

**UNITED WAY OF IDAHO FALLS  
AND BONNEVILLE COUNTY, INC.  
and  
INTERMOUNTAIN UNITED WAY  
FOUNDATION, INC.**

**FINANCIAL STATEMENTS  
For the YEARS ENDED  
MARCH 31, 2022 AND 2021**

**UNITED WAY OF IDAHO FALLS  
AND BONNEVILLE COUNTY, INC.  
and  
INTERMOUNTAIN UNITED WAY  
FOUNDATION, INC.**

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## INDEPENDENT AUDITOR'S REPORT

Board of Directors  
United Way of Idaho Falls and Bonneville County, Inc.  
Intermountain United Way Foundation, Inc.  
Idaho Falls, ID

### Opinion

We have audited the accompanying financial statements of United Way of Idaho Falls and Bonneville County, Inc. (a nonprofit organization), which comprise the statements of financial position as of March 31, 2022 and 2021, the related statements of activities, statements of functional expenses and cash flows for the years then ended, and the related notes to the financial statements.

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of United Way of Idaho Falls and Bonneville County, Inc. as of March 31, 2022 and 2021, and the changes in its net assets and its cash flows for the years then ended in accordance with accounting principles generally accepted in the United States of America.

### Basis for Opinion

We conducted our audits in accordance with auditing standards generally accepted in the United States of America. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of United Way of Idaho Falls and Bonneville County, Inc. and to meet our other ethical responsibilities in accordance with the relevant ethical requirements relating to our audits. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

### Responsibilities of Management for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America, and for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about United Way of Idaho Falls and Bonneville County, Inc.'s ability to continue as a going concern within one year after the date that the financial statements are available to be issued.

## **Auditor's Responsibilities for the Audit of the Financial Statements**

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with generally accepted auditing standards will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements, including omissions, are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

In performing an audit in accordance with generally accepted auditing standards, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of United Way of Idaho Falls and Bonneville County, Inc.'s internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about United Way of Idaho Falls and Bonneville County, Inc.'s ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control related matters that we identified during the audit.

## **Report on Supplementary Information**

Our audit was conducted for the purpose of forming an opinion on the financial statements as a whole. The Schedule of Agency Allocations Payable on page 13 is presented for purposes of additional analysis and is not a required part of the financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated in all material respects in relation to the financial statements as a whole.

*Jensen Poulsen & Company, PLLC*

**JENSEN POULSEN & COMPANY, PLLC**

Certified Public Accountants

Idaho Falls, ID

October 11, 2022



**UNITED WAY OF IDAHO FALLS AND BONNEVILLE COUNTY, INC.  
AND INTERMOUNTAIN UNITED WAY FOUNDATION, INC.**

**Statement of Financial Position**

**As of March 31, 2022 and 2021**

<b>ASSETS</b>		
	<b>2022</b>	<b>2021</b>
<b>CURRENT ASSETS</b>		
Cash.....	\$ 666,658	\$ 627,196
Restricted cash.....	36,289	-
Investments.....	59,428	56,727
Current year pledge receivable-net.....	462,134	482,608
Other receivables.....	-	-
Total current assets.....	<u>\$ 1,224,509</u>	<u>\$ 1,166,531</u>
<b>PROPERTY AND EQUIPMENT</b>		
Office equipment and furniture - net.....	<u>2,365</u>	<u>2,365</u>
Total assets.....	<u><u>\$ 1,226,874</u></u>	<u><u>\$ 1,168,896</u></u>
<b>LIABILITIES AND NET ASSETS</b>		
<b>CURRENT LIABILITIES</b>		
Accounts payable.....	\$ -	\$ 120
Accrued payroll liabilities.....	-	6,634
Agency allocations payable.....	-	106
Total current liabilities .....	<u>\$ -</u>	<u>\$ 6,860</u>
<b>NET ASSETS</b>		
Net assets without donor restrictions.....	\$ 690,393	\$ 679,428
Net assets with donor restrictions.....	536,481	482,608
Total net assets .....	<u>\$ 1,226,874</u>	<u>\$ 1,162,036</u>
Total liabilities and net assets .....	<u><u>\$ 1,226,874</u></u>	<u><u>\$ 1,168,896</u></u>

