| Form | 99 | 0 |
|------|----|---|
|------|----|---|

Department of the Treasury

# **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public.

Open to Public Inspection

OMB No. 1545-0047

| A                                |                |  | G0 10 WW  |   |                     |                                      |                           |                          |                     |
|----------------------------------|----------------|--|---|---|---------------------|--------------------------------------|---------------------------|--------------------------|---------------------|
| <u> </u>                         | For th         | e 2024 calen   | dar year, or tax year be                                    | jinning , 202   | 24, and ending      |                                      |                           | , 20                     |                     |
| B                                | Check it       | f applicable:  | С   |   |                     | יםן                                  | Employer                  | identificati             | on number           |
|                                  | Ad             | dress change   | GIRLS ON THE RU   | JN IDAHO INC  |                     |                                      | 82-05                     | 580481                   | -                   |
|                                  | Na             | me change  | DBA Girls on th   | ne Run Treasure Valley  |                     | E                                    | Telephone                 | number                   |                     |
|                                  | Init           | tial return  | PO Box 6812   | _   |                     |                                      | (208)                     | 388-                     | 4687                |
|                                  |                | al return/terminated                                   | Boise, ID 8370  | 1   |                     |                                      | (200)                     | 500                      | 1007                |
|                                  |                |  |   |   |                     |                                      | ~                         | ., č                     | 202 746             |
|                                  |                | nended return  | -   |   |                     |                                      | Gross rece                |                          | 303,746.            |
|                                  | Ap             | plication pending                                      | Name and address of princ                                   | <sup>sipal officer:</sup> Sierra White  |                     | H(a) Is this a grou                  | •                         |                          | 103 110             |
|                                  |                |  | Same As C Above   | 3   |                     | H(b) Are all subor<br>If "No," attac | dinates in<br>h a list. S | cluded?<br>ee instructio | ons. Yes No         |
| I                                | Tax-e          | exempt status:   | X 501(c)(3) 501(c)  | ( ) (insert no.) 4947(a)(1)   | or 527              |                                      |                           |                          |                     |
| J                                | Web            | osite: ww  | w.gotrtv.org  |   | F                   | H(c) Group exemp                     | otion num                 | ber                      |                     |
| ĸ                                | Form           | of organization:                                       | X Corporation Trust   | Association Other   | L Year of formation | n: 2002                              | M Sta                     | te of legal c            | domicile: ID        |
| Pa                               |                | Summar   |   |   |                     |                                      |                           |                          |                     |
|                                  |                | Briefly descri   | be the organization's mi                                    | ssion or most significant activities:A  | Program             | for Girl                             | s in                      | the t                    | hird                |
| -                                |                |  |   | hat educates and prepar   |                     |                                      |                           |                          |                     |
| Governance                       |                |  | pect and Health   |   |                     |                                      |                           |                          |                     |
| nai                              |                |  |   |   |                     |                                      |                           |                          |                     |
| Ver                              | 2              | Check this bo  |   | tion discontinued its operations or dis   |                     |                                      |                           | t assets                 |                     |
| 8                                |                |  |   | verning body (Part VI, line 1a)   |                     |                                      |                           | 3                        | . 12                |
| °0                               |                |  |   | pers of the governing body (Part VI, Ii   |                     |                                      |                           | 4                        | 11                  |
| es                               |                |  |   | d in calendar year 2024 (Part V, line 2   |                     |                                      |                           | 5                        | 1                   |
| Activities &                     |                |  |   | if necessary)   |                     |                                      |                           | 6                        | 332                 |
| (cti                             |                |  |   | m Part VIII, column (C), line 12  |                     |                                      |                           | 7a                       | 0.                  |
| ~                                |                |  |   | ne from Form 990-T, Part I, line 11   |                     |                                      |                           | 7u<br>7b                 | 0.                  |
|                                  |                |  |   |   |                     | Prior                                |                           |                          | Current Year        |
|                                  | 8              | Contributions  | and grants (Part VIII li                                    | ne 1h)  |                     |                                      | 34,87                     |                          | 125,397.            |
| ne                               |                |  | <b>U</b>  | ine 2g)   |                     |                                      | 98,76                     |                          | 144,223.            |
| Revenue                          |                | -  | •   | (A), lines 3, 4, and 7d)  |                     |                                      |                           |                          |                     |
| ě                                |                |  | -   | lines 5, 6d, 8c, 9c, 10c, and 11e)  |                     |                                      | 8,60                      |                          | 10,592.             |
| -                                |                |  |   | 11 (must equal Part VIII, column (A),   |                     |                                      | 2,68                      |                          | 17,731.             |
|                                  |                |  |   | rt IX, column (A), lines 1-3)   |                     | -                                    | 44,92                     | 8.                       | 297,943.            |
|                                  |                |  |   |   |                     |                                      |                           |                          |                     |
|                                  |                |  |   | t IX, column (A), line 4)   |                     |                                      |                           |                          |                     |
| s                                | 15             | Salaries, othe   | er compensation, emplo                                      | yee benefits (Part IX, column (A), line   | es 5-10)            | 19                                   | 92,60                     | 9.                       | 231,248.            |
| Expenses                         | 16a            | Professional   | fundraising fees (Part I)                                   | (, column (A), line 11e)  |                     |                                      |                           |                          |                     |
| ber                              | h              | Total fundrai  | sing expenses (Part IX,                                     | column (D) line 25)   | 84,206.             |                                      |                           |                          |                     |
| Щ                                |                |  |   | , lines 11a-11d, 11f-24e)   | ,                   |                                      | 24 11                     | 4                        | 140 015             |
|                                  |                | •  |   | · · ·   |                     |                                      | 24,11                     |                          | 142,015.            |
|                                  |                |  |   | st equal Part IX, column (A), line 25)  |                     |                                      | 16,72                     |                          | 373,263.            |
|                                  | 19             | Revenue less   | s expenses. Subtract line                                   | e 18 from line 12   |                     | - 7                                  | 71,79                     | 5.                       | -75,320.            |
| Ces o                            |                |  |   |   |                     | Beginning of                         | Current \                 | <b>í</b> ear             | End of Year         |
| aeta                             |                |  |   |   |                     |                                      | 54,01                     | 3.                       | 316,679.            |
| Ϋ́́Å                             | 21             | Total liabilitie                                       | s (Part X, line 26)   |   |                     |                                      |                           | 0.                       | 845.                |
| Net Assets or<br>Fund Balances   | 22             | Net assets or  | fund balances. Subtrac                                      | t line 21 from line 20  |                     | 36                                   | 54,01                     | 3                        | 315,834.            |
| Pa                               |                | Signatur   |   |   |                     |                                      | 01/01                     | <u>.</u>                 | 010/0011            |
|                                  |                | 9  |   | return including accompanying schedules and sta   | atements and to th  | e best of my kno                     | wledge an                 | nd helief it i           | is true correct and |
| comp                             | lete. De       | claration of prepa                                     | rer (other than officer) is based                           | return, including accompanying schedules and sta<br>on all information of which preparer has any know | wledge.             | le best of my kno                    | meage ai                  | la beller, it            |                     |
|                                  |                |  |   |   |                     |                                      |                           |                          |                     |
|                                  |                | Signature of   | officer   |   |                     | Date                                 |                           |                          |                     |
| Sia                              |                |  | UNICEI  |   | Cl                  | nairman                              |                           |                          |                     |
| Sig<br>Her                       | n<br>'e        | Tamia  |   |   | U UI                | Idittillall                          |                           |                          |                     |
| Sig<br>Her                       | n<br>e         |  | Kinshella   |   |                     |                                      |                           |                          |                     |
| Sig<br>Her                       | n<br>'e        | Type or print  | Kinshella   | Prenarar's signature  |                     |                                      |                           |                          |                     |
| Her                              | e              | Type or print<br>Preparer's r                          | Kinshella<br>name and title                                 | Preparer's signature  | Date                | Chec                                 |                           | if PTIN                  |                     |
| Her<br>Paie                      | re<br>d        | Type or prin<br>Preparer's r<br>Robert                 | Kinshella<br>name and title<br>name<br>c Bales              | Robert Bales  |                     | Chec                                 | k<br>employed             |                          | 2160108             |
| Her<br>Paie<br>Pre               | e<br>d<br>pare | Type or print<br>Preparer's r<br>Robert<br>Firm's name | Kinshella<br>name and title<br>amme<br>Bales                | Robert Bales  |                     | Chec                                 |                           |                          |                     |
| Her<br>Paie<br>Pre               | re<br>d        | Type or print<br>Preparer's r<br>Robert<br>Firm's name | Kinshella<br>name and title<br>amme<br>Bales<br>Attolero, I | Robert Bales  | Date                | Chec<br>self-e                       |                           | " P02                    |                     |
| Sig<br>Her<br>Paie<br>Pre<br>Use | e<br>d<br>pare | Type or print<br>Preparer's r<br>Robert<br>Firm's name | Kinshella<br>name and title<br>amme<br>Bales<br>Attolero, I | Robert Bales<br>LLC<br>Ridge Parkway, Suite 57  | Date                | Chec<br>self-c<br>Firm               | employed<br>'s EIN        | P02<br>81-51             | 2160108             |

BAA For Paperwork Reduction Act Notice, see the separate instructions.

| Form | 990 (2024) GIRLS ON THE RU  | N IDAHO INC   | 82-0                                | 580481 Page <b>2</b>   |
|------|---|---|-------------------------------------|------------------------|
| Par  |   |   |                                     |                        |
| 1    | Briefly describe the organization's miss                                      | response or note to any line in this Pa   | rt III                              | ·····                  |
| 1    | •   | the third through eighth  | grades that educates a              | nd prepares            |
|      |   | Self-respect and Healthy  |                                     |                        |
|      |   |   | 2                                   |                        |
|      | <u></u>   |   |                                     |                        |
| 2    | s , s   | cant program services during the year whi   | •                                   | Yes X No               |
|      | If "Yes," describe these new services on S                                    |   |                                     |                        |
| 3    |   | , or make significant changes in how it   | conducts, any program services?     | Yes X No               |
|      | If "Yes," describe these changes on Sche                                      |   |                                     |                        |
| 4    | Describe the organization's program section $501(c)(3)$ and $501(c)(4)$ organ | ervice accomplishments for each of its t<br>zations are required to report the amou | hree largest program services, as n | neasured by expenses.  |
|      | and revenue, if any, for each program   | service reported.   |                                     |                        |
| 4-   |   | 000 205 including grants of (   | ۲<br>۲                              | <u> </u>               |
| 4a   |   | 226,385. including grants of s<br>girls for a lifetime of s                         |                                     |                        |
|      | 2024, 726 girls were se   |   |                                     | <u>/,</u>              |
|      |   |   |                                     |                        |
|      |   |   |                                     |                        |
|      |   |   |                                     |                        |
|      |   |   |                                     |                        |
|      |   |   |                                     |                        |
|      |   |   |                                     |                        |
|      |   |   |                                     |                        |
|      |   |   |                                     |                        |
| 41   |   | in the discrete set of  | <u>۲</u>                            | <u>ė</u>               |
| 40   | (Code:) (Expenses \$  | including grants of   | ) (Revenue                          | ې)                     |
|      |   |   |                                     |                        |
|      |   |   |                                     |                        |
|      |   |   |                                     |                        |
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|      |   |   |                                     |                        |
|      |   |   |                                     |                        |
|      |   |   |                                     |                        |
| Ac   | (Code: ) (Expenses \$   | including grants of   | ) (Revenue                          | <u>Ś</u> )             |
|      |   |   |                                     | ۲/                     |
|      |   |   |                                     |                        |
|      |   |   |                                     |                        |
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|      |   |   |                                     |                        |
|      |   |   |                                     |                        |
|      |   |   |                                     |                        |
|      |   |   |                                     |                        |
| 4d   | Other program services (Describe on S   | Schedule O.)  |                                     |                        |
|      | (Expenses \$  | including grants of \$  | ) (Revenue \$                       | )                      |
|      | Total program service expenses  | 226,385.  |                                     | Form <b>990</b> (2024) |
| RΔΔ  |   | TEE 001021 00/05/24   |                                     |                        |

| 1 41 | oneckist of Required Schedules   |     | Yes | No     |
|------|--|-----|-----|--------|
| 1    | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>   | 1   | Х   |        |
| 2    | Is the organization required to complete Schedule B, Schedule of Contributors? See instructions  | 2   | Х   |        |
| 3    | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I.</i>   | 3   |     | Х      |
| 4    | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II.  | 4   |     | Х      |
| 5    | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>   | 5   |     | Х      |
| 6    | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>  | 6   |     | X      |
| 7    | Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II.</i>   | 7   |     | Х      |
| 8    | Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III.</i>  | 8   |     | X      |
| 9    | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>            | 9   |     | Х      |
| 10   | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>  | 10  |     | X      |
| 11   | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.   |     |     |        |
| а    | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>   | 11a |     | Х      |
| b    | Did the organization report an amount for investments – other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>  | 11b |     | Х      |
| с    | Did the organization report an amount for investments – program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.  | 11c |     | Х      |
| d    | Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX  | 11d |     | Х      |
| е    | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X  | 11e | Х   |        |
|      | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>  | 11f |     | Х      |
| 12a  | Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>  | 12a |     | Х      |
| b    | Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional  | 12b |     | Х      |
| 13   | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  | 13  |     | X      |
| 14a  | Did the organization maintain an office, employees, or agents outside of the United States?  | 14a |     | X      |
| b    | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i> | 14b |     | Х      |
| 15   | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>  | 15  |     | Х      |
| 16   | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.  | 16  |     | Х      |
| 17   | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (Å), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions   | 17  |     | X      |
| 18   | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>  | 18  | Х   |        |
| 19   | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III.  | 19  |     | X      |
| 20a  | Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>   | 20a |     | X      |
| b    | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?   | 20b |     |        |
| 21   | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>   | 21  |     | Х      |
| BAA  | TEEA0103L 09/05/24   |     | 990 | (2024) |

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Page 3

| Form 990 (2 |      |            |     |       |      |       | INC |
|-------------|------|------------|-----|-------|------|-------|-----|
| Part IV     | Chec | klist of l | Req | uired | Sche | dules |     |
|             |      |            |     |       |      |       |     |

