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C&E

EXTENDED TO NOVEMBER 15, 2018

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

Do not enter social security numbers on this form as it may be made public.  
Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No 1545-0052

2017

Open to Public Inspection

Form 990-PF

Department of the Treasury  
Internal Revenue Service

For calendar year 2017 or tax year beginning

, and ending

Name of foundation  
**BLUE CROSS OF IDAHO FOUNDATION FOR HEALTH, INC.**

A Employer identification number  
**26-0024334**

Number and street (or P O box number if mail is not delivered to street address) Room/suite  
**3000 E. PINE AVE**

B Telephone number  
**208-331-7654**

City or town, state or province, country, and ZIP or foreign postal code  
**MERIDIAN, ID 83642**

C If exemption application is pending, check here

D 1. Foreign organizations, check here   
2. Foreign organizations meeting the 85% test, check here and attach computation

E If private foundation status was terminated under section 507(b)(1)(A), check here

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here

G Check all that apply:  Initial return  Initial return of a former public charity  
 Final return  Amended return  
 Address change  Name change

H Check type of organization:  Section 501(c)(3) exempt private foundation  
 Section 4947(a)(1) nonexempt charitable trust  Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) **\$ 37,652,750.**

J Accounting method:  Cash  Accrual  
 Other (specify) \_\_\_\_\_

(Part I, column (d) must be on cash basis.)

Part I Analysis of Revenue and Expenses		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received		14,255,338.			
2 Check <input checked="" type="checkbox"/> if the foundation is not required to file a Schedule D					
3 Interest on savings and temporary cash investments		36.	36.		STATEMENT 1
4 Dividends and interest from securities		464,650.	464,650.		STATEMENT 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		547,871.			
b Gross sales price for all assets on line 6a		1,340,067.			
7 Capital gain net income (from Part IV, line 2)			547,871.		
8 Net short-term capital gain				N/A	
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total Add lines 1 through 11		15,267,895.	1,012,557.	0.	
13 Compensation of officers, directors, trustees, etc		143,696.	0.	0.	143,696.
14 Other employee salaries and wages		102,672.	0.	0.	69,183.
15 Pension plans, employee benefits					
16a Legal fees STMT 3		25,211.	0.	0.	24,457.
b Accounting fees STMT 4		3,700.	370.	0.	3,330.
c Other professional fees STMT 5		232,461.	1,227.	0.	235,573.
17 Interest					
18 Taxes STMT 6		1,756.	0.	0.	0.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings		18,692.	0.	0.	15,731.
22 Printing and publications		833.	0.	0.	1,201.
23 Other expenses STMT 7		74,319.	0.	0.	75,451.
24 Total operating and administrative expenses. Add lines 13 through 23		603,340.	1,597.	0.	568,622.
25 Contributions, gifts, grants paid		603,617.			603,617.
26 Total expenses and disbursements. Add lines 24 and 25		1,206,957.	1,597.	0.	1,172,239.
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements		14,060,938.			
b Net investment income (if negative, enter -0-)			1,010,960.		
c Adjusted net income (if negative, enter -0-)				0.	

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**BLUE CROSS OF IDAHO FOUNDATION FOR  
HEALTH, INC.**

Form 990-PF (2017)

26-0024334

Page 2

<b>Part II Balance Sheets</b>		Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>Assets</b>	1	Cash - non-interest-bearing	3,821.	165,676.	165,676.
	2	Savings and temporary cash investments	38,331.	77,690.	77,690.
	3	Accounts receivable ▶			
		Less: allowance for doubtful accounts ▶			
	4	Pledges receivable ▶ <u>14,160,905.</u>			
		Less: allowance for doubtful accounts ▶	10,000.	14,160,905.	14,160,905.
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons			
	7	Other notes and loans receivable ▶			
		Less: allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments - U.S. and state government obligations			
	b	Investments - corporate stock			
	c	Investments - corporate bonds			
	11	Investments - land, buildings, and equipment basis ▶			
	Less: accumulated depreciation ▶				
12	Investments - mortgage loans				
13	Investments - other <u>STMT 8</u>	21,018,189.	23,228,932.	23,228,932.	
14	Land, buildings, and equipment basis ▶				
	Less: accumulated depreciation ▶				
15	Other assets (describe ▶ <u>INCOME TAX RECEIVAB</u> )	0.	19,547.	19,547.	
16	<b>Total assets</b> (to be completed by all filers - see the instructions. Also, see page 1, item I)	21,070,341.	37,652,750.	37,652,750.	
<b>Liabilities</b>	17	Accounts payable and accrued expenses	60,642.	79,622.	
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable			
	22	Other liabilities (describe ▶ _____)			
23	<b>Total liabilities</b> (add lines 17 through 22)	60,642.	79,622.		
<b>Net Assets or Fund Balances</b>	Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 24 through 26, and lines 30 and 31.				
	24	Unrestricted	21,009,699.	37,367,326.	
	25	Temporarily restricted		205,802.	
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
29	Retained earnings, accumulated income, endowment, or other funds				
30	<b>Total net assets or fund balances</b>	21,009,699.	37,573,128.		
31	<b>Total liabilities and net assets/fund balances</b>	21,070,341.	37,652,750.		

**Part III Analysis of Changes in Net Assets or Fund Balances**

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	21,009,699.
2	Enter amount from Part I, line 27a	2	14,060,938.
3	Other increases not included in line 2 (itemize) ▶ <u>UNREALIZED GAIN/LOSS</u>	3	2,502,491.
4	Add lines 1, 2, and 3	4	37,573,128.
5	Decreases not included in line 2 (itemize) ▶ _____	5	0.
6	<b>Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30</b>	6	37,573,128.

Form 990-PF (2017)

**BLUE CROSS OF IDAHO FOUNDATION FOR  
HEALTH, INC.**

Form 990-PF (2017)

26-0024334

Page 3

**Part IV Capital Gains and Losses for Tax on Investment Income SEE ATTACHED STATEMENT**

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse, or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a			
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))
a			
b			
c			
d			
e	1,340,067.	792,196.	547,871.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			
b			
c			
d			
e			547,871.

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	547,871.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) If (loss), enter -0- in Part I, line 8		3	12,948.

**Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income**

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?  Yes  No  
If "Yes," the foundation doesn't qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2016	1,111,329.	20,430,174.	.054396
2015	969,843.	21,167,274.	.045818
2014	956,562.	21,213,806.	.045091
2013	1,039,514.	18,142,016.	.057299
2012	556,686.	12,955,988.	.042967

2 Total of line 1, column (d)	2	.245571
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	.049114
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	22,354,676.
5 Multiply line 4 by line 3	5	1,097,928.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	10,110.
7 Add lines 5 and 6	7	1,108,038.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.	8	1,172,239.

**BLUE CROSS OF IDAHO FOUNDATION FOR  
HEALTH, INC.**

Form 990-PF (2017)

26-0024334 Page 4

**Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)**

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary-see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	10,110.
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col (b).		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	2	0.
3	Add lines 1 and 2	3	10,110.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	4	0.
5	<b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0-	5	10,110.
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	24,303.
b	Exempt foreign organizations - tax withheld at source	6b	0.
c	Tax paid with application for extension of time to file (Form 8868)	6c	16,000.
d	Backup withholding erroneously withheld	6d	0.
7	Total credits and payments. Add lines 6a through 6d	7	40,303.
8	Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	0.
9	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	30,193.
11	Enter the amount of line 10 to be Credited to 2018 estimated tax <input checked="" type="checkbox"/> Refunded <input checked="" type="checkbox"/>	11	0.

