



A Message from the Board

The 2010-2011 year has been such a gratifying year for IWCF. Our members continue to amaze in their dedication to improving the world in which they live.

In October, 2010, the IWCF Fall Symposium, “Women Who Light the Dark” gained a record attendance. Our featured speaker, Paola Gianturco, ignited the hearts of people in the community who may have never known of our organization and who came to learn about what women all over the world are doing to help other women and their families pull themselves out of dreadful living situations.

Several very high-profile education programs caught the attention of women all over the community, as well. As a result, membership has grown at a rapid pace, now numbering over 270! But the number of members is not our primary objective. We are all here – you joined this organization – because we want to make a thoughtful difference in our community. A growing membership means that we can have a greater impact.

And that’s what we got to do this year. We were able to distribute \$143,000 in pooled grant funds to eight projects ranging throughout southwest Idaho. How fabulous is that! This year, we celebrate the 10th anniversary of IWCF. Your commitment to philanthropy has meant that we’ve been able to give \$1,634,860 in total to our broader community over those ten years! The difference has been felt by others in our pooled grants and in the individual grants you’ve designated. Idaho Women’s Charitable Foundation celebrates ten years of giving this year. Your Endowment gifts mean we are building a path into the future. You should be so proud of the impact you’ve had!

In gratitude, The Board



2011 - 2012 Board of Directors



Celeste Miller, Susan Mauk, Kathy Pidjeon, Tory Goltry, Susan Smith, Tena Lokken, Theresa Madrid, Christy Hilde, Jena Vasconcellos, Dana Kehr, Kim Liebich, Suzanne Groff Lierz, Margaret Gorrissen, Celenda Snyder, Susan Dunlap

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Pooled Giving

for a greater impact

Every year the Idaho Women's Charitable Foundation accepts grant proposals from nonprofit groups, carefully researches their viability and evaluates them under our primary funding criteria. IWCF members then have an opportunity to vote on the projects in the areas of cultural arts, education, environment, financial stability and health. This is one of the most exciting and rewarding aspects of IWCF membership -- an opportunity to become involved in decisions that positively impact our community. At its annual meeting in May 2011, IWCF awarded a total of \$143,000 in grants to the following nonprofit organizations:

National Old Time Fiddlers, Incorporated

"Squeaky Strings" After-School Program

\$20,000

Discovery Center of Idaho

Technology for Ongoing Transformational Learning

\$22,000

Lee Pesky Learning Center

Caldwell College Aspirations

\$25,000

Sustainable Futures

Doubling Recycled Glass Production Capacity and Efficiency

\$20,000

Microenterprise Training and Assistance (META) of Mountain States Group, Inc.

Advancing Lives through Microenterprise Assistance

\$25,000

Gateway School of Language and Culture

Gateway School Family Resource Center

\$5,000

Community Care Clinic - McCall

Health Pathways to Progress

\$21,000

Third Judicial District Guardian Ad Litem Program

Give an Abused and Neglected Child a Voice

\$5,000

IWCF is a public 501(c)(3) organization. Each member makes an annual contributions of \$1,100, designates \$500 of it to an outside nonprofit recipient, and directs \$500 to the pool from which IWCF's annual grants are funded.

LOOKING BACK:

IWCF generated a record-breaking \$302,175 in member contributions for pooled grants and individual designations this fiscal year. This is an increase of \$44,925 from last year's \$257,250, and reflects the high number of current members. Your rate of contributions demonstrates that IWCF members acknowledge the importance of personal giving in this economy. Our 2011-2012 pooled-grant award of \$143,000 confirms a continued commitment to our local community.

As most of you know, we took advantage of an opportunity to establish the Susan Smith IWCF Endowment Fund to ensure the long-term sustainability of IWCF. Many of our members committed to contributing \$150,000 over three years so that we could qualify for a matching \$150,000. The matching funds have arrived and the Fund is currently at \$258,844, just \$41,156 short of our \$300,000 goal. WOW! The remaining donations are scheduled to be received from members by March, 2012, to fulfill our original obligation.

Our net gain in operations for the 2010-2011 fiscal year was \$14,089, an increase from last year's reported loss of \$255. This is largely due to the incredible community response to the 2010 Fall Symposium with Paola Gianturco and to BSU's support in providing an outstanding facility for the event at a fabulous rate. For the first time, the fall event more than broke even, allowing us to have additional funds available for community projects.