 Form 990 (2024)
 GIRLS
 ON
 THE
 RUN
 IDAHO
 INC

 Part IV
 Checklist of Required Schedules
 (continued)

|     |   |           | Yes | No  |
|-----|---|-----------|-----|-----|
| 22  | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III.  | 22        |     | X   |
| 23  | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> .  | 23        |     | x   |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a.   | 23<br>24a |     | X   |
| b   | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?   | 24b       |     |     |
| с   | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  | 24c       |     |     |
| d   | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?   | 24d       |     |     |
| 25a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I  | 25a       |     | x   |
| b   | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I.  | 25b       |     | Х   |
| 26  | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>   | 26        |     | x   |
| 27  | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i> | 27        |     | X   |
|     | Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions).   |           |     |     |
| а   | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> "Yes," complete Schedule L, Part IV   | 28a       |     | Х   |
| b   | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV   | 28b       |     | Х   |
|     | A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV.   | 28c       |     | х   |
| 29  | Did the organization receive more than \$25,000 in noncash contributions? <i>If "Yes," complete Schedule M</i>  | 29        |     | Х   |
|     | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>   | 30        |     | X   |
| 31  | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I  | 31        |     | Х   |
| 32  | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II.   | 32        |     | X   |
| 33  | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I.</i>  | 33        |     | x   |
|     | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1  | 34        |     | X   |
|     | Did the organization have a controlled entity within the meaning of section 512(b)(13)?   | 35a       |     | Х   |
| b   | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>  | 35b       |     |     |
|     | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2  | 36        |     | X   |
| 37  | Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI.</i>   | 37        |     | X   |
|     | Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?<br>Note: All Form 990 filers are required to complete Schedule O   | 38        | Х   |     |
| Par | t V Statements Regarding Other IRS Filings and Tax Compliance   |           |     |     |
|     | Check if Schedule O contains a response or note to any line in this Part V  |           | Yes | No  |
| 1a  | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a   |           | 162 | 110 |
|     | Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable   |           |     |     |
|     | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming  |           |     |     |
|     | (gambling) winnings to prize winners?   | 1c        | Х   |     |

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|     | 1 990 (2024) GIRLS ON THE RUN IDAHO INC 82-058048   |     | F   | Page 5 |
|-----|---|-----|-----|--------|
| Par | t V Statements Regarding Other IRS Filings and Tax Compliance (continued)   |     |     |        |
|     |   |     | Yes | No     |
| 2a  | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax State-<br>ments, filed for the calendar year ending with or within the year covered by this return <b>2a</b>            |     |     |        |
|     |   |     | v   |        |
| b   | If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  | 2b  | Х   |        |
|     | Did the organization have unrelated business gross income of \$1,000 or more during the year?   | 3a  |     | Х      |
| b   | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O   | 3b  |     |        |
| 4a  | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a   |     |     |        |
|     | financial account in a foreign country (such as a bank account, securities account, or other financial account)?  | 4a  |     | X      |
| b   | If "Yes," enter the name of the foreign country   |     |     |        |
|     | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).   |     |     |        |
|     | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?   | 5a  |     | X      |
|     | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  | 5b  |     | Х      |
|     | If "Yes," to line 5a or 5b, did the organization file Form 8886-T?  | 5c  |     |        |
| 6a  | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? | 6a  |     | Х      |
| b   | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?   | 6b  |     |        |
| 7   | Organizations that may receive deductible contributions under section 170(c).   |     |     |        |
|     | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and   |     |     |        |
|     | services provided to the payor?   | 7a  |     | Х      |
|     | If "Yes," did the organization notify the donor of the value of the goods or services provided?   | 7b  |     |        |
| С   | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file   | 7.  |     | x      |
|     | Form 8282?  | 7c  |     |        |
|     | If "Yes," indicate the number of Forms 8282 filed during the year   | 7.  |     | X      |
|     | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?   | 7e  |     | X      |
|     | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  | 7f  |     |        |
|     | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  | 7g  |     |        |
| h   | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  | 7h  |     |        |
| 8   | <b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring  | 711 |     |        |
|     | organization have excess business holdings at any time during the year?   | 8   |     |        |
| 9   | Sponsoring organizations maintaining donor advised funds.   | -   |     |        |
|     | Did the sponsoring organization make any taxable distributions under section 4966?  | 9a  |     |        |
|     | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?   | 9b  |     | +      |
|     | Section 501(c)(7) organizations. Enter:   | 0.0 |     |        |
|     | Initiation fees and capital contributions included on Part VIII, line 12  |     |     |        |
|     | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities <b>10b</b>  |     |     |        |
|     | Section 501(c)(12) organizations. Enter:  |     |     |        |
|     | Gross income from members or shareholders   |     |     |        |
|     | Gross income from other sources. (Do not net amounts due or paid to other sources   |     |     |        |
|     | against amounts due or received from them.)   |     |     |        |
|     | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  | 12a |     |        |
|     | If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b   |     |     |        |
|     | Section 501(c)(29) qualified nonprofit health insurance issuers.  |     |     |        |
| а   | Is the organization licensed to issue qualified health plans in more than one state?  | 13a |     |        |
|     | Note: See the instructions for additional information the organization must report on Schedule O.   |     |     |        |
| b   | Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans   |     |     |        |
|     | Enter the amount of reserves on hand  |     |     |        |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year?  | 14a |     | Х      |
| b   | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O   | 14b |     |        |
| 15  | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or   |     |     |        |
|     | excess parachute payment(s) during the year?<br>If "Yes," see the instructions and file Form 4720, Schedule N.  | 15  |     | X      |
| 16  | Is the organization an educational institution subject to the section 4968 excise tax on net investment income?<br>If "Yes," complete Form 4720, Schedule O.  | 16  |     | X      |
| 17  | Section 501(c)(21) organizations. Did the trust, or any disgualified or other person, engage in any activities that would   |     |     |        |
| -   | result in the imposition of an excise tax under section 4951, 4952, or 4953?  | 17  |     |        |
|     | If "Yes," complete Form 6069.   |     |     |        |

| of the governing body, or if the governing body delegated broad<br>authority to an executive committee or similar committee, explain on Schedule O.  |  |  |  |
|--|--|--|--|
| Enter the number of voting members included on line 1a, above, who are independent 1b 11   |  |  |  |
| Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other   |  |  |  |
| officer, director, trustee, or key employee?   | 2  |  | Х  |
| Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?  | 3  |  | Х  |
| Did the organization make any significant changes to its governing documents   |  |  |  |
| since the prior Form 990 was filed?  | 4  |  | Х  |
| Did the organization become aware during the year of a significant diversion of the organization's assets?   | 5  |  | Х  |
| Did the organization have members or stockholders?   | 6  |  | Х  |
| Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?   | 7a   |  | Х  |
| Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?  | 7b   |  | Х  |
| Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:  |  |  |  |
| The governing body?  | 8a   | Х  |  |
| Each committee with authority to act on behalf of the governing body?  | 8b   | Х  |  |
| Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule Q   | 9  |  | Х  |
|  | -  | ie Ci  |  |
|  | even   | Yes  | ·  |
|  |  |  | No   |
| Did the ordanization have local chapters, branches, or attillates?   | 10a  |  | No<br>X  |
| Did the organization have local chapters, branches, or affiliates?   | 10a  |  | No<br>X  |
| If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?   | 10a<br>10b<br>11a  |  | -  |
| If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?   | 10b  | X  | -  |
| If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?         Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?         Describe on Schedule O the process, if any, used by the organization to review this Form 990.    See Schedule O   | 10b<br>11a   |  | X  |
| <ul> <li>If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?</li> <li>Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?</li> <li>Describe on Schedule O the process, if any, used by the organization to review this Form 990.</li> <li>See Schedule O bid the organization have a written conflict of interest policy? If "No," go to line 13.</li> </ul>  | 10b  |  | -  |
| If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?         Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?         Describe on Schedule O the process, if any, used by the organization to review this Form 990.    See Schedule O   | 10b<br>11a   |  | X  |
| <ul> <li>If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?</li> <li>Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?</li> <li>Describe on Schedule O the process, if any, used by the organization to review this Form 990.</li> <li>See Schedule O bid the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>.</li> <li>Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise</li> </ul>  | 10b<br>11a<br>12a  |  | X  |
| <ul> <li>If "Yes," did he organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?</li> <li>Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?</li> <li>Describe on Schedule O the process, if any, used by the organization to review this Form 990. See Schedule O</li> <li>Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>.</li> <li>Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?</li> <li>Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe on</i></li> </ul>   | 10b<br>11a<br>12a<br>12b   |  | X  |
| <ul> <li>If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?</li> <li>Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?</li> <li>Describe on Schedule O the process, if any, used by the organization to review this Form 990. See Schedule O</li> <li>Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>.</li> <li>Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?</li> <li>Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe on Schedule O how this was done</i>.</li> </ul>  | 10b<br>11a<br>12a<br>12b<br>12c  |  | X  |
| If "Yes," did he organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?         Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?         Describe on Schedule O the process, if any, used by the organization to review this Form 990.       See Schedule O         Did the organization have a written conflict of interest policy? If "No," go to line 13.       Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?         Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done.         Did the organization have a written whistleblower policy?       Did the organization have a written occument retention and destruction policy?         Did the organization have a written document retention and destruction policy?       Did the organization have a written document retention and destruction policy?   | 10b<br>11a<br>12a<br>12b<br>12c<br>13  |  | X  |
| <ul> <li>If "Yes," did he organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?</li> <li>Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?</li> <li>Describe on Schedule O the process, if any, used by the organization to review this Form 990. See Schedule O Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>.</li> <li>Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?</li> <li>Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe on Schedule O how this was done</i>.</li> <li>Did the organization have a written whistleblower policy?</li> <li>Did the organization have a written document retention and destruction policy?</li> <li>Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?</li> </ul>   | 10b<br>11a<br>12a<br>12b<br>12c<br>13  |  | X<br>X<br>X<br>X<br>X  |
| <ul> <li>If "Yes," did he organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?</li> <li>Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?</li> <li>Describe on Schedule O the process, if any, used by the organization to review this Form 990. See Schedule O Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>.</li> <li>Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?</li> <li>Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe on Schedule O how this was done</i>.</li> <li>Did the organization have a written document retention and destruction policy?</li> <li>Did the organization have a written document retention and destruction policy?</li> <li>Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?</li> <li>The organization's CEO, Executive Director, or top management official.</li> </ul> | 10b<br>11a<br>12a<br>12b<br>12c<br>13<br>14  |  | X<br>X<br>X<br>X<br>X<br>X   |
| <ul> <li>If "Yes," did he organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?</li> <li>Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?</li> <li>Describe on Schedule O the process, if any, used by the organization to review this Form 990. See Schedule O Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>.</li> <li>Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?</li> <li>Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe on Schedule O how this was done</i>.</li> <li>Did the organization have a written whistleblower policy?</li> <li>Did the organization have a written document retention and destruction policy?</li> <li>Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?</li> </ul>   | 10b<br>11a<br>12a<br>12b<br>12c<br>13<br>14  |  | X<br>X<br>X<br>X<br>X  |
|  | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other<br>officer, director, trustee, or key employee? | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other       2         Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?       3         Did the organization make any significant changes to its governing documents       4         Since the prior Form 990 was filed?       4         Did the organization become aware during the year of a significant diversion of the organization's assets?       5         Did the organization have members or stockholders?       6         Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?       7a         Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?       7b         Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:       8a         Each committee with authority to act on behalf of the governing body?       8a         Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If "Yes," provide the names and addresses on Schedule O</i> 9 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other       2         Did the organization delegate control over management duties customarily performed by or under the direct supervision       3         Did the organization make any significant changes to its governing documents       4         Did the organization become aware during the year of a significant diversion of the organization's assets?       5         Did the organization have members or stockholders?       6         Did the organization contemporance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?       7a         Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?       8a       X         Each committee with authority to act on behalf of the governing body?       8b       X         Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If "Yes," provide the names and addresses on Schedule O</i> .       9 |

Section A. Governing Body and Management

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

| Check if Schedule O contains a response or note to any line in this Part V | I |
|--|---|
|--|---|

1a Enter the number of voting members of the governing body at the end of the tax year.....

State the name, address, and telephone number of the person who possesses the organization's books and records. 20 Allison Evaro 4355 W Emerald St. Suite 200 Boise ID 83706 (208) 388-4687

taxable entity during the year?.....

available for public inspection. Indicate how you made these available. Check all that apply

Another's website

organization's exempt status with respect to such arrangements?

17 List the states with which a copy of this Form 990 is required to be filed

**b** If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its

See Schedule 0

participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the

18

19

Section C. Disclosure

Own website

the public during the tax year.

Describe on Schedule 0 whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to

Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only)

X Upon request

<u>ID</u>

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No

Х

16a

16b

Other (explain on Schedule O)

Yes

82-0580481

12

1a

| Form 990 (2024) GIRLS ON THE RUN IDAHO INC   | 82-0580481          | Page 7  |  |  |  |  |  |  |  |
|--|---------------------|---------|--|--|--|--|--|--|--|
| Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Independent Contractors                                       | Compensated Employe | es, and |  |  |  |  |  |  |  |
| Check if Schedule O contains a response or note to any line in this Part VII   |                     |         |  |  |  |  |  |  |  |
| Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensate  | ed Employees        |         |  |  |  |  |  |  |  |
| 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending w<br>organization's tax year. | vith or within the  |         |  |  |  |  |  |  |  |

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See the instructions for definition of "key employee."

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the

organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See the instructions for the order in which to list the persons above.