**Part VII-A Statements Regarding Activities**

	Yes	No
1a		X
1b		X
1c		X
2		X
3		X
4a		X
4b	N/A	
5		X
6	X	
7	X	
8a	Enter the states to which the foundation reports or with which it is registered. See instructions. <input type="checkbox"/> _____ <b>ID</b>	
8b	X	
9		X
10	X	

Form 990-PF (2017)

**BLUE CROSS OF IDAHO FOUNDATION FOR  
HEALTH, INC.**

Form 990-PF (2017)

26-0024334

Page 5

**Part VII-A Statements Regarding Activities** (continued)

		Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>WWW.BCIDAHOFFOUNDATION.ORG</u>	X	
14	The books are in care of ► <u>BLUE CROSS OF IDAHO HEALTH SERVICE</u> Telephone no. ► <u>(208) 331-7590</u> Located at ► <u>3000 E. PINE AVE., MERIDIAN, ID</u> ZIP+4 ► <u>83642</u>		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year ► 15   N/A		
16	At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►		X

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

		Yes	No
1a	During the year, did the foundation (either directly or indirectly)		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance, check here ► <input type="checkbox"/>	1b	X
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017?	1c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a	At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ► _____, _____, _____		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) N/A	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► _____, _____, _____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 2017 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2017.) N/A	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?	4b	X

Form 990-PF (2017)

**BLUE CROSS OF IDAHO FOUNDATION FOR  
HEALTH, INC.**

Form 990-PF (2017)

26-0024334

Page 6

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required** (continued)

	Yes	No
5a During the year, did the foundation pay or incur any amount to:		
(1) Carry on propoganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance, check here	N/A	
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945-5(d).	N/A	
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870.	6b	X
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	N/A	
	7b	

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**

**1 List all officers, directors, trustees, and foundation managers and their compensation.**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 11		116,966.	7,603.	19,128.

**2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."**

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

**Total number of other employees paid over \$50,000** 0

BLUE CROSS OF IDAHO FOUNDATION FOR

Form 990-PF (2017)

HEALTH, INC.

26-0024334

Page 7

**Part VIII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

**3** Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services ▶ 0

**Part IX-A** Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 WORKED WITH SEVERAL ORGANIZATIONS TO BUILD NEIGHBORHOOD PLAYGROUNDS, DEVELOP OUTDOOR ACTIVITIES FOR CHILDREN TO GET OUTSIDE AND "MOVE", AND HEALTHY EATING CAMPAIGNS.	505,689.
2 A COMMUNITY GARDEN WAS DEVELOPED TO PROVIDE VEGETABLES TO THOSE IN NEED, WITH VOLUNTEERS HELPING TO BUILD, MAINTAIN, AND HARVEST THE VEGETABLES.	4,544.
3 MENTAL HEALTH YOUTH PROVIDED GRANT FUNDS TO HELP TRAIN INDIVIDUALS WHO INTERACT WITH YOUTH ABOUT BEHAVIORAL HEALTH.	59,354.
4	
SEE STATEMENT 12	88,066.

**Part IX-B** Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 <span style="float: right;">▶</span>	0.

Form 990-PF (2017)

**BLUE CROSS OF IDAHO FOUNDATION FOR  
HEALTH, INC.**

Form 990-PF (2017)

26-0024334 Page 8

**Part X Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	22,368,942.
b	Average of monthly cash balances	1b	326,161.
c	Fair market value of all other assets	1c	
d	<b>Total</b> (add lines 1a, b, and c)	1d	22,695,103.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	22,695,103.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	340,427.
5	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	5	22,354,676.
6	<b>Minimum investment return.</b> Enter 5% of line 5	6	1,117,734.

**Part XI Distributable Amount** (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here  and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	1,117,734.
2a	Tax on investment income for 2017 from Part VI, line 5	2a	10,110.
b	Income tax for 2017 (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	10,110.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,107,624.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	1,107,624.
6	Deduction from distributable amount (see instructions)	6	0.
7	<b>Distributable amount as adjusted.</b> Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	1,107,624.

**Part XII Qualifying Distributions** (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	1,172,239.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,172,239.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	10,110.
6	<b>Adjusted qualifying distributions</b> Subtract line 5 from line 4	6	1,162,129.

**Note:** The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Form 990-PF (2017)



**BLUE CROSS OF IDAHO FOUNDATION FOR  
HEALTH, INC.**

Form 990-PF (2017)

26-0024334 Page 9

**Part XIII Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				1,107,624.
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only			0.	
b Total for prior years		0.		
3 Excess distributions carryover, if any, to 2017				
a From 2012				
b From 2013	75,300.			
c From 2014				
d From 2015				
e From 2016	106,876.			
f Total of lines 3a through e	182,176.			
4 Qualifying distributions for 2017 from Part XII, line 4: ▶ \$ 1,172,239.				
a Applied to 2016, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2017 distributable amount				1,107,624.
e Remaining amount distributed out of corpus	64,615.			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	246,791.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2016. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2012 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	246,791.			
10 Analysis of line 9.				
a Excess from 2013	75,300.			
b Excess from 2014				
c Excess from 2015				
d Excess from 2016	106,876.			
e Excess from 2017	64,615.			

**BLUE CROSS OF IDAHO FOUNDATION FOR  
HEALTH, INC.**

**Part XIV Private Operating Foundations** (see instructions and Part VII-A, question 9) N/A

- 1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling ▶
- b Check box to indicate whether the foundation is a private operating foundation described in section  4942(j)(3) or  4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities					
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

**Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.)**

- 1 **Information Regarding Foundation Managers:**
- a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

NONE

- b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

- 2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**
- Check here  if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d.

- a The name, address, and telephone number or email address of the person to whom applications should be addressed.
- 
- b The form in which applications should be submitted and information and materials they should include:
- 
- c Any submission deadlines:
- 
- d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

**BLUE CROSS OF IDAHO FOUNDATION FOR  
HEALTH, INC.**

Form 990-PF (2017)