See Auditor's Report and Notes to the Financial Statements

**UNITED WAY OF IDAHO FALLS AND BONNEVILLE COUNTY, INC.  
AND INTERMOUNTAIN UNITED WAY FOUNDATION, INC.**

**Statement of Activities**

**For the Years Ended March 31, 2022 and 2021**

	Without		With		Total	
	Donor Restrictions		Donor Restrictions			
	2022	2021	2022	2021	2022	2021
<b>REVENUES AND GAINS</b>						
Contributions, general.....	\$ 362,547	\$ 390,036	\$ 512,325	\$ 500,690	\$ 874,872	\$ 890,726
Pledge loss, current year.....	(72,553)	(104,052)	-	-	(72,553)	(104,052)
Fundraising events.....	-	-	46,387	-	46,387	-
Impact projects.....	385	25,040	-	-	385	25,040
In kind revenue.....	-	-	-	-	-	-
Net gain on securities.....	(141)	14,337	-	-	(141)	14,337
Investment income.....	3,019	1,438	-	-	3,019	1,438
Grant revenue.....	-	-	508,886	-	508,886	-
Other miscellaneous income.....	(1,296)	525	-	51,328	(1,296)	51,853
Net assets released.....						
from restrictions.....	490,937	453,201	(490,937)	(453,201)	-	-
Total Revenues and Gains.....	\$ 782,898	\$ 780,525	\$ 576,661	\$ 98,817	\$ 1,359,559	\$ 879,342
<b>EXPENSES:</b>						
<b>PROGRAM SERVICES</b>						
Agency allocations.....	\$ 468,955	\$ 456,758	\$ -	\$ -	\$ 468,955	\$ 456,758
Payroll expenses.....	115,210	41,049	-	51,328	115,210	92,377
National United Way dues.....	5,574	10,608	-	-	5,574	10,608
Program services.....	23,631	8,275	522,788	34,514	546,419	42,789
In kind expense.....	-	-	-	-	-	-
Total Program Services.....	\$ 613,370	\$ 516,690	\$ 522,788	\$ 85,842	\$ 1,136,158	\$ 602,532
<b>SUPPORTING SERVICES</b>						
Management and general.....	\$ 57,770	\$ 39,722	\$ -	\$ -	\$ 57,770	\$ 39,722
Fund distribution.....	29,300	20,981	-	-	29,300	20,981
Fundraising.....	71,494	48,701	-	-	71,494	48,701
In kind expense.....	-	-	-	-	-	-
Total Supporting Services.....	\$ 158,563	\$ 109,404	\$ -	\$ -	\$ 158,563	\$ 109,404
 Total decrease in net assets.....	 \$ 771,933	 \$ 626,094	 \$ 522,788	 \$ 85,842	 \$ 1,294,721	 \$ 711,936
 Change in net assets.....	 \$ 10,965	 \$ 154,431	 \$ 53,873	 \$ 12,975	 \$ 64,838	 \$ 167,406
<b>NET ASSETS,</b>						
<b>BEGINNING OF YEAR.....</b>	<b>679,428</b>	<b>524,997</b>	<b>482,608</b>	<b>469,633</b>	<b>1,162,036</b>	<b>994,630</b>
 <b>NET ASSETS,</b>						
<b>END OF YEAR.....</b>	<b>\$ 690,393</b>	<b>\$ 679,428</b>	<b>\$ 536,481</b>	<b>\$ 482,608</b>	<b>\$ 1,226,874</b>	<b>\$ 1,162,036</b>