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

|                                | (C)   |   |                       |         |              |                     |  |   |   |
|--------------------------------|---|---|-----------------------|---------|--------------|---------------------|--|---|---|
| (A)<br>Name and title          | (B)<br>Average<br>hours   | Position<br>(do not check more than one<br>box, unless person is both an<br>officer and a director/trustee) |                       |         |              |                     | Reportable                                       | <b>(E)</b><br>Reportable<br>compensation from         | <b>(F)</b><br>Estimated amount<br>of other                            |
|                                | per week<br>(list any<br>hours for<br>related<br>organiza-<br>tions<br>below<br>dotted<br>line) | or director   | Institutional trustee | Officer | Key employee | Highest compensated | the organization<br>(W-2/1099-<br>MISC/1099-NEC) | related organizations<br>(W-2/1099-<br>MISC/1099-NEC) | compensation from<br>the organization<br>and related<br>organizations |
| (1) Allison Evaro              | 40  |   |                       |         |              |                     |  |   |   |
| Executive Dir.                 | 0   | ]   |                       | Х       |              |                     | 80,250.  | 0.  | 0.  |
| (2) Sierra White               | 1   |   |                       |         |              |                     |  |   |   |
| Chairman                       | 0   | Х   |                       | Х       |              |                     | 0.   | 0.  | 0.  |
| _(3)_Laurie_Reynoldson         | 1   | ]   |                       |         |              |                     |  |   |   |
| Chairman                       | 0   | Х   |                       | Х       |              |                     | 0.   | 0.  | 0.  |
| (4) Jamie Kinshella            | 1   |   |                       |         |              |                     |  |   |   |
| Vice President                 | 0   | Х   |                       | Х       |              |                     | 0.   | 0.  | 0.  |
| (5) Erika Dykstra              | 1   |   |                       |         |              |                     |  |   |   |
| Treasurer                      | 0   | Х   |                       | Х       |              |                     | 0.   | 0.  | 0.  |
| _(6)_Lisa_Donnellon            | 1   | ]   |                       |         |              |                     |  |   |   |
| Secretary                      | 0   | Х   |                       | Х       |              |                     | 0.   | 0.  | 0.  |
| <pre>(7) Katie Daugharty</pre> | 1   | ]   |                       |         |              |                     |  |   |   |
| Director                       | 0   | Х   |                       |         |              |                     | 0.   | 0.  | 0.  |
| (8) Dana_Hamilton              | 1   | ]   |                       |         |              |                     |  |   |   |
| Director                       | 0   | Х   |                       |         |              |                     | 0.   | 0.  | 0.  |
| _(9)_Maegan_Krahn              | 1   | ]   |                       |         |              |                     |  |   |   |
| Director                       | 0   | X   |                       |         |              |                     | 0.   | 0.  | 0.  |
| (10) Mirium Hull               | 1   |   |                       |         |              |                     |  |   |   |
| Director                       | 0   | X   |                       |         |              |                     | 0.   | 0.  | 0.  |
| (11) Rebecca Krahenbuhl        | 1   |   |                       |         |              |                     |  |   |   |
| Director                       | 0   | X   |                       |         |              |                     | 0.   | 0.  | 0.  |
| (12) Kate Haas                 | 1   |   |                       |         |              |                     |  |   |   |
| Director                       | 0   | X   |                       |         |              |                     | 0.   | 0.  | 0.  |
| (13)                           |   | -   |                       |         |              |                     |  |   |   |
| (14)                           |   |   |                       |         |              |                     |  |   |   |
| ВАА                            | TEEA0   | <br>107L  | 09/05                 | 5/24    |              |                     |  |   | Form <b>990</b> (2024)  |

BAA

# Form 990 (2024) GIRLS ON THE RUN IDAHO INC

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| Pai  | Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)             |  |                                   |                       |              |                |                                 |               |  |   |                    |  |    |  |
|------|---|--|-----------------------------------|-----------------------|--------------|----------------|---------------------------------|---------------|--|---|--------------------|--|----|--|
|      |   |  |                                   |                       | (0           | C)             |                                 |               |  |   |                    |  |    |  |
|      | (A)<br>Name and title   | <b>(B)</b><br>Average<br>hours   | box, i                            | not ch<br>unles:      | s per        | more<br>rson i | than or<br>s both<br>r/truste   | an            | <b>(D)</b><br>Reportable<br>compensation from    | <b>(E)</b><br>Reportable<br>compensation from         | Estima             | <b>(F)</b><br>Estimated amount<br>of other       |    |  |
|      |   | list any<br>hours for<br>related<br>organiza-<br>tions<br>below<br>dotted<br>line) | Individual trustee<br>or director | Institutional trustee | Officer      | Key employee   | Highest compensated<br>employee | Former        | the organization<br>(W-2/1099-<br>MISC/1099-NEC) | relatéd organizations<br>(W-2/1099-<br>MISC/1099-NEC) | the or<br>and      | nsation f<br>ganization<br>I related<br>nization | on |  |
|      |   |  | (0                                | ee                    |              |                | sated                           |               |  |   |                    |  |    |  |
| (15) |   |  |                                   |                       |              |                |                                 |               |  |   |                    |  |    |  |
| (16) |   |  |                                   |                       |              |                |                                 |               |  |   |                    |  |    |  |
| (17) |   |  |                                   |                       |              |                |                                 |               |  |   |                    |  |    |  |
| (18) |   |  |                                   |                       |              |                |                                 |               |  |   |                    |  |    |  |
| (19) |   |  |                                   | _                     |              |                |                                 |               |  |   |                    |  |    |  |
| (20) |   |  |                                   | -                     |              |                |                                 |               |  |   |                    |  |    |  |
| (21) |   |  |                                   | _                     |              |                |                                 |               |  |   |                    |  |    |  |
|      |   |  |                                   |                       |              |                |                                 |               |  |   |                    |  |    |  |
| (22) |   |  |                                   |                       |              |                |                                 |               |  |   |                    |  |    |  |
| (23) |   |  |                                   |                       |              |                |                                 |               |  |   |                    |  |    |  |
| (24) |   |  |                                   |                       |              |                |                                 |               |  |   |                    |  |    |  |
| (25) |   |  |                                   |                       |              |                |                                 |               |  |   |                    |  |    |  |
| 1b   | Subtotal  |  |                                   |                       |              |                |                                 |               | 80,250.  | 0.  |                    |  | 0. |  |
| с    | Total from continuation sheets to Part VII, Section   | on A   |                                   |                       |              |                |                                 |               | 0.   | 0.  |                    |  | 0. |  |
| d    | Total (add lines 1b and 1c)   |  |                                   |                       |              |                |                                 |               | 80,250.  | 0.  |                    |  | 0. |  |
| 2    | Total number of individuals (including but not limited from the organization 0  | to those I   | isted a                           | abov                  | e) v         | vho            | receiv                          | /ed           | more than \$100,00                               | 0 of reportable compe                                 | ensatior           | 1  |    |  |
|      |   |  |                                   |                       |              |                |                                 |               |  |   |                    | Yes  | No |  |
| 3    | Did the organization list any <b>former</b> officer, direct<br>on line 1a? If "Yes, "complete Schedule J for such           |  |                                   |                       |              |                |                                 |               |  |   | 3                  |  | Х  |  |
| 4    | For any individual listed on line 1a, is the sum of<br>the organization and related organizations greate                    | r than \$1   | 50,00                             | 0?                    | lf "Y        | Yes,           | " con                           | nple          | ete Schedule J for                               |   | 4                  |  | X  |  |
| 5    | such individual<br>Did any person listed on line 1a receive or accrue<br>for services rendered to the organization? If "Yes |  |                                   |                       |              |                |                                 |               |  |   | 5                  |  | X  |  |
|      | ion B. Independent Contractors  | , compre   |                                   | lineu                 | uie          | 5 10           | JI SUC                          | <i>.</i> 11 p | 0013011  |   | 5                  |  | Λ  |  |
| 1    | Complete this table for your five highest compens<br>compensation from the organization. Report compens                     | sated indesation for   | epenc<br>the ca                   | dent<br>alenc         | cor<br>lar y | ntra<br>year   | ctors<br>endir                  | tha<br>ng w   | t received more th<br>vith or within the or      | nan \$100,000 of<br>ganization's tax year.            |                    |  |    |  |
|      | (A)<br>Name and business addr   | ess  |                                   |                       |              |                |                                 |               | <b>(B)</b><br>Description of                     | of services (   | <b>((</b><br>Compe | <b>;)</b><br>nsatio                              | n  |  |
|      |   |  |                                   |                       |              |                |                                 |               |  |   |                    |  |    |  |
|      |   |  |                                   |                       |              |                |                                 |               |  |   |                    |  |    |  |
|      |   |  |                                   |                       |              |                |                                 |               |  |   |                    |  |    |  |
|      |   |  |                                   |                       |              |                |                                 |               |  |   |                    |  |    |  |
| 2    | Total number of independent contractors (including b \$100,000 of compensation from the organization                        |  | ited to                           | tho:                  | se li        | isteo          | abov                            | ve) v         | who received more                                | than  |                    |  |    |  |
|      | wise, see or compensation norm the organization   | 0  |                                   |                       |              |                |                                 |               |  |   |                    |  |    |  |

# Form 990 (2024) GIRLS ON THE RUN IDAHO INC

# Part VIII Statement of Revenue

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|                           |  |            |                | <b>(A)</b><br>Total revenue | (B)<br>Related or<br>exempt<br>function<br>revenue | <b>(C)</b><br>Unrelated<br>business<br>revenue | (D)<br>Revenue<br>excluded from<br>under section<br>512-514 |
|---------------------------|--|------------|----------------|-----------------------------|--|--|---|
| <u>ช</u> 1a               | a Federated campaigns  | 1a         |                |                             |  |  |   |
| b k                       | <b>b</b> Membership dues   | 1b         |                |                             |  |  |   |
| Ę (                       | c Fundraising events   | 1c         |                |                             |  |  |   |
|                           | d Related organizations  | 1d         |                |                             |  |  |   |
| Ē                         | e Government grants (contributions)  | 1e         |                |                             |  |  |   |
| and Other Similar Amounts | f All other contributions, gifts, grants, and similar amounts not included above | 1f         | 125,397.       |                             |  |  |   |
| 2<br>0<br>0<br>0<br>0     | g Noncash contributions included in lines 1a-1f.                                 | 1g         |                |                             |  |  |   |
| e I                       | h Total. Add lines 1a-1f   | -          |                | 125,397.                    |  |  |   |
| 1                         |  |            | Business Code  | 111.015                     | 111.015  |  |   |
| 2a<br>t<br>c<br>f         |  |            |                | 114,645.                    | 114,645.   |  |   |
|                           | b Program Sponsorships_  |            |                | 18,200.                     | 18,200.  |  |   |
| 0                         | <u> 5K Sponsorships</u>  |            |                | 11,378.                     | 11,378.  |  |   |
| C                         | a  | ·          |                |                             |  |  |   |
| 6                         | e  |            |                |                             |  |  |   |
| ;∣ f                      | f All other program service revenue  |            |                |                             |  |  |   |
| ç                         | g Total. Add lines 2a-2f   |            |                | 144,223.                    |  |  |   |
| 3                         | other similar amounts)   |            |                | 10,592.                     | 10,592.  |  |   |
| 4                         |  | •          | · .            |                             |  |  |   |
| 5                         | Royalties  |            | (ii) Personal  |                             |  |  |   |
| 62                        | a Gross rents 6a   |            | (ii) i cisonai |                             |  |  |   |
|                           | b Less: rental expenses 6b   |            |                |                             |  |  |   |
|                           | c Rental income or (loss) 6c   |            |                |                             |  |  |   |
|                           | <b>d</b> Net rental income or (loss)   |            |                |                             |  |  |   |
|                           | (i) Secur  |            | (ii) Other     |                             |  |  |   |
| /a                        | a Gross amount from  |            |                |                             |  |  |   |
| Ι.                        | other than inventory 7a  |            |                |                             |  |  |   |
| t                         | b Less: cost or other basis<br>and sales expenses <b>7b</b>                      |            |                |                             |  |  |   |
|                           | c Gain or (loss) 7c  |            |                |                             |  |  |   |
|                           | <b>d</b> Net gain or (loss)  | I          |                |                             |  |  |   |
|                           |  |            |                |                             |  |  |   |
|                           | (not including \$  | _          |                |                             |  |  |   |
|                           | of contributions reported on line 1c).   |            |                |                             |  |  |   |
|                           | See Part IV, line 18   | 8a         | 22,771.        |                             |  |  |   |
| Ł                         | <b>b</b> Less: direct expenses   | 8b         | 5,803.         |                             |  |  |   |
| 0                         | c Net income or (loss) from fundrais   | sing eve   | ents           | 16,968.                     |  |  |   |
| 9a                        | a Gross income from gaming activities.<br>See Part IV, line 19                   | 9a         |                |                             |  |  |   |
| ł                         | <b>b</b> Less: direct expenses   | 9b         |                |                             |  |  |   |
|                           | c Net income or (loss) from gaming   | activitie  | es             |                             |  |  |   |
|                           | a Gross sales of inventory, less<br>returns and allowances                       |            |                |                             |  |  |   |
| ŀ                         | <b>b</b> Less: cost of goods sold  | 10a<br>10b |                |                             |  |  |   |
|                           | c Net income or (loss) from sales o  |            | ory            |                             |  |  |   |
| +                         |  |            | Business Code  |                             |  |  |   |
| ม<br>11a                  | a <u>Miscellaneous Income</u>  |            |                | 763.                        | 763.   |  |   |
|                           | b  |            |                | ,                           | ,  |  |   |
| N N                       | c  |            |                |                             |  |  |   |
| ž d                       | d All other revenue  |            |                |                             |  |  |   |
|                           | e Total. Add lines 11a-11d   |            |                | 763.                        |  |  |   |
|                           |  | · · ·      |                | 100.                        |  |  |   |

| Form 990 (2024) | GTRLS  | ON  | THE       | RIIN  | TDAHO  | TNC  |  |
|-----------------|--------|-----|-----------|-------|--------|------|--|
|                 | OTIVED | OI1 | T I I I I | 11011 | TDUIIO | TINC |  |

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX

|  | Check if Schedule O contains a  |                              |   |   |                                       |
|--|---|------------------------------|---|---|---------------------------------------|
|  | amounts reported on lines<br>nd 10b of Part VIII.   | <b>(A)</b><br>Total expenses | <b>(B)</b><br>Program service<br>expenses | (C)<br>Management and<br>general expenses | <b>(D)</b><br>Fundraising<br>expenses |
| organizatio  | other assistance to domestic<br>ns and domestic governments.<br>/, line 21  |                              |   |   |                                       |
| 2 Grants and individuals.  | other assistance to domestic<br>See Part IV, line 22  |                              |   |   |                                       |
| organization   | other assistance to foreign<br>s, foreign governments, and for-<br>luals. See Part IV, lines 15 and 16  |                              |   |   |                                       |
| 4 Benefits pa  | id to or for members  |                              |   |   |                                       |
| trustees, ar   | ion of current officers, directors,<br>nd key employees   | 80,250.                      | 32,125.                                   | 25,667.                                   | 22,458                                |
| disqualified<br>section 495  | ion not included above to<br>persons (as defined under<br>8(f)(1)) and persons described<br>958(c)(3)(B)  | 0.                           | 0.  | 0.  | C                                     |
|  | ies and wages   | 124,195.                     | 90,950.                                   | 3,608.                                    | 29,637                                |
|  | an accruals and contributions   | 124,199.                     |   | 5,000.                                    | 25,057                                |
| (include se  | ction 401(k) and 403(b)   |                              |   |   |                                       |
| 1 5  | ontributions)   | 2,698.                       | 834.                                      | 1,864.                                    |                                       |
|  | oyee benefits   | 4,198.                       | 3,141.                                    | 243.                                      | 814                                   |
| - 2  | es  | 19,907.                      | 11,544.                                   | 2,872.                                    | 5,491                                 |
|  | rvices (nonemployees):  |                              |   |   |                                       |
| -  | nt  |                              |   |   |                                       |
| <b>b</b> Legal   |   |                              |   |   |                                       |
| <b>c</b> Accounting  |   | 6,932.                       |   | 6,932.                                    |                                       |
| <b>d</b> Lobbying  |   |                              |   |   |                                       |
| e Professional fi  | undraising services. See Part IV, line 17   |                              |   |   |                                       |
|  | management fees   |                              |   |   |                                       |
| g Other. (If line  | 11g amount exceeds 10% of line 25, column   |                              |   |   |                                       |
|  | ist line 11g expenses on Schedule 0.) and promotion   | 23,434.                      | 6,337.                                    | 194.                                      | 16,903                                |
| -  | nses  | 4,600.                       | 998.                                      | 3,582.                                    | 20                                    |
|  | technology  | 1,533.                       | 174.                                      | 1,359.                                    | 20                                    |
|  |   | 1,555.                       | 1/4.                                      | 1,339.                                    |                                       |
|  |   | 27,523.                      | 16,324.                                   | 4,397.                                    | 6,802                                 |
|  |   |                              | 10,324.                                   | 3,695.                                    | 0,002                                 |
|  | of travel or entertainment  | 3,695.                       |   | 3,695.                                    |                                       |
| expenses f   | or any federal, state, or local als.  |                              |   |   |                                       |
| 19 Conference  | s, conventions, and meetings  |                              |   |   |                                       |
| 20 Interest  |   |                              |   |   |                                       |
| -  | o affiliates  |                              |   |   |                                       |
| •  | n, depletion, and amortization  |                              |   |   |                                       |
|  |   | 7,550.                       | 6,554.                                    | 996.                                      |                                       |
| covered abc<br>on line 24e.<br>of line 25, c                             | nses. Itemize expenses not<br>ve. (List miscellaneous expenses<br>If line 24e amount exceeds 10%<br>olumn (A), amount, list line 24e<br>on Schedule O.) |                              |   |   |                                       |
| a Operati  | onal Expenses   | 21,849.                      | 20,582.                                   | 11.                                       | 1,256                                 |
| b 5k Expe  |   | 20,401.                      | 20,401.                                   |   |                                       |
|  | <u>Expenses</u>   | 14,061.                      | 14,061.                                   |   |                                       |
|  | Prof. Services  | 4,335.                       | 1,967.                                    | 1,543.                                    | 825                                   |
|  | penses  | 6,102.                       | 393.                                      | 5,709.                                    |                                       |
|  | nal expenses. Add lines 1 through 24e   | 373,263.                     | 226,385.                                  | 62,672.                                   | 84,206                                |
| 26 Joint costs<br>the organiz<br>joint costs<br>campaign a<br>Check here | Complete this line only if<br>ation reported in column (B)<br>from a combined educational<br>and fundraising solicitation.                              |                              | ,   |   | ,                                     |
| SOP 98-2 (   | ASC 958-720)  |                              |   |   |                                       |