26-0024334 Page 11

**Part XV** **Supplementary Information** *(continued)*

<b>3 Grants and Contributions Paid During the Year or Approved for Future Payment</b>				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
ACEQUIA ELEMENTARY SCHOOL 360 N 350 E RUPERT, ID 83350		GOV	SUPPORT PROJECTS OR PROGRAMS THAT ENCOURAGE PHYSICAL ACTIVITY	500.
ASSOCIATION OF IDAHO CITIES 3100 S VISTA AVENUE SUITE 201 BOISE, ID 83705		GOV	PROVIDED FUNDS FOR THEIR ANNUAL CONFERENCE, HEALTHY PEOPLE, HEALTHY PLACES PRESENTATION	5,000.
BOGUS BASIN MOUNTAIN RESORT 2600 N BOGUS BASIN ROAD BOISE, ID 83702		PC	SUPPORT THE BEGINNER SKI/BOARD CHILDREN'S ZONE	250,000.
BOISE PARKS & RECREATION 150 N. CAPITAL BLVD. BOISE, ID 83702		GOV	SUPPORT THEIR LET'S MOVE BOISE PROGRAM	5,000.
CARBERRY ELEMENTARY SCHOOL 1950 EAST 12TH STREET EMMETT, ID 83617		GOV	SUPPORT PROJECTS OR PROGRAMS THAT ENCOURAGE PHYSICAL ACTIVITY	500.
<b>Total</b>	<b>SEE CONTINUATION SHEET(S)</b>			<b>603,617.</b>
<b>b Approved for future payment</b>				
CITY OF BONNERS FERRY PO BOX 149 BONNERS FERRY, ID 83805		GOV	SUPPORT YOUTH ACCESS TO HEALTHY, AFFORDABLE FOODS AND PHYSICAL ACTIVITY OPPORTUNITIES	166,667.
CITY OF REXBURG 35 NORTH 1ST STREET REXBURG, ID 83440		GOV	SUPPORT YOUTH ACCESS TO HEALTHY, AFFORDABLE FOODS AND PHYSICAL ACTIVITY OPPORTUNITIES	166,667.
CITY OF SANDPOINT 1123 LAKE STREET SANDPOINT, ID 83864		GOV	SUPPORT YOUTH ACCESS TO HEALTHY, AFFORDABLE FOODS AND PHYSICAL ACTIVITY OPPORTUNITIES	166,666.
<b>Total</b>				<b>500,000.</b>

Form **990-PF** (2017)

**BLUE CROSS OF IDAHO FOUNDATION FOR  
HEALTH, INC.**

Form 990-PF (2017)

26-0024334 Page 12

**Part XVI-A Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	36.	
4 Dividends and interest from securities			14	464,650.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	547,871.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e)		0.		1,012,557.	0.
13 Total. Add line 12, columns (b), (d), and (e)			13	1,012,557.	

(See worksheet in line 13 instructions to verify calculations.)

**Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes**

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).

BLUE CROSS OF IDAHO FOUNDATION FOR  
HEALTH, INC.

Form 990-PF (2017)

26-0024334 Page 13

**Part XVII Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations**

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting foundation to a noncharitable exempt organization of		
	(1) Cash	1a(1)	X
	(2) Other assets	1a(2)	X
b	Other transactions		
	(1) Sales of assets to a noncharitable exempt organization	1b(1)	X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)	X
	(3) Rental of facilities, equipment, or other assets	1b(3)	X
	(4) Reimbursement arrangements	1b(4)	X
	(5) Loans or loan guarantees	1b(5)	X
	(6) Performance of services or membership or fundraising solicitations	1b(6)	X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c	X
d	If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.		

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527?  Yes  No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

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

**Sign Here**  
Signature of officer or trustee: [Signature] Date: 11/15/18 Title: President

May the IRS discuss this return with the preparer shown below? See instr.  Yes  No

**Paid Preparer Use Only**

Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
LORI BOYCE	<u>[Signature]</u>	10/8/18		P00121981
Firm's name ▶ DELOITTE TAX LLP			Firm's EIN ▶ 86-1065772	
Firm's address ▶ 200 RENAISSANCE CENTER, SUITE 3900 DETROIT, MI 48243			Phone no. 313-396-3000	

**Part IV** Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse, or common stock, 200 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a 1315.475 SHS VEXAX		04/30/08	12/05/17
b 416.008 SHS VINIX		05/09/08	12/05/17
c 4285.714 SHS RRRX		03/24/09	11/30/17
d 3269.398 SHS DODFX		VARIOUS	12/05/17
e 5008.347 SHS VTIAX		12/16/15	12/05/17
f 245.412 SHS VEXAX		12/16/15	03/17/17
g 440.651 SHS VINIX		VARIOUS	03/17/17
h 1173.070 SHS VINIX		05/09/08	03/17/17
i 775.650 SHS VEXAX		VARIOUS	03/17/17
j 3607.293 SHS VEVAX		12/21/07	03/17/17
k CAPITAL GAINS DIVIDENDS			
l			
m			
n			
o			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 110,000.		42,920.	67,080.
b 100,000.		44,290.	55,710.
c 90,000.		93,635.	-3,635.
d 150,000.		100,181.	49,819.
e 150,000.		110,775.	39,225.
f 18,732.		15,709.	3,023.
g 95,842.		89,048.	6,794.
h 255,143.		124,891.	130,252.
i 59,205.		53,051.	6,154.
j 275,345.		117,696.	157,649.
k 35,800.			35,800.
l			
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			67,080.
b			55,710.
c			-3,635.
d			49,819.
e			39,225.
f			3,023.
g			** 6,794.
h			130,252.
i			** 6,154.
j			157,649.
k			35,800.
l			
m			
n			
o			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }	2	547,871.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8	3	12,948.

BLUE CROSS OF IDAHO FOUNDATION FOR  
HEALTH, INC.

26-0024334

**Part XV** Supplementary Information

**3** Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CAREY ELEMENTARY SCHOOL 20 PANTHER LN CAREY, ID 83320		GOV	SUPPORT PROJECTS OR PROGRAMS THAT ENCOURAGE PHYSICAL ACTIVITY	500.
CASCADE SCHOOL DISTRICT 209 N SCHOOL ST CASCADE, ID 83611		GOV	DEVELOPMENT OF BEHAVIORAL HEALTH PROGRAM	6,200.
CENTRAL DISTRICT HEALTH DEPT. 707 N ARMSTRONG PLACE BOISE, ID 83704		GOV	SUPPORT THE CITY OF STAR BIKE/PEDESTRIAN INFRASTRUCTURE IMPROVEMENT PROJECT	10,000.
CENTRAL ELEMENTARY SCHOOL PO BOX 239 SUGAR CITY, ID 83448		GOV	SUPPORT PROJECTS OR PROGRAMS THAT ENCOURAGE PHYSICAL ACTIVITY	500.
CHALLIS ELEMENTARY SCHOOL 1000 BLUFF AVE CHALLIS, ID 83226		GOV	SUPPORT PROJECTS OR PROGRAMS THAT ENCOURAGE PHYSICAL ACTIVITY	350.
CHILDREN'S HOME SOCIETY 740 WARM SPRINGS AVE BOISE, ID 83712		PC	TO ENHANCE THE SARM SPRINGS TRAINING INSITUTE, WHICH PROVIDES BEHAVIORAL HEALTH TRAINING	1,250.
CITY OF AMERICAN FALLS 550 N OREGAN TRAIL AMERICAN FALLS, ID 83211		GOV	SUPPORT OF PROJECTS OR PROGRAMS THAT ENCOURAGE PHYSICAL ACTIVITY OR NUTRITION	1,000.
CITY OF ASHTON PO BOX 689 ASHTON, ID 83420		GOV	SUPPORT OF PROJECTS OR PROGRAMS THAT ENCOURAGE PHYSICAL ACTIVITY OR NUTRITION	1,000.
CITY OF BLACKFOOT 157 N BROADWAY BLACKFOOT, ID 83221		GOV	SUPPORT OF PROJECTS OR PROGRAMS THAT ENCOURAGE PHYSICAL ACTIVITY OR NUTRITION	1,000.
CITY OF BONNERS FERRY PO BOX 149 BONNERS FERRY, ID 83805		GOV	SUPPORT A MASTER BIKE AND PEDESTRIAN PLAN AND CITY POOL RECONSTRUCTION	80,000.
<b>Total from continuation sheets</b>				<b>342,617.</b>

BLUE CROSS OF IDAHO FOUNDATION FOR  
HEALTH, INC.

