenue

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

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d	1,051,115.				
	e Government grants (contributions)	1e	4,352,738.				
	f All other contributions, gifts, grants, and similar amounts not included above ...	1f	20,468,998.				
	g Noncash contributions included in lines 1a-1f	1g	\$ 5,638,534.				
	h Total. Add lines 1a-1f		25,872,851.				
Program Service Revenue			Business Code				
	2 a _____						
	b _____						
	c _____						
	d _____						
	e _____						
	f All other program service revenue		713990	50,653.	50,653.		
g Total. Add lines 2a-2f			50,653.				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		10,175,648.		-6,978.	10182626.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	6a	(i) Real				
			(ii) Personal				
				1,103,944.			
	b Less: rental expenses ...	6b		1,288,959.			
	c Rental income or (loss)	6c		-185,015.			
	d Net rental income or (loss)			-185,015.		-185,015.	
	7 a Gross amount from sales of assets other than inventory	7a	(i) Securities				
			(ii) Other				
				34,614,026.			
	b Less: cost or other basis and sales expenses	7b		34,848,071.			
	c Gain or (loss)	7c		-234,045.			
	d Net gain or (loss)			-234,045.		-234,045.	
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			Business Code				
	11 a Agency Funds revenue offset		900099	-3,668,653.		-3668653.	
	b _____						
	c _____						
	d All other revenue						
e Total. Add lines 11a-11d			-3,668,653.				
12 Total revenue. See instructions			32,011,439.	50,653.	-6,978.	6094913.	

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	12,748,378.	12,748,378.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	700,778.	700,778.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	10,000.	10,000.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	893,464.	632,761.	158,843.	101,860.
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	1,805,843.	1,446,530.	209,936.	149,377.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	127,249.	102,429.	14,579.	10,241.
9 Other employee benefits	234,968.	183,197.	30,001.	21,770.
10 Payroll taxes	217,538.	168,040.	29,372.	20,126.
11 Fees for services (nonemployees):				
a Management				
b Legal	31,953.		31,953.	
c Accounting	39,370.		39,370.	
d Lobbying	46,240.	46,240.		
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	913,143.		913,143.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	159,223.		159,223.	
12 Advertising and promotion	229,712.	177,444.	31,015.	21,253.
13 Office expenses	73,108.	56,475.	9,869.	6,764.
14 Information technology				
15 Royalties				
16 Occupancy	272,510.	172,676.	82,385.	17,449.
17 Travel	62,826.	48,530.	8,483.	5,813.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	77,689.	60,012.	10,489.	7,188.
20 Interest	146,350.	146,350.		
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	165,052.		165,052.	
23 Insurance	273,230.	247,990.	25,240.	
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	4,720,092.	4,720,092.		
b Dues and Subscriptions	41,623.	32,152.	5,620.	3,851.
c Donor Relations	14,487.	11,190.	1,957.	1,340.
d _____				
e All other expenses _____	-1,398,283.	-1,430,989.	32,706.	
25 Total functional expenses. Add lines 1 through 24e	22,606,543.	20,280,275.	1,959,236.	367,032.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	286,597.	1	25,128.
	2 Savings and temporary cash investments	26,560,080.	2	27,059,269.
	3 Pledges and grants receivable, net	10,000.	3	992.
	4 Accounts receivable, net	1,190,091.	4	2,143,459.
	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	352,404.	7	368,446.
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	20,440.	9	20,440.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 5,148,849.		
	b Less: accumulated depreciation	10b 354,848.	10c	4,794,001.
	11 Investments - publicly traded securities	177,392,313.	11	207,866,324.
	12 Investments - other securities. See Part IV, line 11	30,505,576.	12	26,569,913.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	14,528,935.	15	17,622,498.
16 Total assets. Add lines 1 through 15 (must equal line 33)	256,295,102.	16	286,470,470.	
Liabilities	17 Accounts payable and accrued expenses	833,370.	17	1,566,853.
	18 Grants payable	336,443.	18	132,790.
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D	23,748,768.	21	25,986,432.
	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	4,266,756.	25	4,224,436.
	26 Total liabilities. Add lines 17 through 25	29,185,337.	26	31,910,511.
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	220,051,050.	27	244,586,062.
	28 Net assets with donor restrictions	7,058,715.	28	9,973,897.
	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	227,109,765.	32	254,559,959.
33 Total liabilities and net assets/fund balances	256,295,102.	33	286,470,470.	

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	32,011,439.
2	Total expenses (must equal Part IX, column (A), line 25)	2	22,606,543.
3	Revenue less expenses. Subtract line 2 from line 1	3	9,404,896.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	227,109,765.
5	Net unrealized gains (losses) on investments	5	15,123,992.
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	2,921,306.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	254,559,959.

Part XII Financial Statements and Reporting

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

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
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	

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) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	51619851.	18947310.	43256060.	32575572.	25872851.	172271644
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	51619851.	18947310.	43256060.	32575572.	25872851.	172271644
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)						17380466.
6 Public support. Subtract line 5 from line 4.						154891178

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
7 Amounts from line 4	51619851.	18947310.	43256060.	32575572.	25872851.	172271644
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	4644177.	10506678.	5773892.	7273965.	11279592.	39478304.
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						211749948
12 Gross receipts from related activities, etc. (see instructions)					12	1,344,543.
13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2024 (line 6, column (f), divided by line 11, column (f))	14	73.15 %
15 Public support percentage from 2023 Schedule A, Part II, line 14	15	74.46 %
16a 33 1/3% support test - 2024. 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 - 2023. 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 - 2024. 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 - 2023. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Table with 7 columns: (a) 2020, (b) 2021, (c) 2022, (d) 2023, (e) 2024, (f) Total. Rows include: 1 Gifts, grants, contributions, and membership fees received; 2 Gross receipts from admissions, merchandise sold or services performed; 3 Gross receipts from activities that are not an unrelated trade or business; 4 Tax revenues levied for the organization's benefit; 5 The value of services or facilities furnished by a governmental unit; 6 Total; 7a Amounts included on lines 1, 2, and 3 received from disqualified persons; 7b Amounts included on lines 2 and 3 received from other than disqualified persons; 8 Public support.

Section B. Total Support

Table with 7 columns: (a) 2020, (b) 2021, (c) 2022, (d) 2023, (e) 2024, (f) Total. Rows include: 9 Amounts from line 6; 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources; 10b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975; 10c Add lines 10a and 10b; 11 Net income from unrelated business activities not included on line 10b; 12 Other income; 13 Total support.

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

Section C. Computation of Public Support Percentage

Table with 2 columns: Description, Percentage. Row 15: Public support percentage for 2024 (line 8, column (f), divided by line 13, column (f)) 15%. Row 16: Public support percentage from 2023 Schedule A, Part III, line 15 16%.

Section D. Computation of Investment Income Percentage

Table with 2 columns: Description, Percentage. Row 17: Investment income percentage for 2024 (line 10c, column (f), divided by line 13, column (f)) 17%. Row 18: Investment income percentage from 2023 Schedule A, Part III, line 17 18%.

19a 33 1/3% support tests - 2024. 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 - 2023. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

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

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

Part IV Supporting Organizations (continued)

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

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally Integrated Supporting Organizations

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

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

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

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

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI):		
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 (describe in Part VI). 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 2024 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-2024	(iii) Distributable Amount for 2024
1	Distributable amount for 2024 from Section C, line 6		
2	Underdistributions, if any, for years prior to 2024 (reasonable cause required - <i>explain in Part VI</i>). See instructions.		
3	Excess distributions carryover, if any, to 2024		
a	From 2019		
b	From 2020		
c	From 2021		
d	From 2022		
e	From 2023		
f	Total of lines 3a through 3e		
g	Applied to under distributions of prior years		
h	Applied to 2024 distributable amount		
i	Carryover from 2019 not applied (see instructions)		
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.		
4	Distributions for 2024 from Section D, line 7: \$		
a	Applied to underdistributions of prior years		
b	Applied to 2024 distributable amount		
c	Remainder. Subtract lines 4a and 4b from line 4.		
5	Remaining underdistributions for years prior to 2024, 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 2024. 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 2025. Add lines 3j and 4c.		
8	Breakdown of line 7:		
a	Excess from 2020		
b	Excess from 2021		
c	Excess from 2022		
d	Excess from 2023		
e	Excess from 2024		

Schedule B (Form 990)

(Rev. December 2024) 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

Name of the organization

Innovia Foundation

Employer identification number

91-0941053

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

[X] 501(c)(3) (enter number) organization

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

[] 527 political organization

Form 990-PF

[] 501(c)(3) exempt private foundation

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

[] 501(c)(3) taxable private foundation

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

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

General Rule

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

Special Rules

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

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

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

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

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	<hr/> <hr/> <hr/>	\$ <u>1,051,603.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	<hr/> <hr/> <hr/>	\$ <u>524,510.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	<hr/> <hr/> <hr/>	\$ <u>1,051,115.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	<hr/> <hr/> <hr/>	\$ <u>1,050,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	<hr/> <hr/> <hr/>	\$ <u>1,588,700.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	<hr/> <hr/> <hr/>	\$ <u>1,477,365.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	<hr/> <hr/> <hr/>	\$ <u>821,712.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
8	<hr/> <hr/> <hr/>	\$ <u>1,351,276.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
9	<hr/> <hr/> <hr/>	\$ <u>1,193,646.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
10	<hr/> <hr/> <hr/>	\$ <u>615,110.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<hr/> <hr/> <hr/>	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<hr/> <hr/> <hr/>	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
6	Equity Securities _____ _____ _____	\$ <u>1,421,603.</u>	<u>08/26/24</u>
7	Equity Securities _____ _____ _____	\$ <u>534,347.</u>	<u>06/30/25</u>
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____

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

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

SCHEDULE C
(Form 990)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2024

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

For Organizations Exempt From Income Tax Under Section 501(c) and Section 527
Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.
Go to www.irs.gov/Form990 for instructions and the latest information.

If the organization answered "Yes" on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then:

- Section 501(c)(3) organizations: Complete Parts I-A and I-B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and I-C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes" on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then:

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes" on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions), or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then:

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of organization Innovia Foundation	Employer identification number (EIN) 91-0941053
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Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.
- 2 Political campaign activity expenditures \$ _____
- 3 Volunteer hours for political campaign activities _____

Part I-B Complete if the organization is exempt under section 501(c)(3).

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 \$ _____
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 \$ _____
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Yes No
- 4a Was a correction made? Yes No
- b If "Yes," describe in Part IV.

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities \$ _____
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities \$ _____
- 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b \$ _____
- 4 Did the filing organization file **Form 1120-POL** for this year? Yes No
- 5 Enter the names, addresses, and EINs of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-.	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A Check if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).
- B Check if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals												
1a Total lobbying expenditures to influence public opinion (grassroots lobbying)														
b Total lobbying expenditures to influence a legislative body (direct lobbying)	46,240.													
c Total lobbying expenditures (add lines 1a and 1b)	46,240.													
d Other exempt purpose expenditures	20,234,035.													
e Total exempt purpose expenditures (add lines 1c and 1d)	20,280,275.													
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.	1,000,000.													
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: left;">IF the amount on line 1e, column (a) or (b), is:</th> <th style="text-align: left;">THEN the lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>	IF the amount on line 1e, column (a) or (b), is:	THEN the lobbying nontaxable amount is:	not over \$500,000	20% of the amount on line 1e.	over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	over \$17,000,000	\$1,000,000.		
IF the amount on line 1e, column (a) or (b), is:	THEN the lobbying nontaxable amount is:													
not over \$500,000	20% of the amount on line 1e.													
over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.													
over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.													
over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.													
over \$17,000,000	\$1,000,000.													
g Grassroots nontaxable amount (enter 25% of line 1f)	250,000.													
h Subtract line 1g from line 1a. If zero or less, enter -0-	0.													
i Subtract line 1f from line 1c. If zero or less, enter -0-	0.													
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		<input type="checkbox"/> Yes <input type="checkbox"/> No												

4-Year Averaging Period Under Section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2021	(b) 2022	(c) 2023	(d) 2024	(e) Total
2a Lobbying nontaxable amount				1,000,000.	1,000,000.
b Lobbying ceiling amount (150% of line 2a, column(e))					1,500,000.
c Total lobbying expenditures				46,240.	46,240.
d Grassroots nontaxable amount				250,000.	250,000.
e Grassroots ceiling amount (150% of line 2d, column (e))					375,000.
f Grassroots lobbying expenditures					

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

Table with 3 main columns: (a) Yes, (a) No, (b) Amount. Rows include questions about lobbying activities like volunteers, paid staff, media, mailings, etc.

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

Table with 3 columns: Question, Yes, No. Rows 1-3 regarding dues, lobbying expenditures, and carryover.

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, is answered "Yes."

Table with 3 columns: Question, Yes, No. Rows 1-5 regarding dues, section 162(e) expenditures, and taxable amount.

Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see instructions); and Part II-B, line 1. Also, complete this part for any additional information.

Blank lines for providing supplemental information as required by the instructions.

SCHEDULE D
(Form 990)

(Rev. December 2024)

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

**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	217	10
2 Aggregate value of contributions to (during year)	8,171,296.	125,814.
3 Aggregate value of grants from (during year)	7,364,659.	386,946.
4 Aggregate value at end of year	83,851,229.	738,506.
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
 - b** Scholarly research
 - c** Preservation for future generations
 - d** Loan or exchange program
 - e** Other _____
- 4** Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5** During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

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

- 1a** Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b** If "Yes," explain the arrangement in Part XIII and complete the following table:
- | | Amount |
|--|-----------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a** Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No
- b** If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided 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	214,116,265.	180,071,694.	137,141,705.	154,071,512.	118,423,047.
b Contributions	18,069,404.	29,155,498.	39,706,596.	22,686,056.	22,515,827.
c Net investment earnings, gains, and losses	20,762,709.	19,464,152.	13,772,208.	-16,370,665.	29,503,643.
d Grants or scholarships	12,503,237.	11,497,653.	8,696,637.	21,438,513.	14,836,581.
e Other expenditures for facilities and programs	890,717.	1,055,393.			
f Administrative expenses	2,273,506.	2,022,033.	1,852,178.	1,806,685.	1,534,424.
g End of year balance	237,280,918.	214,116,265.	180,071,694.	137,141,705.	154,071,512.

- 2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a** Board designated or quasi-endowment 100 %
 - b** Permanent endowment .0000 %
 - c** Term endowment .0000 %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|---|-----|-------------------------------------|
| (i) Unrelated organizations? | | <input checked="" type="checkbox"/> |
| (ii) Related organizations? | | <input checked="" type="checkbox"/> |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? | | |
- 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		604,800.		604,800.
b Buildings		4,195,200.	107,569.	4,087,631.
c Leasehold improvements				
d Equipment		348,849.	247,279.	101,570.
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, line 10c, column (B))				4,794,001.

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) Investments in affiliated		
(B) entities	1,612,636.	Cost
(C) Ishares Core S&P 500	24,206,407.	End-of-Year Market Value
(D) Private Equity	750,870.	End-of-Year Market Value
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, line 12, col. (B))	26,569,913.	

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	4,596,180.
(2) Assets held under split interest agreements	9,140,102.
(3) Right-of-use lease asset	364,766.
(4) Cash surrender value of life insurance	3,521,450.
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, line 15, col. (B))	17,622,498.

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 agreements	3,762,385.
(3) Lease Liability	462,051.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, line 25, col. (B))	4,224,436.

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	47,756,051.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	15,123,992.
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	15,980.
d	Other (Describe in Part XIII.)	2d	1,481,177.
e	Add lines 2a through 2d	2e	16,621,149.
3	Subtract line 2e from line 1	3	31,134,902.
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	876,537.
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	876,537.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	32,011,439.

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	21,855,166.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	125,160.
e	Add lines 2a through 2d	2e	125,160.
3	Subtract line 2e from line 1	3	21,730,006.
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	876,537.
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	876,537.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	22,606,543.

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 \$25,986,432 is reported on Form 990, Part X, Line 21.

Part V, line 4:

Endowment funds are invested to provide funds for future charitable 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

Part IV Foreign Forms

- 1** Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see the Instructions for Form 926)* Yes No

- 2** Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see the Instructions for Forms 3520 and 3520-A; don't file with Form 990)* Yes No

- 3** Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see the Instructions for Form 5471)* Yes No

- 4** Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see the Instructions for Form 8621)* Yes No

- 5** Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see the Instructions for Form 8865)* Yes No

- 6** Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see the Instructions for Form 5713; don't file with Form 990)* Yes No

Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

Part I, Line 2:

The organization exercises oversight of foreign grants through a formal grant agreement that restricts the use of funds to specific charitable purposes, requires maintenance of funds in a separate account, and mandates detailed narrative and financial reporting upon completion of the grant. The agreement also provides the organization with the right to review records, conduct site visits, and require the return of any unused or improperly used funds.

Part II, Column (d):

Region: Sub-Saharan Africa

(d) Purpose of Grant: Support for Olive Tree Learning Centre, a community-based elementary school in Livingstone, Zambia

Part IV:

The Foundation reviews its direct and indirect investments during the tax period for determining required foreign filings.

The Foundation makes indirect transfers to foreign corporations and foreign partnerships. The Foundation would file Form 926 or Form 8865 if the transfers met the requirements for filing. The Foundation's transfers to foreign corporations did not require filing Form 926. The Foundation's transfers to foreign partnerships did not require filing Form 8865.

The Foundation invests in partnerships that hold direct or indirect interests in passive foreign investment companies (PFICs). The Foundation would file Form 8621s for underlying investments that generate unrelated business income. The Foundation would not file Form 8621s where the investment partnerships have properly filed Form 8621s, or where the underlying investments did not generate any unrelated business income. The Foundation did not require filing Form 8621.