TEEA0110L 09/05/24

# Form 990 (2024) GIRLS ON THE RUN IDAHO INC

| Part X  |  |                                 |                   |                       |
|---|--|---------------------------------|-------------------|-----------------------|
|   | Check if Schedule O contains a response or note to any line in this Part X   | <b>(A)</b><br>Beginning of year | · · · · · · · · · |                       |
| 1   | Cash – non-interest-bearing.   | 200,399.                        | 1                 | 142,474.              |
| 2   | Savings and temporary cash investments.  |                                 | 2                 |                       |
| 3   | Pledges and grants receivable, net.  |                                 | 3                 |                       |
| 4   | Accounts receivable, net   |                                 | 4                 |                       |
| 5   | Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons  |                                 | 5                 |                       |
| 6   | Loans and other receivables from other disqualified persons (as defined under  |                                 | -                 |                       |
|   | section 4958(f)(1)), and persons described in section 4958(c)(3)(B)  |                                 | 6                 |                       |
| 7   | Notes and loans receivable, net.   |                                 | 7                 |                       |
|   | Inventories for sale or use.   |                                 | 8                 |                       |
| Assets<br>6 8   | Prepaid expenses and deferred charges.   | 2,135.                          | 9                 | 2,135                 |
| AS  |  | 2,155.                          | 5                 | 2,155                 |
| 10a   | Land, buildings, and equipment: cost or other basis.<br>Complete Part VI of Schedule D   |                                 |                   |                       |
|   | Less: accumulated depreciation 10b   |                                 | 10c               |                       |
| 11  | Investments – publicly traded securities.  | 161,479.                        | 11                | 172,070               |
| 12  | Investments – other securities. See Part IV, line 11   |                                 | 12                |                       |
| 13  | Investments – program-related. See Part IV, line 11  |                                 | 13                |                       |
| 14  | Intangible assets.   |                                 | 14                |                       |
| 15  | Other assets. See Part IV, line 11   |                                 | 15                |                       |
| 16  | Total assets. Add lines 1 through 15 (must equal line 33)  | 364,013.                        | 16                | 316,679               |
| 17  | Accounts payable and accrued expenses  |                                 | 17                |                       |
| 18  | Grants payable   |                                 | 18                |                       |
| 19  | Deferred revenue   |                                 | 19                |                       |
| 20  | Tax-exempt bond liabilities  |                                 | 20                |                       |
| <u>v</u> 21   | Escrow or custodial account liability. Complete Part IV of Schedule D.   |                                 | 21                |                       |
| 21 rapilities   | Loans and other payables to any current or former officer, director, trustee,<br>key employee, creator or founder, substantial contributor, or 35%<br>controlled entity or family member of any of these persons |                                 | 22                |                       |
| 23  | Secured mortgages and notes payable to unrelated third parties   |                                 | 22                |                       |
| 23  | Unsecured notes and loans payable to unrelated third parties   |                                 | 23                |                       |
| 24  |  |                                 | 24                |                       |
|   | Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D.   |                                 | 25                | 845                   |
|   | Total liabilities. Add lines 17 through 25.  | 0.                              | 26                | 845                   |
| Net Assets or Fund Balances<br>82 b<br>12 c<br>13 c<br>14 c<br>14 c<br>14 c<br>14 c<br>14 c<br>14 c<br>14 c<br>14 | Organizations that follow FASB ASC 958, check here X<br>and complete lines 27, 28, 32, and 33.   |                                 |                   |                       |
| 27  | Net assets without donor restrictions  | 364,013.                        | 27                | 315,834               |
| <u>n</u> 28   | Net assets with donor restrictions   |                                 | 28                |                       |
| Fund  | Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.  |                                 |                   |                       |
| ō 29  | Capital stock or trust principal, or current funds   |                                 | 29                |                       |
| <u>න</u> 30   | Paid-in or capital surplus, or land, building, or equipment fund   |                                 | 30                |                       |
| ຜູ້ 31  | Retained earnings, endowment, accumulated income, or other funds   |                                 | 31                |                       |
| <b>Ž</b> 32   | Total net assets or fund balances  | 364,013.                        | 32                | 315,834               |
| <b>Ž</b> 33   | Total liabilities and net assets/fund balances.  | 364,013.                        | 33                | 316,679               |
| BAA   | TEEA0111L 09/05/24   |                                 |                   | Form <b>990</b> (2024 |

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82-0580481

| Form | 990 (2024) GIRLS ON THE RUN IDAHO INC 82-  | 0580481  |         | Page <b>12</b> |
|------|--|----------|---------|----------------|
| Par  | t XI Reconciliation of Net Assets  |          |         |                |
|      | Check if Schedule O contains a response or note to any line in this Part XI.   |          |         | 🔲              |
| 1    | Total revenue (must equal Part VIII, column (A), line 12)  | 1        | 297     | ,943.          |
| 2    | Total expenses (must equal Part IX, column (A), line 25)   | 2        | 373     | ,263.          |
| 3    | Revenue less expenses. Subtract line 2 from line 1   | 3        |         | ,320.          |
| 4    | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)).   | 4        |         | ,013.          |
| 5    | Net unrealized gains (losses) on investments   | 5        |         |                |
| 6    | Donated services and use of facilities   | 6        |         |                |
| 7    | Investment expenses  | 7        |         |                |
| 8    | Prior period adjustments   | 8        | 27      | ,141.          |
| 9    | Other changes in net assets or fund balances (explain on Schedule O)   | 9        |         | 0.             |
| 10   | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,   |          |         |                |
|      | column (B))  | 10       | 315     | ,834.          |
| Par  | t XII Financial Statements and Reporting   |          |         | _              |
|      | Check if Schedule O contains a response or note to any line in this Part XII   |          |         |                |
|      |  |          | Ye      | s No           |
| 1    | Accounting method used to prepare the Form 990: X Cash Accrual Other   |          |         |                |
|      | If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.  |          |         |                |
| 2a   | Were the organization's financial statements compiled or reviewed by an independent accountant?  |          | 2a      | X              |
|      | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or review separate basis, consolidated basis, or both.   | red on a |         |                |
| b    | Were the organization's financial statements audited by an independent accountant?   |          | 2b      | X              |
| 5    | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separ<br>basis, consolidated basis, or both.<br>Separate basis Consolidated basis Both consolidated and separate basis |          |         |                |
| С    | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audi review, or compilation of its financial statements and selection of an independent accountant?         |          | 2c      |                |
|      | If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.  |          |         |                |
| 3a   | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Guidance, 2 C.F.R. Part 200, Subpart F?  | Uniform  | 3a      | X              |
| b    | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required au or audits, explain why on Schedule O and describe any steps taken to undergo such audits              |          | 3b      |                |
| BAA  | TEEA0112L 09/05/24   |          | Form 99 | 0 (2024)       |

| COLLE      |  |  | Public Chari  | ty Status and P   | ublic                   | Supp                                      | oort   | OMB No. 1545-0047                                  |
|------------|--|--|---|---|-------------------------|---|--|--|
| (Form 9    | DULE A<br>990)                                 | Com  | plete if the organizat  | ion is a section 501(c)<br>)(1) nonexempt charita                                   | (3) orga                | nization                                  | or a section   | 2024   |
|            |  |  | •   | h to Form 990 or Form   |                         |   |  | On on to Dublic                                    |
| Departmer  | nt of the Treasury<br>evenue Service           | Go   |   | m990 for instructions a   |                         |   | formation.   | Open to Public<br>Inspection                       |
|            |  |  | HE RUN IDAHO I  |   |                         |   | Employer identifica                                    | ation number                                       |
|            | - 6  |  | on the Run Tre  |   |                         |   | 82-058048  |  |
| Part I     | Reason fo                                      | r Public Cha   | rity Status. (All o   | rganizations must   |                         |   |  | tions.   |
| The org    | -  | •  | •   | For lines 1 through 12,   |                         | -   | ,  |  |
| 1          |  |  |   | nurches described in sec  |                         | b)(1)(A)(                                 | i).  |  |
| 2<br>3     |  |  |   | ach Schedule E (Form  |                         | 0/61/11//                                 | \/:::\   |  |
| 4          |  | •  |   | ization described in <b>sec</b><br>inction with a hospital                          |                         |   |  | nter the hospital's                                |
| τL         | name, city, a                                  | -  |   | inction with a hospital   |                         |   |  |  |
| 5          | An organizati<br>section 170(k                 | <br>on operated for<br><b>)(1)(A)(iv).</b> (Co                     | the benefit of a colle<br>mplete Part II.)                      | ge or university owned  | or oper                 | ated by                                   | a governmental unit de                                 | escribed in  |
| 6          | A federal, sta                                 | ite, or local gov  | ernment or governme   | ntal unit described in s  | section 1               | <b>70(b)(</b> 1)                          | (A)(v).  |  |
| 7          | An organizatio                                 | n that normally r<br>0(b)(1)(A)(vi). (                             | eceives a substantial p<br>Complete Part II.)                   | art of its support from a   | governm                 | ental un                                  | t or from the general put                              | blic described                                     |
| 8          | A community                                    | trust described  | in section 170(b)(1)(A  | A)(vi). (Complete Part  | ll.)                    |   |  |  |
| 9          |  |  |   | tion 170(b)(1)(A)(ix) oper  |                         |   |  |  |
|            | or university o<br>university:                 | r a non-land-grar  | nt college of agriculture                                       | (see instructions). Enter   | r the nam               | ne, city,                                 | and state of the college of                            | or   |
| 10 3       |  |  |   |   |                         |   |  |  |
| 10 2       | from activities                                | s related to its e   | exempt functions, sub   | ject to certain exception   | ons; and                | (2) no r                                  | nore than 33-1/3% of it                                | s support from gross                               |
| 11         | An organizati                                  | on organized ar  | nd operated exclusive   | ly to test for public saf   | ety. See                | sectior                                   | ı 509(a)(4).   |  |
| 12         | An organizati                                  | on organized ar  | nd operated exclusive   | ly for the benefit of, to   | perform                 | the fur                                   | ctions of, or to carry or                              | ut the purposes of one                             |
|            | lines 12a thro                                 | cly supported o<br>ough 12d that de                                | rganizations describe   | d in section 509(a)(1) of upporting organization                                    | or section<br>and com   | n 509(a<br>plete lii                      | (2). See section 509(a) nes 12e, 12f, and 12g.         |  |
| а          | organization(s                                 | orting organization<br>the power to rections A<br>t IV, Sections A | gularly appoint or elect  | d, or controlled by its sup<br>a majority of the directo                            | oported o<br>rs or trus | rganizat<br>stees of t                    | ion(s), typically by giving he supporting organization | the supported<br>on. <b>You must</b>               |
| b          | Type II. A sup<br>management of<br>must comple | oporting organiz<br>of the supporting<br><b>te Part IV, Sect</b> i | ation supervised or c<br>organization vested in<br>ons A and C. | ontrolled in connection<br>the same persons that c                                  | with its<br>ontrol or   | support<br>manage                         | ed organization(s), by the supported organizat         | having control or<br>on(s). <b>You</b>             |
| c          | Type III funct                                 | <b>ionally integrat</b><br>s) (see instructi                       | ed. A supporting orga<br>ons). You must comp                    |   |                         |   |  | ted with, its supported                            |
| d          | functionally ir                                | ntegrated. The c   | organization generally  | organization operated<br>must satisfy a distribu<br>s <b>A and D. and Part V.</b>   | in conn<br>Ition req    | ection w<br>uiremen                       | ith its supported organ t and an attentiveness         | ization(s) that is not requirement (see            |
| е          | Check this bo                                  | ox if the organiz  | ation received a writte   | en determination from   | the IRS                 | that it is                                | a Type I, Type II, Type                                | e III functionally                                 |
| fΕ         |  |  |   | supporting organizatior   |                         |   |  |  |
|            |  |  | n about the supported   |   |                         |   |  |  |
| (i) N      | Name of supported of                           | organization   | <b>(ii)</b> EIN   | (iii) Type of organization<br>(described on lines 1-10<br>above (see instructions)) | organizat               | s the<br>tion listed<br>overning<br>ment? | (v) Amount of monetary support (see instructions)      | (vi) Amount of other<br>support (see instructions) |
|            |  |  |   |   | Yes                     | No  |  |  |
|            |  |  |   |   |                         |   |  |  |
| (A)        |  |  |   |   |                         |   |  |  |
| <u>(B)</u> |  |  |   |   |                         |   |  |  |
| (C)        |  |  |   |   |                         |   |  |  |
| (D)        |  |  |   |   |                         |   |  |  |
| (E)        |  |  |   |   |                         |   |  |  |
| Total      |  |  |   |   |                         |   |  |  |