26-0024334

**Part XV** Supplementary Information

**3** Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CITY OF CALDWELL PO BOX 1179 CALDWELL, ID 83606		GOV	SUPPORT OF PROJECTS OR PROGRAMS THAT ENCOURAGE PHYSICAL ACTIVITY OR NUTRITION	1,000.
CITY OF CAMBRIDGE PO BOX 220 CAMBRIDGE, ID 83610		GOV	SUPPORT OF PROJECTS OR PROGRAMS THAT ENCOURAGE PHYSICAL ACTIVITY OR NUTRITION	1,000.
CITY OF CAREY 20482 N MAIN STREET CAREY, ID 83320		GOV	SUPPORT OF PROJECTS OR PROGRAMS THAT ENCOURAGE PHYSICAL ACTIVITY OR NUTRITION	1,000.
CITY OF CHUBBUCK 5160 YELLOWSTONE AVE CHUBBUCK, ID 83202		GOV	SUPPORT OF PROJECTS OR PROGRAMS THAT ENCOURAGE PHYSICAL ACTIVITY OR NUTRITION	1,000.
CITY OF CLIFTON 175 WEST CENTER CLIFTON, ID 83328		GOV	SUPPORT OF PROJECTS OR PROGRAMS THAT ENCOURAGE PHYSICAL ACTIVITY OR NUTRITION	1,000.
CITY OF DAYTON 999 N WESTSIDE HWY DAYTON, ID 83232		GOV	SUPPORT OF PROJECTS OR PROGRAMS THAT ENCOURAGE PHYSICAL ACTIVITY OR NUTRITION	1,000.
CITY OF DRIGGS PO BOX 48, DRIGGS, ID 83422		GOV	SUPPORT OF PROJECTS OR PROGRAMS THAT ENCOURAGE PHYSICAL ACTIVITY OR NUTRITION	1,000.
CITY OF EMMETT 501 E MAIN EMMETT, ID 83617		GOV	SUPPORT OF PROJECTS OR PROGRAMS THAT ENCOURAGE PHYSICAL ACTIVITY OR NUTRITION	1,000.
CITY OF EMMETT 501 E MAIN EMMETT, ID 83617		GOV	THE FOUNDATION PROVIDED FUNDS TO THE CITY OF EMMETT FOR CROSSWALK IMPROVEMENTS	10,000.
CITY OF FAIRFIELD 407 SOLDIER RD FAIRFIELD, ID 83327		GOV	SUPPORT OF PROJECTS OR PROGRAMS THAT ENCOURAGE PHYSICAL ACTIVITY OR NUTRITION	1,000.
<b>Total from continuation sheets</b>				



BLUE CROSS OF IDAHO FOUNDATION FOR  
HEALTH, INC.

26-0024334

**Part XV** Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)					
Recipient		If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)					
CITY OF GARDEN CITY 6015 GLENNWOOD ST GARDEN CITY, ID 83714			GOV	SUPPORT OF PROJECTS OR PROGRAMS THAT ENCOURAGE PHYSICAL ACTIVITY OR NUTRITION	1,000.
CITY OF GARDEN VALLEY PO BOX 10 GARDEN VALLEY, ID 83622			GOV	SUPPORT OF PROJECTS OR PROGRAMS THAT ENCOURAGE PHYSICAL ACTIVITY OR NUTRITION	1,000.
CITY OF GRACE PO BOX 288 GRACE, ID 83241			GOV	SUPPORT OF PROJECTS OR PROGRAMS THAT ENCOURAGE PHYSICAL ACTIVITY OR NUTRITION	1,000.
CITY OF HEYBURN 941 18TH ST HEYBURN, ID 83336			GOV	SUPPORT OF PROJECTS OR PROGRAMS THAT ENCOURAGE PHYSICAL ACTIVITY OR NUTRITION	1,000.
CITY OF HOMEDALE 31 W. WYOMING AVE HOMEDALE, ID 83628			GOV	SUPPORT OF PROJECTS OR PROGRAMS THAT ENCOURAGE PHYSICAL ACTIVITY OR NUTRITION	1,000.
CITY OF IONA 3548 N MAIN ST IONA, ID 83427			GOV	SUPPORT OF PROJECTS OR PROGRAMS THAT ENCOURAGE PHYSICAL ACTIVITY OR NUTRITION	1,000.
CITY OF JEROME 152 EAST AVE A JEROME, ID 83338			GOV	SUPPORT OF PROJECTS OR PROGRAMS THAT ENCOURAGE PHYSICAL ACTIVITY OR NUTRITION	1,000.
CITY OF KETCHUM 480 EAST AVE KETCHUM, ID 83340			GOV	SUPPORT OF PROJECTS OR PROGRAMS THAT ENCOURAGE PHYSICAL ACTIVITY OR NUTRITION	1,000.
CITY OF MALAD 59 BANNOCK ST MALAD, ID 83252			GOV	SUPPORT OF PROJECTS OR PROGRAMS THAT ENCOURAGE PHYSICAL ACTIVITY OR NUTRITION	1,000.
CITY OF MCCALL 216 PARK ST. MCCALL, ID 83638			GOV	SUPPORT OF PROJECTS OR PROGRAMS THAT ENCOURAGE PHYSICAL ACTIVITY OR NUTRITION	1,000.
<b>Total from continuation sheets</b>					

BLUE CROSS OF IDAHO FOUNDATION FOR  
HEALTH, INC.

26-0024334

**Part XV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CITY OF MERIDIAN P&R 11 WEST BOWER STREET MERIDIAN, ID 83642		GOV	SUPPORT OF PROJECTS OR PROGRAMS THAT ENCOURAGE PHYSICAL ACTIVITY OR NUTRITION	1,000.
CITY OF MOUNTAIN HOME PO BOX 10 MOUNTAIN HOME, ID 83647		GOV	SUPPORT OF PROJECTS OR PROGRAMS THAT ENCOURAGE PHYSICAL ACTIVITY OR NUTRITION	1,000.
CITY OF NAMPA 401 3RD ST S NAMPA, ID 83651		GOV	SUPPORT OF PROJECTS OR PROGRAMS THAT ENCOURAGE PHYSICAL ACTIVITY OR NUTRITION	1,000.
CITY OF POCA TELLO PO BOX 4169 POCA TELLO, ID 83205		GOV	SUPPORT OF PROJECTS OR PROGRAMS THAT ENCOURAGE PHYSICAL ACTIVITY OR NUTRITION	1,000.
CITY OF REXBURG 35 NORTH 1ST STREET REXBURG, ID 83440		GOV	SUPPORT A COUNTY PARKS AND TRAIL PLAN, PARENT & YOUTH SURVEYS AND A WELLNESS FAIR	45,487.
CITY OF ROCKLAND 135 S MAIN ST ROCKLAND, ID 83271		GOV	SUPPORT OF PROJECTS OR PROGRAMS THAT ENCOURAGE PHYSICAL ACTIVITY OR NUTRITION	1,000.
CITY OF SANDPOINT 1123 LAKE STREET SANDPOINT, ID 83864		GOV	SUPPORT FOR A HEALTH ASSESSMENT RESEARCH & STUDY	37,000.
CITY OF SHELLEY 101 SOUTH EMMERSON SHELLEY, ID 83274		GOV	SUPPORT OF PROJECTS OR PROGRAMS THAT ENCOURAGE PHYSICAL ACTIVITY OR NUTRITION	1,000.
CITY OF SHOSHONE 207 S. RAIL ST. W. SHOSHONE, ID 83352		GOV	SUPPORT OF PROJECTS OR PROGRAMS THAT ENCOURAGE PHYSICAL ACTIVITY OR NUTRITION	1,000.
CITY OF SUGAR CITY 10 E CENTER ST SUGAR CITY, ID 83448		GOV	SUPPORT OF PROJECTS OR PROGRAMS THAT ENCOURAGE PHYSICAL ACTIVITY OR NUTRITION	1,000.
<b>Total from continuation sheets</b>				