**SCHEDULE I
(Form 990)**

(Rev. December 2024)

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 instructions and the latest information.

OMB No. 1545-0047

**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
208 Recovery North 418 E. Lakeside Ave., Ste .119 Coeur D Alene, ID 83814	88-4205343	501(c)(3)	15,000.	0.			Mental Health & Substance Use Recovery Support Initiative
4-H Clubs & Affiliated 4-H Organizations - P.O. Box 267 - Bonners Ferry, ID 83805	82-6000945	501(c)(3)	12,000.	0.			To Support The 4-H Friday Friends Out-Of-School Program
Acacia Fraternity Foundation Inc. 12721 Meeting House Rd. Carmel, IN 46032	35-1778332	501(c)(3)	7,016.	0.			Restricted For Wsu Chapter Fund (65%) And The International Acacia Housing Assistance
Adama Foundation 895 Crestmoore Pl. Venice, CA 90291	87-2304704	501(c)(3)	50,000.	0.			To Be Used For The Greatest Needs Of The Organization
Adams County Pet Rescue 1961 Bench Rd. Othello, WA 99344	91-1829881	501(c)(3)	6,796.	0.			For The General Support Of Your Organization In Fulfilling Its Charitable Objectives
Adams County Sheriff's Office 2069 W. Hwy. 26 Othello, WA 99344	91-6001294	Government	7,788.	0.			Restricted For Public Safety Projects

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **420.**

3 Enter total number of other organizations listed in the line 1 table **2.**

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

Schedule I (Form 990) (Rev. 12-2024)

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)	10,975.	0.			Restricted For The Endowment
Alternatives for Burmese Children 110 Junipero Serra Blvd. San Francisco, CA 94127	91-1956127	501(c)(3)	25,971.	0.			For The General Support Of Your Organization In Fulfilling Its Charitable Objectives
Alzheimer's Disease Research Fund dba Cure Alzheimer's Fund - 34 Washington St., Ste. 310 - Wellesley Hills, MA 02481	52-2396428	501(c)(3)	50,000.	0.			Restricted To Support Research
American Academy of Pediatrics P.O. Box 7525 Carol Stream, IL 60197-7525	36-2275597	501(c)(3)	10,000.	0.			Restricted For The Dr. Mary A. Crane Fund For Lived Experience
American Macular Degeneration Foundation - P.O. Box 515 - Northampton, MA 01061	04-3274007	501(c)(3)	50,000.	0.			Restricted To Support Research
American Red Cross - Greater Inland Northwest - 1900 25th Ave. S. - Seattle, WA 98144	53-0196605	501(c)(3)	16,146.	0.			For General Operating Support
Angel Paws of Pend Oreille County P.O. Box 1814 Newport, WA 99156	32-0337656	501(c)(3)	7,000.	0.			Financial Assistance For Veterinary Bills
Anna Schindler Foundation 6700 S. Stateline Rd. Post Falls, ID 83854	27-4692053	501(c)(3)	15,000.	0.			Anna's Homes Phase 2
Anthem CDA dba Garden Church 610 N. Fourth St. Coeur D'Alene, ID 83814	84-2821910	501(c)(3)	45,500.	0.			For 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
APOD Productions Inc 1221 Joseph St. Moscow, ID 83843	45-3613165	501(c)(3)	12,000.	0.			Apod Productions, Youth Development Summer Musical 2025
Arc of Spokane 320 E. 2nd Ave. Spokane, WA 99202	91-0716160	501(c)(3)	62,728.	0.			For The General Support Of The Community Center Programs In Fulfilling Its Charitable Objectives
Arts Alliance, Inc. dba Creations for Sandpoint - 334 N. 1st Ave., Ste. 111 - Sandpoint, ID 83864	84-1715337	501(c)(3)	20,000.	0.			Restricted For Targeted Stem Programs, Including But Not Limited To Science, Technology,
Asotin County Food Bank Association - 1546 Maple St. - Clarkston, WA 99403	82-0388109	501(c)(3)	15,000.	0.			Provide Weekend Food To 228 Children Each Wk Of School Year
At the Core 4903 E. Peone Pines Dr. Mead, WA 99021	46-2937061	501(c)(3)	20,000.	0.			For General Operating Support
Benewah County Free Library District - 304 C St. - Tensed, ID 83870	82-0435470	Government	15,000.	0.			Tri Community Library Construction Project
Big Table P.O. Box 372 Spokane, WA 99210	20-8931223	501(c)(3)	33,000.	0.			To Be Used For The Area Of Greatest Need
Bighorn Foundation dba Inland Northwest Nature Connection - 8706 E. Upriver Dr. - Spokane, WA 99212	91-2017241	501(c)(3)	15,000.	0.			Connecting Multilingual Communities To Nature
Birds of Prey Northwest P.O. Box 3507 Coeur d'Alene, ID 83816	35-1900474	501(c)(3)	12,250.	0.			Support The General Operations Of The Organization. Innovia Oct 29Th Bod Retreat Thank

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
Blue Mountain Community Foundation P.O. Box 603 Walla Walla, WA 99362-1934	91-1250104	501(c)(3)	10,000.	0.			To Support The 2024 Valley Giving Guide Sponsorship
Boise State University Admin. Building, Room 113 Boise, ID 83725-1315	82-0290701	Government	15,200.	0.			Brady Packer, Scholarship 2024
Bonner Community Food Bank 1707 Culvers Dr. Sandpoint, ID 83864	82-0385747	501(c)(3)	16,000.	0.			For Acquiring Food For The Food Center
Bonner Community Housing Agency Incorporated - P.O. Box 321 - Sandpoint, ID 83864	26-0890497	501(c)(3)	20,000.	0.			To Support The Bonner Community Housing Agency Capacity Grant Request
Bonner County Homeless Task Force P.O. Box 1696 Sandpoint, ID 83864	82-0452673	501(c)(3)	20,000.	0.			To Provide Funding For Empowering Woman Project
Boundary County School District 101 - 6485 Tamarack Ln. - Bonners Ferry, ID 83805	82-6000683	Government	7,500.	0.			Restricted For The 2130 Alpha + Robotics
Boundary County Youth Crisis & Domestic Violence Hotline - P.O. Box 633 - Bonners Ferry, ID 83805	82-0455462	501(c)(3)	12,455.	0.			To Support The Community Through Education And Mental Health
Boy Scouts of America, Inland Northwest Council - 411 W. Boy Scout Way - Spokane, WA 99201-2287	91-0567262	501(c)(3)	53,465.	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)	23,500.	0.			Greatest Need Addressed At, And In Response To, The Black & White Event

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
Boys & Girls Clubs of Spokane County - 544 E. Providence Ave. - Spokane, WA 99207	91-1983357	501(c)(3)	23,500.	0.			Designated For Youth Arts Activities
Brain Aneurysm Foundation 269 Hanover St Building 3 Hanover,, MA 02339	04-3243864	501(c)(3)	50,000.	0.			Restricted To Support Research
Brigham Young University A-41 ASB Provo, UT 84602	87-0217280	501(c)(3)	9,000.	0.			Jessica Rindlisbacher, Scholarship 2024
Brigham Young University - Idaho 525 S. Center St. Rexburg, ID 83460	82-0207699	501(c)(3)	7,000.	0.			Heidi Bybee, Scholarship 2024
Burning Hearts Inc. P.O. Box 10926 Newport Beach, CA 92658	20-2003035	501(c)(3)	25,000.	0.			For General Operating Support
California Lutheran University 60 W. Olsen Rd., #1625 Thousand Oaks, CA 91360	95-2962604	501(c)(3)	11,525.	0.			Restricted For The General Support Of Pacific Lutheran Theological Seminary In
Camp Stix Diabetes Programs P.O. Box 8308 Spokane, WA 99203	91-2077207	501(c)(3)	14,598.	0.			Stix Diabetes Programs Equipment & Activity Request
Cancer Care Northwest Foundation 1204 N. Vercler Rd., Ste. 101 Spokane Valley, WA 99216-1020	20-1453390	501(c)(3)	10,918.	0.			For General Operating Support
Capital University 1 College and Main Columbus, OH 43209-2394	31-4379435	501(c)(3)	11,525.	0.			Restricted For The General Support Of Trinity Lutheran Seminary In Fulfilling Its

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
Carousel of Smiles, Ltd 439 S. Euclid Ave. Sandpoint, ID 83864	81-4728058	501(c)(3)	8,250.	0.			Support The General Operations Of The Organization. Innovia Oct 29Th Bod Retreat Thank
Cathedral of St. John the Evangelist - 127 E. 12th Ave. - Spokane, WA 99202-1199	91-0565564	501(c)(3)	5,991.	0.			Restricted For Beautification Of The Grounds
Catholic Charities of Spokane P.O. Box 2253 Spokane, WA 99210-2253	91-0569880	501(c)(3)	59,034.	0.			For General Operating Support
CDAIDE P.O. Box 1042 Coeur D Alene, ID 83816-1042	82-1514707	501(c)(3)	11,000.	0.			For The Greatest Needs Of The Organization
Center for the Arts P.O. Box 860 Jackson, WY 83001	83-0314362	501(c)(3)	16,300.	0.			For The Greatest Needs Of The Organization. This Is A Matching Contribution From The William H.
Center for Women & Their Work 1311 E. Cesar Chavez St. Austin, TX 78702-4334	74-1966689	501(c)(3)	6,000.	0.			For General Operating Support. This Is A Match From The William H. Cowles Foundation, The
Central Valley School District 2218 N. Molter Rd. Liberty Lake, WA 99019-8603	91-6008402	Government	7,781.	0.			Restricted For Student Expenses That Allow Youth To Participate In Music And/Or Drama Programs,
Central Washington University 400 E. University Way Ellensburg, WA 98926-3546	91-1980504	Government	5,700.	0.			Reetamae Dean, Scholarship 2024
CHAS Health Foundation 731 N. Iron Bridge Way Spokane, WA 99202-4926	84-2173788	501(c)(3)	14,066.	0.			For The General Operating Support Of Your Organization 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
Cheney Members Association 1921 1st St. Cheney, WA 99004	80-0656126	501(c)(3)	20,000.	0.			Community Heart and Soul Initial Phase
Chewelah Performing and Cultural Arts Center - P.O. Box 1113 - Chewelah, WA 99109	26-3307634	501(c)(3)	5,250.	0.			Chewelah Center For The Arts, School Attendance 2025-2026
Chief Joseph Foundation P.O. Box 413 Lapwai, ID 83540	82-0445172	501(c)(3)	12,900.	0.			Horse Therapy Riding Clinics For Underprivileged Children
Christ Kitchen 2410 N. Monroe St. Spokane, WA 99205	47-3161138	501(c)(3)	33,817.	0.			For General Operating Support
Christ the Redeemer Church 1523 W. Mallon Ave. Spokane, WA 99201	91-1632745	501(c)(3)	50,000.	0.			For General Operating Support
Christian Relief Fund 1501 S.W. 58th Ave. Amarillo, TX 79110	51-0183054	501(c)(3)	9,000.	0.			To Support The Building Of A Secure Infrastructure And The Initial Investment Of 20
CHS Viking Booster Club and Education Foundation - 5530 N. 4th St. - Coeur D'Alene, ID 83815	82-6008957	501(c)(3)	10,000.	0.			Restricted For The Chs Boy's Locker Room Project
Citizens' Council for the Arts P.O. Box 901 Coeur d'Alene, ID 83816-0901	51-0197066	501(c)(3)	25,694.	0.			For Special Art Activities In The Children's Art Garden At Art On The Green, Art
City of East Hope, Idaho P.O. Box 186 Hope, ID 83836	82-6000031	Government	16,500.	0.			To Support Funding Sheltered Community Event Space At East Hope Park.

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
City of Kooskia 026 South Main Kooskia,, ID 83539	82-6000216	Government	13,000.	0.			Ada Accessible Picnic Tables And Benches
City of Pomeroy P.O. Box 370 Pomeroy, WA 99347	91-6001265	Government	20,000.	0.			Community Heart and Soul Initial Phase
City of Ponderay P.O. Box 500 Ponderay, ID 83852	82-0303519	Government	20,000.	0.			Restricted For The Ponderay Community Ice Rink
City of Priest River 552 High Street Priest River, ID 83856	82-6000247	Government	15,000.	0.			City Park Playground Improvement Project
City of Pullman 190 SE Crestview St. Pullman, WA 99163-2267	91-6001269	Government	9,750.	0.			Restricted For Pullman City Parks & Recreation
City of Republic P.O. Box 331 Republic, WA 99166	91-6001493	Government	15,000.	0.			Patterson Park Youth Development - Playground Expansion
City of Ritzville 216 E. Main Ave. Ritzville, WA 99169	91-6001272	Government	40,675.	0.			Restricted To Provide Funding To The City Of Ritzville For Public Benefit, Such As
City of Spokane Valley 10210 E. Sprague Ave. Spokane Valley, WA 99206	71-0914170	Government	52,404.	0.			Restricted For The Parks & Recreation Department For The Mini Soccer Pitch Project At Greenacres
Clark Fork Jr./Sr. High School 502 N. Main St. Clark Fork, ID 83811-4406	82-0508739	Government	48,572.	0.			To Award The Hoyt And Edith Schuyler Scholarship To W. Mintken, R. Matteson, A.

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
Clearwater Community Complex, Inc. PO Box 1756 Orofino, ID 83544	74-3066511	501(c)(3)	15,000.	0.			Orofino Community Pool Design
Clearwater County Senior Citizens Inc. - P.O. Box 1175 - Orofino, ID 83544	68-0628689	501(c)(3)	15,000.	0.			Developing Intergenerational Engagement Programs To Decrease Isolation.
Clearwater Economic Development Association - 1626 6th Ave. N. - Lewiston, ID 83501	82-0288410	501(c)(3)	11,672.	0.			Clearwater River Corridor Operation Red File
Coeur d'Alene Charter Academy 4904 N. Duncan Dr. Coeur d'Alene, ID 83815	82-0509670	501(c)(3)	5,500.	0.			To Support The Greatest Needs Of The Organization
Coeur d'Alene Homes dba Orchard Ridge Senior Living - 624 W. Harrison Ave. - Coeur D'Alene, ID 83814	82-0201589	501(c)(3)	5,150.	0.			Restricted To Support The Resident Relief Fund
Coeur d'Alene Public Library Foundation, Inc. - 702 E. Front Ave. - Coeur d'Alene, ID 83814-4012	82-0485529	501(c)(3)	10,250.	0.			For The Greatest Needs Of The Organization In The Memory Of Joan Boyd
Colbert Presbyterian Church 4211 E. Colbert Rd. Colbert, WA 99005	91-1869767	501(c)(3)	9,000.	0.			For General Operating Support
Colfax Schools Foundation 223 N. Main St. Colfax, WA 99111	71-0873664	501(c)(3)	21,158.	0.			To Award The Milt & Beth Klettke Scholarship To Destiny Nelson (\$2,200), Hailey Demler (\$2,200)
College of St. Benedict 37 S College Ave St. Joseph, MN 56374	41-0969244	501(c)(3)	10,000.	0.			Restricted For The Mary Nathe Cullen Merit Music Scholarship

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
College Success Foundation 2917 W. Whistalks Wy., Office #367 Spokane, WA 99224-5202	91-2036088	501(c)(3)	40,000.	0.			Year Two Elo (September 2024 - August 2025)
Colorado Uplift 400 W. 48th Ave., Unit 250 Denver, CO 80216	84-0889330	501(c)(3)	20,000.	0.			For General Operating Support
Columbia County Community Network P.O. Box 215 Dayton, WA 99328	94-3233100	501(c)(3)	18,000.	0.			Pomeroy Summer Market
Columbia County Rural Library District - P.O. Box 74 - Dayton, WA 99328	91-6001243	Government	12,158.	0.			For The Maintenance And Operation Of The Delaney Memorial Building
Colville Dollars for Scholars P.O. Box 333 Colville, WA 99114	46-4992951	501(c)(3)	20,178.	0.			Restricted To Award Scholarships To Colville High School Graduating Seniors Who Have Been
Colville Rotary Charitable Foundation - P.O. Box 281 - Colville, WA 99114-0281	20-1006334	501(c)(3)	9,695.	0.			Restricted To Benefit The Charitable Activities Of The Rotary Club Of Colville, Provided The
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 (Austria Relief Ministry). The Donor Advisor Understands
Community Building Partners Inc. dba The Jacklin Arts & Culture Center - 405 N. William St. - Post Falls, ID 83854	82-0500733	501(c)(3)	6,000.	0.			For The Greatest Needs Of The Organization. The Donor Advisors Have Confirmed That It Is Okay
Community Cancer Fund 510 W. Riverside Ave., Ste. 500 Spokane, WA 99201	46-4735260	501(c)(3)	100,000.	0.			For 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
Community Cancer Services 1205 Hwy. 2, Ste. 101-B Sandpoint, ID 83864	71-0899963	501(c)(3)	44,834.	0.			To Support The Cancer Burden Relief Project
Community Coalition For Families P.O. Box 3223 Bonners Ferry, ID 83805	84-1393413	501(c)(3)	25,000.	0.			To Support The Emergency Housing And Transportation Assistance
Community Colleges of Spokane 501 N. Riverpoint Blvd., Spokane, WA 99217	91-0824678	Government	9,167.	0.			To Support The 2024-2025 Launchnw Promise Scholarships For Students Attending Spokane Falls
Community of Garfield Association P.O. Box 454 Garfield, WA 99130	92-0365062	501(c)(3)	20,000.	0.			Community Heart and Soul Initial Phase
Community of the Holy Spirit, North Idaho - 2907 E. Point Hayden Dr. - Hayden Lake, ID 83835	45-4711242	501(c)(3)	6,000.	0.			To Support The Retreat And Other Needs
Council On Aging & Human Services P.O. Box 107 Colfax, WA 99111	91-0964790	501(c)(3)	11,000.	0.			Increasing Colfax Youths Protective Factors
Council on Foundations 1255 23rd St. NW, Ste. 200 Washington, DC 20037	13-6068327	501(c)(3)	6,750.	0.			For Membership 12/1/2024 - 11/30/2025
Create Your Statement P.O. Box 18934 Spokane, WA 99228	45-4505016	501(c)(3)	21,500.	0.			To Support The Greatest Needs Of Your Organization
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. Per Innovia's Advancement

