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Form **990-PF**Department of the Treasury  
Internal Revenue Service**Return of Private Foundation**  
or Section 4947(a)(1) Nonexempt Charitable Trust  
Treated as a Private Foundation

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0052

**2012**

Open to public inspection

For calendar year 2012 or tax year beginning

, and ending

Name of foundation <b>CHC FOUNDATION</b>		A Employer identification number <b>82-0211282</b>
Number and street (or P.O. box number if mail is not delivered to street address) <b>P.O. BOX 1644</b>	Room/suite	B Telephone number <b>208-522-2368</b>
City or town, state, and ZIP code <b>IDAHO FALLS, ID 83403</b>		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ <b>10,886,052.</b>	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(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				<b>N/A</b>	
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities		<b>311,353.</b>	<b>311,353.</b>		<b>STATEMENT 1</b>
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		<b>302,974.</b>			
b Gross sales price for all assets on line 6a <b>3,854,351.</b>					
7 Capital gain net income (from Part IV, line 2)			<b>302,974.</b>		
8 Net short-term capital gain					
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		<b>614,327.</b>	<b>614,327.</b>		
13 Compensation of officers, directors, trustees, etc.		<b>0.</b>	<b>0.</b>		<b>0.</b>
14 Other employee salaries and wages		<b>14,574.</b>	<b>0.</b>		<b>14,574.</b>
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees <b>STMT 2</b>		<b>6,525.</b>	<b>5,000.</b>		<b>1,525.</b>
c Other professional fees <b>STMT 3</b>		<b>91,557.</b>	<b>91,557.</b>		<b>0.</b>
17 Interest					
18 Taxes <b>STMT 4</b>		<b>2,642.</b>	<b>1,363.</b>		<b>1,279.</b>
19 Depreciation and depletion					
20 Occupancy		<b>3,400.</b>	<b>0.</b>		<b>3,400.</b>
21 Travel, conferences, and meetings		<b>21,904.</b>	<b>0.</b>		<b>21,904.</b>
22 Printing and publications					
23 Other expenses <b>STMT 5</b>		<b>19,581.</b>	<b>0.</b>		<b>19,580.</b>
24 Total operating and administrative expenses. Add lines 13 through 23		<b>160,183.</b>	<b>97,920.</b>		<b>62,262.</b>
25 Contributions, gifts, grants paid		<b>337,161.</b>			<b>337,161.</b>
26 Total expenses and disbursements. Add lines 24 and 25		<b>497,344.</b>	<b>97,920.</b>		<b>399,423.</b>
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements		<b>116,983.</b>			
b Net investment income (if negative, enter -0-)			<b>516,407.</b>		
c Adjusted net income (if negative, enter -0-)				<b>N/A</b>	

0.14

**Part II Balance Sheets**

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	11,525.	1,792.	1,792.
	2 Savings and temporary cash investments	476,446.	663,796.	663,796.
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	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 STMT 6	1,094,718.	1,129,898.	1,147,857.
	b Investments - corporate stock STMT 7	4,468,327.	4,659,326.	5,456,350.
	c Investments - corporate bonds STMT 8	1,276,120.	1,112,816.	1,152,373.
11 Investments - land, buildings, and equipment basis ▶				
Less: accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other STMT 9	2,390,328.	2,250,629.	2,463,884.	
14 Land, buildings, and equipment basis ▶ 14,489.				
Less: accumulated depreciation STMT 10 ▶ 14,489.				
15 Other assets (describe ▶ )				
16 <b>Total assets</b> (to be completed by all filers)	9,717,464.	9,818,257.	10,886,052.	
<b>Liabilities</b>	17 Accounts payable and accrued expenses			
	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)	0.	0.		
<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	9,717,464.	9,818,257.	
	25 Temporarily restricted			
	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>	9,717,464.	9,818,257.		
31 <b>Total liabilities and net assets/fund balances</b>	9,717,464.	9,818,257.		

**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	9,717,464.
2 Enter amount from Part I, line 27a	2	116,983.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	9,834,447.
5 Decreases not included in line 2 (itemize) ▶ <b>FEDERAL TAXES PAID</b>	5	16,190.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	9,818,257.

**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.)
<b>1a</b>			
<b>b</b> SEE ATTACHED STATEMENTS			
<b>c</b>			
<b>d</b>			
<b>e</b>			

(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)
<b>a</b>			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b> 3,854,351.		3,551,377.	302,974.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(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	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
<b>a</b>			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			302,974.