BLUE CROSS OF IDAHO FOUNDATION FOR  
HEALTH, INC.

26-0024334

**Part XV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CITY OF TETONIA PO BOX 57 TETONIA, ID 83452		GOV	SUPPORT OF PROJECTS OR PROGRAMS THAT ENCOURAGE PHYSICAL ACTIVITY OR NUTRITION	1,000.
CITY OF TWIN FALLS 321 2ND AVENUE EAST TWIN FALLS, ID 83301		GOV	SUPPORT OF PROJECTS OR PROGRAMS THAT ENCOURAGE PHYSICAL ACTIVITY OR NUTRITION	1,000.
CITY OF WESTON PO BOX 68 WESTON, ID 83286		GOV	SUPPORT OF PROJECTS OR PROGRAMS THAT ENCOURAGE PHYSICAL ACTIVITY OR NUTRITION	1,000.
COEUR D'ALENE SCHOOL DISTRICT #271 311 NORTH 10TH ST COEUR D'ALENE, ID 83814		GOV	SUPPORT PROJECTS OR PROGRAMS THAT ENCOURAGE PHYSICAL ACTIVITY	350.
COUNCIL SCHOOL DIST. #13 PO BOX 468 COUNCIL, ID 83612		GOV	PROVIDED FUNDS FOR PHYSICAL EDUCATION EQUIPMENT	5,000.
DALTON ELEMENTARY SCHOOL 6335 NORTH MT CARROL DALTON GARDENS, ID 83815		GOV	SUPPORT PROJECTS OR PROGRAMS THAT ENCOURAGE PHYSICAL ACTIVITY	350.
DIETRICH ELEMENTARY SCHOOL 406 N PARK ST DIETRICH, ID 83324		GOV	SUPPORT PROJECTS OR PROGRAMS THAT ENCOURAGE PHYSICAL ACTIVITY	500.
EAGLE HILLS ELEMENTARY 650 RANCH DR EAGLE, ID 83616		GOV	SUPPORT PROJECTS OR PROGRAMS THAT ENCOURAGE PHYSICAL ACTIVITY	500.
EAST CANYON ELEMENTARY 18408 NORTHSIDE BLVD NAMPA, ID 83687		GOV	SUPPORT PROJECTS OR PROGRAMS THAT ENCOURAGE PHYSICAL ACTIVITY	500.
EDGEMONT ELEMENTARY SCHOOL 1240 AZALEA DR IDAHO FALLS, ID 83404		GOV	SUPPORT PROJECTS OR PROGRAMS THAT ENCOURAGE PHYSICAL ACTIVITY	350.
<b>Total from continuation sheets</b>				

BLUE CROSS OF IDAHO FOUNDATION FOR  
HEALTH, INC.

26-0024334

**Part XV** Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
FARMIN STIDWELL ELEMENTARY SCHOOL 1626 SPRUCE ST. SANDPOINT, ID 83864		GOV	SUPPORT PROJECTS OR PROGRAMS THAT ENCOURAGE PHYSICAL ACTIVITY	350.
ST. LUKES REGIONAL MEDICAL HEALTH CENTER 300 W MAIN ST #100 BOISE, ID 83702		PC	SUPPORT THE FITONE HEALTH EXPO	2,500.
GARFIELD ELEMENTARY SCHOOL 1914 S. BROADWAY BOISE, ID 83706		GOV	SUPPORT PROJECTS OR PROGRAMS THAT ENCOURAGE PHYSICAL ACTIVITY	350.
GATEWAY ELEMENTARY SCHOOL 10901 W. MCMILLAN RD BOISE, ID 83713		GOV	SUPPORT PROJECTS OR PROGRAMS THAT ENCOURAGE PHYSICAL ACTIVITY	500.
GREENHURST ELEMENTARY SCHOOL 1701 DISCOVERY PLACE NAMPA, ID 83686		GOV	SUPPORT PROJECTS OR PROGRAMS THAT ENCOURAGE PHYSICAL ACTIVITY	500.
HAROLD B LEE ELEMENTARY 4726 WEST HIGHWAY 36 DAYTON, ID 83232		GOV	SUPPORT PROJECTS OR PROGRAMS THAT ENCOURAGE PHYSICAL ACTIVITY	500.
HAWTHORNE ELEMENTARY 2401 W TARGEE ST BOISE, ID 83705		GOV	SUPPORT PROJECTS OR PROGRAMS THAT ENCOURAGE PHYSICAL ACTIVITY	350.
HEYBURN ELEMENTARY SCHOOL 1151 7TH ST. HEYBURN, ID 83336		GOV	SUPPORT PROJECTS OR PROGRAMS THAT ENCOURAGE PHYSICAL ACTIVITY	500.
HOMEDALE ELEMENTARY SCHOOL 420 W WASHINGTON AVE HOMEDALE, ID 83628		GOV	SUPPORT PROJECTS OR PROGRAMS THAT ENCOURAGE PHYSICAL ACTIVITY	500.
HOMEDALE FARMERS MARKET 5303 ORMSBY AVE. CALDWELL, ID 83607		PC	PROVIDED FUNDS FOR YOUTH EDUCATION AT THE FARMERS MARKET	160.
<b>Total from continuation sheets</b>				

BLUE CROSS OF IDAHO FOUNDATION FOR  
HEALTH, INC.