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| Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)                             |  |
|--|--|
| (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the |  |
| organization fails to qualify under the tests listed below, please complete Part III.)   |  |
| Section A. Public Support  |  |

|     | ndar year (or fiscal year<br>nning in)  | <b>(a)</b> 2020                        | <b>(b)</b> 2021                          | (c) 2022                            | <b>(d)</b> 2023          | <b>(e)</b> 2024    | <b>(f)</b> Total |
|-----|---|--|--|-------------------------------------|--------------------------|--------------------|------------------|
| 1   | Gifts, grants, contributions, and<br>membership fees received. (Do not<br>include any "unusual grants.")  |  |  |                                     |                          |                    |                  |
| 2   | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf   |  |  |                                     |                          |                    |                  |
| 3   | The value of services or facilities furnished by a governmental unit to the organization without charge   |  |  |                                     |                          |                    |                  |
| 4   | Total. Add lines 1 through 3  |  |  |                                     |                          |                    |                  |
| 5   | The portion of total<br>contributions by each person<br>(other than a governmental<br>unit or publicly supported<br>organization) included on line 1<br>that exceeds 2% of the amount<br>shown on line 11, column (f) |  |  |                                     |                          |                    |                  |
| 6   | Public support. Subtract line 5 from line 4   |  |  |                                     |                          |                    |                  |
| Sec | tion B. Total Support   |  |  |                                     |                          |                    |                  |
|     | ndar year (or fiscal year<br>nning in)  | <b>(a)</b> 2020                        | <b>(b)</b> 2021                          | (c) 2022                            | <b>(d)</b> 2023          | <b>(e)</b> 2024    | <b>(f)</b> Total |
| 7   | Amounts from line 4   |  |  |                                     |                          |                    |                  |
| 8   | Gross income from interest,<br>dividends, payments received<br>on securities loans, rents,<br>royalties, and income from<br>similar sources   |  |  |                                     |                          |                    |                  |
| 9   | Net income from unrelated<br>business activities, whether or<br>not the business is regularly<br>carried on   |  |  |                                     |                          |                    |                  |
| 10  | Other income. Do not include<br>gain or loss from the sale of<br>capital assets (Explain in<br>Part VI.)  |  |  |                                     |                          |                    |                  |
| 11  | Total support. Add lines 7 through 10   |  |  |                                     |                          |                    |                  |
| 12  | Gross receipts from related activ   | vities, etc. (see in                   | structions)                              |                                     |                          | 12                 |                  |
| 13  | First 5 years. If the Form 990 is organization, check this box and  | for the organizati                     | on's first, second                       | , third, fourth, or f               | ifth tax year as a       | section 501(c)(3)  |                  |
| Sec | tion C. Computation of Pu   | blic Support F                         | ercentage                                |                                     |                          |                    |                  |
| 14  | Public support percentage for 20  | 24 (line 6, colum                      | n (f), divided by I                      | ine 11, column (f)                  | )                        | 14                 | %                |
| 15  | Public support percentage from  | 2023 Schedule A,                       | Part II, line 14.                        |                                     |                          | 15                 | %                |
| 16a | 33-1/3% support test-2024. If t and stop here. The organization   | he organization d<br>qualifies as a pu | id not check the b<br>blicly supported c | oox on line 13, and<br>organization | d line 14 is 33-1/3      | 3% or more, checl  | < this box       |
| b   | <b>33-1/3% support test–2023.</b> If the and <b>stop here.</b> The organization   |  |  |                                     |                          |                    |                  |
| 17a | <b>10%-facts-and-circumstances te</b><br>or more, and if the organization<br>the organization meets the facts   | meets the facts-a                      | nd-circumstances                         | s test. check this b                | box and <b>stop here</b> | . Explain in Part  | VI how           |
| b   | <b>10%-facts-and-circumstances te</b><br>or more, and if the organization<br>organization meets the facts-and   | meets the facts-a                      | nd-circumstances                         | s test, check this b                | box and stop here        | . Explain in Part  | VI how the       |
| 18  | Private foundation. If the organized  | zation did not che                     | eck a box on line                        | 13, 16a, 16b, 17a                   | , or 17b, check th       | is box and see ins | structions       |

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Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

|  | Support |
|--|---------|
|  |         |
|  |         |

| Sec | tion A. Public Support  | · · · · · ·                                     |  |   |  |  |                   |
|-----|---|---|--|---|--|--|-------------------|
|     | dar year (or fiscal year beginning in)  | (a) 2020  | <b>(b)</b> 2021                              | (c) 2022                                  | (d) 2023                                 | <b>(e)</b> 2024                          | <b>(f)</b> Total  |
| 1   | Gifts, grants, contributions,<br>and membership fees<br>received. (Do not include   |   |  |   |  |  |                   |
| 2   | any "unusùal grants.")<br>Gross receipts from admissions,   | 162,708.  | 261,125.                                     | 224,540.                                  | 134,873.                                 | 148,631.                                 | 931,877.          |
| Z   | Gross receipts from admissions,<br>merchandise sold or services<br>performed, or facilities<br>furnished in any activity that is<br>related to the organization's<br>tax-exempt purpose | 14,184.   | 61,977.                                      | 145,690.                                  | 201,452.                                 | 144,523.                                 | 567,826.          |
| 3   | Gross receipts from activities<br>that are not an unrelated trade<br>or business under section 513.   |   | 01/01/1                                      | 110/0501                                  |  | 111/0201                                 | 0.                |
| 4   | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.  |   |  |   |  |  |                   |
| 5   | The value of services or<br>facilities furnished by a<br>governmental unit to the<br>organization without charge  |   |  |   |  |  | 0.                |
| 6   | Total. Add lines 1 through 5  | 176,892.  | 323,102.                                     | 370,230.                                  | 336,325.                                 | 293,154.                                 | 1,499,703.        |
| 7a  | Amounts included on lines 1,<br>2, and 3 received from<br>disgualified persons  | 0.  | 0.   | 0.  | 0.                                       | 0.                                       | 0.                |
| b   | Amounts included on lines 2<br>and 3 received from other than<br>disqualified persons that<br>exceed the greater of \$5,000 or<br>1% of the amount on line 13                           |   |  |   |  |  | <u> </u>          |
|     | for the year  | 0.  | 0.   | 0.  | 0.                                       | 0.                                       | 0.                |
|     | Add lines 7a and 7b   | 0.  | 0.   | 0.  | 0.                                       | 0.                                       | 0.                |
|     | Public support. (Subtract line 7c from line 6.).  |   |  |   |  |  | 1,499,703.        |
|     | tion B. Total Support   |   |  |   |  |  |                   |
|     | dar year (or fiscal year beginning in)  | (a) 2020  | <b>(b)</b> 2021                              | (c) 2022                                  | (d) 2023                                 | <b>(e)</b> 2024                          | (f) Total         |
| -   | Amounts from line 6   | 176,892.  | 323,102.                                     | 370,230.                                  | 336,325.                                 | 293,154.                                 | 1,499,703.        |
| 10a | Gross income from interest, dividends,<br>payments received on securities loans,<br>rents, royalties, and income from<br>similar sources  | 8.  |  | 2,794.                                    | 8,603.                                   | 10,592.                                  | 21,997.           |
|     | Unrelated business taxable<br>income (less section 511<br>taxes) from businesses<br>acquired after June 30, 1975  | 0.  |  | 2,194.                                    | 8,003.                                   |  | 0.                |
| -   | Add lines 10a and 10b   | 8.  | 0.   | 2,794.                                    | 8,603.                                   | 10,592.                                  | 21,997.           |
| 11  | Net income from unrelated business<br>activities not included on line 10b,<br>whether or not the business is<br>regularly carried on  |   |  |   |  |  | 0.                |
| 12  | Other income. Do not include<br>gain or loss from the sale of<br>capital assets (Explain in<br>Part VI.)  |   |  |   |  |  | 0.                |
| 13  | Total support. (Add lines 9,  |   |  |   |  |  |                   |
| 14  | 10c, 11, and 12.)<br>First 5 years. If the Form 990 is<br>organization, check this box and  |   |  |   |  |  | 1,521,700.        |
| Sec | tion C. Computation of Pu   |   |  |   |  |  |                   |
|     | Public support percentage for 20  |   |  | ne 13, column (f))                        |  |  | 98.55 %           |
| 16  | Public support percentage from  | 2023 Schedule A,                                | Part III, line 15                            |   |  |  | 0.00 %            |
|     | tion D. Computation of Inv  |   |  |   |  |  |                   |
| 17  | Investment income percentage f  |   | v  |   | ımn (f))                                 |  | 1.45 %            |
| 18  | Investment income percentage f  | •   |  | -   |  |  | 0.00 %            |
|     | 33-1/3% support tests-2024. If  |   |  |   |  |  | d line 17         |
|     | is not more than 33-1/3%, check <b>33-1/3%</b> support tests-2023. If t   | this box and <b>stop</b><br>the organization di | <b>here.</b> The organi<br>d not check a box | zation qualifies a<br>c on line 14 or lin | s a publicly suppo<br>e 19a, and line 16 | orted organization<br>5 is more than 33- | 1/3%, and         |
| ~~  | line 18 is not more than 33-1/3%  |   | •  |   |  |  |                   |
| 20  | Private foundation. If the organi   | zation did not cheo                             |  |   | neck this box and                        |  |                   |
| BAA |   |   | TEEA0403L                                    | 08/30/24                                  |  | Schedule                                 | A (Form 990) 2024 |

BAA

 Part IV
 Supporting Organizations

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

# Section A. All Supporting Organizations

|     |  |              | Yes | No |
|-----|--|--------------|-----|----|
| 1   | Are all of the organization's supported organizations listed by name in the organization's governing documents?<br>If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe<br>the designation. If historic and continuing relationship, explain.   | 1            |     |    |
| 2   | Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).  | 2            |     |    |
|     |  | ~            |     |    |
| 3a  | Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b  | 2            |     |    |
|     | and 3c below.  | 3a           |     |    |
| b   | Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.  | 3b           |     |    |
| c   | Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.   | 3c           |     |    |
| 4a  | Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.  | 4a           |     |    |
| b   | Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.   | 4b           |     |    |
| C   | : Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.  | 4c           |     |    |
|     | an support to the foreign supported organization was used exclusively for section 170(c)(c)(c) purposes.   | 40           |     |    |
| 5a  | Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines<br>5b and 5c below (if applicable). Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the<br>supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the<br>authority under the organization's organizing document authorizing such action; and (iv) how the action was |              |     |    |
|     | accomplished (such as by amendment to the organizing document).  | 5a           |     |    |
| b   | <b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?   | 5b           |     |    |
| c   | : Substitutions only. Was the substitution the result of an event beyond the organization's control?   | 5c           |     |    |
| 6   | Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of  | 6            |     |    |
|     | the filing organization's supported organizations? If "Yes," provide detail in Part VI.  | 6            |     |    |
| 7   | Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990</i> ).  | 7            |     |    |
| _   |  | '            |     |    |
| 8   | Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).  | 8            |     |    |
| 9a  | Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons,  |              |     |    |
|     | as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in <b>Part VI.</b>   | 9a           |     |    |
| b   | Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI</b> .  | 9b           |     |    |
| C   | Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in <b>Part VI</b>.</i>   | 9c           |     |    |
| 10a | Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.  | 10a          |     |    |
| b   | Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)   | 1 <b>0</b> b |     |    |
|     |  |              |     |    |

#### 11 Has the organization accepted a gift or contribution from any of the following persons?

a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?

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**b** A family member of a person described on line 11a above?

c A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.

#### Section B. Type I Supporting Organizations

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

#### Section C. Type II Supporting Organizations

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

#### Section D. All Type III Supporting Organizations

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

#### Section E. Type III Functionally Integrated Supporting Organizations

- Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
  - The organization satisfied the Activities Test. Complete line 2 below. а
  - The organization is the parent of each of its supported organizations. Complete line 3 below. h
  - The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions). С

#### 2 Activities Test. Answer lines 2a and 2b below.

BAA

- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responseive? If "Yes," then in **Part VI identify those supported** organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3 Parent of Supported Organizations. Answer lines 3a and 3b below.
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *If "Yes" or "No," provide details in Part VI.*
- **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in **Part VI** the role played by the organization in this regard.