<b>2</b> 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 }	<b>2</b>	302,974.
<b>3</b> 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	{ }	<b>3</b>	N/A

**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 does not 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))
2011	472,417.	10,460,267.	.045163
2010	558,850.	9,875,692.	.056588
2009	544,008.	9,144,945.	.059487
2008	595,831.	11,672,806.	.051044
2007	729,080.	14,535,652.	.050158

<b>2</b> Total of line 1, column (d)	<b>2</b>	.262440
<b>3</b> Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	<b>3</b>	.052488
<b>4</b> Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	<b>4</b>	10,556,209.
<b>5</b> Multiply line 4 by line 3	<b>5</b>	554,074.
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)	<b>6</b>	5,164.
<b>7</b> Add lines 5 and 6	<b>7</b>	559,238.
<b>8</b> Enter qualifying distributions from Part XII, line 4	<b>8</b>	399,423.

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.

**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)		1	10,328.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		2	0.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		3	10,328.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
3 Add lines 1 and 2		5	10,328.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		6a	10,320.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		6b	
6 Credits/Payments		6c	
a 2012 estimated tax payments and 2011 overpayment credited to 2012		6d	
b Exempt foreign organizations - tax withheld at source		7	10,320.
c Tax paid with application for extension of time to file (Form 8868)		8	3.
d Backup withholding erroneously withheld		9	11.
7 Total credits and payments. Add lines 6a through 6d		10	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached		11	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			
11 Enter the amount of line 10 to be credited to 2013 estimated tax. Refunded			

**Part VII-A Statements Regarding Activities**

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$ 0. (2) On foundation managers \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV.	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ID		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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

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)	11		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)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► WWW.CHCFoundation.NET	13	X	
14	The books are in care of ► CHC FOUNDATION Located at ► 245 NORTH PLACER AVENUE, IDAHO FALLS, ID	Telephone no. ►	208-523-5953	
		ZIP+4 ►	83403	
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 2012, 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 Form TD F 90-22.1 If "Yes," enter the name of the foreign country ►	16	Yes	No
				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 type="checkbox"/> Yes <input checked="" 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	N/A	1b
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 2012?		1c
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 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? If "Yes," list the years ►	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
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 2012 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 2012.)	N/A	3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a
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 2012?		4b
		X

**Part VII-B** Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?

☐ Yes ☒ 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?

☐ Yes ☒ 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)?

N/A

**5b**

Organizations relying on a current notice regarding disaster assistance check here

☒**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?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

**6a** Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?☐ Yes ☒ No**6b**

X

**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If "Yes" to 6b, file Form 8870.

**7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ 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, 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		0.	0.	0.

**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

**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 N/A	
2	
3	
4	

**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	
<b>Total.</b> Add lines 1 through 3	0.

Form 990-PF (2012)



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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
<b>a</b>	Average monthly fair market value of securities	<b>1a</b>	10,143,041.
<b>b</b>	Average of monthly cash balances	<b>1b</b>	573,922.
<b>c</b>	Fair market value of all other assets	<b>1c</b>	
<b>d</b>	Total (add lines 1a, b, and c)	<b>1d</b>	10,716,963.
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1e</b>	0.
<b>2</b>	Acquisition indebtedness applicable to line 1 assets	<b>2</b>	0.
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	10,716,963.
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	<b>4</b>	160,754.
<b>5</b>	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	10,556,209.
<b>6</b>	Minimum investment return. Enter 5% of line 5	<b>6</b>	527,810.

**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)

<b>1</b>	Minimum investment return from Part X, line 6	<b>1</b>	527,810.
<b>2a</b>	Tax on investment income for 2012 from Part VI, line 5	<b>2a</b>	10,328.
<b>b</b>	Income tax for 2012 (This does not include the tax from Part VI)	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b	<b>2c</b>	10,328.
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1	<b>3</b>	517,482.
<b>4</b>	Recoveries of amounts treated as qualifying distributions	<b>4</b>	0.
<b>5</b>	Add lines 3 and 4	<b>5</b>	517,482.
<b>6</b>	Deduction from distributable amount (see instructions)	<b>6</b>	0.
<b>7</b>	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	<b>7</b>	517,482.

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

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
<b>a</b>	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	<b>1a</b>	399,423.
<b>b</b>	Program-related investments - total from Part IX-B	<b>1b</b>	0.
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required)	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule)	<b>3b</b>	
<b>4</b>	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	399,423.
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	<b>5</b>	0.
<b>6</b>	Adjusted qualifying distributions. Subtract line 5 from line 4	<b>6</b>	399,423.

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.