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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Cup of Cool Water 1106 W. 2nd Ave. Spokane, WA 99201	91-1761708	501(c)(3)	25,000.	0.			Restricted For The Street Outreach And Job Training Program
Cusick Community Development Association - P.O. Box 126 - Cusick, WA 99119	91-1102635	501(c)(3)	6,500.	0.			Cusick Community Development Association Food For All 2025
Deer Park Dollars for Scholars P.O. Box 1241 Deer Park, WA 99006	46-5230181	501(c)(3)	6,321.	0.			Restricted To Award The Thomas B. Baker Scholarship To Alexandra Cleveland, The James T.
Defenders of Wildlife 1130 17th St NW Washington, DC 20036	53-0183181	501(c)(3)	9,753.	0.			Restricted To Protect Wolves And To Support Collaboration Projects To Prevent Conflicts With
Dishman Hills Conservancy P.O. Box 8536 Spokane, WA 99203	91-6087260	501(c)(3)	7,308.	0.			To Support Opportunities For Land Acquisition Or The Development Of Accessible Trails
Dream Builders Educational Foundation - 3924 W Court St - Pasco, WA 99301	26-3991575	501(c)(3)	10,000.	0.			Restricted To Support Artful Response To Tiered Support (A.R.T.S)
Early Life Speech & Language 506 W. 2nd Ave. Spokane, WA 99201	91-1239678	501(c)(3)	13,237.	0.			For The General Support Of The Spokane Location In Fulfilling Its Charitable Objectives, If
East Valley School District #361 3830 N. Sullivan Rd., Bldg. 1 Spokane Valley, WA 99216	91-0937142	Government	8,974.	0.			To Award The Kuehnle Student Scholarship Awards Tothe Top 3 Academic Students (60%)
Eastern Washington University EWU Student Financial Services Cheney, WA 99004	91-6000624	Government	176,529.	0.			Dillon Ryan-Downing, Scholarship 2024

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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Eastern Washington University Foundation - 102 Hargreaves Hall - Cheney, WA 99004	91-1019819	501(c)(3)	23,873.	0.			To Award The Stanley And Bernice Fahlgren Scholarship To Phoebe Anderton And Renzie
East-West 2001 W Plano Pkwy Ste 3000 Plano, TX 75075	75-2486132	501(c)(3)	10,000.	0.			For The Greatest Needs Of The Organization
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 The Tamara A. Hennings Cancer
Emerge CDA Inc. 119 N. 2nd St. Coeur D'Alene, ID 83814	47-3622413	501(c)(3)	8,000.	0.			Restricted To Support The Emerge Block Party Event
Eternal Hope Inc. P.O. Box 8575 Spokane, WA 99203	46-3276542	501(c)(3)	10,000.	0.			Designated For Ongoing Operations
Evergreen Freedom Foundation P.O. Box 552 Olympia, WA 98507	94-3136961	501(c)(3)	10,000.	0.			For The Greatest Needs Of The Organization
Family of Faith Community Church 1504 W. Grace Ave. Spokane, WA 99205	30-0588274	501(c)(3)	25,000.	0.			Restricted For The Faith Christian Academy
Family Promise of North Idaho P.O. Box 3682 Coeur D'Alene, ID 83816	14-1971894	501(c)(3)	15,000.	0.			A Holistic Approach To Ending Family Homelessness
Family Promise of Spokane 2002 E. Mission Ave. Spokane, WA 99202	91-1707988	501(c)(3)	18,852.	0.			Designated For The Homeless Shelters

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

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Feast Collective 1321 W. 3rd Ave. Spokane, WA 99201	84-2487545	501(c)(3)	31,300.	0.			To Support The General Operations Of The Organization
First Christian Church in Clarkston - 840 10th St. - Clarkston, WA 99403	91-0974796	501(c)(3)	8,000.	0.			Red Door Food Kitchen
First Judicial District CASA Program, Inc. - 1417 N. 4th St. - Coeur D'Alene, ID 83814	82-0458229	501(c)(3)	20,100.	0.			To Support Bonner/Boundary Operations
First Lutheran Church of Sandpoint 526 S. Olive Ave. Sandpoint, ID 83864	82-6041705	501(c)(3)	25,000.	0.			Restricted For The Purchase Of A Concert Grand Piano For The Church
First Presbyterian Church of Spokane - 318 S. Cedar St. - Spokane, WA 99201	91-0564965	501(c)(3)	5,095.	0.			Restricted To Provide Assistance To Needy And Infirm Residents Of Washington And Idaho
First Presbyterian Church, Reardan, WA - 150 Spokane Ave - Reardan, WA 99029	91-6031929	501(c)(3)	14,581.	0.			After School Programs
Focus on the Family 8605 Explorer Dr. Colorado Springs, CO 80920-1051	95-3188150	501(c)(3)	6,500.	0.			For General Operating Support
Foundation for Human Rights Action & Advocacy, Inc - P.O. Box 1463 - Sandpoint, ID 83864	31-1800195	501(c)(3)	16,000.	0.			Restricted To The Sandpoint Alliance For Equality (Safe)
Foundation for Sarcoidosis Research - 320 W Ohio St. Suite 300 - Chicago, IL 60654	36-4378232	501(c)(3)	25,000.	0.			Restricted To Support Research

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

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FoundationONE P.O. Box 744 Post Falls, ID 83877-0744	73-1710393	501(c)(3)	6,746.	0.			To Support The General Operations For The Grantee Selected By The Winner Of The 2024
Framing Our Community, Inc. P.O. Box 321 Elk City, ID 83525	82-0513450	501(c)(3)	20,000.	0.			Community Heart and Soul Initial Phase
Fred Hutchinson Cancer Center P.O. Box 19024 Seattle, WA 98109-1024	91-1935159	501(c)(3)	23,363.	0.			For The General Support Of Your Organization In Fulfilling Its Charitable Objectives, In Memory Of
Freeman High School 15001 S. Jackson Rd. Rockford, WA 99030	11-1111111	Government	5,250.	0.			To Award The Ellen Hawley Memorial Scholarship To Chloe Adams
Friends of KSPS 3911 S. Regal St. Spokane, WA 99223	23-7203753	501(c)(3)	86,598.	0.			For The Greatest Needs Of The Organization
Friends of Mongolia 14120A Lee Hwy Centreville, VA 20120	06-1571562	501(c)(3)	14,000.	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)	9,571.	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)	11,000.	0.			To Support The Fspw Winter Tracks Youth Education Program
Friends of the Little Spokane River Valley - P.O. Box 18191 - Spokane, WA 99228	91-1729551	501(c)(3)	74,150.	0.			Restricted For The Next Section Of The Walking/Bike Path Along The Little Spokane River

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Friends of the Shelter dba Better Together Animal Alliance - 870 Kootenai Cutoff Rd. - Ponderay, ID 83852	94-3071245	501(c)(3)	69,485.	0.			Restricted To The Better Together Animal Alliance Community Support Programs
Friends of Whitman County Library 102 S. Main St. Colfax, WA 99111	91-1651792	501(c)(3)	10,000.	0.			Youth Development And Inclusion In Whitman County
Galileo Foundation Us Inc 426 S. Beverly Dr. Ste. 100 Beverly Hills, CA 90212	83-4087116	501(c)(3)	100,000.	0.			Support The Greatest Needs In The Organization.
Gift of Life Ministries Inc P.O. Box 141257 Spokane, WA 99214	74-2221778	501(c)(3)	20,000.	0.			For The Greatest Needs Of The Organization
Girl Scouts of Eastern Washington & Northern Idaho - 1404 N. Ash St. - Spokane, WA 99201	91-0570844	501(c)(3)	40,125.	0.			For The General Support Of Your Organization In Fulfilling Its Charitable Objectives
Girls on the Run of Spokane County P.O. Box 1245 Spokane, WA 99210	46-2857911	501(c)(3)	30,000.	0.			Year Two Elo (September 2024 - August 2025)
Giving Back Packs P.O. Box 30321 Spokane, WA 99223	83-2160752	501(c)(3)	15,000.	0.			Restricted To Support Program Activities In 2025. Donation To Be Distributed Amongst
Global Neighborhood P.O. Box 10330 Spokane, WA 99209	26-2571035	501(c)(3)	15,000.	0.			Restricted To Support The Job Readiness Program
Golden House Theater 151 Stubbes Road Saint John, WA 99171	99-0844347	501(c)(3)	7,763.	0.			Golden House Theater - Stage Technology

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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Gonzaga Preparatory School Foundation - 1224 E. Euclid Ave. - Spokane, WA 99207	91-6072663	501(c)(3)	38,419.	0.			To Support The General Operations For The Grantee Selected By The Winner Of The 2024
Gonzaga University 502 E. Boone Ave. Spokane, WA 99258	91-0236600	501(c)(3)	650,566.	0.			Blake Earle, Scholarship 2024
Good Hope Lutheran Church P.O. Box 336 Lind, WA 99341	91-0912528	501(c)(3)	6,138.	0.			For The General Support Of Your Organization In Fulfilling Its Charitable Objectives
Goodwill Industries of the Inland Northwest - 130 E. 3rd Ave. - Spokane, WA 99202-1491	91-0597006	501(c)(3)	11,525.	0.			For The General Support Of Your Organization In Fulfilling Its Charitable Objectives In The Spokane
Grand Canyon University Attn: Student Accounting Phoenix, AZ 85061	47-2507725	501(c)(3)	10,450.	0.			Emele Dillon, Scholarship 2024
GROW! Gardeners for Regional Organic Well-being - 6624 Buchanan St. - Bonners Ferry, ID 83805-8616	35-2357362	501(c)(3)	11,704.	0.			To Support Grow! Water System
Growing the STEM P.O. Box 254 Coeur D'Alene, ID 83816	82-3236783	501(c)(3)	9,400.	0.			Restricted To Support Funding For Trivia Night
Habitat for Humanity Spokane P.O. Box 4130 Spokane, WA 99220	94-3066722	501(c)(3)	11,944.	0.			For The Greatest Needs Of The Organization
Hagar USA, Inc. 1609 East 5th Street, Suite #2 Charlotte, NC 28204	20-1507669	501(c)(3)	10,000.	0.			Restricted To Bridge The Gap In Usaid Funding For Your Current Clients In Cambodia. If You Have

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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Harrington Area Chamber of Commerce - P.O. Box 291 - Harrington, WA 99134-0291	82-0976732	501(c)(3)	20,700.	0.			Community Heart and Soul Initial Phase
Hillsdale College 33 E. College St. Hillsdale, MI 49242	38-1374230	Government	10,000.	0.			Restricted For The Larry And Bev Stanley Endowed Scholarship. Per Innovia Foundation'S Advancement
Holy Names Music Center at Fort Wright - 3910 W. Custer Dr. - Spokane, WA 99224	91-0566779	501(c)(3)	12,059.	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)	9,753.	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)	21,844.	0.			To Be Used For The Area Of Greatest Need
HUB Sports Center P.O. Box 604 Greenacres, WA 99016	26-0173199	501(c)(3)	109,500.	0.			For General Operating Support
Huntington's Disease Society of America, Inc. - 505 Eighth Avenue, Suite 1402 - New York City, NY 10018	13-3349872	501(c)(3)	25,000.	0.			To Support Research To Stop The Disease
Hutton Settlement 9907 E. Wellesley Ave. Spokane, WA 99206	91-0564969	501(c)(3)	21,307.	0.			In Support Of The 2024 Manito Bbq Tailgater Fundraiser As A Thank You For What You Do In Memory
Idaho Community Foundation 210 W. State St. Boise, ID 83702	82-0425063	501(c)(3)	29,750.	0.			Restricted For The Women'S Gift Alliance (Annual Contribution For Teri Farr)

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

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Idaho Conservation League P.O. Box 844 Boise, ID 83702	82-6042478	501(c)(3)	20,500.	0.			To Support The End Of The Stibnite Mine And Move Forward With Dam Removal
Idaho Walk Bike Alliance P.O. Box 1594 Boise, ID 83701	27-1334849	501(c)(3)	10,000.	0.			To Promote Safe, Non-Motorized Trails In North Idaho. The Donor Advisor Has Requested You
Idaho Youth Ranch 1609 N. Government Way Coeur D'Alene, ID 83814	82-0253346	501(c)(3)	5,500.	0.			For General Operating Support
If You Could Save Just One P.O. Box 7395 Spokane, WA 99207	82-4898269	501(c)(3)	117,587.	0.			Year Two Elo (September 2024 - August 2025)
Immanuel Evangelical Covenant Church - 7402 N. Fox Point Dr. - Spokane, WA 99208	46-1987190	501(c)(3)	10,000.	0.			For The Greatest Needs Of This Organization
Impact Campus Ministries P.O. Box 77 Mishawaka, IN 46546	27-2480141	501(c)(3)	11,500.	0.			Designated For The Mission/Work Of Project Hudson Brandel. The Donor Advisor Understands This
Inland Northwest Business Alliance PO BOX 4184 Spokane, WA 99220-0184	91-1679348	501(c)(6)	10,000.	0.			To Support Grantmaking, Strategic Planning, Staff Development And Knowledge Building To Increase
Inland Northwest Land Conservancy 35 W. Main Ave., Ste. 210 Spokane, WA 99201	91-1510539	501(c)(3)	168,141.	0.			For The General Support Of Your Organization In Fulfilling Its Charitable Objectives
Inland Oasis, Inc P.O. Box 8205 Moscow, ID 83843	11-3727953	501(c)(3)	7,000.	0.			Restricted To Support The West Side Food Pantry. This Grant Is A Monthly Gift As Part Of A 3-Year

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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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Innovia Ignite Foundation 818 W. Riverside Ave., Ste. 650 Spokane, WA 99201	85-1540129	501(c)(3)	35,000.	0.			Iris Apartments
International Justice Mission P.O. Box 96961 Washington, DC 20090-6961	54-1722887	501(c)(3)	6,800.	0.			To Support The Organization's Work In Protecting Children From Trafficking In Southeast
International Rescue Committee P.O. Box 6068 Albert Lea, MN 56007-9847	13-5660870	501(c)(3)	15,000.	0.			Irc In Spokane, Youth Roots Summer Internship For Refugee And Immigrant Youth 2025
Joya Child & Family Development 1016 N. Superior St. Spokane, WA 99202	91-0863163	501(c)(3)	48,643.	0.			For The Greatest Of Needs The Organization In Response To The 2024 Manito Bbq Tailgater, And
Joya Foundation 1016 N. Superior St. Spokane, WA 99202	91-1233711	501(c)(3)	64,473.	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)	8,465.	0.			For The General Support Of Your Organization In Fulfilling Its Charitable Objectives
Kalispel Tribe of Indians P.O. Box 39 Usk, WA 99180	51-0616105	Government	17,000.	0.			Restricted To Support The Summer Slam Event. This Sponsorship Is Made On Behalf Of Innovia
Kaniksu Land Trust P.O. Box 2123 Sandpoint, ID 83864	47-0898549	501(c)(3)	54,694.	0.			To Support The The Re-Wilding Playgrounds For The Lake Pend Oreille School District
Kellogg Project Uplift 703 Cedar St. Wallace, ID 83873	82-0433514	501(c)(3)	5,250.	0.			Support The General Operations Of The Organization. Innovia Oct 29Th Bod Retreat Thank

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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Kenworthy Performing Arts Centre P.O. Box 8126 Moscow, ID 83843	82-0519693	501(c)(3)	21,500.	0.			For Restoration Of The Kenworthy Performing Arts Center Marquee.
Kids Klub Inc. 400 S. Idaho Ave. Grangeville, ID 83530	82-0498679	501(c)(3)	5,704.	0.			Kids Klub Summer Camp Supplies/Scholarships
Kittitas County Genealogical Society - 413 N. Main St., Ste. L - Ellensburg, WA 98926	91-1265723	501(c)(3)	8,480.	0.			For The General Support Of Your Organization In Fulfilling Its Charitable Objectives
Kootenai Health Foundation 2003 Kootenai Health Way Coeur d'Alene, ID 83814	92-1896475	501(c)(3)	21,291.	0.			For The General Support Of Your Organization In Fulfilling Its Charitable Objectives
Kootenai Humane Society P.O. Box 1005 Hayden, ID 83835	82-0334845	501(c)(3)	10,702.	0.			To Support The General Operations For The Grantee Selected By The Winner Of The 2024
Kootenai Joint School District #274 - 13030 E. O'Gara Rd. - Harrison, ID 83833	82-6003651	Government	15,000.	0.			Support The Future For Preschool Students In Kootenai Sd
Latah Recovery Community Center, Inc. - 531 S. Main St., Ste. B - Moscow, ID 83843	83-2149810	501(c)(3)	10,000.	0.			Pullman Recovery Community Center Startup
Latinos en Spokane 1502 N. Monroe St. Spokane, WA 99201	85-2725630	501(c)(3)	9,000.	0.			Restricted For Deportation Defense. This Grant Is To Be Followed By An Innovia Foundation
LC Crew Inc P.O. Box 1863 Lewiston, ID 83501	81-2520343	501(c)(3)	10,000.	0.			Shoes For Kids