26-0024334

**Part XV** Supplementary Information

**3** Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
HORSESHOE BEND ELEMENTARY 398 SCHOOL DRIVE HORSESHOE BEND, ID 83629		GOV	SUPPORT PROJECTS OR PROGRAMS THAT ENCOURAGE PHYSICAL ACTIVITY	350.
HOWE ELEMENTARY SCHOOL PO BOX 60 3512 LITTLE LOST RIVER HWY HOWE, ID 83244		GOV	SUPPORT PROJECTS OR PROGRAMS THAT ENCOURAGE PHYSICAL ACTIVITY	100.
HUNTER ELEMENTARY SCHOOL 2051 W. MCMILLAN RD MERIDIAN, ID 83646		GOV	SUPPORT PROJECTS OR PROGRAMS THAT ENCOURAGE PHYSICAL ACTIVITY	500.
IDAHO CHILDRENS TRUST FUND 450 W STATE ST. BOISE, ID 83720		GOV	SUPPORT FOR ADVERSE CHILDHOOD EXPERIENCE TRAINING	19,500.
IDAHO FALLS SCHOOL DISTRICT #91 690 JOHN ADAMS PARKWAY IDAHO FALLS, ID 83401		GOV	SUPPORT PROJECTS OR PROGRAMS THAT ENCOURAGE PHYSICAL ACTIVITY	3,000.
IDAHO FOODBANK 3562 S TK AVE BOISE, ID 83705		PC	PROVIDED FUNDS FOR A HEALTHY COOKING EDUCATION PROGRAM FOR FOODBANK RECIPIENTS	10,000.
IMMANUEL LUTHERAN SCHOOL 2055 FILER AVE E TWIN FALLS, ID 83301		GOV	SUPPORT PROJECTS OR PROGRAMS THAT ENCOURAGE PHYSICAL ACTIVITY	500.
IOWA ELEMENTARY 626 W IOWA AVE NAMPA, ID 83686		GOV	SUPPORT PROJECTS OR PROGRAMS THAT ENCOURAGE PHYSICAL ACTIVITY	500.
IT STODDARD ELEMENTARY 460 YORK DRIVE BLACKFOOT, ID 83221		GOV	SUPPORT PROJECTS OR PROGRAMS THAT ENCOURAGE PHYSICAL ACTIVITY	500.
JANNUS, INC. 1607 W JEFFERSON ST BOISE, ID 83702		PC	PROVIDED FUNDS TO HELP PROVIDE HEALTHY FOOD OPTIONS	25,000.
<b>Total from continuation sheets</b>				

BLUE CROSS OF IDAHO FOUNDATION FOR  
HEALTH, INC.

26-0024334

**Part XV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
JEFFERSON ELEMENTARY SCHOOL 200 S. LATAH ST BOISE, ID 83705		GOV	SUPPORT PROJECTS OR PROGRAMS THAT ENCOURAGE PHYSICAL ACTIVITY	350.
JEROME SCHOOL DISTRICT 125 4TH AVENUE WEST JEROME, ID 83338		GOV	SUPPORT PROJECTS OR PROGRAMS THAT ENCOURAGE PHYSICAL ACTIVITY	350.
KAMIAH SCHOOL DIST. #304 1102 HILL ST KAMIAH, ID 83536		GOV	PROVIDED FUNDS FOR GYM AND WEIGHT ROOM IMPROVEMENTS	3,020.
KENNEDY ELEMENTARY 60 SOUTH 5TH WEST REXBURG, ID 83440		GOV	SUPPORT PROJECTS OR PROGRAMS THAT ENCOURAGE PHYSICAL ACTIVITY	500.
KOELSCH ELEMENTARY 2015 NORTH CURTIS RD BOISE, ID 83706		GOV	SUPPORT PROJECTS OR PROGRAMS THAT ENCOURAGE PHYSICAL ACTIVITY	500.
LAKE HAZEL ELEMENTARY SCHOOL 11711 W LAKE HAZEL RD BOISE, ID 83709		GOV	SUPPORT PROJECTS OR PROGRAMS THAT ENCOURAGE PHYSICAL ACTIVITY	500.
LAKE RIDGE ELEMENTARY 615 BURKE LN NAMPA, ID 83686		GOV	SUPPORT PROJECTS OR PROGRAMS THAT ENCOURAGE PHYSICAL ACTIVITY	500.
LAKEVUE ELEMENTARY 12843 CIRRUS DRIVE NAMPA, ID 83651		GOV	SUPPORT PROJECTS OR PROGRAMS THAT ENCOURAGE PHYSICAL ACTIVITY	500.
LEWIS & CLARK ELEMENTARY SCHOOL 1102 LASTER ST CALDWELL, ID 83607		GOV	SUPPORT PROJECTS OR PROGRAMS THAT ENCOURAGE PHYSICAL ACTIVITY	500.
LINCOLN ELEMENTARY 1200 GRANT CALDWELL, ID 83605		GOV	SUPPORT PROJECTS OR PROGRAMS THAT ENCOURAGE PHYSICAL ACTIVITY	500.
<b>Total from continuation sheets</b>				

BLUE CROSS OF IDAHO FOUNDATION FOR  
HEALTH, INC.

26-0024334

**Part XV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
LINCOLN ELEMENTARY SCHOOL 358 EAST 2ND SOUTH REXBURG, ID 83440		GOV	SUPPORT PROJECTS OR PROGRAMS THAT ENCOURAGE PHYSICAL ACTIVITY	500.
LINDY ROSS ELEMENTARY 526 SOUTH OASKLEY ST DUBOIS, ID 83423		GOV	SUPPORT PROJECTS OR PROGRAMS THAT ENCOURAGE PHYSICAL ACTIVITY	100.
LONGFELLOW ELEMENTARY 2500 S HIGBEE AVE IDAHO FALLS, ID 83404		GOV	SUPPORT PROJECTS OR PROGRAMS THAT ENCOURAGE PHYSICAL ACTIVITY	350.
MACKAY SCHOOL DISTRICT #182 PO BOX 390 MACKAY, ID 83251		GOV	SUPPORT PROJECTS OR PROGRAMS THAT ENCOURAGE PHYSICAL ACTIVITY	350.
MARSING ELEMENTARY SCHOOL 205 8TH AVE W. MARSING, ID 83639		GOV	SUPPORT PROJECTS OR PROGRAMS THAT ENCOURAGE PHYSICAL ACTIVITY	500.
MARY MCPHERSON ELEMENTARY SCHOOL 1050 E. AMITY RD MERIDIAN, ID 83604		GOV	SUPPORT PROJECTS OR PROGRAMS THAT ENCOURAGE PHYSICAL ACTIVITY	850.
MERIDIAN ELEMENTARY SCHOOL 1035 NW 1ST ST. MERIDIAN, ID 83642		GOV	SUPPORT PROJECTS OR PROGRAMS THAT ENCOURAGE PHYSICAL ACTIVITY	500.
MIDDLETON HEIGHTS ELEMENTARY SCHOOL 611 CEMETERY RD MIDDLETON, ID 83644		GOV	SUPPORT PROJECTS OR PROGRAMS THAT ENCOURAGE PHYSICAL ACTIVITY	500.
MONROE ELEMENTARY SCHOOL 3615 W CASSIA BOISE, ID 83705		GOV	SUPPORT PROJECTS OR PROGRAMS THAT ENCOURAGE PHYSICAL ACTIVITY	500.
NAMPA CHRISTIAN ELEMENTARY SCHOOL 505 W ORCHARD AVE NAMPA, ID 83651		GOV	SUPPORT PROJECTS OR PROGRAMS THAT ENCOURAGE PHYSICAL ACTIVITY	500.
<b>Total from continuation sheets</b>				

BLUE CROSS OF IDAHO FOUNDATION FOR  
HEALTH, INC.