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

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
<b>1</b> Distributable amount for 2012 from Part XI, line 7				517,482.
<b>2</b> Undistributed income, if any, as of the end of 2012				
<b>a</b> Enter amount for 2011 only			0.	
<b>b</b> Total for prior years		0.		
<b>3</b> Excess distributions carryover, if any, to 2012:				
<b>a</b> From 2007				
<b>b</b> From 2008	4,926.			
<b>c</b> From 2009	92,151.			
<b>d</b> From 2010	72,803.			
<b>e</b> From 2011				
<b>f</b> Total of lines 3a through e	169,880.			
<b>4</b> Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ 399,423.				
<b>a</b> Applied to 2011, but not more than line 2a			0.	
<b>b</b> Applied to undistributed income of prior years (Election required - see instructions)		0.		
<b>c</b> Treated as distributions out of corpus (Election required - see instructions)	0.			
<b>d</b> Applied to 2012 distributable amount				399,423.
<b>e</b> Remaining amount distributed out of corpus	0.			
<b>5</b> Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a).)	118,059.			118,059.
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5	51,821.			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b		0.		
<b>c</b> 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.		
<b>d</b> Subtract line 6c from line 6b Taxable amount - see instructions		0.		
<b>e</b> Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount - see instr			0.	
<b>f</b> Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013				0.
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
<b>8</b> Excess distributions carryover from 2007 not applied on line 5 or line 7	0.			
<b>9</b> Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	51,821.			
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2008				
<b>b</b> Excess from 2009				
<b>c</b> Excess from 2010	51,821.			
<b>d</b> Excess from 2011				
<b>e</b> Excess from 2012				

**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 2012, 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) 2012	(b) 2011	(c) 2010	(d) 2009	
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. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

- a The name, address, and telephone number or e-mail of the person to whom applications should be addressed

CHC FOUNDATION, INC., 208-522-2368  
P.O. BOX 1644, IDAHO FALLS, ID 83403

- b The form in which applications should be submitted and information and materials they should include

SEE INSTRUCTIONS ATTACHED. INFORMATION IS AVAILABLE ON THE WEBSITE.

- c Any submission deadlines

2 GRANTING PERIODS PER YEAR MARCH AND AUGUST.

- d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

IDAHO ONLY.

<b>Part XV</b>	<b>Supplementary Information</b> (continued)
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### **.3 Grants and Contributions Paid During the Year or Approved for Future Payment**

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</b> <i>Paid during the year</i>				
SEE ATTACHMENT A				337,161.
<b>Total</b>			► 3a	337,161.
<b>b</b> <i>Approved for future payment</i>				
SEE ATTACHMENT C				349,253.
<b>Total</b>			► 3b	349,253.



## Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

<p><b>1</b> Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?</p> <p><b>a</b> Transfers from the reporting foundation to a noncharitable exempt organization of</p> <p>(1) Cash</p> <p>(2) Other assets</p> <p><b>b</b> Other transactions</p> <p>(1) Sales of assets to a noncharitable exempt organization</p> <p>(2) Purchases of assets from a noncharitable exempt organization</p> <p>(3) Rental of facilities, equipment, or other assets</p> <p>(4) Reimbursement arrangements</p> <p>(5) Loans or loan guarantees</p> <p>(6) Performance of services or membership or fundraising solicitations</p> <p><b>c</b> Sharing of facilities, equipment, mailing lists, other assets, or paid employees</p> <p><b>d</b> 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.</p>		<b>Yes</b>	<b>No</b>
	<b>1a(1)</b>		<b>X</b>
	<b>1a(2)</b>		<b>X</b>
	<b>1b(1)</b>		<b>X</b>
	<b>1b(2)</b>		<b>X</b>
	<b>1b(3)</b>		<b>X</b>
	<b>1b(4)</b>		<b>X</b>
	<b>1b(5)</b>		<b>X</b>
	<b>1b(6)</b>		<b>X</b>
	<b>1c</b>		<b>X</b>

[illegible]

**2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (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		

**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.

Signature of officer or trustee

Date \_\_\_\_\_

Title

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 ☐ if self-employed

PTIN
------

JUDITH BROWER

*Julith K. Brown*  
INS & GALUSHA, PC

05/01/13

P00387262

Firm's name ▶ **GALUSHA HIGGINS & GALUSHA, PC**

Firm's EIN ▶	81-0272932
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Firm's address ► P.O. BOX 50699  
IDAHO FALLS, ID 83402

Phone no 208-523-5953

Form **990-PF** (2012)