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Leadership Institute 1101 N. Highland St. Arlington, VA 22201	51-0235174	501(c)(3)	20,000.	0.			To Provide General Operating Support
Leadership Spokane 801 W. Riverside Ave., Ste. 220 Spokane, WA 99201	91-1176213	501(c)(3)	5,100.	0.			2026 Flagship Program Tuition Scholarship For Geneva Johns, Shelby Allison, And Naghmana
Lewis and Clark High School 521 W. 4th Ave. Spokane, WA 99204	91-6001582	Government	11,311.	0.			Restricted For Faculty Or Student Recognition And/Or Lasting Improvements Including,
Lewis-Clark State College 500 8th Ave. Lewiston, ID 83501	82-6000935	501(c)(3)	26,800.	0.			Julia Guske, Scholarship 2024
Libraries of Stevens County Foundation - PO Box 213 - Chewelah, WA 99109	37-1586142	501(c)(3)	10,000.	0.			Restricted For The Legacy Campaign Funding
Lighthouse Community Center 705 E. Juniper St. Othello, WA 99344-1431	84-0501271	501(c)(3)	15,000.	0.			Lighthouse After-School Activity Program
Lilac Services for the Blind 1212 N. Howard St. Spokane, WA 99201	23-7121726	501(c)(3)	6,782.	0.			For The General Support Of Your Organization In Fulfilling Its Charitable Objectives
Lumen High School 718 W. Riverside Ave. Suite 201 Spokane, WA 99201	83-2652406	501(c)(3)	28,265.	0.			For The General Support Of Your Organization In Fulfilling Its Charitable Objectives
Luther Seminary P.O. Box 860747 Minneapolis, MN 55486-0747	41-1425961	501(c)(3)	11,525.	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
Lutherhaven Ministries 3258 W. Lutherhaven Rd. Coeur D'Alene, ID 83814-1327	91-6000231	501(c)(3)	6,388.	0.			For The General Support Of Your Organization In Fulfilling Its Charitable Objectives
Manzanita House 806 W. Knox Ave., Ste. 207 Spokane, WA 99205	87-3857560	501(c)(3)	147,483.	0.			Restricted To Support Ceip
Marshall Cemetery Association 12011 S. Austin Rd. Spokane, WA 99224-9680	36-4503101	501(c)(3)	15,040.	0.			Restricted For Cemetery Maintenance And Preservation
Master Gardener Foundation of Washington, Pend Oreille Chapter - 227-A South Garden Avenue - Newport, WA 99156	91-1148165	501(c)(3)	10,000.	0.			Demonstration Garden Renovation
McDowell Mountain Church 10700 N. 124th St. Scottsdale, AZ 85259	86-0792834	501(c)(3)	50,000.	0.			For The Greatest Needs Of The Organization
Memorial Community Center P.O. Box 405 Hope, ID 83836	82-0381652	501(c)(3)	10,000.	0.			Restricted To The Memorial Community Center For The Purposes Stated In The Application
Mercy Ships P.O. Box 1930 Garden Valley, TX 75771	26-2414132	501(c)(3)	175,000.	0.			Designated For The 2024 Gift Towards The New Ship
Mid City Concerns 1222 W. 2nd Ave. Spokane, WA 99201	91-0833015	501(c)(3)	51,476.	0.			For The General Support Of Your Organization In Fulfilling Its Charitable Objectives
Millwood Community Presbyterian Church - 3223 N. Marguerite Rd. - Spokane Valley, WA 99212	91-1258967	501(c)(3)	8,500.	0.			For 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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Millwood Impact 8908 E. Dalton Ave Spokane Valley, WA 99212	83-3272171	501(c)(3)	26,608.	0.			For The Greatest Need
Minnesota Adult & Teen Challenge 525 Willow Dr. Alexandria, MN 56308	41-1517351	501(c)(3)	10,000.	0.			To Be Used For The Greatest Needs Of The New Teen Challenge Treatment And Addiction Campus In
Mobius Spokane P.O. Box 9106 Spokane, WA 99209	91-1694299	501(c)(3)	20,724.	0.			For The General Support Of Your Organization In Fulfilling Its Charitable Objectives
Morning Star Boys Ranch 4511 S. Glenrose Rd. Spokane, WA 99223	91-0664709	501(c)(3)	6,996.	0.			Restricted For Athletic Programs At The Morning Star Boys' Ranch
Mosaic Fellowship 606 W. 3rd Ave. Spokane, WA 99201	26-0476938	501(c)(3)	31,500.	0.			For General Operating Support
Museum of North Idaho P.O. Box 812 Coeur d'Alene, ID 83816-0812	23-7161777	501(c)(3)	15,000.	0.			Unearthing The History And Future Of North Idaho'S Mines
NAMI Far North P.O. Box 2415 Sandpoint, ID 83864	26-0283018	501(c)(3)	42,000.	0.			Restricted To The Sand Creek Clubhouse For Adults With Serious Mental Illness
National Multiple Sclerosis Society - 180 Nickerson St., Ste. 100 - Seattle, WA 98109	13-5661935	501(c)(3)	22,072.	0.			For The General Support Of Your Organization In Fulfilling Its Charitable Objectives
National Right To Work Legal Defense & Education Foundation, Inc. - 8001 Braddock Rd. - Springfield, VA 22160	59-1588825	501(c)(3)	10,000.	0.			For 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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Nels Venerus Hockey Scholarship Foundation - P.O. Box 48073 - Spokane, WA 99228	38-3840390	501(c)(3)	11,706.	0.			For The General Support Of Your Organization In Fulfilling Its Charitable Objectives
New Health Programs Association 509 E. Main Ave. Chewelah, WA 99109	91-1053847	501(c)(3)	15,000.	0.			Training For Medical Assistants Working With The Kalispel Tribe's Camas Clinic
New Hope Resource Center 4211 E. Colbert Rd. Colbert, WA 99005-0218	94-3167688	501(c)(3)	13,177.	0.			To Support Individuals And Community Members Impacted By The Gray And Oregon Wildfires
Newport Community Church P.O. Box 959 Newport, WA 99156	91-0956778	501(c)(3)	8,000.	0.			Restricted To Revive And Revamp The Youth Area For Community Service Events
Newtech Skills Center 4141 N. Regal St. Spokane, WA 99207	91-6001582	Government	6,500.	0.			To Support The Operations Of The Automotive & Diesel Technology Program. Please Notify
Nonprofit Association of Washington - 5601 6th Ave. S., Ste. 150 - Seattle, WA 98108	27-1768789	501(c)(3)	10,500.	0.			Restricted To Support Advocacy, Networking And Learning Work Throughout Wa State
North Carolina Community Foundation - 3737 Glenwood Ave., Suite 460 - Raleigh, NC 28612	58-1661700	501(c)(3)	15,000.	0.			Restricted To Serve The Greatest Needs Of Victims Of Hurricane Helene
North Central High School Alumni Association Educational Foundation - 12007 N. Atlantic St. - Spokane, WA 99218	30-0661635	501(c)(3)	10,701.	0.			Restricted To Support A Scholarship For A North Central High School Senior In Honor Of North
North Idaho College 1000 W. Garden Ave., Sherman Bldg. Coeur D'Alene, ID 83814	82-0337334	Government	21,000.	0.			North Idaho College Center For New Direction

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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North Idaho Community Services Corporation - P.O. Box 598 - Hayden, ID 83835	82-0443278	501(c)(3)	20,000.	0.			To Support Affordable Housing
North Idaho Young Life P.O. Box 3087 Coeur D Alene, ID 83816-2518	84-0385934	501(c)(3)	28,700.	0.			For General Support In Response To Cole Oaks Staff Annual Fundraising Efforts (\$100/Mo). The
Northeast Community Center Association - 4001 N. Cook St. - Spokane, WA 99207	91-1196071	501(c)(3)	295,698.	0.			For The General Support Of Your Organization In Fulfilling Its Charitable Objectives
Northeast Washington Education Council - 4202 S. Regal Ave. - Spokane, WA 99223-7738	91-2148164	Government	10,891.	0.			Restricted To Provide The Phil Snowdon Scholarship
Northeast Youth Center 3004 E. Queen Ave. Spokane, WA 99217	71-0886315	501(c)(3)	209,802.	0.			For The General Support Of Your Organization In Fulfilling Its Charitable Objectives
Northwest Christian Schools 5104 E. Bernhill Rd. Colbert, WA 99005	91-0601566	501(c)(3)	31,700.	0.			For General Operating Support
Northwest Museum of Arts & Culture 2316 W. First Ave. Spokane, WA 99201-5906	91-6000186	501(c)(3)	48,138.	0.			Designated To Support The Title 1 School Program, Which Provides Resources To Students Who Face
Oakesdale Community Association P.O. Box 16 Oakesdale, WA 99158	33-2188555	501(c)(3)	20,000.	0.			To Support The Work Of The Organization Through Innovia Foundation'S Community Heart And Soul
Oaks Education Association 11711 E. 24th Ave. Spokane Valley, WA 99206	91-1740296	501(c)(3)	25,000.	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.)

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Oklahoma State University Office of the Bursar Stillwater, OK 74078	73-1383996	Government	10,000.	0.			Kassidy Koch, Scholarship 2024
Open Bible Standard Churches Inc PO Box 10320 Spokane, WA 99209	46-1791350	501(c)(3)	50,000.	0.			For General Operating Support
Operation Healthy Family 631 S. Richard Allen Ct. Spokane, WA 99201	45-3903048	501(c)(3)	8,500.	0.			Ohf Emmanuel Fitness Program 2025
Orchard Prairie School District 7626 N. Orchard Prairie Rd. Spokane, WA 99217-9766	91-1525509	Government	17,598.	0.			Restricted For Opportunities To Expose Students To Traditional (Not Pop) Culture
Othello Church of the Nazarene 835 S. 10th Ave. Othello, WA 99344	91-0950822	501(c)(3)	40,000.	0.			For General Operating Support
Othello Food Bank P.O. Box 152 Othello, WA 99344	91-1269359	501(c)(3)	10,000.	0.			Building The Capacity Of Young People To Engage In Othello.
Our Place Community Outreach 1509 W. College Ave. Spokane, WA 99201	91-1384287	501(c)(3)	11,750.	0.			Assistance To The Community In Response To Medical Lake And Elk Wildfires
Pacific Legal Foundation 555 Capitol Mall, Ste. 1290 Sacramento, CA 95814	94-2197343	501(c)(3)	15,000.	0.			To Provide General Operating Support
Pacific Northwest Research Institute - 720 Broadway - Seattle, WA 98122-4302	91-0667886	501(c)(3)	23,363.	0.			For The General Support Of Your Organization In Fulfilling Its Charitable Objectives, In Memory Of

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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
Pacific Science Center Foundation 200 Second Ave. N. Seattle, WA 98109-4895	91-0750867	501(c)(3)	10,000.	0.			Pacsci Prek-12 Stem Outreach Programs
Palouse Care Network 1515 W. A St. Moscow, ID 83843	45-3719771	501(c)(3)	77,000.	0.			In Response To The Banquet Fundraiser Top-Off Request
Palouse Discovery Science Center 950 NE Nelson Ct. Pullman, WA 99163-5608	82-0523927	501(c)(3)	12,642.	0.			For The General Support Of Your Organization In Fulfilling Its Charitable Objectives
Palouse-Clearwater Environmental Institute - P.O. Box 8596 - Moscow, ID 83843	94-3038182	501(c)(3)	7,300.	0.			For The Greatest Needs Of The Organization. This Grant Is A Quarterly Gift As Part Of A 5-Year
Panhandle Alliance for Education Inc. - P.O. Box 1675 - Sandpoint, ID 83864	61-1416176	501(c)(3)	76,978.	0.			Residential Carpentry Program Sandpoint High School Year 3
Panhandle Special Needs, Inc. 1424 N. Boyer St. Sandpoint, ID 83864	82-0333979	501(c)(3)	44,500.	0.			Designated For Program Support: Life Skills, Employment Svs & Work Services
ParaSport Spokane 3407 W. 7th Ave. Spokane, WA 99224	46-2995587	501(c)(3)	9,500.	0.			For The Greatest Needs Of The Organization
Partners in Health P.O. Box 996 Frederick, MD 21705-9942	04-3567502	501(c)(3)	12,944.	0.			For The General Support Of Your Organization In Fulfilling Its Charitable Objectives
Partners INW P.O. Box 141360 Spokane Valley, WA 99214-1360	91-1478830	501(c)(3)	20,304.	0.			For The General Support Of Your Organization In Fulfilling Its Charitable Objectives

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Partners with Families & Children: Spokane - 106 W. Mission Ave. - Spokane, WA 99201	68-0576560	501(c)(3)	28,900.	0.			For The Greatest Needs Of The Organization In The Prevention Of Child Abuse
Pasadena Community Foundation 301 E. Coloeado Blvd., Ste. 810 Pasadena, CA 91101	20-0253310	501(c)(3)	25,000.	0.			Restricted For The Wildfire Relief And Recover Fund: To Support Families Impacted By
Pawsitive Outreach Spay/Neuter Alliance - P.O. Box 1241 - Newport, WA 99156	45-3062989	501(c)(3)	25,000.	0.			To Support The Community Spay/Neuter
Peace Lutheran Church 309 N. Lake St. Colfax, WA 99111	91-0888192	501(c)(3)	8,184.	0.			Restricted For The Endowment
Peak 7 Adventures 14617 N. Newport Hwy., Ste. 7 Mead, WA 99021	20-4723348	501(c)(3)	14,380.	0.			Empowering Rural Youth Through Outdoor Recreation
Pend Oreille Arts Council P.O. Box 1694 Sandpoint, ID 83864	82-0350688	501(c)(3)	10,000.	0.			Restricted To The Poac'S Oventions Performing Arts Educational Outreach Program
Pend Oreille Pedalers P.O. Box 2451 Sandpoint, ID 83864	61-1571284	501(c)(3)	35,000.	0.			Matching Funds For Fy2025 Rtp Grant Application
Pendleton Animal Welfare Shelter Pioneer Humane Society Pendleton, OR 97801	93-0845104	501(c)(3)	7,500.	0.			Restricted For Spay And Neuter Services
Peninsula Bible Church Cupertino 10601 N. Blaney Ave. Cupertino, CA 95014	77-0269849	501(c)(3)	9,000.	0.			Restricted To Support The General Operations Of The Romanian Ministry

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Pet Savers 12824 E. Nora Ave. Spokane Valley, WA 99216	91-1741239	501(c)(3)	15,000.	0.			Pet Savers: Heroes Fund Program
Pine Creek Long Term Recovery Organization - 223 N. Main St. - Colfax, WA 99111	86-2328204	501(c)(3)	414,843.	0.			To Support The 50Th Anniversary Sponsorship Of Malden Community 2024 Fall Festival
Planned Parenthood of Greater Washington & North Idaho - 1117 Tieton Dr. - Yakima, WA 98902	91-6071384	501(c)(3)	23,432.	0.			For The General Support Of Your Organization In Fulfilling Its Charitable Objectives
Pomeroy School District P.O. Box 950 Pomeroy, WA 99347	91-1099549	Government	15,000.	0.			Pomeroy School District Music Program Revival
Post Falls Food Bank, Inc. 1215 E. 3rd Ave. Post Falls, ID 83854	82-0424551	501(c)(3)	14,165.	0.			For The General Support Of Your Organization In Fulfilling Its Charitable Objectives
Prevent Homeless Pets 1000 Irma Ln. Benton City, WA 99320	01-0919961	501(c)(3)	18,884.	0.			For The Greatest Needs/Operations Of The Organization. Per Irs Guidelines, No Grant
Priest Lake Food Bank 151 Pettit Ln. Priest Lake, ID 83856-9675	42-1612151	501(c)(3)	14,500.	0.			Priest Lake Food Bank Grant Application 2025
Priest Lake Library 28769 Hwy. 57 Priest Lake, ID 83821	82-0519849	Government	10,000.	0.			To Support The Priest Lake Library Expansion
Priest Lake Memory Gardens P.O. Box 32 Coolin, ID 83821-0032	47-1713344	501(c)(3)	20,500.	0.			For General Operating Support

Schedule I (Form 990)

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Priest River Ministries P.O. Box 334 Priest River, ID 83856	51-0582172	501(c)(3)	15,250.	0.			Restricted To The Hope And Safety For Domestic Violence Survivors
Proclaim Liberty, Inc. 422 W. Riverside Ave., Ste. 1420 Spokane, WA 99201	23-7227770	501(c)(3)	8,400.	0.			Unmet Housing Needs For Launchnw Scholars
Project Timothy 249 E. Main St. Dayton, WA 99328	88-2781589	501(c)(3)	7,000.	0.			Project Timothy Grant For Client Services
Providence St. Joseph Care Center 17 E. 8th Ave Spokane, WA 99202-1202	81-1244422	501(c)(3)	6,983.	0.			For The General Support Of Your Organization In Fulfilling Its Charitable Objectives
Pullman Chamber of Commerce 415 N. Grand Ave. Pullman, WA 99163	91-0375088	501(c)(3)	20,000.	0.			Community Heart and Soul Initial Phase
Pullman Civic Theatre 1220 NW Nye St. Pullman, WA 99163	31-1763189	501(c)(3)	15,000.	0.			Upgrading Theatre Tech To Strengthen Community Connections
Pulmonary Fibrosis Foundation 223 W. Jackson, Ste 350 Chicago,, IL 60606	84-1558631	501(c)(3)	50,000.	0.			For Research And On-Going Support To Stop The Disease
Rayce Rudeen Foundation 24201 E. Knox Ln. Liberty Lake, WA 99019	81-3098865	501(c)(3)	29,000.	0.			Restricted To Support The Purchase Of Narcan Training Kits
Raze Early Learning and Development Center - 2015 N. Monroe St. - Spokane, WA 99205	86-3604301	501(c)(3)	29,000.	0.			Restricted For Strong Women Achieving Greatness - Year Two Elo (September 2023 - August 2024)