Finally, as you'll see below, we continue to work hard to keep our expenses as a small percentage of the overall contributions:

\$29,380 Total Member Contributions to Operations

\$27,484 Total Operating Expenses

9.35% Operating Expenses as a % of Contributions

IWCF Financial Statements are prepared using the cash basis of accounting. Revenues are recorded when received and expenses are recorded when paid. Pooled Grant awards are determined in May, prior to the fiscal year for which the grantees are funded. One half of the pooled grant amount awarded is paid out that June and the second half in December of the fiscal year for which the grants have been awarded. Having said this, at any given moment, all grant amounts payable are reflected in the restricted fund balance account.

2010 - 2011 Financial Report

IDAHO WOMEN'S CHARITABLE FOUNDATION - FISCAL YEAR ENDING JUNE 30, 2011

Statement of Operations - Cash Basis

	Beginning Balance on 7/1/10	Contributions	Distributions	Net Change	Ending Balance on 6/30/11
Operations*	\$36,755.46	\$64,214.84	\$50,125.87	\$14,088.97	\$50,844.43
Pooled Grants 2010	\$70,750.00	\$0.00	\$70,750.00	-\$70,750.00	\$0.00
Pooled Grants 2011	\$6,850.00	\$135,650.00	\$71,500.00	\$64,150.00	\$71,000.00
Prepaid Pooled Grants	\$0.00	\$7,100.00	\$0.00	\$7,100.00	\$7,100.00
Individual Designations	\$87,475.00	\$137,550.00	\$177,925.00	-\$40,375.00	\$47,100.00
Endowment Fund	\$73,225.00	\$185,619.82	\$0.00	\$185,619.82	\$258,844.82
Accrual for Audit Fee	\$1,000.00	\$0.00	\$0.00	\$0.00	<u>\$1,000.00</u>
					\$435,889.25

* The Operation's contributions include; \$5,840.00 from the Spring Event, \$60.00 in Membership donation for the Arid Club Event, \$26,746.96 in annual member contributions, \$2000.00 in member's individual designations and \$234.16 in donations to IWCF operations, \$27,848.52 from the Fall Event, \$38.85 in interest income (Operations Account), \$238.51 (Grants Account) in interest income, and \$1249.61 in interest income (Washington Federal). The Operation's distributions are IWCF's operational expenses.

Statement of Financial Position - Cash Basis

ASSETS

Assets

Cash-US Bank Operations Checking	\$49,710
Cash-US Bank Grant Checking	\$124,812
Cash-US Bank Brokerage	\$1,714
Cash-Washington Federal Savings	\$258,845
Cash-Charles Schwab Brokerage	\$500
Net Fixed Assets	\$309
Total Assets	<u>\$435,889</u>

LIABILITES AND FUND BALANCE

Liabilities

Fall Symposium	\$0
Payroll	\$0
Accrual for Audit	\$1,000
Total Liabilities	<u>\$1,000</u>

Fund Balance

Pooled Grants 2010	\$0
Pooled Grants 2011	\$71,000
Prepaid Pooled Grants '12, '13 & '14	\$7,100
Individual Designations	\$47,100
Operations	\$50,844
Endowment	\$258,845
Total Fund Balance	<u>\$434,889</u>
Total Liabilities and Fund Balance	<u>\$435,889</u>



WHOM WE'VE TOUCHED SINCE 2002:



ACLU of Idaho
 Adoption Advocates International
 Agency for New Americans
 Alzheimer's Disease & Related Disorders Assoc.
 American Red Cross of Greater Idaho
 Animals in Distress Association, Inc.
 ANSER of Idaho Inc.
 Artisans4Hope
 Assistance League of Boise
 Balance Dance Company
 Ballet Idaho, Inc.
 Baltimore Medical System
 Bay Area Women's Sports Initiative
 Big Brothers Big Sisters of Southwest Idaho
 Bill Wilson Center
 Birds of Prey Northwest
 Blaine County Recreation District
 Blue Iris Flower Market
 Bogus Basin Lifetime Sports Education Foundation
 Bogus Basin Recreational Association (BBRA)
 Boise Art Museum, Inc.
 Boise Bicycle Project
 Boise City Parks & Recreation
 Boise Community Radio / Radio Boise
 Boise Community Radio Project, Inc.
 Boise Contemporary Theater, Inc.
 Boise Little Theater
 Boise Master Chorale, Inc.
 Boise Nordic Foundation
 Boise Philharmonic Association, Inc.
 Boise Police Department Association
 Boise Public Schools Education Foundation, Inc.
 Boise Rescue Mission
 Boise Samaritan Village's Care Center
 Boise State University Foundation
 Boise Unitarian Universalist Fellowship
 Boise Urban Garden School (BUGS)
 Boise Valley Habitat for Humanity, Inc.
 Bollinger Christofferson Foundation, Inc.
 Boys and Girls Club of Ada County
 Boys and Girls Club of Ada County - Kuna Program
 Boys and Girls Club of Nampa
 C.A.R.T.E.
 Caldwell Fine Arts
 Caldwell School District