CHC FOUNDATION

**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	330-04005	P	VARIOUS	VARIOUS
b	330-04005	P	VARIOUS	VARIOUS
c	330-04120	P	VARIOUS	VARIOUS
d	330-04120	P	VARIOUS	VARIOUS
e	330-04121	P	VARIOUS	VARIOUS
f	330-04121	P	VARIOUS	VARIOUS
g	330-04122	P	VARIOUS	VARIOUS
h	330-04122	P	VARIOUS	VARIOUS
i	330-04Y03	P	VARIOUS	VARIOUS
j	330-04Y03	P	VARIOUS	VARIOUS
k	330-04Y04	P	VARIOUS	VARIOUS
l	330-04Y04	P	VARIOUS	VARIOUS
m	330-04Y23	P	VARIOUS	VARIOUS
n	330-04Y23	P	VARIOUS	VARIOUS
o	914-015830	P	VARIOUS	VARIOUS

(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	375,642.	355,258.	20,384.
b	435,303.	425,834.	9,469.
c	164,152.	165,752.	-1,600.
d	240,819.	214,599.	26,220.
e	447,899.	440,001.	7,898.
f	627,502.	582,288.	45,214.
g	19,737.	17,017.	2,720.
h	37,204.	32,074.	5,130.
i	187,598.	183,249.	4,349.
j	262,952.	242,826.	20,126.
k	12,121.	11,758.	363.
l	27,660.	32,005.	-4,345.
m	47,982.	48,459.	-477.
n	417,438.	298,229.	119,209.
o	519,875.	471,468.	48,407.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(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	(l) Losses (from col (h)) Gains (excess of col (h) gain over col (k), but not less than "-0-")
a			20,384.
b			9,469.
c			-1,600.
d			26,220.
e			7,898.
f			45,214.
g			2,720.
h			5,130.
i			4,349.
j			20,126.
k			363.
l			-4,345.
m			-477.
n			119,209.
o			48,407.

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	
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	

**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	914-015834	P	VARIOUS	VARIOUS
b	PASSTHROUGH GAIN	P	VARIOUS	VARIOUS
c	PASSTHROUGH GAIN	P	VARIOUS	VARIOUS
d				
e				
f				
g				
h				
i				
j				
k				
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 29,976.		30,560.	-584.
b 13.			13.
c 478.			478.
d			
e			
f			
g			
h			
i			
j			
k			
l			
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(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	(l) Losses (from col (h)) Gains (excess of col (h) gain over col (k), but not less than "-0-")
a			-584.
b			13.
c			478.
d			
e			
f			
g			
h			
i			
j			
k			
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	302,974.
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	N/A



2012 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1

990-PF

Asset No	Description	Date Acquired	Method	Life	C o n v	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
1	FAX MACHINE	07/29/98	SL	5.00		16	189.				189.	189.		0.	189.
2	COPIER	02/03/03	SL	5.00		16	7,671.				7,671.	7,671.		0.	7,671.
3	COMPUTER	08/05/04	SL	5.00		16	1,200.				1,200.	1,200.		0.	1,200.
4	COMPUTER	07/08/04	SL	5.00		16	5,429.				5,429.	5,429.		0.	5,429.
* TOTAL 990-PF PG 1 DEPR							14,489.				14,489.	14,489.		0.	14,489.

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FORM 990-PF	DIVIDENDS AND INTEREST FROM SECURITIES	STATEMENT	1
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SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
MERRILL LYNCH	311,353.	0.	311,353.
TOTAL TO FM 990-PF, PART I, LN 4	311,353.	0.	311,353.

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FORM 990-PF	ACCOUNTING FEES	STATEMENT	2
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING	6,525.	5,000.		1,525.
TO FORM 990-PF, PG 1, LN 16B	6,525.	5,000.		1,525.

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FORM 990-PF	OTHER PROFESSIONAL FEES	STATEMENT	3
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT FEES	91,557.	91,557.		0.
TO FORM 990-PF, PG 1, LN 16C	91,557.	91,557.		0.

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FORM 990-PF	TAXES	STATEMENT	4
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN INCOME TAX	1,363.	1,363.		0.
PAYROLL TAX	1,233.	0.		1,233.
PROPERTY TAX	46.	0.		46.
TO FORM 990-PF, PG 1, LN 18	2,642.	1,363.		1,279.

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## FORM 990-PF

## OTHER EXPENSES

STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ADVERTISING	6,358.	0.		6,358.
INSURANCE	7,569.	0.		7,569.
OFFICE SUPPLY & EXPENSE	3,791.	0.		3,790.
TELEPHONE	1,863.	0.		1,863.
TO FORM 990-PF, PG 1, LN 23	19,581.	0.		19,580.