Yes No

1

3

Yes

2a

2b

3a

3h

No

Yes

No

11a

11b

11c

# Schedule A (Form 990) 2024 GIRLS ON THE RUN IDAHO INC Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

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| 3       Other gross income (see instructions)       3         4       Add lines 1 through 3.       4         5       Depreciation and depletion       5         6       Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)       6         7       Other expenses (see instructions)       7         8       Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)       8         9       Other expenses (see instructions)       7         1       Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):       1         a       Average monthly value of securities       1         b       Average monthly cash balances       1b         c       Fair market value of other non-exempt-use assets       1c         d       Total (add lines 1a, 1b, and 1c)       1d         e       Discount claimed for blockage or other factors (explain in detail in Part VI):       2         2       Acquisition indebtedness applicable to non-exempt-use assets       2         3       Subtract line 2 from line 1d.       3         4       Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).       5         | (A) Prior Year | (B) Current Yea<br>(optional)  |
|---|----------------|--------------------------------|
| 3       Other gross income (see instructions)       3         4       Add lines 1 through 3.       4         5       Depreciation and depletion       5         6       Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)       6         7       Other expenses (see instructions)       7         8       Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)       8         9       Other expenses (see instructions)       7         1       Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):       1         a       Average monthly value of securities       1         b       Average monthly cash balances       1b         c       Fair market value of other non-exempt-use assets       1c         d       Total (add lines 1a, 1b, and 1c)       1d         e       Discount claimed for blockage or other factors (explain in detail in Part VI):       2         2       Acquisition indebtedness applicable to non-exempt-use assets       2         3       Subtract line 2 from line 1d.       3         4       Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).       5         | (A) Prior Year |                                |
| 4       Add lines 1 through 3.       4         5       Depreciation and depletion       5         6       Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)       6         7       Other expenses (see instructions)       7         8       Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)       8         9       Ction B — Minimum Asset Amount       8         1       Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):       1         a       Average monthly value of securities       1         b       Average monthly cash balances       1b         c       Fair market value of other non-exempt-use assets       1c         d       Total (add lines 1a, 1b, and 1c)       1d         e       Discount claimed for blockage or other factors (explain in detail in Part VI):       2         2       Acquisition indebtedness applicable to non-exempt-use assets       2         3       Subtract line 2 from line 1d.       3         4       Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).       4         5       Multiply line 5 by 0.035.       6                        | (A) Prior Year |                                |
| 5       Depreciation and depletion       5         6       Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)       6         7       Other expenses (see instructions)       7         8       Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)       8         9       Ction B — Minimum Asset Amount       8         1       Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):       1         a       Average monthly value of securities       1a         b       Average monthly cash balances       1b         c       Fair market value of other non-exempt-use assets       1c         d       Total (add lines 1a, 1b, and 1c)       1d         e       Discount claimed for blockage or other factors (explain in detail in Part VI):       2         2       Acquisition indebtedness applicable to non-exempt-use assets       2         3       Subtract line 2 from line 1d.       3         4       Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).       4         5       Net value of non-exempt-use assets (subtract line 4 from line 3)       5         6       Recoveries of | (A) Prior Year |                                |
| 6       Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)       6         7       Other expenses (see instructions)       7         8       Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)       8         9       Other expenses (see instructions)       7         1       Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):       1         a       Average monthly value of securities       1a         b       Average monthly cash balances       1b         c       Fair market value of other non-exempt-use assets       1c         d       Total (add lines 1a, 1b, and 1c)       1d         e       Discount claimed for blockage or other factors (explain in detail in Part VI):       2         2       Acquisition indebtedness applicable to non-exempt-use assets       2         3       Subtract line 2 from line 1d.       3         4       Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).       5         5       Multiply line 5 by 0.035.       6         7       8       8       7  | (A) Prior Year | (B) Current Year<br>(optional) |
| income or for management, conservation, or maintenance of property held for<br>production of income (see instructions) 6<br>7<br>Other expenses (see instructions) 7<br>8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8<br>9<br>9<br>9<br>9<br>9<br>9<br>9<br>9<br>9<br>9<br>9<br>9<br>9<br>9<br>9<br>9<br>9<br>9<br>9   | (A) Prior Year |                                |
| 3 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)       8         a Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)       8         action B - Minimum Asset Amount       1         1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):       1a         a Average monthly value of securities       1a         b Average monthly cash balances       1b         c Fair market value of other non-exempt-use assets       1c         d Total (add lines 1a, 1b, and 1c)       1d         e Discount claimed for blockage or other factors (explain in detail in Part VI):       1         2 Acquisition indebtedness applicable to non-exempt-use assets       2         3 Subtract line 2 from line 1d.       3         4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).       4         5 Net value of non-exempt-use assets (subtract line 4 from line 3)       5         6 Multiply line 5 by 0.035.       6         7 Recoveries of prior-year distributions       7         8 Minimum Asset Amount (add line 7 to line 6)       8   | (A) Prior Year |                                |
| action B – Minimum Asset Amount         Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):         a Average monthly value of securities       1a         b Average monthly cash balances       1b         c Fair market value of other non-exempt-use assets       1c         d Total (add lines 1a, 1b, and 1c)       1d         e Discount claimed for blockage or other factors (explain in detail in Part VI):       2         Acquisition indebtedness applicable to non-exempt-use assets       2         3 Subtract line 2 from line 1d.       3         4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).       4         5 Net value of non-exempt-use assets (subtract line 4 from line 3)       5         6 Multiply line 5 by 0.035.       6         7 Recoveries of prior-year distributions       7         3 Minimum Asset Amount (add line 7 to line 6)       8  | (A) Prior Year |                                |
| tax year or assets held for part of year):1aa Average monthly value of securities1ab Average monthly cash balances1bc Fair market value of other non-exempt-use assets1cd Total (add lines 1a, 1b, and 1c)1de Discount claimed for blockage or other factors<br>(explain in detail in Part VI):1d2 Acquisition indebtedness applicable to non-exempt-use assets23 Subtract line 2 from line 1d.34 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).45 Net value of non-exempt-use assets (subtract line 4 from line 3)56 Multiply line 5 by 0.035.67 Recoveries of prior-year distributions7   | (A) Prior Year |                                |
| tax year or assets held for part of year):1aa Average monthly value of securities1ab Average monthly cash balances1bc Fair market value of other non-exempt-use assets1cd Total (add lines 1a, 1b, and 1c)1de Discount claimed for blockage or other factors<br>(explain in detail in Part VI):1d2 Acquisition indebtedness applicable to non-exempt-use assets23 Subtract line 2 from line 1d.34 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).55 Net value of non-exempt-use assets (subtract line 4 from line 3)56 Recoveries of prior-year distributions73 Minimum Asset Amount (add line 7 to line 6)8   |                |                                |
| b Average monthly cash balances1bc Fair market value of other non-exempt-use assets1cd Total (add lines 1a, 1b, and 1c)1de Discount claimed for blockage or other factors<br>(explain in detail in Part VI):1d2 Acquisition indebtedness applicable to non-exempt-use assets23 Subtract line 2 from line 1d.34 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,<br>see instructions).45 Net value of non-exempt-use assets (subtract line 4 from line 3)56 Multiply line 5 by 0.035.67 Recoveries of prior-year distributions73 Minimum Asset Amount (add line 7 to line 6)8   |                |                                |
| c Fair market value of other non-exempt-use assets       1c         d Total (add lines 1a, 1b, and 1c)       1d         e Discount claimed for blockage or other factors<br>(explain in detail in Part VI):       1d         2 Acquisition indebtedness applicable to non-exempt-use assets       2         3 Subtract line 2 from line 1d.       3         4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,<br>see instructions).       4         5 Net value of non-exempt-use assets (subtract line 4 from line 3)       5         6 Multiply line 5 by 0.035.       6         7 Recoveries of prior-year distributions       7         8 Minimum Asset Amount (add line 7 to line 6)       8   |                |                                |
| d Total (add lines 1a, 1b, and 1c)1de Discount claimed for blockage or other factors<br>(explain in detail in Part VI):22 Acquisition indebtedness applicable to non-exempt-use assets23 Subtract line 2 from line 1d.34 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,<br>see instructions).45 Net value of non-exempt-use assets (subtract line 4 from line 3)56 Multiply line 5 by 0.035.67 Recoveries of prior-year distributions73 Minimum Asset Amount (add line 7 to line 6)8   |                |                                |
| e Discount claimed for blockage or other factors<br>(explain in detail in Part VI):       2         2 Acquisition indebtedness applicable to non-exempt-use assets       2         3 Subtract line 2 from line 1d.       3         4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).       4         5 Net value of non-exempt-use assets (subtract line 4 from line 3)       5         6 Multiply line 5 by 0.035.       6         7 Recoveries of prior-year distributions       7         8 Minimum Asset Amount (add line 7 to line 6)       8   |                |                                |
| (explain in detail in Part VI):22Acquisition indebtedness applicable to non-exempt-use assets23Subtract line 2 from line 1d.34Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).45Net value of non-exempt-use assets (subtract line 4 from line 3)56Multiply line 5 by 0.035.67Recoveries of prior-year distributions78Minimum Asset Amount (add line 7 to line 6)8   |                |                                |
| 3       Subtract line 2 from line 1d.       3         4       Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).       4         5       Net value of non-exempt-use assets (subtract line 4 from line 3)       5         6       7       Recoveries of prior-year distributions       7         8       Minimum Asset Amount (add line 7 to line 6)       8  |                |                                |
| 4       Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).       4         5       Net value of non-exempt-use assets (subtract line 4 from line 3)       5         6       Multiply line 5 by 0.035.       6         7       Recoveries of prior-year distributions       7         8       Minimum Asset Amount (add line 7 to line 6)       8  |                |                                |
| see instructions).45 Net value of non-exempt-use assets (subtract line 4 from line 3)56 Multiply line 5 by 0.035.67 Recoveries of prior-year distributions78 Minimum Asset Amount (add line 7 to line 6)8   |                |                                |
| 6       Multiply line 5 by 0.035.       6         7       Recoveries of prior-year distributions       7         8       Minimum Asset Amount (add line 7 to line 6)       8  |                |                                |
| 7     Recoveries of prior-year distributions     7       3     Minimum Asset Amount (add line 7 to line 6)     8  |                |                                |
| 3 Minimum Asset Amount (add line 7 to line 6)     8   |                |                                |
|   |                |                                |
| ection C – Distributable Amount   |                |                                |
|   |                | Current Year                   |
| Adjusted net income for prior year (from Section A, line 8, column A)   |                |                                |
| 2 Enter 0.85 of line 1. 2   |                |                                |
| <b>3</b> Minimum asset amount for prior year (from Section B, line 8, column A) <b>3</b>  |                |                                |
| 4 Enter greater of line 2 or line 3.       4  |                |                                |
| 5Income tax imposed in prior year5  |                |                                |

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions). 7

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Schedule A (Form 990) 2024

| Par | t V Type III Non-Functionally Integrated 509(a)(3) Sι  | upporting Organiza             | ations (continue                     | d)  |   |
|-----|--|--------------------------------|--------------------------------------|-----|---|
| Sec | tion D – Distributions   |                                |                                      |     | Current Year                              |
| 1   | Amounts paid to supported organizations to accomplish exempt pu  | rposes                         |                                      | 1   |   |
| 2   | Amounts paid to perform activity that directly furthers exempt purposes of in excess of income from activity   | of supported organizatior      | IS,                                  | 2   |   |
| 3   | Administrative expenses paid to accomplish exempt purposes of su   | upported organizations         |                                      | 3   |   |
| 4   | Amounts paid to acquire exempt-use assets  |                                |                                      | 4   |   |
| 5   | Qualified set-aside amounts (prior IRS approval required - provide   | e details in <b>Part VI</b> )  |                                      | 5   |   |
| 6   | Other distributions (describe in <b>Part VI</b> ). See instructions.   |                                |                                      | 6   |   |
| 7   | Total annual distributions. Add lines 1 through 6.   |                                | 7                                    |     |   |
| 8   | Distributions to attentive supported organizations to which the organizati in <b>Part VI</b> ). See instructions.  | 8                              |                                      |     |   |
| 9   | Distributable amount for 2024 from Section C, line 6   |                                |                                      | 9   |   |
| 10  | Line 8 amount divided by line 9 amount   |                                |                                      | 10  |   |
| Sec | tion E – Distribution Allocations (see instructions)   | (i)<br>Excess<br>Distributions | (ii)<br>Underdistributio<br>Pre-2024 | ons | (iii)<br>Distributable<br>Amount for 2024 |
| 1   | Distributable amount for 2024 from Section C, line 6   |                                |                                      |     |   |
| 2   | Underdistributions, if any, for years prior to 2024 (reasonable cause required – <i>explain in Part VI</i> ). See instructions.  |                                |                                      |     |   |
| 3   | Excess distributions carryover, if any, to 2024  |                                |                                      |     |   |
| a   | From 2019  |                                |                                      |     |   |
| Ŀ   | Prom 2020  |                                |                                      |     |   |
|     | From 2021  |                                |                                      |     |   |
| C   | From 2022  |                                |                                      |     |   |
| 6   | PFrom 2023   |                                |                                      |     |   |
| 1   | f Total of lines 3a through 3e   |                                |                                      |     |   |
| ç   | Applied to underdistributions of prior years   |                                |                                      |     |   |
| h   | Applied to 2024 distributable amount   |                                |                                      |     |   |
|     | Carryover from 2019 not applied (see instructions)   |                                |                                      |     |   |
|     | Remainder. Subtract lines 3g, 3h, and 3i from line 3f.   |                                |                                      |     |   |
| 4   | Distributions for 2024 from Section D,<br>line 7: \$   |                                |                                      |     |   |
| a   | Applied to underdistributions of prior years   |                                |                                      |     |   |
|     | Applied to 2024 distributable amount   |                                |                                      |     |   |
| C   | Remainder. Subtract lines 4a and 4b from line 4.   |                                |                                      |     |   |
| 5   | Remaining underdistributions for years prior to 2024, if any.<br>Subtract lines 3g and 4a from line 2. For result greater than<br>zero, <i>explain in <b>Part VI</b></i> . See instructions. |                                |                                      |     |   |
| 6   | Remaining underdistributions for 2024. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.                                     |                                |                                      |     |   |
| 7   | Excess distributions carryover to 2025. Add lines 3j and 4c.   |                                |                                      |     |   |
| 8   | Breakdown of line 7:   |                                |                                      |     |   |
| а   | Excess from 2020   |                                |                                      |     |   |
| b   | Excess from 2021   |                                |                                      |     |   |
|     | Excess from 2022   |                                |                                      |     |   |
| C   | Excess from 2023   |                                |                                      |     |   |
| -   | Excess from 2021   |                                |                                      |     |   |

