Form **990**

Department of the Treasury
Internal Revenue Service

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.
Go to *www.irs.gov/Form990* for instructions and the latest information.

OMB No. 1545-0047
2024
Open to Public Inspection

A For the 2024 calendar year, or tax year beginning , and ending

B Check if applicable:
- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Final return/ terminated
- ☐ Amended return
- ☐ Application pending

C Name of organization: POCATELLO NEIGHBORHOOD HOUSING, INC
Doing business as:
Number and street (or P.O. box if mail is not delivered to street address): 206 N ARTHUR
Room/suite:
City or town, state or province, country, and ZIP or foreign postal code: POCATELLO ID 83204

D Employer identification number: 82-0461673
E Telephone number: 208-232-9468
G Gross receipts $: 892,999

F Name and address of principal officer: TEENA RHOADS

H(a) Is this a group return for subordinates? ☐ Yes ☒ No
H(b) Are all subordinates included? ☐ Yes ☐ No
If "No," attach a list. See instructions

I Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) ( ) (insert no.) ☐ 4947(a)(1) or ☐ 527
J Website: NWPOCATELLO.ORG
H(c) Group exemption number:
K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other
L Year of formation: 1993
M State of legal domicile: ID

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Part I Summary

1 Briefly describe the organization's mission or most significant activities:
To provide affordable housing and revitalize existing housing

2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.

3 Number of voting members of the governing body (Part VI, line 1a)	3	16
4 Number of independent voting members of the governing body (Part VI, line 1b)	4	16
5 Total number of individuals employed in calendar year 2024 (Part V, line 2a)	5	12
6 Total number of volunteers (estimate if necessary)	6	0
7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
b Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0

	Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h)	1,274,799	1,161,481
9 Program service revenue (Part VIII, line 2g)		0
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	40,693	72,538
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	2,894	-388,562
12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,318,386	845,457
13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)		0
14 Benefits paid to or for members (Part IX, column (A), line 4)		0
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	778,602	873,099
16a Professional fundraising fees (Part IX, column (A), line 11e)		0
b Total fundraising expenses (Part IX, column (D), line 25) 0		
17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	504,724	714,562
18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	1,283,326	1,587,661
19 Revenue less expenses. Subtract line 18 from line 12	35,060	-742,204

	Beginning of Current Year	End of Year
20 Total assets (Part X, line 16)	15,538,120	13,188,742
21 Total liabilities (Part X, line 26)	5,043,648	3,361,474
22 Net assets or fund balances. Subtract line 21 from line 20	10,494,472	9,827,268

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here

Signature of officer — Date
MARK DAHLQUIST EXECUTIVE DIRECTOR
Type or print name and title

Paid Preparer Use Only

Preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
DORAN LAMBSON	DORAN LAMBSON	07/09/25		P01291882

Firm's name: Deaton & Company, Chartered — Firm's EIN: 82-0338741
Firm's address: 215 N 9th Ave Ste A, Pocatello, ID 83201-5278 — Phone no. 208-232-5825

May the IRS discuss this return with the preparer shown above? See instructions ☒ Yes ☐ No

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III ☒

1 Briefly describe the organization's mission:
To provide affordable housing and revitalize existing housing

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No
If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No
If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses $ 1,587,661 including grants of $) (Revenue $)
See Schedule O

4b (Code:) (Expenses $ including grants of $) (Revenue $)
N/A

4c (Code:) (Expenses $ including grants of $) (Revenue $)
N/A

4d Other program services (Describe on Schedule O.)
(Expenses $ including grants of $) (Revenue $)