## FORM 990-PF

## U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS

STATEMENT 6

DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
	X		1,129,898.	1,147,857.
TOTAL U.S. GOVERNMENT OBLIGATIONS			1,129,898.	1,147,857.
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS				
TOTAL TO FORM 990-PF, PART II, LINE 10A			1,129,898.	1,147,857.

## FORM 990-PF

## CORPORATE STOCK

STATEMENT 7

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
	4,659,326.	5,456,350.
TOTAL TO FORM 990-PF, PART II, LINE 10B	4,659,326.	5,456,350.

FORM 990-PF	CORPORATE BONDS	STATEMENT	8
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
	1,112,816.	1,152,373.
TOTAL TO FORM 990-PF, PART II, LINE 10C	1,112,816.	1,152,373.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	9
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
MUTUAL FUNDS	COST	2,250,629.	2,463,884.
TOTAL TO FORM 990-PF, PART II, LINE 13		2,250,629.	2,463,884.

FORM 990-PF	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT	STATEMENT	10
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DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
FAX MACHINE	189.	189.	0.
COPIER	7,671.	7,671.	0.
COMPUTER	1,200.	1,200.	0.
COMPUTER	5,429.	5,429.	0.
TOTAL TO FM 990-PF, PART II, LN 14	14,489.	14,489.	0.

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
RON LECHOLT, M.D 247 HARTERT DRIVE IDAHO FALLS, ID 83404	PRESIDENT 0.00	0.	0.	0.
RALPH ISOM 4735 WEST 17TH NORTH IDAHO FALLS, ID 83402	DIRECTOR 0.00	0.	0.	0.
ALICE PIKE 395 9TH STREET IDAHO FALLS, ID 83404	DIRECTOR 0.00	0.	0.	0.
RICHARD FOWLER 9628 N RIVER ROAD IDAHO FALLS, ID 83402	DIRECTOR 0.00	0.	0.	0.
SCOTT LEE 1033 KORTNEE DRIVE IDAHO FALLS, ID 83402	TREASURER 0.00	0.	0.	0.
JOHN G ST. CLAIR 3836 HEARTLAND CIRCLE IDAHO FALLS, ID 83406	DIRECTOR 0.00	0.	0.	0.
PEGGY SHARP 1037 CLAREDOT DR. IDAHO FALLS, ID 83402	DIRECTOR 0.00	0.	0.	0.
MILTON F. ADAM P.O. BOX 2820 SUN VALLEY, ID 83353	SECRETATRY 0.00	0.	0.	0.
MARGARET A. LEVERETT 3585 SUN CIRCLE IDAHO FALLS, ID 83404	DIRECTOR 0.00	0.	0.	0.
LESLEE MARTIN 210 HARRISBURG LANE IDAHO FALLS, ID 83404	DIRECTOR 0.00	0.	0.	0.
CAROLE LENTZ 483 TROY AVE. IDAHO FALLS, ID 83402	VICE-PRESIDENT 0.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.