See Auditor's Report and Notes to the Financial Statements

**UNITED WAY OF IDAHO FALLS AND BONNEVILLE COUNTY, INC.  
AND INTERMOUNTAIN UNITED WAY FOUNDATION, INC.**

**Statement of Functional Expenses  
For the Years Ended March 31, 2022 and 2021**

<b>Functional Expense</b>	<b>2022 Total</b>	<b>Supporting Management And General</b>	<b>Supporting Planning and Allocations</b>	<b>Supporting Fund Raising</b>	<b>Program Services</b>	<b>2021 Total</b>
Audit and accounting.....	\$ 8,335	\$ 6,668	\$ 834	\$ 834	\$ -	\$ 7,979
Agency allocations.....	-	-	-	-	-	7,346
Depreciation.....	-	-	-	-	-	-
Designations.....	468,955	-	-	-	468,955	449,412
Campaign support.....	12,555	-	-	12,555	-	6,190
Grant expenses.....	501,630	-	-	-	501,630	-
Group health insurance.....	18,377	2,009	2,009	3,846	10,513	19,398
In kind expense.....	-	-	-	-	-	-
Insurance.....	1,607	804	402	402	-	4,351
Meals and entertainment.....	1,877	939	469	-	469	196
Membership dues.....	1,465	586	293	586	-	1,540
Dues-National United Way...	5,574	-	-	-	5,574	10,608
Occupancy.....	21,958	4,392	2,196	4,392	10,979	20,436
Other expenses.....	17,247	17,247	-	-	-	22,833
Payroll expenses.....	15,844	1,732	1,732	3,316	9,064	13,189
Postage.....	542	190	-	352	-	510
Salaries - director.....	85,506	4,275	4,275	12,826	64,130	80,941
Salaries - staff.....	100,040	16,006	16,006	26,010	42,017	56,098
Special events.....	17,123	-	-	3,425	13,698	1,014
Telephone.....	1,876	469	-	469	938	2,032
Advertising.....	-	-	-	-	-	745
Bank charges and fees.....	633	317	-	317	-	544
Travel.....	2,764	-	-	-	2,764	793
Office expenses.....	10,525	2,105	1,053	2,105	5,263	5,231
Workman's Compensation.....	288	31	31	60	165	550
	<u>\$1,294,721</u>	<u>\$ 57,770</u>	<u>\$ 29,300</u>	<u>\$ 71,494</u>	<u>\$1,136,158</u>	<u>\$ 711,936</u>

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See Auditor's Report and Notes to the Financial Statements

**UNITED WAY OF IDAHO FALLS AND BONNEVILLE COUNTY, INC.  
AND INTERMOUNTAIN UNITED WAY FOUNDATION, INC.**

**Statement of Cash Flows  
For the Years Ended March 31, 2022 and 2021**

<b>CASH FLOW - OPERATING ACTIVITIES</b>	<b>2022</b>	<b>2021</b>
Increase (decrease) in net assets.....	\$ 64,838	\$ 167,406
Adjustments to reconcile change in net assets to net cash used in operating activities:.....		
Depreciation.....	\$ -	\$ -
(Increase) decrease in pledges receivable.....	20,474	(29,407)
Noncash investment fees.....	50	50
Realized gains on investments.....	-	-
Noncash investment donations.....	-	-
Unrealized gains on investments.....	141	(14,337)
Dividend reimbursements.....	(2,892)	(1,216)
Increase (decrease) in payables.....	(6,754)	6,213
Increase (decrease) in agency allocations.....	(106)	(757)
Cash provided (used) by operations.....	\$ 75,751	\$ 127,952
<b>CASH AT BEGINNING OF PERIOD.....</b>	<b>627,196</b>	<b>499,244</b>
<b>CASH AT END OF PERIOD.....</b>	<b>\$ 702,947</b>	<b>\$ 627,196</b>

See Auditor's Report and Notes to the Financial Statements



**UNITED WAY OF IDAHO FALLS AND BONNEVILLE COUNTY, INC.  
AND INTERMOUNTAIN UNITED WAY FOUNDATION, INC.**

**Notes to Financial Statements  
March 31, 2022 and 2021**

**A. NATURE OF ACTIVITIES AND SIGNIFICANT ACCOUNTING POLICIES**

**1. Nature of Activities**

The United Way of Idaho Falls and Bonneville County, Inc. (the Organization), a not-for-profit corporation, is a member of the United Way of America. The Organization services its member agencies and the public by establishing agency membership admission standards, completing member agency evaluations, distributing campaign production, and coordinating fund raising efforts throughout the community.

The Intermountain United Way Foundation, Inc. is a non-profit corporation established to raise funds for United Way operations through planned giving techniques and the establishment of an endowment fund.