Camp River Run
 Canyon County Habitat for Humanity
 Cascade Lake 4-H Camp, Inc.
 Cathedral of St. John the Evangelist
 Center for Emerging Futures, Inc
 Center for Spiritual Living
 Center for the Arts (Caldwell)
 Central Asia Institute
 Challis School District
 Children's Free Dental Clinic, Inc.
 Children's Dance Institute
 Children's Home Society of Idaho
 Christian Children's Fund
 Chrysalis Women's Transitional Living
 City Club of Boise
 City of Boise - Boise Watershed
 City of Boise - Project CATCH
 College of Idaho, Inc.
 College of Western Idaho Foundation
 Community Alzheimer's Respite & Enrichment
 Community Care Clinic - McCall
 Community Gardens of Boise
 Community Ministries Center
 Computers for Kids, Inc.
 Corpus Christi House, Inc.
 Create Common Good / Momentum Group
 Culinary Skills Training Center, Inc.
 Cultural Restoration Tourism Project
 Cultural Restoration Tourism Project (CRTP)
 Discovery Center of Idaho, Inc.
 Doctors Without Borders USA, Inc.
 Dress for Success Boise, Inc.
 Dunia Marketplace
 EcoLogic Development Fund
 El-Ada, Inc.
 EngenderHealth
 Epilepsy Foundation of Idaho, Inc.
 Esther Simplot Performing Arts Academy
 Eugene Kinasevich Fund (The)
 Faith in Action of Boise, Inc.
 Family Advocate Program, Inc.
 First Congregational United Church of Christ
 First Presbyterian Church
 First Unitarian Society
 First United Methodist Church of Boise
 Fistula Foundation (The)
 Flagstaff Int'l Health & Education
 Foothills School of Arts & Sciences
 Free The Children International
 Free the Slaves
 Friends in Action
 Friends of Teton River Inc
 Friends of the Donnelly Library
 Friends of World Food Program
 Friends of Zoo Boise
 Fund for Idaho

Garden City Community School
 Garden City Library Foundation
 Garden Valley District Library
 Garden Valley School
 Gateway School of Language and Culture
 Genesis World Mission, Inc.
 Giraffe Laugh, Inc.
 Girl Scouts of Silver Sage Council
 Girls on the Run Idaho, Inc.
 Golden Retriever Foundation
 Good Samaritan League
 Grace Anglican Church
 Grand Circle Foundation
 Greater Boise Rotary Foundation
 Heifer International
 Holy Trinity Church
 Homedale Joint District
 Hope House, Inc.
 Horseshoe Bend Mutual Improvement Club
 Humphreys Diabetes Center, Inc.
 Idaho Assoc. for the Education of Young Children
 Idaho Aviation Foundation (The J Curtis Earl)
 Idaho Black Bear Rehab, Inc.
 Idaho Black History Museum, Inc.
 Idaho Botanical Gardens, Inc.
 Idaho Business Coalition for Education Excellence
 Idaho Children's Trust Fund
 Idaho Commission for the Blind
 Idaho Community Foundation
 Idaho Conservation League, Inc.
 Idaho Dance Theatre
 Idaho Diabetes Youth Program
 Idaho Educational Public Broadcasting Foundation
 Idaho Families of Adults with Disabilities (IFAD)
 Idaho Federation of Families
 Idaho Foodbank Warehouse, Inc.
 Idaho Foodbank Warehouse, Inc. - Backpack Program
 Idaho Foodbank Warehouse, Inc. - Food Stabilization
 Idaho Foundation for Parks and Lands
 Idaho Human Rights Education Center, Inc.
 Idaho Humane Society, Inc.
 Idaho Humanities Council
 Idaho Law Foundation
 Idaho Lions Sight & Hearing Foundation
 Idaho Meth Project
 Idaho Mountain Search and Rescue Unit
 Idaho Nonprofit Development Center, Inc.
 Idaho Public Television
 Idaho Rivers United, Inc
 Idaho Shakespeare Festival, Inc.
 Idaho Smart Growth
 Idaho Steelhead & Salmon Unlimited, Inc.
 Idaho Suicide Prevention & Hotline, Inc.
 Idaho Syringa Girls State