Schedule I (Form 990)

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REACH Club Inc 100 School Road Elk City, ID 83525	82-0525025	501(c)(3)	14,000.	0.			Preschool As A Gateway To Academic Success In Elk City
Refugee and Immigrant Connections Spokane - 35 W. Main Ave., Ste. 205 - Spokane, WA 99201-5119	90-0652201	501(c)(3)	42,500.	0.			Year Two Elo (September 2024 - August 2025)
River Arts Kamiah Inc 411 Main Street, Suite E Kamiah, ID 83536	99-2758514	501(c)(3)	10,046.	0.			Project/Program Support For Community Art Center
Rockwood Residents' Foundation 2903 E. 25th Ave. Spokane, WA 99223-4992	91-1472275	501(c)(3)	33,415.	0.			For The Greatest Needs Of The Organization
Rogers High School 28769 Hwy. 57 Spokane, WA 99207	91-6001582	Government	12,617.	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)	48,896.	0.			For General Operating Support. The Donor Has Requested You Send Acknowledgement Of This
Safe Passage 850 N. 4th St. Coeur D'Alene, ID 83814	82-0341451	501(c)(3)	13,000.	0.			To Support The Mission Of Offering Safe Housing For Abused Women And Children. This Grant Is
Safety Net Spokane P.O. Box 13706 Spokane Valley, WA 99213	45-5010888	501(c)(3)	6,500.	0.			To Help Provide Car Giver Support In Response To "Help Purchase A Car For Family Cared For By A 19
Salish School of Spokane P.O. Box 10271 Spokane, WA 99209	27-1126478	501(c)(3)	6,195.	0.			Restricted To Provide Scholarships To Graduating Seniors

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Salvation Army of Spokane 222 E. Indiana Ave. Spokane, WA 99207	94-1156347	501(c)(3)	201,904.	0.			To Support Case #1883440 Which Was Presented At The Unmet Needs Roundtable On Tuesday,
Samaritan's Purse P.O. Box 3000 Boone, NC 28607	58-1437002	501(c)(3)	13,000.	0.			For General Operating Support
Sandpoint Area Seniors, Inc. 820 Main St. Sandpoint, ID 83864	82-0418894	501(c)(3)	15,250.	0.			To Support The Sasi-Building Community
Sandpoint High School 410 S. Division St. Sandpoint, ID 83864	82-0411808	Government	7,500.	0.			Restricted To Award The Mcfarland Family Scholarship To Bailey Lancaster, Lucas Mahlum,
Sandpoint Nordic Club, Inc P.O. Box 233 Sandpoint, ID 83864	27-1782211	501(c)(3)	16,840.	0.			To Support The Sandpoint Nordic Club - School Program
Sandpoint Youth Center, Inc. P.O. Box 1066 Sandpoint, ID 83864	61-1510591	501(c)(3)	12,500.	0.			Restricted To The Healthy Teens After School Program
Scholarship America P.O. Box 772514 Detroit, MI 48277-2514	04-2296967	501(c)(3)	187,471.	0.			Travis Companies Scholarship Program (13)
Schweitzer Chapel P.O. Box 55 Ponderay, ID 83852-0055	91-1003174	501(c)(3)	17,000.	0.			For The General Support Of Your Organization In Fulfilling Its Charitable Objectives
SCRAPS Hope Foundation P.O. Box 578 Liberty Lake, WA 99019	26-4118735	501(c)(3)	9,840.	0.			For The General Support Of Your Organization In Fulfilling Its Charitable Objectives

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Searchlight Investigative Journalism Foundation - 2320 S. Canyon Woods Ln., Bldg 3, Apt. 301 - Spokane, WA 99224	92-1294956	501(c)(3)	61,090.	0.			For The General Support Of Your Organization In Fulfilling Its Charitable Objectives
Seattle's Union Gospel Mission P.O. Box 202 Seattle, WA 98111-0202	91-0595029	501(c)(3)	7,000.	0.			For The Greatest Needs Of The Organization
Second Harvest Inland Northwest 1234 E. Front Ave. Spokane, WA 99202-2145	23-7173826	501(c)(3)	209,255.	0.			For The General Support Of Your Organization In Fulfilling Its Charitable Objectives
Selkirk Conservation Alliance, Inc. - P.O. Box 1809 - Priest River, ID 83856	82-0418651	501(c)(3)	9,500.	0.			To Support Acquisition Of A 60 Hp Outboard Motor
Senior Life Resources Northwest 1824 Fowler St. Richland, WA 99352	91-0909913	501(c)(3)	10,000.	0.			For General Funding Support
Shriners Hospitals for Children 2900 Rocky Point Dr. Tampa, FL 33607	36-2193608	501(c)(3)	22,016.	0.			For The General Support Of Your Organization In Fulfilling Its Charitable Objectives
Silver Valley Seniors, Inc. P.O. Box 887 Osburn, ID 83849	82-6043133	501(c)(3)	10,000.	0.			Silver Valley Meals on Wheels Project
Sinto Senior Activity Center 1124 W. Sinto Ave. Spokane, WA 99201	91-0685298	501(c)(3)	11,502.	0.			For The General Support Of Your Organization In Fulfilling Its Charitable Objectives
Slingshot 1722 E. Sprague Ave., Ste. 130 Spokane, WA 99202-3109	86-3990889	501(c)(3)	58,500.	0.			Year Two Elo (September 2024 - August 2025)

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Smith-Barbieri Progressive Fund P.O. Box 9574 Spokane, WA 99209	91-1914985	501(c)(3)	40,000.	0.			Restricted For The Benefit Of The West Central Development Project
SPAN Benewah County PO Box 647 St. Maries, ID 83861	85-2450598	501(c)(3)	5,530.	0.			Centered And Strong: Community Wellness Workshops
Spark Central 1214 W. Summit Pkwy. Spokane, WA 99201	46-5367850	501(c)(3)	86,840.	0.			For Year Two Elo (September 2024 - August 2025) - Backbone And Program Staff For Holmes
Spectrum Center Spokane P.O. Box 3222 Spokane, WA 99220	36-4950751	501(c)(3)	15,000.	0.			Gapp Youth
Spirit Lake Community Coalition P.O. Box 98 Spirit Lake, ID 83869	99-3587632	501(c)(3)	21,000.	0.			Greatest Needs Of The Organization
Spokane Alliance United 1526 E. 11th Ave. Spokane, WA 99202	85-4006710	501(c)(3)	12,000.	0.			For The Greatest Needs Of The Organization
Spokane Area Workforce Development Council - 130 S. Arthur St., 2nd Floor - Spokane, WA 99202	46-0684743	501(c)(3)	42,600.	0.			Tuition Costs And Mentorship & Administrative Fees As Part Of The Cultivating
Spokane Art School 503 E. 2nd Ave., Ste. B Spokane, WA 99202	45-4610507	501(c)(3)	37,975.	0.			Restricted 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)	43,856.	0.			For The Area Of Greatest Need

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 Audubon Society P.O. Box 9820 Spokane, WA 99209-9820	91-6034490	501(c)(3)	7,788.	0.			Restricted For Wildlife Habitat Preservation, With Preference For Protection And
Spokane Civic Theatre, Inc. 1020 N. Howard St. Spokane, WA 99201	91-0695565	501(c)(3)	17,889.	0.			For The General Support Of Your Organization In Fulfilling Its Charitable Objectives
Spokane Colleges Foundation 501 N. Riverpoint Blvd., Ste. 203 Spokane, WA 99202	91-0886962	501(c)(3)	10,015.	0.			For The General Support Of Your Organization In Fulfilling Its Charitable Objectives
Spokane Community College Attn: Cashier's Office Spokane, WA 99217	91-0824678	Government	43,090.	0.			Koda Coffman, Scholarship 2024
Spokane Connect 5708 N Birch Pl. Spokane, WA 99205	99-4724239	501(c)(3)	39,100.	0.			Establish New Charitable Non Profit Organization. Planning Start Up Expenses: Event Insurance
Spokane Eastside Reunion Association - 3001 E. 5th Ave. - Spokane, WA 99202	45-2464484	501(c)(3)	75,000.	0.			To Support The Thanksgiving Gift Program
Spokane Edible Tree Project 25 W. Main Ave., Ste. #244 Spokane, WA 99201	47-3428509	501(c)(3)	10,000.	0.			2025 Community Engagement Expansion
Spokane Falls Community College 501 N Riverpoint Blvd. Spokane, WA 99202	91-0824678	Government	54,002.	0.			Annie Maria Hitchings Memorial Scholarship 2024
Spokane Foursquare Church dba Life Center - 1202 N. Government Way - Spokane, WA 99224-5271	91-1019013	501(c)(3)	101,000.	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
Spokane Helpers Network P.O. Box 30454 Spokane, WA 99223	87-2966521	501(c)(3)	31,000.	0.			For General Operating Support
Spokane Homeless Connect C/O Kari Stevens Spokane, WA 99205	99-4724239	501(c)(3)	12,000.	0.			Restricted To Support And Implement The Spokane Homeless Connect Event In Spokane Valley In May.
Spokane HOPE 1821 E. Sprague Ave., Ste. A Spokane, WA 99202	20-1535497	501(c)(3)	16,000.	0.			To Help Spokane Hope Kids Receive Support And Get Ready For School
Spokane Humane Society P.O. Box 6247 Spokane, WA 99217	91-0565011	501(c)(3)	134,905.	0.			For The General Support Of Your Organization In Fulfilling Its Charitable Objectives
Spokane Lilac Festival Association 901 N. Monroe St., Ste. 222A Spokane, WA 99201	91-0665097	501(c)(3)	5,342.	0.			For Sponsorship Of The 2024 Armed Forces Appreciation Golf Tournament, Which
Spokane Neighborhood Action Partners (SNAP) - 3102 W Whistalks Way - Spokane, WA 99224	91-1311127	501(c)(3)	15,000.	0.			Restricted To Support The Centralized Diversion Fund For Homelessness Prevention
Spokane Parks Foundation P.O. Box 8127 Spokane, WA 99203	91-6033504	501(c)(3)	18,100.	0.			To Support The Adaptive Aquatic Programs And Accessibility Improvements In Public
Spokane Public Library Foundation 906 W. Main Ave. Spokane, WA 99201	91-1917727	501(c)(3)	7,389.	0.			For The General Support Of Your Organization In Fulfilling Its Charitable Objectives
Spokane Public Radio - KPBX 1229 N. Monroe St. Spokane, WA 99201-2524	23-7097524	501(c)(3)	73,143.	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 Public Schools 200 N. Bernard St. Spokane, WA 99201-0206	91-6001582	Government	16,072.	0.			Restricted For The Middle School Stem Superstar Competition
Spokane Public Schools Foundation P.O. Box 1002 Spokane, WA 99210	20-5163305	501(c)(3)	7,000.	0.			For The Work Of The Spof Whose Work Supports And Encourages The Educators And Students Of Spokane
Spokane Regional Health District 1101 W. College Ave. Spokane, WA 99201	91-1527532	Government	7,500.	0.			For The 2025 Quality Of Life Survey
Spokane Regional Long Term Recovery Group - 3718 N. Monroe #3 - Spokane, WA 99205	93-4023490	501(c)(3)	70,988.	0.			For Reimbursement For Elk Recovery Expenses
Spokane Riverkeeper 35 W. Main Ave., Ste. 308 Spokane, WA 99201	84-5175870	501(c)(3)	33,000.	0.			For General Operating Support
Spokane Scholars Foundation P.O. Box 1278 Spokane, WA 99210	91-1568725	501(c)(3)	37,250.	0.			Designated For Scholarships
Spokane Scottish Rite Charities 506 W. Second Ave. Spokane, WA 99201	91-1945529	501(c)(3)	28,973.	0.			For The General Support Of Your Organization In Fulfilling Its Charitable Objectives
Spokane Symphony Society P.O. Box 365 Spokane, WA 99210-0365	91-0730435	501(c)(3)	44,872.	0.			For General Operating Support
Spokane Valley Heritage Museum P.O. Box 141341 Spokane Valley, WA 99214	01-0602585	501(c)(3)	8,835.	0.			For The General Support Of Your Organization In Fulfilling Its Charitable Objectives

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 Valley Scouts Fund 8404 E. Valleyway Ave. Spokane Valley, WA 99212-3846	84-1956896	501(c)(3)	7,781.	0.			For The General Support Of Your Organization In Fulfilling Its Charitable Objectives
Spokane Youth Sports Association 800 N. Hamilton Ave., Ste. 201 Spokane, WA 99202	91-6067453	501(c)(3)	50,000.	0.			For General Operating Support
Spokesman-Review Christmas Fund P.O. Box 516 Spokane, WA 99210	91-0569880	501(c)(3)	36,952.	0.			Restricted To Fulfill The Charitable Objectives Of The Christmas Bureau To Support Families In Need
St. James Episcopal Church 1410 NE Stadium Way Pullman, WA 99163	91-0564974	501(c)(3)	5,598.	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)	50,797.	0.			Restricted For Scholarships Or General Support Of Your Organization In
St. Jude Children's Research Hospital - 501 St. Jude Pl. - Memphis, TN 38105	62-0646012	501(c)(3)	52,500.	0.			For The Greatest Needs Of The Organization
St. Pius X Catholic Church 625 E. Haycraft Ave. Coeur d'Alene, ID 83814	83-1309334	501(c)(3)	18,000.	0.			For The Greatest Needs Of The Organization
St. Vincent de Paul North Idaho 201 E. Harrison Ave. Coeur d Alene, ID 83814	82-0250389	501(c)(3)	30,000.	0.			Designated For The Warming Center
Stephen Siller Tunnel to Towers Foundation - 2361 Hylan Blvd. - Staten Island, NY 10306	02-0554654	501(c)(3)	16,000.	0.			For 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
Sugar Bowl Rodeo Association PO Box 158 Inchelium, WA 99138	38-4246991	501(c)(3)	7,500.	0.			Restricted For The Funding Of New Bleachers
Terrain Programs 304 W. Pacific Ave., #210 Spokane, WA 99201-4320	46-2565099	501(c)(3)	40,000.	0.			For Sponsorship Of 2024 Terrain Event. Per Irs Regulations, The Donor Advisor Is Ineligible
TESH Inc. 3327 W. Industrial Loop Coeur D'Alene, ID 83815	82-0297105	501(c)(3)	15,000.	0.			Tesh - Empowering Independence And Transforming Lives
The BioLogos Foundation, Inc. 3940 Peninsular Dr. SE, Ste. 220 Grand Rapids, MI 49546	26-2112272	501(c)(3)	10,000.	0.			To Support Ongoing Operations
The Blue Door Theatre P.O. Box 9286 Spokane, WA 99209	91-2090932	501(c)(3)	10,000.	0.			Youth Improv League Development
The Ethan Murray Fund 107 Main Street Sandpoint, ID 83864	86-2753707	501(c)(3)	27,000.	0.			For General Operating Support
The Gleason Initiative Foundation P.O. Box 24493 New Orleans, LA 70184	45-3689316	501(c)(3)	100,000.	0.			For General Operating Support
The ISAAC Foundation 606 W. Sharp Ave. Spokane, WA 99201	39-2061069	501(c)(3)	15,000.	0.			Breaking Barriers: Trek Program For Equity And Inclusion
The Luke Commission P.O. Box 1335 Sagle, ID 83860	20-8635797	501(c)(3)	10,000.	0.			To Support The Greatest Need 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 Mid-Columbia Reading Foundation - 1229 W 22nd Pl - Kennewick, WA 99337	91-2105271	501(c)(3)	10,000.	0.			Designated For General Funding
The Nature Conservancy in Idaho P.O. Box 2770 Hailey, ID 83333	53-0242652	501(c)(3)	5,500.	0.			To Support The Greatest Needs Of The Organization
The Nature Conservancy in Washington - 74 Wall St. - Seattle, WA 98121	53-0242652	501(c)(3)	5,995.	0.			For The General Support Of Your Organization In Fulfilling Its Charitable Purpose
The Nest, FRSC 150 S. Elm St. Colville, WA 99114-2834	93-2352417	501(c)(3)	8,000.	0.			Peer To Peer Youth And Family Community Support Services
The Old Hotel Art Gallery 33 E. Larch St. Othello, WA 99344	51-0167021	501(c)(3)	11,850.	0.			Building Community Relationships With Children's Art Classes
The Panida Theater Committee, Inc. P.O. Box 1981 Sandpoint, ID 83864	82-0233559	501(c)(3)	51,996.	0.			To Support The Panida Century Fund
The Potters Ministries 37366 Vineland Terrace Fremont, CA 94536	52-2374607	501(c)(3)	6,500.	0.			Restricted For The Nehemiah Network Fellowship. The Donor Advisor Understands This
The Salvation Army - Western Territorial Headquarters - Attn: Heike Harrington - Rancho Palos Verdes, CA 90275	94-1156347	501(c)(3)	11,525.	0.			For The General Support Of Your Organization In Fulfilling Its Charitable Objectives In The Spokane
The Salvation Army Ray & Joan Kroc Corps Community Center - 1765 W. Golf Course Rd. - Coeur D'Alene, ID 83815	94-1156347	501(c)(3)	18,290.	0.			For General Operating Support