4e Total program service expenses 1,587,661

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? *If "Yes," complete Schedule A*	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? *If "Yes," complete Schedule C, Part I*	3		X
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		X
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 Rev. Proc. 98-19? *If "Yes," complete Schedule C, Part III*	5		X
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? *If "Yes," complete Schedule D, Part 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? *If "Yes," complete Schedule D, Part II*	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? *If "Yes," complete Schedule D, Part III*	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? *If "Yes," complete Schedule D, Part IV*	9	X	
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi-endowments? *If "Yes," complete Schedule D, Part V*	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.			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? *If "Yes," complete Schedule D, Part VI*	11a	X	
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? *If "Yes," complete Schedule D, Part VII*	11b		X
c	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		X
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		X
e	Did the organization report an amount for other liabilities in Part X, line 25? *If "Yes," complete Schedule D, Part X*	11e	X	
f	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)? *If "Yes," complete Schedule D, Part X*	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? *If "Yes," complete Schedule D, Parts XI and XII*	12a	X	
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		X
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? *If "Yes," complete Schedule F, Parts I and IV*	14b		X
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? *If "Yes," complete Schedule F, Parts II and IV*	15		X
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		X
17	Did the organization report a total of more than $15,000 of expenses for professional fundraising services on Part IX, column (A), 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? *If "Yes," complete Schedule G, Part II*	18		X
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? *If "Yes," complete Schedule H*	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? *If "Yes," complete Schedule I, Parts I and II*	21		X

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? *If "Yes," complete Schedule J*	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*	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	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		X
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? *If "Yes," complete Schedule L, Part II*	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? *If "Yes," complete Schedule L, Part III*	27		X
28	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).			
a	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? *If "Yes," complete Schedule L, Part IV*	28a		X
b	A family member of any individual described in line 28a? *If "Yes," complete Schedule L, Part IV*	28b		X
c	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		X
29	Did the organization receive more than $25,000 in noncash contributions? *If "Yes," complete Schedule M*	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? *If "Yes," complete Schedule M*	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? *If "Yes," complete Schedule N, Part I*	31		X
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? *If "Yes," complete Schedule R, Part I*	33		X
34	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
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
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)? *If "Yes," complete Schedule R, Part V, line 2*	35b		
36	**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? *If "Yes," complete Schedule R, Part VI*	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? **Note:** All Form 990 filers are required to complete Schedule O.	38	X	

Part 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	47		
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	1b	0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?			1c X	

Part 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 Statements, filed for the calendar year ending with or within the year covered by this return	2a 12		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
3a	Did the organization have unrelated business gross income of $1,000 or more during the year?	3a		X
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).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
c	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		X
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).**			
a	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		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	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	**Sponsoring organizations maintaining donor advised funds.** Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9	**Sponsoring organizations maintaining donor advised funds.**			
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	**Section 501(c)(7) organizations.** Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	**Section 501(c)(12) organizations.** Enter:			
a	Gross income from members or shareholders 11a			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b			
12a	**Section 4947(a)(1) non-exempt charitable trusts.** Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	**Section 501(c)(29) qualified nonprofit health insurance issuers.**			
a	Is the organization licensed to issue qualified health plans in more than one state? **Note:** See the instructions for additional information the organization must report on Schedule O.	13a		
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 13b			
c	Enter the amount of reserves on hand 13c			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
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? If "Yes," see 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? If "Yes," complete Form 4720, Schedule O.	16		X
17	**Section 501(c)(21) organizations.** Did the trust, any disqualified or other person, engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953? If "Yes," complete Form 6069.	17		

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.*

Check if Schedule O contains a response or note to any line in this Part VI ..... [X]

Section A. Governing Body and Management

				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	16		
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.				
b	Enter the number of voting members included on line 1a, above, who are independent	1b	16		
2	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			X
3	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			X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4			X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5			X
6	Did the organization have members or stockholders?	6			X
7a	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			X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b			X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:				
a	The governing body?	8a		X	
b	Each committee with authority to act on behalf of the governing body?	8b		X	
9	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 O*	9			X

Section B. Policies *(This Section B requests information about policies not required by the Internal Revenue Code.)*

			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
b	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		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		X
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? *If "No," go to line 13*	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		X
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? *If "Yes," describe on Schedule O how this was done*	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	X	
15	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?			
a	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b		X
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed None

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

☐ Own website ☐ Another's website ☒ Upon request ☐ Other *(explain on Schedule O)*

19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, address, and telephone number of the person who possesses the organization's books and records.

POCATELLO NEIGHBORHOOD HOUSING 206 NORTH ARTHUR
POCATELLO ID 83201 208-232-9468

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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 Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- 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 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.