ATTACHMENT A TO FORM 990-PF, PART XV, Line 3a

RECIPIENT	ADDRESS	DONEE/RECIPIENT RELATIONSHIP	STATUS	Purpose of Grant	GRANT PAYMENT
SP10-39 Bingham Parks IDEAS	Idaho	None	501c3	Charitable	4,384
FA10-5 Bingham Memorial Hospital	Idaho	None	501c3	Charitable	8,249
FA10-6 Salmon Hockey Association, Inc.	Idaho	None	501c3	Charitable	2,424
FA10-21 Jeferson Co Fair Board	Idaho	None	501c3	Charitable	2,193
SP11-03 · Lost River Senior Citizens Inc	Idaho	None	501c3	Charitable	1,130
SP11-04 · Shelley SD #60 Riverview Elem	Idaho	None	501c3	Charitable	2,737
SP11-05 · IF SD 91 Sunnyside Elementary	Idaho	None	501c3	Charitable	4,849
SP11-07 · Madison SD #321 Burton Elem	Idaho	None	501c3	Charitable	5,000
SP11-10 · Mackay SD #182 Mackay Elem	Idaho	None	501c3	Charitable	3,561
SP11-14 · Teton Valley Museum Foundation	Idaho	None	501c3	Charitable	3,325
SP11-32 · Bonn SD 93 Hillview Elementary	Idaho	None	501c3	Charitable	4,500
SP11-33 · IF SD 91 Longfellow Elementary	Idaho	None	501c3	Charitable	1,725
SP11-34 · Snake River Animal Shelter	Idaho	None	501c3	Charitable	13,500
SP11-38 · Eagle Rock Art Guild	Idaho	None	501c3	Charitable	488
SP11-41 · Museum of Idaho-Bonn Hist. Soc.	Idaho	None	501c3	Charitable	12,055
SP11-42 · White Pine Charter School	Idaho	None	501c3	Charitable	5,164
SP11-45 · Ririe SD 252 Ririe Elem/Middle	Idaho	None	501c3	Charitable	5,000
FA11-2 · City of Rigby Parks FA2011-2	Idaho	None	501c3	Charitable	9,900
FA11-3 · ARA FA11-3	Idaho	None	501c3	Charitable	1,602
FA11-4 · IF YMCA FA2011-4	Idaho	None	501c3	Charitable	6,845
FA11-6 · Garden Clubs of Idaho FA2011-6	Idaho	None	501c3	Charitable	2,806
FA11-8 · West Jeff Senior Cntr FA2011-8	Idaho	None	501c3	Charitable	800
FA11-9 · Camp Magical Moments FA2011-9	Idaho	None	501c3	Charitable	38,000
FA11-10 · Nat'l Kidney Found FA2011-10	Idaho	None	501c3	Charitable	328
FA11-12 · SD91 Taylorview FA2011-12	Idaho	None	501c3	Charitable	4,000
FA11-14 · NAMI Upp Vall ID FA2011-14	Idaho	None	501c3	Charitable	2,914
FA11-15 · Lillian Vallely Sch FA2011-15	Idaho	None	501c3	Charitable	9,000
FA11-16 · Ririe City Library FA2011-16	Idaho	None	501c3	Charitable	1,170
FA11-17 · Teton Arts Council FA11-17	Idaho	None	501c3	Charitable	10,000
FA11-18 · Hospice of East Idaho FA11-18	Idaho	None	501c3	Charitable	32,400
FA11-19 · Development Workshop FA2011-19	Idaho	None	501c3	Charitable	7,638
FA11-23 · SPAN East Idaho FA2011-23	Idaho	None	501c3	Charitable	2,308
FA11-25 · Sounds Choir FA2011-25	Idaho	None	501c3	Charitable	3,748
SP12-1 · Sounds Choir SP2012-1	Idaho	None	501c3	Charitable	1,874
SP12-2 · Hazel Stuart Elem SP2012-4	Idaho	None	501c3	Charitable	5,999
SP12-6 · Friends of Teton River Sp2012-6	Idaho	None	501c3	Charitable	5,000
SP12-7 · Shelley SD 60 Hobbs Middle Sch	Idaho	None	501c3	Charitable	3,527
SP12-8 · Shelley SD 60 Stuart Elem	Idaho	None	501c3	Charitable	2,590
SP12-10 · Bonn SD 93 Mountain Valley Elem	Idaho	None	501c3	Charitable	5,260
SP12-12 · Custer Co. Sheriff Office	Idaho	None	501c3	Charitable	1,143
SP12-13 · Youth Employment Prog SP12-13	Idaho	None	501c3	Charitable	13,000
SP12-15 · Family Care Center SP12-15	Idaho	None	501c3	Charitable	7,652
SP12-16 · Bonn SD 93 Mountain Valley Elem	Idaho	None	501c3	Charitable	6,774

RECIPIENT	ADDRESS	RELATIONSHIP	STATUS	Grant	PAYMENT
SP12-20 · Teton Region Land Trust SP12-20	Idaho	None	501c3	Charitable	8,000
SP12-21 · City of Ririe Library SP12-21	Idaho	None	501c3	Charitable	466
SP12-28 · Sheperd's Inn SP2012-28	Idaho	None	501c4	Charitable	2,230
SP12-31 · Snake River Search SP12-31	Idaho	None	501c5	Charitable	4,500
SP12-37 · Rigby Senior Center SP12-37	Idaho	None	501c6	Charitable	2,600
SP12-40 · Casa Program Dist 7 SP12-40	Idaho	None	501c7	Charitable	394
SP12-41 · Fremont County Parks SP12-41	Idaho	None	501c8	Charitable	7,119
SP12-49 · Idaho Falls Sen. Cn. SP12-49	Idaho	None	501c9	Charitable	3,095
SP12-50 · City of Menan SP12-50	Idaho	None	501c10	Charitable	4,995
SP12-54 · City of Idaho Falls SP12-54	Idaho	None	501c11	Charitable	3,000
SP12-58 · Bonn SD93Tiebreaker Ele SP12-58	Idaho	None	501c12	Charitable	8,200
SP12-63 · Blackfoot Community Ctn SP12-63	Idaho	None	501c13	Charitable	16,000
EITC Foundation Scholarship	Idaho	None	501c14	Charitable	10,000
					<u>337,161</u>