26-0024334

**Part XV** Supplementary Information

**3** Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CITY OF NAMPA 401 3RD ST. S NAMPA, ID 83651		GOV	PROVIDED FUNDS FOR THE CONSTRUCTION OF A COMMUNITY FRUIT AND VEGGIE STAND	5,000.
NEZPERCE ELEMENTARY SCHOOL DISTRICT #302 614 SECOND AVE NEZPERCE, ID 83543		GOV	SUPPORT PROJECTS OR PROGRAMS THAT ENCOURAGE PHYSICAL ACTIVITY	350.
NORTH ELEMENTARY SCHOOL 470 N 3RD ST. MOUNTAIN HOME, ID 83647		GOV	SUPPORT PROJECTS OR PROGRAMS THAT ENCOURAGE PHYSICAL ACTIVITY	500.
OREGON TRAIL ELEMENTARY 660 PARK AVE TWIN FALLS, ID 83301		GOV	SUPPORT PROJECTS OR PROGRAMS THAT ENCOURAGE PHYSICAL ACTIVITY	500.
PHOENIX MULTISPORT, INC 2239 CHAMPA ST. DENVER, CO 80205		PC	THE FOUNDATION PROVIDED FUNDS FOR CLIMBING EQUIPMENT	2,000.
PIERCE PARK ELEMENTARY 5015 N PIERCE PARK LN BOISE, ID 83714		GOV	SUPPORT PROJECTS OR PROGRAMS THAT ENCOURAGE PHYSICAL ACTIVITY	3,000.
PILLAR FALLS ELEMENTARY 3105 STADIUM BLVD TWIN FALLS, ID 83301		GOV	SUPPORT PROJECTS OR PROGRAMS THAT ENCOURAGE PHYSICAL ACTIVITY	500.
PONDEROSA ELEMENTARY SCHOOL 2850 N NAOMI MERIDIAN, ID 83642		GOV	SUPPORT PROJECTS OR PROGRAMS THAT ENCOURAGE PHYSICAL ACTIVITY	500.
PRESTON EDUCATION FOUNDATION 105 EAST 2ND SOUTH PRESTON, ID 83263		GOV	SUPPORT PROJECTS OR PROGRAMS THAT ENCOURAGE PHYSICAL ACTIVITY	350.
IDAHO ASSOCIATION FOR THE EDUCATION OF YOUNG CHILDREN 4355 WEST EMERALD ST. STE. 250 BOISE, ID 83706		PC	PROVIDED FUNDS FOR THE PROFESSIONAL DEVELOPMENT INSTITUTE	5,000.
<b>Total from continuation sheets</b>				



BLUE CROSS OF IDAHO FOUNDATION FOR  
HEALTH, INC.

26-0024334

**Part XV** Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
PROSPECT ELEMENTARY SCHOOL 4300 N. RED HORSE WAY MERIDIAN, ID 83646		GOV	SUPPORT PROJECTS OR PROGRAMS THAT ENCOURAGE PHYSICAL ACTIVITY	500.
ROBERTS ELEMENTARY SCHOOL 682 N 2858 E ROBERTS, ID 83444		GOV	SUPPORT PROJECTS OR PROGRAMS THAT ENCOURAGE PHYSICAL ACTIVITY	50.
ROOSEVELT ELEMENTARY SCHOOL 908 E JEFFERSON ST BOISE, ID 83712		GOV	SUPPORT PROJECTS OR PROGRAMS THAT ENCOURAGE PHYSICAL ACTIVITY	500.
RUPERT ELEMENTARY 202 18TH STREET RUPERT, ID 83350		GOV	SUPPORT PROJECTS OR PROGRAMS THAT ENCOURAGE PHYSICAL ACTIVITY	500.
SACAJAWEA ELEMENTARY SCHOOL 1710 N ILLINOIS AVE CALDWELL, ID 83605		GOV	SUPPORT PROJECTS OR PROGRAMS THAT ENCOURAGE PHYSICAL ACTIVITY	500.
ST. ALPHONSUS REGIONAL MEDICAL CENTER 1055 NORTH CURTIS ROAD BOISE, ID 83706		PC	PROVIDED FUNDS FOR CAPITAL CLASSIC SCHOOL AWARD FOR PHYSICAL EDUCATION EQUIPMENT	2,500.
SAWTOOTH ELEMENTARY SCHOOL 1771 STADIUM BLVD. TWIN FALLS, ID 83301		GOV	SUPPORT PROJECTS OR PROGRAMS THAT ENCOURAGE PHYSICAL ACTIVITY	500.
SHOSHONE ELEMENTARY SCHOOL 61 E. HIGHWAY 24 SHOSHONE, ID 83705		GOV	SUPPORT PROJECTS OR PROGRAMS THAT ENCOURAGE PHYSICAL ACTIVITY	500.
SIENA ELEMENTARY SCHOOL 2870 E ROME DR MERIDIAN, ID 83642		GOV	SUPPORT PROJECTS OR PROGRAMS THAT ENCOURAGE PHYSICAL ACTIVITY	500.
SILVER SAGE ELEMENTARY SCHOOL 7700 W. SNOHOMISH ST. BOISE, ID 83709		GOV	SUPPORT PROJECTS OR PROGRAMS THAT ENCOURAGE PHYSICAL ACTIVITY	500.
Total from continuation sheets				

BLUE CROSS OF IDAHO FOUNDATION FOR  
HEALTH, INC.

26-0024334

**Part XV** Supplementary Information

**3** Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SNAKE RIVER ELEMENTARY 500 STAMPEDE DR NAMPA, ID 83687		GOV	SUPPORT PROJECTS OR PROGRAMS THAT ENCOURAGE PHYSICAL ACTIVITY	500.
ST MARY'S CATHOLIC SCHOOL 2620 W STATE ST BOISE, ID 83702		GOV	SUPPORT PROJECTS OR PROGRAMS THAT ENCOURAGE PHYSICAL ACTIVITY	500.
SUMMIT ELEMENTARY SCHOOL 200 10TH AVE W JEROME, ID 83338		GOV	SUPPORT PROJECTS OR PROGRAMS THAT ENCOURAGE PHYSICAL ACTIVITY	500.
TETON ELEMENTARY SCHOOL 126 WEST MAIN TETON, ID 83451		GOV	SUPPORT PROJECTS OR PROGRAMS THAT ENCOURAGE PHYSICAL ACTIVITY	100.
TIMBERLINE ELEMENTARY 22869 HIGHWAY 11 WEIPPE, ID 83544		GOV	SUPPORT PROJECTS OR PROGRAMS THAT ENCOURAGE PHYSICAL ACTIVITY	3,000.
UPRIVER ELEMENTARY SCHOOL 75 FERN ST FERNWOOD, ID 83830		GOV	SUPPORT PROJECTS OR PROGRAMS THAT ENCOURAGE PHYSICAL ACTIVITY	350.
VALLEY ELEMENTARY SCHOOL 882 VALLEY RD HAZELTON, ID 83335		GOV	SUPPORT PROJECTS OR PROGRAMS THAT ENCOURAGE PHYSICAL ACTIVITY	500.
VALLEY VIEW ELEMENTARY SCHOOL 3555 N. MILWAUKEE ST. BOISE, ID 83704		GOV	SUPPORT PROJECTS OR PROGRAMS THAT ENCOURAGE PHYSICAL ACTIVITY	500.
VAN BUREN ELEMENTARY SCHOOL 3115 MARBLE FRONT RD. CALDWELL, ID 83605		GOV	SUPPORT PROJECTS OR PROGRAMS THAT ENCOURAGE PHYSICAL ACTIVITY	500.
WEST ELEMENTARY 415 WEST 2ND NORTH MOUNTAIN HOME, ID 83647		GOV	SUPPORT PROJECTS OR PROGRAMS THAT ENCOURAGE PHYSICAL ACTIVITY	500.
Total from continuation sheets				

BLUE CROSS OF IDAHO FOUNDATION FOR  
HEALTH, INC.