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Schedule A (Form 990) 2024

| (Form 990)<br>(Rev. December 2024) Complete if the organization answ<br>(Rev. December 2024) Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c |  |  | 5, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 1  | es" on Form 990.                         | 2b.                      |                            | OMB No. 1                    | 1545-0047               |
|--|--|--|--|--|--------------------------|----------------------------|------------------------------|-------------------------|
|  | ment of the Treasury<br>al Revenue Service | Go to www.irs.   | Attach to Form 990.<br>gov/Form990 for instructions and  | I the latest inform                      | nation.                  |                            | Open to Public<br>Inspection |                         |
|  | of the organization                        | ·  |  |  |                          | Employer id                | dentification nu             | ımber                   |
| DBA  | Girls on t                                 | UN IDAHO INC<br>he Run Treasure Va                               |  |  |                          | 82-058                     |                              |                         |
| Par  | t I Organiz<br>Comple                      | zations Maintaining Do<br>ete if the organization ar             | nor Advised Funds or Othenswered "Yes" on Form 990   | er Similar Fur<br>), Part IV, line       | i <b>ds or A</b><br>e 6. | ccounts                    |                              |                         |
|  |  |  | (a) Donor advised fun  | ds                                       | <b>(b)</b> F             | unds and                   | other accou                  | ints                    |
| 1  |  | end of year  |  |  |                          |                            |                              |                         |
| 2  |  | ntributions to (during year)                                     |  |  |                          |                            |                              |                         |
| 3<br>4   |  | ants from (during year)  |  |  |                          |                            |                              |                         |
|  |  |  |  |  |                          |                            |                              |                         |
| 5  | are the organizat                          | ion's property, subject to the                                   | nor advisors in writing that the as<br>organization's exclusive legal cor                                    | ntrol?                                   |                          | · · · · · · · L            | Yes                          | No                      |
| 6  | Did the organizat                          | ion inform all grantees, dono<br>poses and not for the benefit   | rs, and donor advisors in writing to the donor or donor advisor, or  | that grant funds of for any other pu     | can be us<br>irpose coi  | ed only                    |                              |                         |
|  | impermissible pri                          | vate benefit?  |  | · · · · · · · · · · · · · · · · · · ·    |                          | · · · · · · ·              | Yes                          | No                      |
| Par  |  | vation Easements   |  |  | _                        |                            |                              |                         |
|  |  |  | nswered "Yes" on Form 990  |  | e 7.                     |                            |                              |                         |
| 1  | _  | -  | the organization (check all that   | 11 57                                    | 6 I . I                  |                            |                              |                         |
|  |  | of land for public use (for example not use)                     | ole, recreation or education)  | Preservation                             |                          | 5 1                        |                              | area                    |
|  |  | natural habitat  |  | Preservation                             | of a certi               | fied histori               | c structure                  |                         |
| 2  |  | of open space  | neld a qualified conservation contribution   | ution in the form o                      | f a concor               | vation appa                | mont on the                  |                         |
| Z  | last day of the ta                         |  |  |  |                          |                            | End of the                   |                         |
| a  | Total number of o                          | conservation easements   |  |  | 2a                       |                            |                              |                         |
| Ł  | Total acreage res                          | stricted by conservation ease                                    | ments  |  | 2b                       |                            |                              |                         |
| c  | Number of conse                            | rvation easements on a certi                                     | fied historic structure included on  | line 2a                                  | 2c                       |                            |                              |                         |
| c  | Number of conse<br>a historic structur     | rvation easements included or<br>re listed in the National Regis | on line 2c acquired after July 25, 2   | 2006, and not on                         | 2d                       |                            |                              |                         |
| 3  | Number of conserv<br>tax year              | vation easements modified, tran                                  | nsferred, released, extinguished, or t   | terminated by the                        | organizatio              | on during th               | e                            |                         |
| 4  | Number of states                           | where property subject to co                                     | onservation easement is located  |  |                          |                            |                              |                         |
| 5  | Does the organization and enforcement      | ation have a written policy re<br>of the conservation easeme     | garding the periodic monitoring, i<br>nts it holds?  | nspection, handl                         | ing of viol              | ations,                    | Yes                          | No                      |
| 6  |  |  | inspecting, handling of violations, ar   |  |                          |                            | iring the yea                | r                       |
| 7  | Amount of expense<br>\$                    | es incurred in monitoring, inspe                                 | ecting, handling of violations, and er   | nforcing conservati                      | on easem                 | ents during                | the year                     |                         |
| 8  | and section 170(h                          | n)(4)(B)(ii)?  | n line 2d above satisfy the require  |  |                          |                            | Yes                          | No                      |
| 9  | include, if application conservation easi  | able, the text of the footnote<br>ements.                        | oorts conservation easements in i<br>to the organization's financial sta                                     | tements that des                         | cribes the               | organizati                 | on's accour                  | sheet, and<br>nting for |
| Par  | t III Organiz<br>Comple                    | zations Maintaining Co<br>te if the organization a               | llections of Art, Historical <sup>*</sup><br>nswered "Yes" on Form 990                                       | <b>Treasures, or</b><br>D, Part IV, line | <b>Other S</b><br>8.     | Similar A                  | ssets                        |                         |
| -<br>1a  | historical treasure                        | es, or other similar assets he                                   | r FASB ASC 958, not to report in<br>Id for public exhibition, education<br>I statements that describes these | , or research in f                       | ement and<br>urtheranc   | l balance s<br>e of public | heet works<br>service, pr    | of art,<br>ovide in     |
| b  | following amount                           | s relating to these items  | r FASB ASC 958, to report in its r<br>or public exhibition, education, or re-                                |  |                          |                            |                              |                         |
|  | (i) Revenue incl                           | uded on Form 990, Part VIII,                                     | line 1   |  |                          | \$                         |                              |                         |
| ~  | (ii) Assets includ                         | led in Form 990, Part X  |  |  |                          | \$                         |                              |                         |
| 2  | It the organization<br>amounts required    | received or held works of art, h<br>to be reported under FASB    | nistorical treasures, or other similar a ASC 958 relating to these items.                                    | assets for financia                      | I gain, pro              | vide the fol               | lowing                       |                         |
| a<br>⊾   | Assets included                            | n Form 990 Part Y  | 1  |  |                          |                            |                              |                         |
| BAA  | For Paperwork R                            | Reduction Act Notice, see the                                    | Instructions for Form 990.   | TEEA3301L 11/13/24                       | Sche                     | ېې<br>dule D (For          | m 990) (Rev                  | . 12-2024)              |

| Schedule D (Form 990) (Rev. 12-2024) GIR   |                     |                    |   |                          | 82-058                          |           |            | Page 2 |
|--|---------------------|--------------------|---|--------------------------|---------------------------------|-----------|------------|--------|
| Part III Organizations Maintain  | ing Collection      | is of Art, His     | storical Treas                            | ures, or                 | Other Similar A                 | ssets     | (contii    | nued)  |
| <b>3</b> Using the organization's acquisition, acc items (check all that apply).       | ession, and other r | ecords, check a    | ny of the following                       | g that make              | e significant use of its        | collectio | on         |        |
| a Public exhibition  |                     |                    | or exchange pro                           | gram                     |                                 |           |            |        |
| b Scholarly research   |                     | e Other            |   |                          |                                 |           |            |        |
| <b>c</b> Preservation for future generation  |                     |                    |   |                          |                                 |           |            |        |
| 4 Provide a description of the organization Part XIII.                                 |                     |                    |   |                          |                                 |           |            |        |
| 5 During the year, did the organization to be sold to raise funds rather than t        |                     |                    | t, historical treas<br>organization's col | sures, or o<br>llection? | ther similar assets             | Yes       |            | No     |
| Part IV Escrow and Custodial A<br>Complete if the organiza<br>Form 990, Part X, line 2 | ation answered      | d "Yes" on F       |   |                          |                                 | an amo    | ount o     | n      |
| 1a Is the organization an agent, trustee,<br>on Form 990, Part X?                      | custodian, or oth   | er intermediary    | for contribution                          | s or other               | assets not included             | Yes       |            | No     |
| <b>b</b> If "Yes," explain the arrangement in Par                                      |                     |                    |   |                          |                                 |           | Ľ          |        |
|  |                     | the following ta   |   |                          |                                 | Amoun     | ıt         |        |
| c Beginning balance  |                     |                    |   |                          | 1c                              | / inour   |            |        |
| <b>d</b> Additions during the year   |                     |                    |   |                          |                                 |           |            |        |
| e Distributions during the year  |                     |                    |   |                          |                                 |           |            |        |
| f Ending balance   |                     |                    |   |                          | 16<br>1f                        |           |            |        |
| <b>2a</b> Did the organization include an amou   |                     |                    |   |                          |                                 | Vec       |            | No     |
| <b>b</b> If "Yes," explain the arrangement in F  |                     |                    |   |                          |                                 |           |            |        |
|  | art Am. Check h     |                    | ination has been                          | provided                 |                                 |           | · · · · ·  |        |
| Part V Endowment Funds   |                     |                    |   |                          |                                 |           |            |        |
| Complete if the organiza   | ation answere       | d "Yes" on F       | orm 990 Par                               | t IV line                | 10                              |           |            |        |
|  |                     |                    | 0111 550, 1 al                            |                          | . 10.                           |           |            |        |
|  | (a) Current year    | (b) Prior yea      | r (c) Two y                               | ears back                | (d) Three years back            | (e)       | Four years | s back |
| <b>1a</b> Beginning of year balance  |                     |                    |   |                          |                                 |           |            |        |
| <b>b</b> Contributions   |                     |                    |   |                          |                                 |           |            |        |
| <b>c</b> Net investment earnings, gains,   |                     |                    |   |                          |                                 |           |            |        |
| and losses   |                     |                    |   |                          |                                 |           |            |        |
| d Grants or scholarships   |                     |                    |   |                          |                                 |           |            |        |
| e Other expenditures for facilities  |                     |                    |   |                          |                                 |           |            |        |
| and programs   |                     |                    |   |                          |                                 |           |            |        |
| f Administrative expenses  |                     |                    |   |                          |                                 |           |            |        |
| g End of year balance  |                     |                    |   |                          |                                 |           |            |        |
| 2 Provide the estimated percentage of  | the current year e  | end balance (lir   | ne 1g, column (a                          | )) held as:              |                                 |           |            |        |
| a Board designated or quasi-endowmer   | nt                  | 00                 |   |                          |                                 |           |            |        |
| <b>b</b> Permanent endowment   | 010                 |                    |   |                          |                                 |           |            |        |
| c Term endowment   | 00                  |                    |   |                          |                                 |           |            |        |
| The percentages on lines 2a, 2b, and 2c  | should equal 100    | %.                 |   |                          |                                 |           |            |        |
| <b>2.</b> Are there and umant funds not in the net                                     | accession of the or | appization that a  | are held and admi                         | nictored for             | r tha                           |           |            |        |
| <b>3a</b> Are there endowment funds not in the po<br>organization by:                  |                     | yanizalion linal a |   | nistered to              | line                            |           | Yes        | No     |
| (i) Unrelated organizations?   |                     |                    |   |                          |                                 | . 3a(i)   |            |        |
| (ii) Related organizations?  |                     |                    |   |                          |                                 | . 3a(ii)  |            |        |
| <b>b</b> If "Yes" on line 3a(ii), are the related                                      |                     |                    |   |                          |                                 | . 3b      |            |        |
| 4 Describe in Part XIII the intended use   | -                   |                    |   |                          |                                 |           |            | 1      |
| Part VI Land, Buildings, and Ed  | -                   |                    |   |                          |                                 |           |            |        |
| Complete if the organization a   |                     | Form 990, Part     | IV. line 11a. See                         | Form 990.                | Part X. line 10.                |           |            |        |
| Description of property  | (a) Cost            | or other basis     | (b) Cost or of<br>basis (othe             | ther                     | (c) Accumulated<br>depreciation | (d)       | Book va    | alue   |
| <b>1a</b> Land   |                     |                    | 546.5 (6416                               | /                        |                                 |           |            |        |
| <b>b</b> Buildings   |                     |                    |   |                          |                                 |           |            |        |
| c Leasehold improvements   |                     |                    |   |                          |                                 |           |            |        |
| d Equipment  |                     |                    |   |                          |                                 |           |            |        |
| <b>e</b> Other   |                     |                    |   |                          |                                 |           |            |        |
| <b>Total.</b> Add lines 1a through 1e. (Column (d)                                     |                     | n 990 Dart V       | line 100 column                           | (B))                     |                                 |           |            |        |
| BAA  | , must equal FOM    | n 990, Part X, I   |   | ( <i>D))</i>             | Schedule D (For                 | m 990) /  | Rev 12     | 0.     |
|  |                     |                    |   |                          |                                 |           |            |        |

| Schedule D (            | Form 990) (Rev. 12-2024) GIRLS ON THE 1  | RUN IDAHO INC                  | 82-  | 0580481 Page <b>3</b>    |
|-------------------------|--|--------------------------------|--|--------------------------|
| Part VII                | Investments – Other Securities<br>Complete if the organization answered "Yes" on | Form 990. Part IV. line        | N/A<br>11b. See Form 990. Part X. line 12. |                          |
| (a) Descrip             | tion of security or category (including name of security)                        | (b) Book value                 | (c) Method of valuation: Cost or e         | nd-of-year market value  |
| (1) Financia            | I derivatives  |                                |  |                          |
|                         | neld equity interests  |                                |  |                          |
| (3) Other               |  |                                |  |                          |
| (A) –                   |  |                                |  |                          |
| (B)                     |  |                                |  |                          |
| (C)                     |  |                                |  |                          |
| (D)                     |  |                                |  |                          |
| (E)                     |  |                                |  |                          |
| (F)                     |  |                                |  |                          |
| (G)                     |  |                                |  |                          |
|                         |  |                                |  |                          |
| Total. (Colum           | n (b) must equal Form 990, Part X, line 12, column (B))                          |                                |  |                          |
| Part VIII               | Investments – Program Related  |                                | N/A  |                          |
|                         | Complete if the organization answered "Yes" on                                   |                                | 11c. See Form 990, Part X, line 13.        |                          |
|                         | (a) Description of investment  | (b) Book value                 | (c) Method of valuation: Cost or           | end-of-year market value |
| (1)                     |  |                                |  |                          |
| (2)                     |  |                                |  |                          |
| (3)                     |  |                                |  |                          |
| (4)                     |  |                                |  |                          |
| (5)                     |  |                                |  |                          |
| (6)                     |  |                                |  |                          |
| (7)                     |  |                                |  |                          |
| (8)                     |  |                                |  |                          |
| (9)<br>Tatal (Calum     | n (h) must squal Form 000 Part V line 12 solumn (P))                             |                                |  |                          |
| Part IX                 | n (b) must equal Form 990, Part X, line 13, column (B))<br>Other Assets          | N/A                            |  |                          |
|                         | Complete if the organization answered "Yes" on                                   |                                |  |                          |
|                         |  | scription                      | ······································     | (b) Book value           |
| (1)                     |  |                                |  |                          |
| (2)                     |  |                                |  |                          |
| (3)                     |  |                                |  |                          |
| (4)                     |  |                                |  |                          |
| (5)<br>(6)              |  |                                |  |                          |
| (7)                     |  |                                |  |                          |
| (8)                     |  |                                |  |                          |
| (9)                     |  |                                |  |                          |
| Total. (Colu            | mn (b) must equal Form 990, Part X, line 15, c                                   | olumn (B))                     |  |                          |
| Part X                  | Other Liabilities  |                                |  |                          |
| +                       | Complete if the organization answered "Yes" on                                   |                                | 11e or 11f. See Form 990, Part X, li       |                          |
| 1.<br>(1) <b>F</b> adam |  | iption of liability            |  | (b) Book value           |
| .,                      | il income taxes  |                                |  | 015                      |
| (3)                     |  |                                |  | 845.                     |
| (4)                     |  |                                |  |                          |
| (5)                     |  |                                |  |                          |
| (6)                     |  |                                |  |                          |
| (7)                     |  |                                |  |                          |
| (8)                     |  |                                |  |                          |
| (9)                     |  |                                |  |                          |
|                         | mn (b) must equal Form 990, Part X, line 25, co                                  |                                |  |                          |
|                         | uncertain tax positions. In Part XIII, provide the text of the fo                |                                |  |                          |
| lax positions un        | der FASB ASC 740. Check here if the text of the footnote has                     | b Deeli provided in Part XIII. |  |                          |

BAA

| Schedule D (Form 990) (Rev. 12-2024) GIRLS ON THE RUN IDAHO INC                    | 82-0580481 Page 4  |
|--|--------------------|
| Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue    | ue per Return N/A  |
| Complete if the organization answered "Yes" on Form 990, Part IV, line 12          | a.                 |
| 1 Total revenue, gains, and other support per audited financial statements         | 1                  |
| 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:              |                    |
| a Net unrealized gains (losses) on investments 2a                                  |                    |
| b Donated services and use of facilities 2b  |                    |
| c Recoveries of prior year grants 2c   |                    |
| d Other (Describe in Part XIII.) 2d  |                    |
| e Add lines <b>2a</b> through <b>2d</b>  |                    |
| 3 Subtract line 2e from line 1.  |                    |
| 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:             |                    |
| a Investment expenses not included on Form 990, Part VIII, line 7b 4a              |                    |
| b Other (Describe in Part XIII.)   |                    |
| c Add lines 4a and 4b.   |                    |
| 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)  |                    |
| Part XII Reconciliation of Expenses per Audited Financial Statements With Exper    | ses per Return N/A |
| Complete if the organization answered "Yes" on Form 990, Part IV, line 12          |                    |
| 1 Total expenses and losses per audited financial statements                       |                    |
| 2 Amounts included on line 1 but not on Form 990, Part IX, line 25:                |                    |
| a Donated services and use of facilities 2a  |                    |
| b Prior year adjustments   |                    |
| c Other losses   |                    |
| d Other (Describe in Part XIII.)   |                    |
| e Add lines <b>2a</b> through <b>2d</b>  |                    |
| 3 Subtract line 2e from line 1.  |                    |
| 4 Amounts included on Form 990, Part IX, line 25, but not on line 1:               |                    |
| a Investment expenses not included on Form 990, Part VIII, line 7b 4a              |                    |
| b Other (Describe in Part XIII.) 4b  |                    |
| c Add lines 4a and 4b  | 4c                 |
| 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) |                    |
| Part XIII Supplemental Information   |                    |