The accompanying combined financial statements include the accounts of United Way of Idaho Falls and Bonneville County, Inc. and Intermountain United Way Foundation, Inc. which are under common control. Most inter-company transactions and balances have been eliminated in combination.

**2. Method of Accounting**

The Organization reports its operations and financial position using the accrual method of accounting.

**3. Net Assets with Donor Restrictions**

All contributions are considered to be without donor restrictions unless specifically restricted by the donor. Amounts received that are designated for future periods or are restricted by the donor for specific purposes are reported as net assets with donor restrictions.

When a donor restriction expires, that is when a stipulated time restriction ends or purpose restriction is accomplished, net assets with donor restrictions are reclassified to net assets without donor restrictions and are reported in the statement of activities as net assets released from restriction.

If a restriction is fulfilled in the same time period in which the contribution is received, the United Way reports the support as net assets without donor restrictions.

**4. Promises to Give/Pledges**

Unconditional promises to give that are expected to be collected within one year are recorded at their net realizable value. Conditional promises to give are not included as support until such time as the conditions are substantially met.



**UNITED WAY OF IDAHO FALLS AND BONNEVILLE COUNTY, INC.  
AND INTERMOUNTAIN UNITED WAY FOUNDATION, INC.**

**Notes to Financial Statements  
March 31, 2022 and 2021**

5. Contributed Property and Equipment

Contributed property and equipment is recorded at fair value at the date of donation. If donors stipulate how long the assets must be used, the contributions are recorded as restricted support. In the absence of such stipulations contributions of property and equipment are recorded as unrestricted support.

6. Allowance for Uncollectible Pledges

The Organization uses the allowance method to determine uncollectible pledges receivable. The allowance is based on prior years' experience and management's analysis of specific promises made. The Organization expects to receive the balance of the receivables within the next 12 months.

	<u>2022</u>	<u>2021</u>
Gross pledge receivable	\$ 512,134	\$ 532,608
Less: allowance for pledge loss	<u>(50,000)</u>	<u>(50,000)</u>
Net pledge receivable	<u>\$ 462,134</u>	<u>\$ 482,608</u>

7. Contributed Services

During the years ended March 31, 2022 and 2021, the values of contributed services meeting the requirements for recognition in the financial statements were not material and have not been recorded.

8. Estimates

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect certain reported amounts and disclosures. Accordingly, actual results could differ from those estimates.

**UNITED WAY OF IDAHO FALLS AND BONNEVILLE COUNTY, INC.  
AND INTERMOUNTAIN UNITED WAY FOUNDATION, INC.**

**Notes to Financial Statements  
March 31, 2022 and 2021**

9. Property and equipment

Donations of property and equipment are recorded as support at their estimated fair value. Such donations are reported as unrestricted support unless the donor has restricted the donated asset to a specific purpose. Assets donated with explicit restrictions regarding their use and contributions of cash that must be used to acquire property and equipment are reported as restricted support. Absent donor stipulations regarding how long those donated assets must be maintained, the Organization reports expiration of donor restrictions when the donated or acquired assets are placed in service as instructed by the donor. Assets purchased by the Organization are recorded at historical cost. The Organization reclassifies temporarily restricted net assets to unrestricted net assets at that time. Property and equipment are depreciated using the straight-line method over the useful life of the asset. The organizations capitalization policy states that any purchases made for over \$500 shall be capitalized using the method described above.

	<u>2022</u>	<u>2021</u>
Office Equipment, Software and Furniture	\$ 91,424	\$ 91,424
Less accumulated depreciation	<u>(89,059)</u>	<u>(89,059)</u>
	<u>\$ 2,365</u>	<u>\$ 2,365</u>

Depreciation expense for the years ended 2022 and 2021 was \$0 and \$0, respectively. The \$2,365 balance is unrecovered basis.

10. Contributions

The Organization has adopted ASB 2016-14 an update to FASB ASC 958. In accordance with ASB 2016-14, contributions received are recorded as net assets without donor restrictions or net assets with donor restrictions depending on the existence or nature of any donor restrictions.