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
The Spokesman-Review P.O. Box 1906 Spokane, WA 99210-1906	68-0617327	For Profit	37,385.	0.			Restricted For Northwest Passages Events
Thrive International 110 E. 4th Ave. Spokane, WA 99202	87-3567688	501(c)(3)	21,000.	0.			Restricted For The Mahima Project
Town of Wilbur P.O. Box 214 Wilbur, WA 99185	91-6001529	Government	60,000.	0.			Restricted For The New, Safe Playground Equipment In The Wilbur City Park.
Transitions 3128 N. Hemlock St. Spokane, WA 99205	91-1307272	501(c)(3)	8,167.	0.			Designated For General Operating Support To Miryam'S, New Leaf Bakery, And Transitional
Tri Cities Cancer Center Foundation - 7350 W Deschutes Ave - Kennewick, WA 99336	91-1739024	501(c)(3)	10,000.	0.			Designated For General Funding
Tri Cities Community Health P.O. Box 1452 Pasco, WA 99301	91-1138675	501(c)(3)	10,000.	0.			For General Funding Support
Tri-County Community Health Fund dba Hope Street Project - 528 S. Wynne St. - Colville, WA 99114	43-1992627	501(c)(3)	15,250.	0.			At Risk Youth Engagement To Create Affordable Housing
Trinity Catholic School 2315 N. Cedar St. Spokane, WA 99205	91-1427985	501(c)(3)	10,908.	0.			For General Operating Support
Trinity Lutheran Church of Bonners Ferry - 6784 Cody St. - Bonners Ferry, ID 83805	82-0226150	501(c)(3)	20,000.	0.			To Support 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
U District Physical Therapy Foundation - 730 N. Hamilton - Spokane, WA 99202	30-0391912	501(c)(3)	90,918.	0.			Restricted For The Greatest Needs Of The Udistrict Mentoring Program
Union Gospel Mission P.O. Box 4066 Spokane, WA 99220	91-0613587	501(c)(3)	100,177.	0.			For General Operating Support
Union of Concerned Scientists, Inc. - 2 Brattle Sq. - Cambridge, MA 02138	04-2535767	501(c)(3)	5,250.	0.			To Support The Greatest Need Of The Organization
Unique Center for Athletes of All Needs - P.O. Box 1334 - Sandpoint, ID 83864	85-3255324	501(c)(3)	19,750.	0.			Restricted To The Ucan Adaptive Fitness, Therapy, And Recreation
United Way of North Idaho 501 E. Lakeside Ave., Ste. 3 Coeur d'Alene, ID 83814-2875	82-0232729	501(c)(3)	11,500.	0.			For General Operating Support
United Way of Spokane County P.O. Box 1006 Spokane, WA 99210	91-0606058	501(c)(3)	99,939.	0.			For The General Support Of Your Organization In Fulfilling Its Charitable Objectives
University of Idaho P.O. Box 444291 Moscow, ID 83844-4291	82-6000945	Government	31,683.	0.			George Lanigan, Scholarship 2024
University of Idaho Foundation 875 Perimeter Dr., MS 3143 Moscow, ID 83844-3143	23-7098404	501(c)(3)	81,954.	0.			To Award The Virtual Possibilities Network Scholarship To Abby Duke. Per Innovia Foundation's
University of Montana 32 Campus Dr. Missoula, MT 59812	81-6001713	Government	5,636.	0.			Bailey Weinberger, Scholarship 2024

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

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University of Montana Foundation P.O. Box 7159 Missoula, MT 59807-7159	81-0362989	501(c)(3)	11,000.	0.			For The General Support Of Your Organization In Fulfilling Its Charitable Objectives. Per Innovia
University of Washington UW Tower Box 359515 Seattle, WA 98195	91-6001537	Government	62,276.	0.			Restricted For The Department Of Chemical Engineering For Equipment And For Scholarships For
University of Washington-Seattle P.O. Box 24967 Seattle, WA 98124-0967	91-1486484	Government	35,500.	0.			Sawyer Bain, Scholarship 2024
Upper Columbia Resource Conservation & Development Council - 4422 E. 8th Ave. - Spokane Valley, WA 99212	91-1584918	501(c)(3)	40,000.	0.			Restricted For Scalehouse Market Flex Space Furniture
Upriver Youth Leadership Council P.O. Box 625 Kamiah, ID 83536-0625	82-0593919	501(c)(3)	15,000.	0.			Sharlene Johnson, Engage, Connect, Thrive: Uylc K6 Afterschool Youth Program
Vanessa Behan Crisis Nursery 2230 E. Sprague Ave. Spokane, WA 99202	91-1196575	501(c)(3)	76,624.	0.			For General Operating Support
Veterans Outreach Center, Inc P.O. Box 460 St. Maries, ID 83861	88-2343715	501(c)(3)	15,250.	0.			Support The General Operations Of The Organization. Innovia Oct 29Th Bod Retreat Thank
Volunteers of America of Eastern Washington & Northern Idaho - 525 W. 2nd Ave. - Spokane, WA 99201-4301	91-0577131	501(c)(3)	30,679.	0.			Designated For The Hope House
Walla Walla Community College 500 Tausick Way Walla Walla, WA 99362	91-0821964	Government	19,400.	0.			Lauryn York, Scholarship 2024

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

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Wallace Food Bank, Inc. 215 4th St. Wallace, ID 83873	83-0945564	501(c)(3)	12,000.	0.			Food For Families And Individuals In The Greater Wallace Are
Wartburg Theological Seminary 333 Wartburg Pl. Dubuque, IA 52003	42-0681105	501(c)(3)	11,525.	0.			For The General Support Of Your Organization In Fulfilling Its Charitable Objectives
Washington Policy Center P.O. Box 3643 Seattle, WA 98124	91-1752769	501(c)(3)	16,450.	0.			To Support The Greatest Needs Of The Organization
Washington State University P.O. Box 641039 Pullman, WA 99164-1048	91-6001108	Government	207,900.	0.			Bethany Kautenberger, Scholarship 2024
Washington State University Foundation - P.O. Box 641927 - Pullman, WA 99164-1927	91-1075542	501(c)(3)	84,075.	0.			Restricted For Murrow College Of Communications (\$2,560) And For General Operating Support
Wc Wildcat Booster Club PO Box 268 Wilbur, WA 99185	91-2144778	501(c)(3)	10,000.	0.			Designated For The New Reader Board
West Bonner County School District 134 Main St. Priest River, ID 83856	26-3987539	Government	86,056.	0.			For The Greatest Needs Of The School District, As Recommended By The Community Advisory Group
Western Rivers Conservancy 71 SW Oak St., Ste. 100 Portland, OR 97204	93-1326405	501(c)(3)	20,000.	0.			For General Operating Support
Western Washington University Old Main 110 Bellingham, WA 98225	91-1239600	Government	16,427.	0.			Annie Maria Hitchings Memorial Scholarship 2024

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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Westmont College 955 La Paz Rd. Santa Barbara, CA 93108	95-1684793	501(c)(3)	10,000.	0.			Designated Tot The Westmont Fund
Whatcom Community Foundation 1500 Cornwall Ave., Ste. 202 Bellingham, WA 98225	91-1726410	501(c)(3)	10,000.	0.			Restricted For The Press Forward Wa Chapter
Whitman County Hospital Foundation 1200 W. Fairview St. Colfax, WA 99111	91-1460475	501(c)(3)	8,184.	0.			For The General Support Of Your Organization In Fulfilling Its Charitable Objectives
Whitworth University 300 W. Hawthorne Rd. Spokane, WA 99251	91-0473310	501(c)(3)	214,545.	0.			Telmen Amarbayasgalan, Scholarship 2024
Wilbur Cemetery Association P.O. Box 168 Wilbur, WA 99185	91-1383048	501(c)(3)	16,557.	0.			Restricted For Planned Improvements To Any Part Of The Cemetery Grounds, Including The Purchase Of
Willow Center, Inc. P.O. Box 1361 Lewiston, ID 83501	82-0517414	501(c)(3)	12,500.	0.			Camp Erin 2025 - Free Grief Camp For Kids
Wired2Learn Academy 1800 N. Highway #41 Post Falls, ID 83854	93-3627426	501(c)(3)	12,000.	0.			To Support Ongoing Operations
Wishing Star Foundation P.O. Box 14584 Spokane Valley, WA 99214-0584	94-3163746	501(c)(3)	11,094.	0.			For The General Support Of Your Organization In Fulfilling Its Charitable Objectives
Wolf Education & Research Center 3029 69th Ave W Unit H University Place, WA 98466	82-0453409	501(c)(3)	9,753.	0.			Restricted To Support Educational Outreach And The Captive Logistics & Welfare Services

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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Women Helping Women Fund 3704 N. Nevada St., Ste. 201 Spokane, WA 99207	91-1561874	501(c)(3)	75,182.	0.			For The Greatest Need
Woodland Productions P.O. Box 524 Colville, WA 99114	91-1260975	501(c)(3)	10,000.	0.			Preservation Of Woodland Theatre For Future Generations
World Central Kitchen 200 Mass Ave. NW, 7th Floor Washington,, DC 20001	27-3521132	501(c)(3)	5,500.	0.			To Support The Greatest Need Of The Organization
World Relief Spokane 11707 E. Sparge Ave., Ste. 106 Spokane Valley, WA 99206	23-6393344	501(c)(3)	10,000.	0.			For The Greatest Need Of The Organization
Wounded Warrior Project P.O. Box 758516 Topeka, KS 66675-8516	20-2370934	501(c)(3)	5,500.	0.			For General Operating Support
WSU College of Agriculture, Human and Natural Resource Sciences - P.O. Box 646228 - Pullman, WA 99164-6228	91-6001108	Government	37,984.	0.			Restricted To Award The Fred A. Keller Scholarship To Joseph Plagerman. Per Innovia'S
Wycliffe Seed Company attn: accounts receivable Arlington, TX 76018	33-0838929	501(c)(3)	7,269.	0.			To Support The Work/Mission Of The Omega Cluster And Gtf-Padim. The Donor Advisor
YMCA of the Inland Northwest 1126 N. Monroe Spokane, WA 99201-2116	91-0827958	501(c)(3)	98,082.	0.			Restricted For Camp Reed Fairchild Youth Scholarships Aug. 2024
Young Life P.O. Box 5184 Harlan, IA 51593-0684	84-0385934	501(c)(3)	6,000.	0.			To Support The Work Of Brent Cunningham In Rural Alaska (Mission #Ag839).The Donor Advisor

Schedule I (Form 990)

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	252	700,778.	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%). In The Event That Either Program Ceases To Exist, The Full Distribution May Be Used By The Remaining Program

Name of Organization or Government:

Arts Alliance, Inc. dba Creations for Sandpoint

(h) Purpose of Grant or Assistance: Restricted For Targeted Stem Programs, Including But Not Limited To Science, Technology, Engineering, And Math. Any Remaining Dollars Can Be Used For General Support To Attract Locals With Special Consideration For Charger Stations In Sitting Areas

Part IV Supplemental Information

Name of Organization or Government: Birds of Prey Northwest

(h) Purpose of Grant or Assistance: Support The General Operations Of The Organization. Innovia Oct 29Th Bod Retreat Thank You. This Grant Will Require A Special Letter.

Name of Organization or Government: California Lutheran University

(h) Purpose of Grant or Assistance: Restricted For The General Support Of Pacific Lutheran Theological Seminary In Fulfilling Its Charitable Objectives

Name of Organization or Government: Capital University

(h) Purpose of Grant or Assistance: Restricted For The General Support Of Trinity Lutheran Seminary In Fulfilling Its Charitable Objectives

Name of Organization or Government: Carousel of Smiles, Ltd

(h) Purpose of Grant or Assistance: Support The General Operations Of The Organization. Innovia Oct 29Th Bod Retreat Thank You.

Name of Organization or Government: Center for the Arts

(h) Purpose of Grant or Assistance: For The Greatest Needs Of The Organization. This Is A Matching Contribution From The William H. Cowles Foundation. The Foundation Would Like To Remain Anonymous For This Gift. Please Credit Any Public Acknowledgements For This Gift To Agnes Bourne

Name of Organization or Government: Center for Women & Their Work

(h) Purpose of Grant or Assistance: For General Operating Support. This Is A Match From The William H. Cowles Foundation, The Foundation Is To Be Anonymous For This Grant, And Any Credit Any Public Acknowledgements To Bath Of Happy Fund

Name of Organization or Government: Central Valley School District

(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: CHAS Health Foundation

(h) Purpose of Grant or Assistance: For The General Operating Support Of Your Organization In Fulfilling Its Charitable Objectives

Name of Organization or Government: Christian Relief Fund

(h) Purpose of Grant or Assistance: To Support The Building Of A Secure Infrastructure And The Initial Investment Of 20 Laptops. This Also Includes Training For Staff And Students

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

(h) Purpose of Grant or Assistance: For Special Art Activities In The Children'S Art Garden At Art On The Green, Art Supplies For Schools In Coeur D'Alene, Music, Including A Concert For Elementary-Age Children In Coeur D'Alene, And For Other Art And Music In Coeur D'Alene

Name of Organization or Government: City of Ritzville

(h) Purpose of Grant or Assistance: Restricted To Provide Funding To The City Of Ritzville For Public Benefit, Such As Beautification Efforts That Enhance Public Appearance Of The City'S Building, Streets, Sidewalks, Schools, Parks And Recreation Areas

Part IV Supplemental Information

Name of Organization or Government: City of Spokane Valley
(h) Purpose of Grant or Assistance: Restricted For The Parks & Recreation Department For The Mini Soccer Pitch Project At Greenacres Park As Proposed In The Request Submitted On April 22, 2025.

Name of Organization or Government: Clark Fork Jr./Sr. High School
(h) Purpose of Grant or Assistance: To Award The Hoyt And Edith Schuyler Scholarship To W. Mintken, R. Matteson, A. Christofferson, T. Swales, D. Ryan-Downing, A. Printz-Hay, B. Svis, E. Stoffels, E. Shelton, E. Howard, S. Weymouth

Name of Organization or Government: Colfax Schools Foundation
(h) Purpose of Grant or Assistance: To Award The Milt & Beth Klettke Scholarship To Destiny Nelson (\$2,200), Hailey Demler (\$2,200) And Jade Lyman (\$2,200)

Name of Organization or Government: Colville Dollars for Scholars
(h) Purpose of Grant or Assistance: Restricted To Award Scholarships To Colville High School Graduating Seniors Who Have Been Admitted To A Post-Secondary Public Institution In The State Of Washington And Who Demonstrate Financial Need, Good Character And Scholarship

Name of Organization or Government: Colville Rotary Charitable Foundation
(h) Purpose of Grant or Assistance: Restricted To Benefit The Charitable Activities Of The Rotary Club Of Colville, Provided The Activities Meet The Charitable Requirement Of The Crcl.

Name of Organization or Government: Common Ground Consultants, Inc.
(h) Purpose of Grant or Assistance: To Support The Work Of Riley Wall (Austria Relief Ministry). The Donor Advisor Understands This Is A Recommendation And Common Ground Consultants Has Complete Control And Administration Over The Use Of These Funds To Fulfill Its Charitable Purpose

Name of Organization or Government:
Community Building Partners Inc. dba The Jacklin Arts & Culture Center
(h) Purpose of Grant or Assistance: For The Greatest Needs Of The Organization. The Donor Advisors Have Confirmed That It Is Okay To Use Their Names In Any Public Recognition Of This Grant

Name of Organization or Government: Community Colleges of Spokane
(h) Purpose of Grant or Assistance: To Support The 2024-2025 Launchnw Promise Scholarships For Students Attending Spokane Falls Community College

Name of Organization or Government: Creighton University
(h) Purpose of Grant or Assistance: Designated To The Scott And Michele Magnuson Endowed Scholarship Fund. Per Innovia'S Advancement Fee Policy, Funds Are To Be Expended Solely For The Purpose Stated. Advancement Fees, Gift Fees Or Other Fees Assessed By Grantee Are Not Allowed

Name of Organization or Government: Deer Park Dollars for Scholars
(h) Purpose of Grant or Assistance: Restricted To Award The Thomas B. Baker Scholarship To Alexandra Cleveland, The James T. Baker Scholarship To Liam Varang And The Beryl V. Baker Scholarship Talon Mccoy

Part IV Supplemental Information

Name of Organization or Government: Defenders of Wildlife

(h) Purpose of Grant or Assistance: Restricted To Protect Wolves And To Support Collaboration Projects To Prevent Conflicts With Wolves

Name of Organization or Government: Early Life Speech & Language

(h) Purpose of Grant or Assistance: For The General Support Of The Spokane Location In Fulfilling Its Charitable Objectives, If The Spokane Location Is Not Longer In Existence Than It Is To Be Used For Programs In Washington

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

(h) Purpose of Grant or Assistance: To Award The Kuehnle Student Scholarship Awards To the Top 3 Academic Students (60%) Austin Manley, Linh Ngo And Jady Nolen And Student Inspirational Award (10%) To Jacee Stutsman

Name of Organization or Government:

Eastern Washington University Foundation

(h) Purpose of Grant or Assistance: To Award The Stanley And Bernice Fahlgren Scholarship To Phoebe Anderton And Renzie Lorenzo

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 The Tamara A. Hennings Cancer Research Professorship

Name of Organization or Government: FoundationONE

(h) Purpose of Grant or Assistance: To Support The General Operations For The Grantee Selected By The Winner Of The 2024 Innovia Foundation Photo Contest

Name of Organization or Government: Fred Hutchinson Cancer Center

(h) Purpose of Grant or Assistance: For The General Support Of Your Organization In Fulfilling Its Charitable Objectives, In Memory Of Mary Joy Hutchinson Crosetto

Name of Organization or Government: Friends of 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:

Friends of the Little Spokane River Valley

(h) Purpose of Grant or Assistance: Restricted For The Next Section Of The Walking/Bike Path Along The Little Spokane River In Colbert

Name of Organization or Government: Giving Back Packs

(h) Purpose of Grant or Assistance: Restricted To Support Program Activities In 2025. Donation To Be Distributed Amongst Multiple Schools