INDIVIDUAL AND POOLED GRANTS



Idaho Voices for Children
 Idaho Women's Network Ed & Research Fund
 Idaho Youth Ranch, Inc.
 Idaho Zoological Society
 Innerlight Women's Recovery Association
 Interfaith Alliance of Idaho, Inc.
 Interfaith Sanctuary Housing Services
 International Interior Design Association
 International Rescue Committee
 Invisible Children
 IWCF Pooled Fund
 Jackson Elementary School
 Jesse Tree of Idaho
 Junior League of Boise Idaho
 Juvenile Diabetes Research Foundation
 Lake Country Cares Cab, Inc.
 Land Trust of the Treasure Valley
 Learning Lab, Inc.
 Lee Pesky Learning Center
 Life's Doors Hospice
 Life's Kitchen
 Lutheran Community Services Northwest
 Make-a-Wish Foundation of Idaho
 Marol Academy (The)
 Master Yoga Foundation
 McCall Ski Racing Team
 McPaws Regional Animal Shelter
 Meals on Wheels Program
 Meals-on-Wheels
 Mercy Beyond Borders
 Meridian Area Senior Citizens Association
 Metropolitan Youth Symphony
 Microenterprise Training and Assistance
 Miles of Smiles
 Miles of Smiles (Children's Free Dental Clinic)
 Mini Joys, Inc.
 Modest Needs Foundation
 Momentum Group
 Monastery of St. Gertrude
 Morris Animal Foundation
 Mountain States Group, Inc.
 Muscular Dystrophy Association, Inc.
 Museum of the San Ramon Valley
 National Alliance for the Mentally Ill
 National Federation of the Blind of Idaho
 National Old Time Fiddlers, Inc.
 Natural Resources Defense Council
 Neighborhood Housing Services, Inc.
 New Directions Education Project
 New Heritage Theatre Company
 Northwest Children's Home, Inc.
 Northwest Children's Home, Inc.
 NOW Foundation
 Opera Idaho
 Parkview Services
 Partners in Health
 Peregrine Fund
 Planned Parenthood of Idaho, Inc.
 Positive Partners Assistance Dogs, Inc.
 Preservation Idaho
 Prevention International: No Cervical Cancer
 Project PATCH

Prosthetics Outreach Foundation
 Publishing Young Authors, Inc.
 Range of Motion Project (ROMP)
 Ride for Joy
 Riverstone International School, Inc.
 Rolling Dog Ranch Animal Sanctuary
 Ronald McDonald House Charities of Idaho
 Roosevelt Elementary School
 Rose Advocates
 Rotary International
 Sacred Heart Catholic Church
 Safe Place Ministries
 Saint Alphonsus RMC Foundation
 Salvation Army, Boise Chapter
 Seeds of Peace, Inc.
 Serve Idaho
 Seva Foundation
 Shepherd's Home
 SI Se Puede Idaho, Inc.
 Simply Cats
 Sisters of the Road Cafe, Inc.
 Small Village Foundation
 Smile Train
 Snake River Alliance
 Snowden Wildlife Sanctuary
 Southern Idaho Learning Center Foundation
 Southside Blvd United Methodist Church
 SPAN Idaho
 Special Olympics Idaho
 Special Olympics World Winter Games
 St. Johns Cathedral
 St. John's Cathedral
 St. Joseph's School
 St. Luke's Health Foundation
 St. Luke's Health Foundation, Ltd.
 St. Mark's Catholic Church
 St. Mary's Church
 St. Michael's Episcopal Cathedral
 St. Paul's Catholic Church
 St. Vincent de Paul
 Sustainable Futures
 Tabitha Foundation USA
 Terry Reilly Health Services (TRHS)
 TRHS - Cervical Cancer Education
 TRHS - Preventing Dental Disease
 The Cabin
 The Campfire Foundation, Inc.
 The Caring Foundation, Inc.
 The Children's School of Boise, Inc.
 The Children's School of Boise, Inc.
 The Cloud Foundation
 The Cross at Tablerock
 The Momentum Group