CHC Foundation, Inc.  
82-0211282

ATTACHMENT B TO FORM 990-PF

PART X, LINE 1a AND 1b  
NET VALUE OF NON-CHARITABLE USE ASSETS

MONTH	CASH IN BANK		CASH IN BROKER ACCOUNTS		SECURITIES M.L. and Ameritrade
	B OF C	B OF I	M.L. and Ameritrade		
1	3,014	38,601	518,107	9,960,866	
2	2,659	118,915	543,359	10,104,780	
3	2,304	37,080	558,911	10,182,893	
4	1,733	24,014	565,013	10,181,166	
5	1,378	66,496	434,499	9,849,733	
6	1,178	45,964	401,688	10,110,179	
7	978	28,319	453,380	10,152,070	
8	2,329	78,972	400,404	10,281,962	
9	1,972	20,428	634,614	10,226,131	
10	1,619	88,945	503,792	10,219,836	
11	1,281	58,805	572,475	10,215,064	
12	928	9,117	663,795	10,231,812	
	21,372	615,655	6,250,037	121,716,492	
AVERAGE	1,781	51,305	520,836	10,143,041	TOTAL 10,716,963



ATTACHMENT C TO FORM 990-PF, PART XV, Line 3b

GRANTING SESSION	ADDRESS	DONEE/RECIPIENT RELATIONSHIP	FOUNDATION STATUS	PURPOSE OF GRANT	AMT TO BE FUNDED
SP11-38 · Eagle Rock Art Guild	Idaho	None	501c3	Charitable	336
SP11-40 · Habitat for Humanity	Idaho	None	501c3	Charitable	2,611
FA11-14 · NAMI Upp Vall ID FA2011-14	Idaho	None	501c3	Charitable	761
FA11-16 · Ririe City Library FA2011-16	Idaho	None	501c3	Charitable	154
FA11-19 · Development Workshop FA2011-19	Idaho	None	501c3	Charitable	624
FA11-21 · IF Arts Council FA2011-21	Idaho	None	501c3	Charitable	52,000
FA11-22 · City of Rexburg FA2011-22	Idaho	None	501c3	Charitable	16,950
SP12-5 · Butte SD 111 Arco Elementary	Idaho	None	501c3	Charitable	5,800
SP12-7 · Shelley SD 60 Hobbs Middle Sch	Idaho	None	501c3	Charitable	30
SP12-8 · Shelley SD 60 Stuart Elem	Idaho	None	501c3	Charitable	410
SP12-18 · Mackay SD182 Jr Sn High SP12-18	Idaho	None	501c3	Charitable	5,000
SP12-19 · Teton Valley Trails SP12-20	Idaho	None	501c3	Charitable	1,458
SP12-21 · City of Ririe Library SP12-21	Idaho	None	501c3	Charitable	34
SP12-25 · Library Consort of E ID SP12-25	Idaho	None	501c3	Charitable	5,000
SP12-30 · City of Dubois SP12-30	Idaho	None	501c3	Charitable	13,000
SP12-32 · Rock Elementary School SP12-32	Idaho	None	501c3	Charitable	2,500
SP12-33 · Grand Teton Boy Scouts SP12-33	Idaho	None	501c3	Charitable	1,500
SP12-34 · Dom Viol Sexual Assault SP12-34	Idaho	None	501c3	Charitable	26,993
SP12-36 · Idaho Swim Team Sp12-36	Idaho	None	501c3	Charitable	6,262
SP12-38 · City of Rigby SP12-38	Idaho	None	501c3	Charitable	2,000
SP12-39 · City of Salmon SP12-39	Idaho	None	501c3	Charitable	1,543
SP12-40 · Casa Program Dist 7 SP12-40	Idaho	None	501c3	Charitable	363
SP12-48 · Salvation Army SP12-48	Idaho	None	501c3	Charitable	5,000
SP12-52 · IF Youth Arts Centre SP12-52	Idaho	None	501c3	Charitable	2,850
SP12-53 · City of IF Pool SP12-53	Idaho	None	501c3	Charitable	7,200
SP12-56 · Reg Coun Christian Min SP12-56	Idaho	None	501c3	Charitable	12,700
SP12-60 · SugarSalem SD#322 SP12-60	Idaho	None	501c3	Charitable	6,000
SP12-65 · Jeff Co Roberts Fire SP12-65	Idaho	None	501c3	Charitable	3,300
FA12-1 · Mackay Jr/Sn HS FA12-1	Idaho	None	501c3	Charitable	12,750
FA12-2 · EICAP Haven FA12-2	Idaho	None	501c3	Charitable	7,268
FA12-3 · Fremont Co Paks & Rec FA12-3	Idaho	None	501c3	Charitable	4,759
FA12-4 · Madison SD321 Burton Ele FA12-4	Idaho	None	501c3	Charitable	3,500
FA12-5 · Henry's Fork Foundation FA12-5	Idaho	None	501c3	Charitable	4,225
FA12-6 · City of Iona FA12-6	Idaho	None	501c3	Charitable	10,000
FA12-7 · ARA FA2012-7	Idaho	None	501c3	Charitable	3,546
FA12-8 · Kelley Canyon Ski Patrol FA12-8	Idaho	None	501c3	Charitable	2,700
FA12-9 · Idaho Falls Library/Iona FA12-9	Idaho	None	501c3	Charitable	5,000
FA12-10 · Garden Clubs of Idaho FA12-10	Idaho	None	501c3	Charitable	3,595
FA12-11 · Community Outreach Cnt FA12-11	Idaho	None	501c3	Charitable	13,350
FA12-16 · Butte Co SD111 Jr/Sn HS FA12-16	Idaho	None	501c3	Charitable	4,845
FA12-17 · Alliance Great Roberts FA12-17	Idaho	None	501c3	Charitable	2,365
FA12-18 · IF YMCA FA12-18	Idaho	None	501c3	Charitable	20,000
FA12-19 · Sounds Summer Musical FA12-19	Idaho	None	501c3	Charitable	1,666
FA12-21 · Stanley Com Library FA12-21	Idaho	None	501c3	Charitable	10,000
FA12-22 · Fremont SD 215 FA12-22	Idaho	None	501c3	Charitable	4,400
FA12-23 · Madison Co 4-H FA12-23	Idaho	None	501c3	Charitable	16,200
FA12-27 · Friends of Camas FA12-27	Idaho	None	501c3	Charitable	15,000
FA12-29 · Jefferson Co Mud Lake FA12-29	Idaho	None	501c3	Charitable	7,950
FA12-31 · Salmon SD291 FA12-31 literacy	Idaho	None	501c3	Charitable	1,990
FA12-33 · White Pine Chater Sch FA12-33	Idaho	None	501c3	Charitable	4,012
FA12-35 · Lewisville Library FA12-35	Idaho	None	501c3	Charitable	3,000
FA12-36 · The Art Museum East ID FA12 -36	Idaho	None	501c3	Charitable	2,932
FA12-38 · IF SD91 Compass Academy FA21-38	Idaho	None	501c3	Charitable	1,822