26-0024334

**Part XV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
WHITE PINE ELEMENTARY 401 LINDEN STREET BOISE, ID 83706		GOV	SUPPORT PROJECTS OR PROGRAMS THAT ENCOURAGE PHYSICAL ACTIVITY	500.
WILCOX ELEMENTARY SCHOOL 427 LARK LANE POCATELLO, ID 83201		GOV	SUPPORT PROJECTS OR PROGRAMS THAT ENCOURAGE PHYSICAL ACTIVITY	350.
WILLIAM HOWARD TAFT ELEMENTARY 3722 WEST ANDERSON ST BOISE, ID 83703		GOV	SUPPORT PROJECTS OR PROGRAMS THAT ENCOURAGE PHYSICAL ACTIVITY	350.
XAVIER CHARTER SCHOOL 1218 NORTH COLLEGE RD WEST TWIN FALLS, ID 83301		PC	SUPPORT PROJECTS OR PROGRAMS THAT ENCOURAGE PHYSICAL ACTIVITY	350.
<b>Total from continuation sheets</b>				

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
MONEY MARKET INTEREST	36.	36.	0.
TOTAL TO PART I, LINE 3	36.	36.	0.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
SECURITIES	500,450.	35,800.	464,650.	464,650.	0.
TO PART I, LINE 4	500,450.	35,800.	464,650.	464,650.	0.

FORM 990-PF LEGAL FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	25,211.	0.	0.	24,457.
TO FM 990-PF, PG 1, LN 16A	25,211.	0.	0.	24,457.

FORM 990-PF ACCOUNTING FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
AUDIT FEES	3,700.	370.	0.	3,330.
TO FORM 990-PF, PG 1, LN 16B	3,700.	370.	0.	3,330.

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
WEBSITE DESIGN FEES	20,942.	0.	0.	20,942.
CONTRACTING SERVICES	92,489.	0.	0.	73,902.
OTHER PROFESSIONAL FEES	119,030.	1,227.	0.	140,729.
TO FORM 990-PF, PG 1, LN 16C	232,461.	1,227.	0.	235,573.

FORM 990-PF	TAXES			STATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL EXCISE TAXES	1,756.	0.	0.	0.
TO FORM 990-PF, PG 1, LN 18	1,756.	0.	0.	0.

FORM 990-PF	OTHER EXPENSES			STATEMENT 7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
POSTAGE	699.	0.	0.	749.
BANK CHARGES	30.	0.	0.	30.
PROGRAM SUPPLIES	23,753.	0.	0.	24,835.
HONORARIUM	12,600.	0.	0.	12,600.
MARKETING	8,663.	0.	0.	8,663.
TRAINING	14,548.	0.	0.	14,548.
MEALS	3,435.	0.	0.	3,435.
EVENTS FEES & EXPENSES	2,375.	0.	0.	2,375.
MISCELLANEOUS	6,125.	0.	0.	6,125.
TELEPHONE	395.	0.	0.	395.
OFFICE SUPPLIES	1,696.	0.	0.	1,696.
TO FORM 990-PF, PG 1, LN 23	74,319.	0.	0.	75,451.

FORM 990-PF OTHER INVESTMENTS STATEMENT 8

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
VANGUARD TOTAL BOND FUND	FMV	4,691,487.	4,691,487.
VANGUARD EXTENDED MARKET INDEX FUND	FMV	4,063,091.	4,063,091.
VANGUARD INSTITUTIONAL INDEX FUND	FMV	7,221,296.	7,221,296.
DODGE & COX INT'L STOCK FUND	FMV	3,105,047.	3,105,047.
VANGUARD INTERNATIONAL STOCK FUND	FMV	2,941,272.	2,941,272.
FIDELITY MUTUAL FUNDS	FMV	1,206,739.	1,206,739.
TOTAL TO FORM 990-PF, PART II, LINE 13		23,228,932.	23,228,932.

FORM 990-PF OTHER ASSETS STATEMENT 9

DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
INCOME TAX RECEIVABLE	0.	19,547.	19,547.
TO FORM 990-PF, PART II, LINE 15	0.	19,547.	19,547.

FORM 990-PF LIST OF SUBSTANTIAL CONTRIBUTORS PART VII-A, LINE 10 STATEMENT 10

NAME OF CONTRIBUTOR	ADDRESS
BLUE CROSS OF IDAHO CARE PLUS, INC.	3000 E Pine Ave. MERIDIAN, ID 83642

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS STATEMENT 11

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
T. RALPH WOODARD 3000 E. PINE AVE. MERIDIAN, ID 83642	PRESIDENT - CHAIRMAN 1.00	0.	0.	0.
MICHAEL REYNOLDSON 3000 E. PINE AVE. MERIDIAN, ID 83642	VICE PRESIDENT - VICE CHAIR 1.00	0.	0.	0.
MARK KOHLER 3000 E. PINE AVE. MERIDIAN, ID 83642	GENERAL COUNSEL - SECRETARY 1.00	0.	0.	0.
DAVID WARD 3000 E. PINE AVE. MERIDIAN, ID 83642	TREASURER 1.00	0.	0.	0.
DAVID JEPPESEN 3000 E. PINE AVE. MERIDIAN, ID 83642	DIRECTOR 1.00	0.	0.	0.
JAMES HICKEY 3000 E. PINE AVE. MERIDIAN, ID 83642	DIRECTOR 1.00	0.	0.	0.
CANDI ALLPHIN 3000 E. PINE AVE. MERIDIAN, ID 83642	DIRECTOR 1.00	0.	0.	0.
ROGER QUARLES 3000 E. PINE AVE. MERIDIAN, ID 83642	DIRECTOR 1.00	0.	0.	0.
GARY DYER 3000 E. PINE AVE. MERIDIAN, ID 83642	DIRECTOR 1.00	0.	0.	0.
KENDRA E. WITT-DOYLE 3000 E. PINE AVE. MERIDIAN, ID 83642	EXECUTIVE DIRECTOR 40.00	116,966.	7,603.	19,128.

TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII

<u>116,966.</u>	<u>7,603.</u>	<u>19,128.</u>
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FORM 990-PF

SUMMARY OF DIRECT CHARITABLE ACTIVITIES

STATEMENT 12

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ACTIVITY FOUR

CULTIVATE RELATIONSHIPS FOR CREATING HEALTHY COMMUNITIES,  
ENHANCE LEADERSHIP SKILLS, AND ESTABLISH PARTNERSHIPS IN  
ORDER TO INFLUENCE POLICIES AND PROJECTS THAT ARE  
HEALTH-RELATED.

EXPENSES

TO FORM 990-PF, PART IX-A, LINE 4

<u>88,066.</u>
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