Part IV Supplemental Information

In Low-Income Neighborhoods. 100% Of The Funds To Be Used For Program Support And Not Operational Support

Name of Organization or Government: Gonzaga Preparatory School Foundation
(h) Purpose of Grant or Assistance: To Support The General Operations For The Grantee Selected By The Winner Of The 2024 Innovia Foundation Photo Contest

Name of Organization or Government: Goodwill Industries of the Inland Northwest
(h) Purpose of Grant or Assistance: For The General Support Of Your Organization In Fulfilling Its Charitable Objectives In The Spokane County Area

Name of Organization or Government: Hagar USA, Inc.
(h) Purpose of Grant or Assistance: Restricted To Bridge The Gap In Usaid Funding For Your Current Clients In Cambodia. If You Have Exceeded Your Target Of \$46,000 By Feb. 28Th, Funds Can Be Used To Support The Greatest Needs Of The Organization

Name of Organization or Government: Hillsdale College
(h) Purpose of Grant or Assistance: Restricted For The Larry And Bev Stanley Endowed Scholarship. Per Innovia Foundation'S Advancement Fee Policy, Funds Are To Be Expended Solely For The Purpose Stated. Advancement Fees, Gift Fees, Or Other Fees Assessed By The Grantee Are Not Allowed

Name of Organization or Government: Hutton Settlement
(h) Purpose of Grant or Assistance: In Support Of The 2024 Manito Bbq Tailgater Fundraiser As A Thank You For What You Do In Memory Of Heinz And Anne Zegke

Name of Organization or Government: Idaho Walk Bike Alliance
(h) Purpose of Grant or Assistance: To Promote Safe, Non-Motorized Trails In North Idaho. The Donor Advisor Has Requested You Use This Grant To Incentivize Others To Give And Is Interested In Safe Divided Non-Motorized Trail Along Our Scenic Highways In North Idaho And The State

Name of Organization or Government: Impact Campus Ministries
(h) Purpose of Grant or Assistance: Designated For The Mission/Work Of Project Hudson Brandel. The Donor Advisor Understands This Is A Recommendation And Impact Campus Ministries Has Complete Control And Administration Over The Use Of These Funds To Fulfill Its Charitable Purpose

Name of Organization or Government: Inland Northwest Business Alliance
(h) Purpose of Grant or Assistance: To Support Grantmaking, Strategic Planning, Staff Development And Knowledge Building To Increase Organizations Capacity To Create An Economically Robust And Civically Engaged Community Through The Acceptance Of Diversity Thoryugh Our Region

Name of Organization or Government: Inland Oasis, Inc
(h) Purpose of Grant or Assistance: Restricted 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,

Part IV Supplemental Information

Who Loved Nourishing Everyone

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: Joya Child & Family Development

(h) Purpose of Grant or Assistance: For The Greatest Of Needs The Organization In Response To The 2024 Manito Bbq Tailgater, And In Memory Of Heinz And Anne Zegke

Name of Organization or Government: Kalispel Tribe of Indians

(h) Purpose of Grant or Assistance: Restricted To Support The Summer Slam Event. This Sponsorship Is Made On Behalf Of Innovia Foundation'S Leadership Council Serving Pend Oreille County

Name of Organization or Government: Kellogg Project Uplift

(h) Purpose of Grant or Assistance: Support The General Operations Of The Organization. Innovia Oct 29Th Bod Retreat Thank You. This Grant Will Require A Special Letter.

Name of Organization or Government: Kootenai Humane Society

(h) Purpose of Grant or Assistance: To Support The General Operations For The Grantee Selected By The Winner Of The 2024 Innovia Foundation Photo Contest

Name of Organization or Government: Latinos en Spokane

(h) Purpose of Grant or Assistance: Restricted For Deportation Defense. This Grant Is To Be Followed By An Innovia Foundation Staff Matching Grant

Name of Organization or Government: Leadership Spokane

(h) Purpose of Grant or Assistance: 2026 Flagship Program Tuition Scholarship For Geneva Johns, Shelby Allison, And Naghmana Sherzai

Name of Organization or Government: Lewis and Clark High School

(h) Purpose of Grant or Assistance: Restricted For Faculty Or Student Recognition And/OR Lasting Improvements Including, Trophy Cases, Framed Photos, Works Of Art. On Occasion, Funds May Be Used To Promote The School'S Historic Significance To The General Public

Name of Organization or Government: Minnesota Adult & Teen Challenge

(h) Purpose of Grant or Assistance: To Be Used For The Greatest Needs Of The New Teen Challenge Treatment And Addiction Campus In Alexandria, Mn., In Honor Of The Late Dr. James Lueder

Name of Organization or Government: Newtech Skills Center

(h) Purpose of Grant or Assistance: To Support The Operations Of The Automotive & Diesel Technology Program. Please Notify David Ulyanchuk Upon Receipt Of This Grant

Name of Organization or Government:

North Central High School Alumni Association Educational Foundation

(h) Purpose of Grant or Assistance: Restricted To Support A Scholarship For A North Central High School Senior In Honor Of North Central High School Alumni

Part IV Supplemental Information

Name of Organization or Government: North Idaho Young Life

(h) Purpose of Grant or Assistance: For General Support In Response To Cole Oaks Staff Annual Fundraising Efforts (\$100/Mo). The Donor Advisor Understands This Is A Recommendation And Young Life Has Complete Control And Administration Over These Funds To Fulfill Your Charitable Purpose

Name of Organization or Government: Northwest Museum of Arts & Culture

(h) Purpose of Grant or Assistance: Designated To Support The Title 1 School Program, Which Provides Resources To Students Who Face Economic Disadvantages In Spokane County. Grant Is In Reference To Invoice #25Inm702

Name of Organization or Government: Oakesdale Community Association

(h) Purpose of Grant or Assistance: To Support The Work Of The Organization Through Innovia Foundation'S Community Heart And Soul Program.

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: 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: For 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. In Any Published List Of Donors To Pcei, Please List The Moonrise Fund As The Donor Of This Grant

Name of Organization or Government: Pasadena Community Foundation

(h) Purpose of Grant or Assistance: Restricted For The Wildfire Relief And Recover Fund: To Support Families Impacted By Wildfire In California

Name of Organization or Government: Prevent Homeless Pets

(h) Purpose of Grant or Assistance: For The Greatest Needs/Operations Of The Organization. Per Irs Guidelines, No Grant Funds Are To Be Used To Pay The Salaries Of The Fund Advisor 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:

Ronald McDonald House Charities of the Inland Northwest

(h) Purpose of Grant or Assistance: For General Operating Support. The Donor Has Requested You Send Acknowledgement Of This Grant To Both The Address Above And Via Email At Klauedouglas@Yahoo.Com

Name of Organization or Government: Safe Passage

Part IV Supplemental Information

(h) Purpose of Grant or Assistance: To Support The Mission Of Offering Safe Housing For Abused Women And Children. This Grant Is To Support Your October 16 Event Since The Advisors Are Unable To Attend

Name of Organization or Government: Safety Net Spokane

(h) Purpose of Grant or Assistance: To Help Provide Car Giver Support In Response To "Help Purchase A Car For Family Cared For By A 19 Year Old In Coeur D'Alene"

Name of Organization or Government: Salvation Army of Spokane

(h) Purpose of Grant or Assistance: To Support Case #1883440 Which Was Presented At The Unmet Needs Roundtable On Tuesday, August 6

Name of Organization or Government: Sandpoint High School

(h) Purpose of Grant or Assistance: Restricted To Award The McFarland Family Scholarship To Bailey Lancaster, Lucas Mahlum, Ashlei Hawkins, Mirabella Nizzoli, And Jenny Slavek

Name of Organization or Government: Spark Central

(h) Purpose of Grant or Assistance: For Year Two Elo (September 2024 - August 2025) - 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 Six Award Recipients For The 2024-2025 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 Connect

(h) Purpose of Grant or Assistance: Establish New Charitable Non Profit Organization. Planning Start Up Expenses: Event Insurance (Around \$1,000, No Exact Yet). Fire Dept Permit For Vehicles \$250, Convention Center \$1,000, Reimbursements For Llc Costs (\$1,000), Financial Software And Website

Name of Organization or Government: Spokane Homeless Connect

(h) Purpose of Grant or Assistance: Restricted To Support And Implement The Spokane Homeless Connect Event In Spokane Valley In May. The Funds Are To Be Used To Cover The Levy Convention Center Food And Beverage Rental, Supplies And Printing Costs Related To The Event

Name of Organization or Government: Spokane Lilac Festival Association

(h) Purpose of Grant or Assistance: For Sponsorship Of The 2024 Armed Forces Appreciation Golf Tournament, Which Includes A Golf Team Sponsorship To Be Utilized By Well Deserving Airmen For A Morale Building Day Away From Their Duty Station

Name of Organization or Government: Spokane Parks Foundation

(h) Purpose of Grant or Assistance: To Support The Adaptive Aquatic Programs And Accessibility Improvements In Public Parks And Lands

Part IV Supplemental Information

Name of Organization or Government: Spokane Public Schools Foundation
(h) Purpose of Grant or Assistance: For The Work Of The Spsf Whose Work Supports And Encourages The Educators And Students Of Spokane Public Schools

Name of Organization or Government: Spokesman-Review Christmas Fund
(h) Purpose of Grant or Assistance: Restricted To Fulfill The Charitable Objectives Of The Christmas Bureau To Support Families In Need During The Holidays

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: Restricted For Scholarships Or General Support Of Your Organization In Fulfilling Its Charitable Objectives

Name of Organization or Government: Terrain Programs
(h) Purpose of Grant or Assistance: For Sponsorship Of 2024 Terrain Event. Per Irs Regulations, The Donor Advisor Is Ineligible For, And Declines To Accept, Any Benefits (More Than Incidental) In Exchange For Sponsorship Of This Event

Name of Organization or Government: The Potters Ministries
(h) Purpose of Grant or Assistance: Restricted For The Nehemiah Network Fellowship. The Donor Advisor Understands This Is A Recommendation And The Potters Ministries Has Complete Control And Administration Over The Use Of These Funds To Fulfill Your Organization'S Charitable Purpose

Name of Organization or Government:
The Salvation Army - Western Territorial Headquarters
(h) Purpose of Grant or Assistance: For The General Support Of Your Organization In Fulfilling Its Charitable Objectives In The Spokane County, Wa Area

Name of Organization or Government: Transitions
(h) Purpose of Grant or Assistance: Designated For General Operating Support To Miryam'S, New Leaf Bakery, And Transitional Living Center

Name of Organization or Government: University of Idaho Foundation
(h) Purpose of Grant or Assistance: To Award The Virtual Possibilities Network Scholarship To Abby Duke. Per Innovia Foundation'S Advancement Fee Policy, Funds Are To Be Expended Solely For The Purpose Stated. Advancement Fees, Gift Fees Or Other Fees Assessed By Grantee Are Not Allowed

Name of Organization or Government: University of Montana Foundation
(h) Purpose of Grant or Assistance: For The General Support Of Your Organization In Fulfilling Its Charitable Objectives. Per Innovia Foundation Policy, Grants Are To Be Expended Solely For The Purpose Stated. Advancement Fees, Gift Fees Or Other Fees Assessed By Grantee Are

Part IV Supplemental Information

Not Allowed

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: Veterans Outreach Center, Inc
(h) Purpose of Grant or Assistance: Support The General Operations Of The Organization. Innovia Oct 29Th Bod Retreat Thank You. This Grant Will Require A Special Letter.

Name of Organization or Government: Washington State University Foundation
(h) Purpose of Grant or Assistance: Restricted For Murrow College Of Communications (\$2,560) And For General Operating Support (\$2,560). The Donor Requests An Acknowledgement Be Sent To Both The Address Provided And Emailed To Klauedouglas@Yahoo.Com.

Name of Organization or Government: Wilbur Cemetery Association
(h) Purpose of Grant or Assistance: Restricted For Planned Improvements To Any Part Of The Cemetery Grounds, Including The Purchase Of Additional Real Estate, Or For Capital Improvements To Support Cemetery Association Operations, Or Any Unforeseen Circumstances

Name of Organization or Government: Wolf Education & Research Center
(h) Purpose of Grant or Assistance: Restricted To Support Educational Outreach And The Captive Logistics & Welfare Services Throughout Idaho, Washington, And Oregon

Name of Organization or Government: WSU College of Agriculture, Human and Natural Resource Sciences
(h) Purpose of Grant or Assistance: Restricted To Award The Fred A. Keller Scholarship To Joseph Plagerman. Per Innovia'S Advancement Fee Policy, Funds Are To Be Expended Solely For The Purpose Stated. Advancement Fees, Gift Fees Or Other Fees Assessed By Grantee Are Not Allowed

Name of Organization or Government: Wycliffe Seed Company
(h) Purpose of Grant or Assistance: To Support The Work/Mission Of The Omega Cluster And Gtf-Padim. The Donor Advisor Understands This Is A Recommendation And Wycliffe Seed Company Has Complete Control And Administration Over The Use Of These Funds To Fulfill Its Charitable Purpose

Name of Organization or Government: Young Life
(h) Purpose of Grant or Assistance: To Support The Work Of Brent Cunningham In Rural Alaska (Mission #Ag839).The Donor Advisor Understands This Is A Recommendation And Young Life Has Complete Control And Administration Over These Funds To Fulfill Your Organization'S Charitable Purpose

**SCHEDULE J
(Form 990)**

(Rev. December 2024)
Department of the Treasury
Internal Revenue Service

Compensation Information

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

OMB No. 1545-0047

Open to Public
Inspection

Name of the organization

Innovia Foundation

Employer identification number

91-0941053

Part I Questions Regarding Compensation

	Yes	No								
<p>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.</p> <table border="0"> <tr> <td><input type="checkbox"/> First-class or charter travel</td> <td><input type="checkbox"/> Housing allowance or residence for personal use</td> </tr> <tr> <td><input type="checkbox"/> Travel for companions</td> <td><input type="checkbox"/> Payments for business use of personal residence</td> </tr> <tr> <td><input checked="" type="checkbox"/> Tax indemnification and gross-up payments</td> <td><input checked="" type="checkbox"/> Health or social club dues or initiation fees</td> </tr> <tr> <td><input type="checkbox"/> Discretionary spending account</td> <td><input type="checkbox"/> Personal services (such as maid, chauffeur, chef)</td> </tr> </table>	<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)		
<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	1b X									
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?	2 X									
<p>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.</p> <table border="0"> <tr> <td><input checked="" type="checkbox"/> Compensation committee</td> <td><input type="checkbox"/> Written employment contract</td> </tr> <tr> <td><input type="checkbox"/> Independent compensation consultant</td> <td><input checked="" type="checkbox"/> Compensation survey or study</td> </tr> <tr> <td><input checked="" type="checkbox"/> Form 990 of other organizations</td> <td><input checked="" type="checkbox"/> Approval by the board or compensation committee</td> </tr> </table>	<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				
<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?	4a	X								
b Participate in or receive payment from a supplemental nonqualified retirement plan?	4b	X								
c Participate in or receive payment from an equity-based compensation arrangement?	4c	X								
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?	5a	X								
b Any related organization?	5b	X								
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?	6a	X								
b Any related organization?	6b	X								
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	7 X									
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	8	X								
9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9									

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

Schedule J (Form 990) (Rev. 12-2024)

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)	270,882.	50,064.	2,438.	27,269.	12,268.	362,921.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) Lauren Autrey Chief Financial & Operating Officer	(i)	158,650.	31,059.	2,210.	15,865.	11,010.	218,794.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) Molly Sanchez Chief Community Investment Officer	(i)	128,737.	30,593.	2,210.	12,933.	11,401.	185,874.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) Aaron McMurray Chief Strategy Officer	(i)	141,932.	17,544.	2,224.	0.	19,258.	180,958.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) Ben Small Executive Director of LaunchNW	(i)	134,545.	7,083.	2,438.	4,567.	28,847.	177,480.	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)							

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 Directors and CEO annually.

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2024

Open to Public Inspection

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

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

Department of the Treasury
Internal Revenue Service

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

Part I	Types of Property	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1	Art - Works of art				
2	Art - Historical treasures				
3	Art - Fractional interests				
4	Books and publications				
5	Clothing and household goods				
6	Cars and other vehicles				
7	Boats and planes				
8	Intellectual property				
9	Securities - Publicly traded	X	61	5,638,534.	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**

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

For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) 2024

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, Part I, 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)**

(Rev. December 2024)

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 instructions and the latest information.

OMB No. 1545-0047

**Open to Public
Inspection**

Name of the organization

Innovia Foundation

Employer identification number

91-0941053

Form 990, Part III, Line 1, Description of Organization Mission:
identifying and responding to our region's greatest opportunities.

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

The Mpower Mentoring Program, in partnership with community organizations, school districts, and universities, provided mentoring, career experiences, and wraparound supports to 1,720 students in eight Spokane County high schools during the 2023-2024 school year. The program expanded to 13 high schools in the 2024 - 2025 school year, reaching a total of 3,500 students mentored.

The LaunchNW College Navigator program was implemented in the summer of 2025 and offers comprehensive guidance and support to students pursuing regional colleges, apprenticeships, or trade programs after high school.

Navigators provide direct support as students transition into and progress through their post-high school journey, working closely with both students and campus partners to create personalized success plans and foster meaningful campus connections. They help students explore career pathways, access resources, and create opportunities for belonging. Meeting students where they are and guiding them forward with purpose is the most powerful way to break cycles of poverty, unlock lifelong opportunities, and ensure every young person travels their best journey. College Navigators are placed at WSU, EWU, Spokane Colleges, Whitworth University, and Gonzaga University.

We continued working 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.