349,253



**CHC Foundation, Inc.**  
**245 North Placer Avenue**  
**P.O. Box 1644**  
**Idaho Falls, Idaho 83403**  
**(208) 522-2368**

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CHC Foundation | Grant Eligibility | Grant Submission | Grant Writing | Grant Evaluation  
Recipient Responsibility | Service Area | Directors | Downloads | Home

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## CHC Foundation

### The next granting session for CHCF will be Spring 2013.

A display ad detailing this can be seen in the major newspapers throughout Eastern Idaho beginning in January 2013.

Grant packages may be downloaded from this website or can be requested by calling the CHC Foundation office 208.522.2368.

*The board of CHCF encourages early submission during the accepted dates.*

CHC Foundation will consider grant requests from publicly supported, tax-exempt, non-profit organizations in its service area now!

CHC Foundation serves the following 10 counties in Eastern Idaho: Bonneville, Northern Bingham, Butte, Clark, Eastern Custer, Fremont, Jefferson, Madison, Lemhi, and Teton (see map for details).

CHC Foundation gives priority to innovative and enriching projects which serve the public interest and well-being and significantly improve the quality of life for the people of the region.

To be eligible for support, applicants must be registered as a not-for-profit organization and have written confirmation from the Internal Revenue Service of tax-exempt status under Section 501 (c)(3). CHC Foundation does **NOT** fund operating expenses.

**NOTE: For reimbursement, projects and expenditures cannot begin until AFTER the award letter is received from the CHCF Board.**

Application for Spring 2013 granting session should available in January 2013.

All necessary forms can be downloaded from the website.

Grant application forms and information may be requested by phoning, writing, or emailing CHC Foundation as follows:

**CHC Foundation**  
**245 North Placer**  
**PO Box 1644**  
**Idaho Falls, Idaho 83403**  
**Phone: (208) 522-2368**  
**Email: [info@chcfoundation.net](mailto:info@chcfoundation.net)**  
**Office Hours: 9 am-Noon, Mon-Fri**