11. Income Taxes

The Organization is not-for-profit organization that is exempt from income taxes under Section 501(c) (3) of the Internal Revenue Code.

12. Cash and Cash Equivalents

For purposes of the statement of cash flows, the Organization considers all highly liquid investments available for current use with an initial maturity of three months or less to be cash equivalents.

13. Compensated Absences

The Organization has not accrued an amount for compensated absences as this amount is not material.

14. Inventories

Inventories at the United Way consist of items that have been donated through the Gifts in Kind program and are carried at the fair market value at their time of donation. Inventories are not designated by class.

**UNITED WAY OF IDAHO FALLS AND BONNEVILLE COUNTY, INC.  
AND INTERMOUNTAIN UNITED WAY FOUNDATION, INC.**

**Notes to Financial Statements  
March 31, 2022 and 2021**

**B. CASH**

At March 31, 2022 and 2021 the carrying amounts of the Organization's cash and cash equivalents were \$702,947 and \$627,196, respectively, and the bank balances were \$881,625 and \$628,698, respectively. Of the bank balances, \$397,299 at March 31, 2022 and \$250,000 at March 31, 2021 were insured by federal depository insurance.

Custodial Credit Risk: Custodial Credit Risk is the risk that, in the event of a bank failure, the Organization's deposits may not be returned to it. The United Way does not have a deposit policy regarding custodial credit risk. As of March 31, 2022 and 2021, the United Way had \$484,326 and \$378,698, respectively of their total deposits exposed to custodial credit risk.

**C. LIQUIDITY AND AVAILABILITY OF FINANCIAL ASSETS**

The following reflects the Organizations' financial assets as of March 31, 2022 and 2021, reduced by amounts not available for general use because of contractual or donor-imposed restrictions.

	<u>2022</u>	<u>2021</u>
Financial assets at year-end	\$ 1,226,874	\$ 1,162,036
Less those unavailable for general expenditures within one year, due to:		
Donor-restricted to use in following fiscal year	462,134	482,608
Donor-restricted to use for specific grant purposes	36,289	-
Donor-restricted to use for fundraising event	38,058	-
Financial assets available to meet cash needs for general expenditure within one year	<u>\$ 690,393</u>	<u>\$ 679,428</u>

The Organization structures its financial assets to be available as its general expenditures, liabilities, and other obligations come due.

**D. RETIREMENT PLAN**

In 2015 the United Way established a SIMPLE IRA for employees and thus matches employee contributions up to 3% of wages. Retirement contributions made during the years ended March 31, 2022 and 2021 were \$4,992 and \$0, respectively.

**E. LEASES**

The Organization leases its premises as of March 1, 2018 from 2G Properties, LLC in the US Bank Building in downtown Idaho Falls, Idaho. Rent payments during the years ending March 31, 2022 and 2021 totaled \$21,958 and \$20,436, respectively.

**F. SHARING OF PUBLIC SUPPORT**

In accordance with the membership agreement with United Way of America, a portion of the support from the public is remitted to the national organization. These monies are to cover the costs of assistance and training provided by the national organization. The amount contributed during the years ended March 31, 2022 and 2021 were \$5,574 and \$10,608, respectively.

**UNITED WAY OF IDAHO FALLS AND BONNEVILLE COUNTY, INC.  
AND INTERMOUNTAIN UNITED WAY FOUNDATION, INC.**

**Notes to Financial Statements  
March 31, 2022 and 2021**

**F. IN KIND CONTRIBUTIONS AND EXPENSE**

The Organization receives supplies from local retailers, reduced rent, free use of a storage facility, and at times receives free advertising. The Organization provides the supplies to their member agencies and keeps a small amount on hand for office use. During the years ended March 31, 2022 and 2021, in-kind revenue totaled \$0 and \$0 and in-kind expenses were \$0 and \$0, respectively. The revenues and expenses are reported at fair market value which is determined by the donating agency. The following table depicts the source of the in-kind revenue:

	<b><u>In-Kind Revenue 2022</u></b>	<b><u>In Kind Revenue 2021</u></b>		<b><u>In-Kind Expense 2022</u></b>	<b><u>In Kind Expense 2021</u></b>
FMV Donations from Retailers	\$ -	\$ -	FMV Donations from Retailers	\$ -	\$ -
Member Agency Contributions	-	-	Fundraising Costs	-	-
Outside Donations	-	-	Administration & Other Fees	-	-
Total	<u>\$ -</u>	<u>\$ -</u>	Total	<u>\$ -</u>	<u>\$ -</u>

**G. INVESTMENTS**

The Organization has adopted FASB ASC 958-320-50-3 (formerly SFAS No. 124, *Accounting for Certain Investments Held by Not-for-Profit Organizations*). Under FASB ASC 958-320-50-3, investments in marketable securities with readily determinable fair values and all investments in debt securities are reported at their fair values in the statement of financial position. Unrealized gains and losses are included in the change in net assets. Investment income and gains restricted by a donor are reported as increases in net assets without donor restrictions if the restrictions are met (either by passage of time or by use) in the reporting period in which the income and gains are recognized.

The Organization has an investment account at Raymond James. The Organization's investments are reported at their fair market value. The following table gives a breakdown of the investments being held by the Organization at March 31, 2022 and 2021.

<b><u>Investment</u></b>	<b><u>March 31, 2022</u></b>	<b><u>March 31, 2021</u></b>
Capital Income Builder Fund	\$ 32,956	\$ 30,639
Capital World Growth & Income Fund	26,472	26,038
Raymond James Bank	-	50
Realized gain (loss)	-	-
Donations and transfers in(out)	-	-
Dividends Reinvested	2,892	1,216
Investment Expenses	(50)	(50)
Unrealized gains (loss) on securities	(141)	14,337



**UNITED WAY OF IDAHO FALLS AND BONNEVILLE COUNTY, INC.  
AND INTERMOUNTAIN UNITED WAY FOUNDATION, INC.**

**Notes to Financial Statements  
March 31, 2022 and 2021**

**H. CONCENTRATION OF RISK**

Roughly 50% of the contributions received by the United Way of Idaho Falls and Bonneville County, Inc. are from the Idaho National Laboratory (INL) and businesses associated with the INL. All donors are located in the greater Idaho Falls area and Rexburg.

**I. SUBSEQUENT EVENTS**

Management has evaluated subsequent events through October 11, 2022, the date in which the financial statements were issued, and have found no events that meet the criteria for disclosure.

**J. DESIGNATIONS RECEIVED**

All contributions received with specific designations are passed through to the designated organizations. None are used to support the general operation of the United Way of Idaho Falls and Bonneville County, Inc.



**UNITED WAY OF IDAHO FALLS AND BONNEVILLE COUNTY, INC.  
AND INTERMOUNTAIN UNITED WAY FOUNDATION, INC.**  
**Schedule of Agency Allocations Payable**  
**As of March 31, 2022 and 2021**

<b>AGENCY</b>	<b>2022</b>	<b>2021</b>
American Red Cross of Greater Idaho, East Idaho District.....	\$ -	\$ -
Champs Heart.....	-	-
Community Food Basket.....	-	-
Community Youth in Action.....	-	-
CLUB, Inc.....	-	-
Drug Abuse Resistance Education.....	-	-
Development Workshop, Inc.....	-	-
Domestic Violence & Sexual Assault Center.....	-	-
Eastern Idaho Community Action Partnership.....	-	106
Family Crisis Center.....	-	-
Financial Advocates of Southeast Idaho.....	-	-
Foster Grandparents of SE Idaho.....	-	-
Girl Scouts of Silver Sage Council.....	-	-
Habitat for Humanity.....	-	-
Hospice of Eastern Idaho.....	-	-
Idaho Falls Senior Center.....	-	-
Idaho Legal Aid Services, Idaho Falls Service Office.....	-	-
Madison County Senior Citizens, Inc.....	-	-
Museum of Idaho.....	-	-
South Fremont Senior Citizens.....	-	-
The Center for Hope.....	-	-
The Salvation Army.....	-	-
Teton Valley Food Pantry.....	-	-
Upper Valley Child Advocacy.....	-	-
 Total.....	 \$ -	 \$ 106

See Auditor's Report and Notes to the Financial Statements