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

| SCHEDULE G<br>(Form 990)<br>(Rev. December 2024)   | Supplemental Information Regarding Fundraising or Gaming Activities<br>Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19; or if the<br>organization entered more than \$15,000 on Form 990-EZ, line 6a.<br>Attach to Form 990 or Form 990-EZ. |  |                                      |  |                                      | OMB No. 1545-0047   |                               |   |
|--|--|--|--------------------------------------|--|--------------------------------------|---|-------------------------------|---|
| Department of the Treasury<br>Internal Revenue Service   |  |  | v/Form99                             |  | uctions and the latest i             |   |                               | Open to Public<br>Inspection                            |
| Name of the organization GI  | RLS ON THE<br>A Girls on   |  |                                      | e Valle  | ey                                   |   | loyer identifica<br>-058048   |   |
| Fundraising  |  | lete if the orga   | nization a                           | nswered "  | Yes" on Form 990, Par                | t IV, line 17.  |                               |   |
| <ol> <li>Indicate whether</li> <li>a Mail solicitati</li> <li>b X Internet and</li> <li>c Phone solicit</li> <li>d X In-person sol</li> <li>2 a Did the organizat<br/>employees listed</li> <li>b If "Yes," list the 10</li> </ol> | the organization i<br>ons<br>email solicitations<br>ations<br>icitations<br>ion have a writter<br>in Form 990, Par   | n or oral agreer<br>t VII) or entity<br>iduals or entities | rough any<br>nent with<br>in connect | of the foll<br>e<br>f<br>g<br>any individ<br>tion with p | Solicitation of gove                 | government g<br>ernment gran<br>g events<br>directors, tri<br>services? | grants<br>its<br>ustees, or l | Yes X No  |
| (i) Name and addres<br>or entity (fund   |  | (ii) Activity  | have custo                           | fundraiser<br>dy or control<br>ibutions?                 | (iv) Gross receipts<br>from activity | (v) Amoun<br>(or retain<br>fundraiser<br>col.                           | ned by)<br>listed in          | (vi) Amount paid to<br>(or retained by)<br>organization |
|  |  |  | Yes                                  | No   |                                      |   |                               |   |
| 1  |  |  |                                      |  |                                      |   |                               |   |
| 2  |  |  |                                      |  |                                      |   |                               |   |
| 3  |  |  |                                      |  |                                      |   |                               |   |
| 4  |  |  |                                      |  |                                      |   |                               |   |
| 5  |  |  |                                      |  |                                      |   |                               |   |
| 6  |  |  |                                      |  |                                      |   |                               |   |
| 7  |  |  |                                      |  |                                      |   |                               |   |
| 8  |  |  |                                      |  |                                      |   |                               |   |
| 9  |  |  |                                      |  |                                      |   |                               |   |
| 10   |  |  |                                      |  |                                      |   |                               |   |
| Total  |  |  |                                      |  |                                      |   |                               | 0.  |
|  |  |  |                                      |  | ontributions or has been             | notified it is e<br>  | exempt from<br>               |   |

### Schedule G (Form 990) (Rev. 12-2024) GIRLS ON THE RUN IDAHO INC

82-0580481 Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

|                 |                | and ob. List events with gloss rec   | (a) Event #1 <u>Special Events</u> (event type) | (b) Event #2  | (c) Other events<br>None<br>(total number) | (d) Total events<br>(add col. (a)<br>through col. (c)) |
|-----------------|----------------|--|---|---|--|--|
| Revenue         | 1              | Gross receipts   | 22,771.   |   |  | 22,771.  |
| L.L.            | 2              | Less: Contributions  |   |   |  |  |
|                 | 3              | Gross income (line 1 minus line 2)   | 22,771.   |   |  | 22,771.  |
|                 | 4              | Cash prizes  |   |   |  |  |
|                 | 5              | Noncash prizes   |   |   |  |  |
| ses             | 6              | Rent/facility costs  |   |   |  |  |
| xpen            | 7              | Food and beverages   | 3,301.  |   |  | 3,301.   |
| Direct Expenses | 8              | Entertainment  |   |   |  |  |
| Ō               | 9              | Other direct expenses  | 2,502.  |   |  | 2,502.   |
|                 | 10<br>11       | Direct expense summary. Add lines 4 thr<br>Net income summary. Subtract line 10 fro  |   |   |  | · · · · · · · · · · · · · · · · · · ·                  |
| Par             | t III          | Gaming. Complete if the organiza than \$15,000 on Form 990-EZ, lin   | ition answered "Ye                              | s" on Form 990, Pa                                  | art IV, line 19, or re                     | eported more   |
| Revenue         |                | <u></u>  | (a) Bingo                                       | (b) Pull tabs/instant<br>bingo/progressive<br>bingo | (c) Other gaming                           | (d) Total gaming<br>(add col. (a)<br>through col. (c)) |
| L.L.            | 1              | Gross revenue  |   |   |  |  |
| ses             | 2              | Cash prizes  |   |   |  |  |
| xpen            | 3              | Noncash prizes   |   |   |  |  |
| Direct Expenses | 4              | Rent/facility costs  |   |   |  |  |
|                 | 5              | Other direct expenses  |   |   |  |  |
|                 | 6              | Volunteer labor  | Yes%  | Yes%<br>No  | Yes <sup>%</sup><br>No                     |  |
|                 | 7              | Direct expense summary. Add lines 2 thr  | ough 5 in column (d).                           |   |  |  |
|                 | 8              | Net gaming income summary. Subtract li   | ne 7 from line 1, colun                         | n (d)   |  |  |
|                 |                |  |   |   |  | I  |
|                 | <b>i</b> Is th | er the state(s) in which the organization connected to conduct gaming to a state of the organization of th | g activities in each of th                      | nese states?  |  |  |
|                 |                | e any of the organization's gaming license<br>'es," explain:   |   |   |  |  |
| BA              | <u>ـــــ</u>   |  | TEEA3702L                                       | 1/20/24   | Schedule G                                 | (Form 990) (Rev. 12-2024                               |

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

| Schedule G (Form 990) (Rev. 12-2024) GIRLS ON THE RUN IDAHO INC 8  | 82-0580481                        | Page 3          |
|--|-----------------------------------|-----------------|
| 11 Does the organization conduct gaming activities with nonmembers?  | Yes                               | No              |
| <b>12</b> Is the organization a grantor, beneficiary, or trustee of a trust; or a member of a partnership or other entity administer charitable gaming?  |                                   | No              |
| <b>13</b> Indicate the percentage of gaming activity conducted in:   | 12                                | ٥               |
| <ul><li>a The organization's facility</li><li>b An outside facility</li></ul>  |                                   |                 |
| 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records  |                                   | 010             |
| Name   |                                   |                 |
| Address  |                                   |                 |
| <ul> <li>15 a Does the organization have a contract with a third party from whom the organization receives gaming revenue b If "Yes," enter the amount of gaming revenue received by the organization \$ and t of gaming revenue retained by the third party \$</li> <li>c If "Yes," enter the name and address of the third party:</li> </ul> | ue? <b>Ye</b> s<br>the amount     | i No            |
| Name   |                                   |                 |
| Address  |                                   | '<br> <br> <br> |
| 16 Gaming manager information:   |                                   |                 |
| Name   |                                   |                 |
| Gaming manager compensation \$   |                                   |                 |
| Description of services provided   |                                   |                 |
| Director/officer Employee Independent contractor   |                                   |                 |
| 17 Mandatory distributions:  |                                   |                 |
| a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?   |                                   | i No            |
| <b>b</b> Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in organization's own exempt activities during the tax year \$  |                                   |                 |
| <b>Part IV</b> Supplemental Information. Provide the explanations required by Part I, line 2b, co<br>and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide ar<br>information. See instructions.   | olumns (iii) and<br>ny additional | (v);            |

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

# Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

| Name of the organization GIRLS ON THE RUN IDAHO INC | Employer identification number |
|---|--------------------------------|
| DBA Girls on the Run Treasure Valley                | 82-0580481                     |

### Form 990 - Additional DBAs

Girls on the Run Treasure Valley

Form 990, Part VI, Line 11b - Form 990 Review Process

990 REVIEWED BY THE EXECUTIVE DIRECTOR AND BOARD.

### Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available

No other documents available to the public.

TEEA4901L 12/10/24

| Form <b>8879-TE</b>  |  | IRS E-file Signature<br>for a Tax Exem   | pt Entity   | -  | OMB No. 1545-0047  |
|--|--|--|---|--|--|
| Department of the Treasury<br>Internal Revenue Service   | For calence  | )  | 2024  |  |  |
| Name of filer GIRLS ON   | I<br>THE RIIN  | Go to www.irs.gov/Form8879TE f   |   | or SSN   |  |
| DBA Girls on th<br>Name and title of officer or person   | <u>e Run T</u>   | reasure Valley   | 82  | -0580481   |  |
| Jamie Kinshella  | Chairma  | an   |   |  |  |
| Part I Type of F   | Return an  | d Return Information   |   |  |  |
| Check the box for the retu<br>and Form 5330 filers ma<br>6a, 7a, 8a, 9a, or 10a bel  | rn for which<br>ay enter doll<br>ow, and the<br>hichever is a  | you are using this Form 8879-TE and enter<br>ars and cents. For all other forms, enter<br>amount on that line for the return being<br>applicable, blank (do not enter -0-). But,   | whole dollars only. If you che filed with this form was blank   | ck the box on l<br>k, then leave lin   | line <b>1a, 2a, 3a, 4a, 5a,</b><br>ne <b>1b, 2b, 3b, 4b, 5b,</b>   |
| 1a Form 990 check he   | ere  | <b>b Total revenue,</b> if any (Form 990, Pa   |   |  |  |
| 2a Form 990-EZ check   | k here   | <b>b</b> Total revenue, if any (Form 990-EZ,   | line 9)   | 2b   |  |
| 3a Form 1120-POL ch  | eck here   | <b>b Total tax</b> (Form 1120-POL, line 22).   |   |  |  |
| 4a Form 990-PF check   | k here   | <b>b</b> Tax based on investment income (F   |   |  |  |
| 5a Form 8868 check h   | nere   | <b>b Balance due</b> (Form 8868, line 3c)  |   | 5b   |  |
| 6a Form 990-T check  | here   | <b>b Total tax</b> (Form 990-T, Part III, line   | 4)  | 6b   |  |
| 7a Form 4720 check h   | nere   | <b>b Total tax</b> (Form 4720, Part III, line 1  | )   | <b>7</b> b   |  |
| 8a Form 5227 check h   | nere   | <b>b FMV of assets at end of tax year</b> (Fo  |   |  |  |
| 9a Form 5330 check h   | nere   | <b>b Tax due</b> (Form 5330, Part II, line 19  |   |  |  |
| 10a Form 8038-CP che   | ck here.   | b Amount of credit payment requeste  | d (Form 8038-CP, Part III, lin  | e 22) 10b  |  |
| Part II Declaration  | and Sign   | nature Authorization of Officer or   | Person Subject to Tax   |  |  |
| Under penalties of perjury,<br>(name of entity)  | I declare that   |  | itity or I am a person su   | bject to tax wit   |  |
| electronic return. I conse<br>IRS and to receive from<br>processing the return or re<br>initiate an electronic funds<br>of the federal taxes owed<br>U.S. Treasury Financial a<br>financial institutions invoc<br>inquiries and resolve issues | ent to allow a<br>the IRS (a) a<br>fund, and (c)<br>withdrawal (<br>d on this ret<br>Agent at 1-8<br>lived in the p<br>ues related | d complete. I further declare that the am<br>my intermediate service provider, transm<br>an acknowledgement of receipt or reasor<br>the date of any refund. If applicable, I auth<br>direct debit) entry to the financial institution<br>urn, and the financial institution to debit<br>388-353-4537 no later than 2 business da<br>processing of the electronic payment of t<br>to the payment. I have selected a persor<br>t to electronic funds withdrawal. | itter, or electronic return origin<br>for rejection of the transmission<br>prize the U.S. Treasury and its of<br>account indicated in the tax pre-<br>the entry to this account. To<br>ys prior to the payment (settle<br>axes to receive confidential in | inator (ERO) to<br>sion, <b>(b)</b> the re-<br>designated Final<br>eparation softwa<br>revoke a paym<br>ement) date. I<br>oformation nec | o send the return to the<br>ason for any delay in<br>ncial Agent to<br>re for payment<br>ent, I must contact the<br>also authorize the<br>essary to answer |
| PIN: check one box only  |  |  |   |  | <b></b>  |
| X I authorize <u>Atto</u>  | <u>lero, LI</u>  | LC<br>ERO firm name  |   | 11638<br>ve numbers, but<br>enter all zeros  | as my signature  |
|  | ng charities a   | cally filed return. If I have indicated within<br>as part of the IRS Fed/State program, I also<br>een.   |   |  |  |
| return. If I have indic  | cated within t   | o tax with respect to the entity, I will enter m<br>this return that a copy of the return is being<br>enter my PIN on the return's disclosure cor  | filed with a state agency(ies) re   | ax year 2024 ele<br>gulating charitie  | ctronically filed<br>s as part of  |
| Signature of officer or person sul   | oject to tax   |  | Da  | ate  |  |
| Part III Certificat  | tion and A   | Authentication   |   |  |  |
| ERO's EFIN/PIN. Enter y number (EFIN) followed   |  | electronic filing identification<br>-digit self-selected PIN.  | 619789698<br>Do not enter all ze  |  |  |
|  | turn in acco   | y is my PIN, which is my signature on the 2 rdance with the requirements of <b>Pub. 41</b> 0   |   |  |  |
| ERO's signature Robe:  | rt Bales   | 3  | Date  |  |  |
|  |  |  |   |  |  |
|  | C  | ERO Must Retain This Fo<br>Do Not Submit This Form to the I  |   | o Do So  |  |

TEEA8800L 10/09/24