FAFSA Opens Doors is a LaunchNW initiative designed to increase financial aid completion and expand access to education and career training across Eastern Washington. The program works with schools, businesses, and community organizations to help students and families understand and complete financial aid applications such as the FAFSA and WASFA. Through workshops, one-on-one assistance, and resources available in ten languages, FAFSA Opens Doors reduces barriers to financial aid and helps families access funding for postsecondary education and workforce training. The initiative also develops and delivers curriculum for student and family workshops that build awareness, understanding, and confidence around financial aid.

A key component of the initiative is building community capacity through partnerships and training. Businesses, nonprofits, and community leaders can participate in Educational Access Ambassador (EAA) trainings, equipping them with the knowledge and tools to support employees, families, and students navigating financial aid. Many trained ambassadors also serve as volunteers, supporting FAFSA completion events and workshops in local schools. FAFSA Opens Doors partners with financial institutions and other community organizations to expand outreach and develop regional media campaigns. As part of

Name of the organization Innovia Foundation	Employer identification number 91-0941053
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this effort, inspirational student and parent stories are also shared through Washington Student Achievement Council's OtterBot messaging platform. Together, these efforts create a coordinated regional campaign that increases awareness, expands access to support, and helps more students successfully pursue education beyond high school.

Engage In Real Life was launched in August 2024 through a partnership with Spokane Public Schools and the City of Spokane with the goal of getting kids off their screens and engaged in their communities through real life activities. To support this effort, we've partnered with community organizations and cultural centers to link all families within our community to a variety of activities that connect with the diverse populations within our region. As part of this program, 18,734 students within Spokane Public Schools (K-12) were engaged in out of school time activities. Our cultural centers engaged 2,331 youth in activities including arts, athletics and outdoor recreation, community connections, cultural expression, individual youth engagement meetings, job training and skills development, mental health and wellness, and STEM (science, technology, engineering, and math).

We continue to support the needs of our communities through All It Takes Is One, a volunteer and mentor campaign. We have taken ownership and management of the Volunteer Spokane Website as it was no longer supported by United Way of Spokane County. The Volunteer Spokane website connects individuals and businesses to local organizations with volunteer and mentor needs throughout our community.

LaunchNW implemented a Youth Council in 2025. Youth voice means that we involve our youth in identifying and proposing their own solutions to issues affecting their community.

The LaunchNW Youth Council is made up of 20 high school students from across Spokane County. These young leaders shine a light on the challenges important to youth in our community and work together to create or fund meaningful solutions.

The Youth Council is more than just an advisory group. The council fosters civic engagement, builds leadership skills, and gives young people a real voice in shaping the future of their community. The impact goes both ways: as students gain confidence and agency, the broader community benefits from their insight, innovation, and energy.

Community Heart & Soul: Community Heart & Soul is 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, and how to achieve it. Innovia awarded seven communities a \$30,000 grant to launch Community Heart & Soul. The two-year program brings small towns together to identify what makes their community special and the goals they want to achieve. Participating communities include Cheney, Oakesdale, Pullman, Harrington, and Pomeroy in Washington, as well as Spirit Lake and Elk City in Idaho. Throughout the two-year process, Innovia provides technical assistance, community coaching and funding as Heart & Soul teams put their plans into action.

Leadership Councils: Leadership Councils play a vital role in the Foundation's work by providing representation from throughout our

Name of the organization	Innovia Foundation	Employer identification number	91-0941053
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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 informed about the needs and opportunities in their communities and help leverage the power of philanthropy for local impact.

Thriving Communities Summit (March 2025): Innovia hosted its first-ever Thriving Communities Summit with a keynote from author and community strategist Doug Griffiths, who offered key insights and tools for long-term community growth and prosperity. The Summit brought together more than 200 attendees, including local Community Heart & Soul leaders, members of Innovia's Leadership Councils, and key volunteers and partners from across the region.

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 2025, Innovia worked with the Spokane Region Long Term Recovery Group to distribute funds.

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

Scholarships: These funds support student educational achievement. Over 75 funds are used to support students from the Inland Northwest with scholarships to attend colleges, universities, or vocational schools in the region and beyond.

Expenses \$ 570,662. including grants of \$ 526,970. Revenue \$ 0.

Form 990, Part VI, Section A, line 4:

During the tax year, the organization amended its bylaws to clarify board size and quorum requirements. The bylaws were revised to provide that the Board of Directors shall consist of not less than nine nor more than seventeen members, and that a quorum shall consist of sixty percent of the current number of Board members.

Form 990, Part VI, Section A, line 8b:

There are no committees with authority to act on behalf of the Board of Directors.

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

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

The organization's Compensation Committee, comprised of members of the Board of Directors, reviews and approves the CEO's compensation annually. The review is based on appropriate comparability data, including salary surveys and publicly available Form 990 information from similarly situated organizations. Compensation for other officers and key employees reported on Part VII is determined using comparable salary benchmarking and survey data and is reviewed and approved by the CEO, with oversight by the Executive Committee as appropriate.

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

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

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

Change in value of split-interest agreements held by	
Innovia Foundation	2,212,507.
Change in value of beneficial interests in assets held by others	702,675.
Equity in earnings of unconsolidated affiliates	-9,856.
Recoveries of prior year grant	15,980.
Total to Form 990, Part XI, Line 9	2,921,306.

**SCHEDULE R
(Form 990)**

(Rev. January 2025)

Department of the Treasury
Internal Revenue Service

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

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

OMB No. 1545-0047

**Open to Public
Inspection**

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

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
Hedley, LLC - 46-1219670 818 W. Riverside Ave., Ste. 650 Spokane, WA 99201	Commerical Real Estate Rental	Washington	-230,255.	5,585,400.	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	<input checked="" type="checkbox"/>	
LaunchNW - 99-2556412 818 W Riverside, Suite 650 Spokane, WA 99201	Supporting Organization	Washington	501(c)(3)	Line 12c, III-FI	Innovia Foundation	<input checked="" type="checkbox"/>	

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

Schedule R (Form 990) (Rev. 1-2025)

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

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

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

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

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) Innovia Ignite Foundation	D	368,446.	Face Value
(2) Innovia Ignite Foundation	C	1,051,115.	Cash
(3)			
(4)			
(5)			
(6)			

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

Department of the Treasury
Internal Revenue Service

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

Electronic filing (e-file). You can electronically file Form 8868 to request 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	Name of exempt organization, employer, or other filer, see instructions. Innovia Foundation	Taxpayer identification number (TIN) 91-0941053
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. 818 W. Riverside Ave, 650	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. Spokane, WA 99201	

Enter the Return Code for the return that this application is for (file a separate application for each return) 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	Form 990-T (governmental entities)	15

• 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 26, 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 24, and ending JUN 30, 20 25

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.

Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))

For calendar year 2024 or other tax year beginning JUL 1, 2024, and ending JUN 30, 2025

2024

Department of the Treasury Internal Revenue Service

Go to www.irs.gov/Form990T for instructions and the latest information. Do not enter SSN numbers on this form as it may be made public if your organization is an 501(c)(3).

Open to Public Inspection for 501(c)(3) Organizations Only

Form header section including: A Check box if address changed, B Exempt under section 501(c)(3), C Book value of all assets at end of year 286,470,468, D Employer identification number 91-0941053, E Group exemption number, F Check box if an amended return.

G Check organization type: 501(c) corporation (checked), 501(c) trust, 401(a) trust, Other trust, State college/university, 6417(d)(1)(A) Applicable entity.

H Check if filing only to claim: Credit from Form 8941, Refund shown on Form 2439, Elective payment amount from Form 3800.

I Check if a 501(c)(3) organization filing a consolidated return with a 501(c)(2) titleholding corporation.

J Enter the number of attached Schedules A (Form 990-T) 1

K During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? Yes No (checked)

L The books are in care of Lauren Autrey Telephone number (509) 343-5752

Part I Total Unrelated Business Taxable Income

Table for Part I: Total Unrelated Business Taxable Income. Rows 1-11 showing calculations from unrelated trades to final taxable income of 0.

Part II Tax Computation

Table for Part II: Tax Computation. Rows 1-7 showing tax calculations for organizations taxable as corporations, trusts, proxy tax, and noncompliant facility income, resulting in a total tax of 0.

Part III Tax and Payments

Table for Part III: Tax and Payments. Rows 1a-4 showing foreign tax credit, other credits, general business credit, and total tax amount of 0.

Part III Tax and Payments <i>(continued)</i>			
5	Current net 965 tax liability paid from Form 965-A, Part II, column (k)	5	0.
6 a	Payments: Preceding year's overpayment credited to the current year	6a	
b	Current year's estimated tax payments. Check if section 643(g) election applies <input type="checkbox"/>	6b	
c	Tax deposited with Form 8868	6c	
d	Foreign organizations: Tax paid or withheld at source (see instructions)	6d	
e	Backup withholding (see instructions)	6e	
f	Credit for small employer health insurance premiums (attach Form 8941)	6f	
g	Elective payment election amount from Form 3800	6g	
h	Payment from Form 2439	6h	
i	Credit from Form 4136	6i	
j	Other (see instructions)	6j	
7	Total payments. Add lines 6a through 6j	7	
8	Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>	8	
9	Tax due. If line 7 is smaller than the total of lines 4, 5, and 8, enter amount owed	9	
10	Overpayment. If line 7 is larger than the total of lines 4, 5, and 8, enter amount overpaid	10	
11	Enter the amount of line 10 you want: Credited to 2025 estimated tax Refunded	11	

Part IV Statements Regarding Certain Activities and Other Information <i>(see instructions)</i>			
1	At any time during the 2024 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country here	Yes	No
			X
2	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?		X
	If "Yes," see instructions for other forms the organization may have to file.		
3	Enter the amount of tax-exempt interest received or accrued during the tax year \$		
4	Enter available pre-2018 NOL carryovers here \$ Do not include any post-2017 NOL carryover shown on Schedule A (Form 990-T). Don't reduce the NOL carryover shown here by any deduction reported on Part I, line 6.		
5	Post-2017 NOL carryovers. Enter the Business Activity Code and available post-2017 NOL carryovers. Don't reduce the amounts shown below by any NOL claimed on any Schedule A, Part II, line 17 for the tax year. See instructions.		
	Business Activity Code	Available post-2017 NOL carryover	
		\$	
		\$	
		\$	
		\$	
6 a	Reserved for future use		
b	Reserved for future use		

Part V Supplemental Information

Provide any additional information. See instructions.

Statement 1

Sign Here	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 taxpayer) is based on all information of which preparer has any knowledge.				
		Chief Executive Officer			
	Signature of officer	Date	Title	May the IRS discuss this return with the preparer shown below (see instructions)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Deb Nelson, CPA	Deb Nelson, CPA	05/13/26		P01264758
	Firm's name	Firm's EIN			45-0250958
	Firm's address			Phone no.	
	Eide Bailly LLP 800 Nicollet Mall, Ste. 1300 Minneapolis, MN 55402-7033			612-253-6500	

Part I, Line 1 - Section 1.263(a)-1(f) De Minimis Safe Harbor Election

The organization is making the de minimis safe harbor election under Reg. Sec. 1.263(a)-1(f) for all activities.

**SCHEDULE A
(Form 990-T)**

Department of the Treasury
Internal Revenue Service

**Unrelated Business Taxable Income
From an Unrelated Trade or Business**

Go to www.irs.gov/Form990T for instructions and the latest information.
Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

1
OMB No. 1545-0047

2024

Open to Public Inspection for
501(c)(3) Organizations Only

A Name of the organization Innovia Foundation	B Employer identification number 91-0941053
C Unrelated business activity code (see instructions) 523000	D Sequence: 1 of 1

E Describe the unrelated trade or business **UBTI from investment activity in limited part**

Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1 a Gross receipts or sales _____				
b Less returns and allowances _____ c Balance	1c			
2 Cost of goods sold (Part III, line 8)	2			
3 Gross profit. Subtract line 2 from line 1c	3			
4 a Capital gain net income (attach Schedule D (Form 1041 or Form 1120)). See instructions	4a			
b Net gain (loss) (Form 4797) (attach Form 4797). See instructions	4b			
c Capital loss deduction for trusts	4c			
5 Income (loss) from a partnership or an S corporation (attach statement) Statement 2	5	-6,978.		-6,978.
6 Rent income (Part IV)	6			
7 Unrelated debt-financed income (Part V)	7			
8 Interest, annuities, royalties, and rents from a controlled organization (Part VI)	8			
9 Investment income of section 501(c)(7), (9), or (17) organizations (Part VII)	9			
10 Exploited exempt activity income (Part VIII)	10			
11 Advertising income (Part IX)	11			
12 Other income (see instructions; attach statement)	12			
13 Total. Combine lines 3 through 12	13	-6,978.		-6,978.

Part II Deductions Not Taken Elsewhere. See instructions for limitations on deductions. Deductions must be directly connected with the unrelated business income

1 Compensation of officers, directors, and trustees (Part X)				
2 Salaries and wages				
3 Repairs and maintenance				
4 Bad debts				
5 Interest (attach statement). See instructions				
6 Taxes and licenses				
7 Depreciation (attach Form 4562). See instructions	7			
8 Less depreciation claimed in Part III and elsewhere on return	8a			
9 Depletion				
10 Contributions to deferred compensation plans				
11 Employee benefit programs				
12 Excess exempt expenses (Part VIII)				
13 Excess readership costs (Part IX)				
14 Other deductions (attach statement)				
15 Total deductions. Add lines 1 through 14	15			0.
16 Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, column (C)	16			-6,978.
17 Deduction for net operating loss. See instructions	17			0.
18 Unrelated business taxable income. Subtract line 17 from line 16	18			-6,978.

For Paperwork Reduction Act Notice, see instructions.

Schedule A (Form 990-T) 2024

Part III Cost of Goods Sold Enter method of inventory valuation

1 Inventory at beginning of year	1	
2 Purchases	2	
3 Cost of labor	3	
4 Additional section 263A costs (attach statement)	4	
5 Other costs (attach statement)	5	
6 Total. Add lines 1 through 5	6	
7 Inventory at end of year	7	
8 Cost of goods sold. Subtract line 7 from line 6. Enter here and in Part I, line 2	8	
9 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization? <input type="checkbox"/> Yes <input type="checkbox"/> No		

Part IV Rent Income (From Real Property and Personal Property Leased With Real Property)

1 Description of property (property street address, city, state, ZIP code). Check if a dual-use. See instructions.

A _____

B _____

C _____

D _____

	A	B	C	D
2 Rent received or accrued				
a From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)				
b From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)				
c Total rents received or accrued by property. Add lines 2a and 2b, columns A through D				
3 Total rents received or accrued. Add line 2c, columns A through D. Enter here and on Part I, line 6, column (A)	0.			
4 Deductions directly connected with the income in lines 2a and 2b (attach statement)				
5 Total deductions. Add line 4, columns A through D. Enter here and on Part I, line 6, column (B)	0.			

Part V Unrelated Debt-Financed Income (see instructions)

1 Description of debt-financed property (street address, city, state, ZIP code). Check if a dual-use. See instructions.

A _____

B _____

C _____

D _____

	A	B	C	D
2 Gross income from or allocable to debt-financed property				
3 Deductions directly connected with or allocable to debt-financed property				
a Straight line depreciation (attach statement)				
b Other deductions (attach statement)				
c Total deductions (add lines 3a and 3b, columns A through D)				
4 Amount of average acquisition debt on or allocable to debt-financed property (attach statement)				
5 Average adjusted basis of or allocable to debt-financed property (attach statement)				
6 Divide line 4 by line 5	%	%	%	%
7 Gross income reportable. Multiply line 2 by line 6				
8 Total gross income (add line 7, columns A through D). Enter here and on Part I, line 7, column (A)	0.			
9 Allocable deductions. Multiply line 3c by line 6				
10 Total allocable deductions. Add line 9, columns A through D. Enter here and on Part I, line 7, column (B)	0.			
11 Total dividends-received deductions included in line 10	0.			

Part VI Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)

1. Name of controlled organization	2. Employer identification number	Exempt Controlled Organizations				6. Deductions directly connected with income in column 5
		3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income		
(1)						
(2)						
(3)						
(4)						
Nonexempt Controlled Organizations						
7. Taxable Income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10		
(1)						
(2)						
(3)						
(4)						
			Add columns 5 and 10. Enter here and on Part I, line 8, column (A).	Add columns 6 and 11. Enter here and on Part I, line 8, column (B).		
Totals			0.	0.		

Part VII Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach statement)	4. Set-asides (attach statement)	5. Total deductions and set-asides (add cols 3 and 4)
(1)				
(2)				
(3)				
(4)				
		Add amounts in column 2. Enter here and on Part I, line 9, column (A).		Add amounts in column 5. Enter here and on Part I, line 9, column (B).
Totals		0.		0.

Part VIII Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)

1	Description of exploited activity: _____		
2	Gross unrelated business income from trade or business. Enter here and on Part I, line 10, column (A)	2	
3	Expenses directly connected with production of unrelated business income. Enter here and on Part I, line 10, column (B)	3	
4	Net income (loss) from unrelated trade or business. Subtract line 3 from line 2. If a gain, complete lines 5 through 7	4	
5	Gross income from activity that is not unrelated business income	5	
6	Expenses attributable to income entered on line 5	6	
7	Excess exempt expenses. Subtract line 5 from line 6, but do not enter more than the amount on line 4. Enter here and on Part II, line 12	7	

Form 990-T (A)	Income (Loss) from Partnerships	Statement 2
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<u>Description</u>	<u>Net Income or (Loss)</u>
FEG Private Opportunities Fund VII, LP - Ordinary Business Income (loss)	-6,978.
Total Included on Schedule A, Part I, line 5	-6,978.

Form 990-T Schedule A	Description of Organization's Unrelated Business Activity	Statement 3
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UBTI from investment activity in limited partnerships

To Form 990-T, Schedule A, Line E