The Mountain School
 The Nature Conservancy
 The Smile Train
 Third Order of St. Dominic, Inc.
 Third Judicial District Guardian Ad Litem
 Tomorrow's Hope, Inc.
 Treasure Valley Even Start
 Treasure Valley Family YMCA
 Trey McIntyre Project
 TriCA
 U.S. Green Building Council
 UCSF Foundation
 United Federation of Doll Clubs, Inc.
 United Nations Foundation
 United Service Organizations, Inc.
 United Way of Treasure Valley
 University of California at San Francisco
 University of Idaho Foundation
 University of Portland
 Virginia Range Wildlife Protection Assoc.
 Whitney Elementary School
 Whitney United Methodist Church
 Winsor School Annual Fund
 Wish Granters
 Women for Women International
 Women's and Children's Alliance, Inc.
 Women's Voices for the Earth
 World Bicycle Relief
 World Center for Birds of Prey
 World Relief Boise
 World Vision, Inc.
 Wounded Warrior Project
 Young Life



Idaho Women's Charitable Foundation

Positive change through thoughtful giving

A Year of Education

Fall Symposium: Paola Gianturco, Women Who Light the Dark - Paola Gianturco, photojournalist, author, speaker and women's advocate, inspired the audience with dramatic images and compelling stories of women all over the world who are tackling the issues that darken their lives. The symposium also included sessions on Project Haiti, micro lending in Idaho, "Stitching Together a New Life" and "Breaking Barriers" - both sessions about refugee women starting over in Idaho.

Reducing Recidivism: Justice and Solutions - A panel of local experts helped us understand the nature and extent of the obstacles facing female parolees and their families, what services are currently available and what challenges remain intractable. This forum provided members and guests with keen insight into how their personal philanthropy and IWCF grant giving could help ultimately reduce recidivism.

Personal Philanthropy: A panel of IWCF members and other experts gathered to consider the power of pooled, matched and directed giving, the importance of focus and discipline in our personal philanthropy, the value of a personal giving audit, and the surprising cumulative impact of even modest giving.

Star River Walk Ribbon Cutting: IWCF, Land Trust of the Treasure Valley, and Star, Idaho community leaders gathered to celebrate the community impact of the partnership that helped complete the first segment of the Star River Walk, a corridor of nature trails along the Boise River.

As We Grow...

In 2009, we had the great good fortune to become eligible for \$150,000 in funds, if we could find our own \$150,000. We decided this was a rare opportunity to ensure the long-term viability of Idaho Women's Charitable Foundation and used it to set up the fledgling Susan Smith IWCF Endowment Fund, with a start-up funding level of \$300,000.

The purpose of the Fund is to begin to provide for our future and alleviate the year-to-year financial management issues faced by all young organizations. We reached our pledged contribution goal ahead of schedule last year because so many of you stepped up to help. In early 2011, the matching funds were received. Over the next few months, we'll be asking those of you with outstanding pledge amounts to finalize your contribution so that we have fulfilled our obligation and can put our money to work. What a significant step you've taken to help ensure the sustainability of this organization! *Thank you so much!*

Thank You!

2010 Symposium Sponsors

Special Thanks

Suzanne and Michael Bergmann
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Idaho Public Television—Channel 4
KBOI-TV 2

Event Sponsors - \$2000

Idaho Community Foundation
OB-GYN Associates

Event Sponsors - \$1000

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D.A. Davidson & Co.
Oppenheimer Companies Inc.
Pacific Western Training
White Cloud Analytics
Anita Kay Hardy – Idaho Trout Company

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Boise State University – Office of the Provost	Alice Hennessey
Cindy Lindner and Friends	Kim Liebich
Eileen Barber – Keynetics Inc.	Patricia Forbes
Idaho EPSCoR	Patty Northrup
J.R. Simplot Company	Susan Smith
St. Alphonsus Foundation	Susie Parrish
St. Luke's Health Foundation	

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