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/ 1099-MISC/ 1099-NEC)	(E) Reportable compensation from related organizations (W-2/ 1099-MISC/ 1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) MARK DAHLQUIST	40.00									
EXECUTIVE DIRECTOR	0.00	X						91,235	0	0
(2) HEIDI ADAMSON	2.00									
2ND VICE PRESIDENT	0.00	X		X				0	0	0
(3) LARRY BELL	4.00									
PAST PRESIDENT	0.00	X						0	0	0
(4) DICK EMERSON	2.00									
BOARD MEMBER	0.00	X						0	0	0
(5) JO EVANS	3.00									
SECRETARY	0.00	X		X				0	0	0
(6) ROGER FREY	2.00									
BOARD MEMBER	0.00	X						0	0	0
(7) RICH GARVIN	4.00									
TREASURER	0.00	X		X				0	0	0
(8) SARAH JACKSON	2.00									
BOARD MEMBER	0.00	X						0	0	0
(9) KRISTEN JENSEN	2.00									
BOARD MEMBER	0.00	X						0	0	0
(10) COREY MAGNUM	2.00									
BOARD MEMBER	0.00	X						0	0	0
(11) TRACY MARTIN	2.00									
BOARD MEMBER	0.00	X						0	0	0

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees *(continued)*

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/ 1099-MISC/ 1099-NEC)	(E) Reportable compensation from related organizations (W-2/ 1099-MISC/ 1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(12) CRYSTAL PANEK										
(12)	2.00									
BOARD MEMBER	0.00	X						0	0	0
(13) TEENA RHOADS										
(13)	4.00									
PRESIDENT	0.00	X						0	0	0
(14) ROBERT RICHWAY										
(14)	2.00									
BOARD MEMBER	0.00	X						0	0	0
(15) ED TIERNEY										
(15)	2.00									
BOARD MEMBER	0.00	X						0	0	0
(16) MARI TUSCH										
(16)	3.00									
BOARD MEMBER	0.00	X						0	0	0
(17) VENETA WELLARD										
(17)	3.00									
1ST VICE PRESIDENT	0.00	X		X				0	0	0
(18)										
(19)										
1b Subtotal								91,235		
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								91,235		

2 Total number of individuals (including but not limited to those listed above) who received more than $100,000 of reportable compensation from the organization 0

		Yes	No
3	Did the organization list any **former** officer, director, trustee, key employee, or highest compensated employee on line 1a? *If "Yes," complete Schedule J for such individual*		X
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than $150,000? *If "Yes," complete Schedule J for such individual*		X
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? *If "Yes," complete Schedule J for such person*		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than $100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than $100,000 of compensation from the organization 0

Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII ☐

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a				
	b Membership dues	1b				
	c Fundraising events	1c				
	d Related organizations	1d				
	e Government grants (contributions)	1e	1,161,481			
	f All other contributions, gifts, grants, and similar amounts not included above	1f				
	g Noncash contributions included in lines 1a-1f	1g $				
	h Total. Add lines 1a–1f		1,161,481			
Program Service Revenue		Business Code				
	2a					
	b					
	c					
	d					
	e					
	f All other program service revenue					
	g Total. Add lines 2a–2f					
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		72,538			72,538
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
		(i) Real	(ii) Personal			
	6a Gross rents 6a					
	b Less: rental expenses 6b	47,542				
	c Rental inc. or (loss) 6c	-47,542				
	d Net rental income or (loss)		-47,542			-47,542
		(i) Securities	(ii) Other			
	7a Gross amount from sales of assets other than inventory 7a					
	b Less: cost or other basis and sales exps. 7b					
	c Gain or (loss) 7c					
	d Net gain or (loss)					
	8a Gross income from fundraising events (not including $ ... of contributions reported on line 1c). See Part IV, line 18	8a				
	b Less: direct expenses	8b				
	c Net income or (loss) from fundraising events					
	9a Gross income from gaming activities. See Part IV, line 19	9a				
	b Less: direct expenses	9b				
	c Net income or (loss) from gaming activities					
	10a Gross sales of inventory, less returns and allowances	10a				
	b Less: cost of goods sold	10b				
	c Net income or (loss) from sales of inventory					
Miscellaneous Revenue		Business Code				
	11a APPLICATION FEES AND OTHER		342,797	342,797		
	b RENTAL		123,881	123,881		
	c LOSS ON SALE OF INVENTORY		-807,698	-807,698		
	d All other revenue					
	e Total. Add lines 11a–11d		-341,020			
	12 Total revenue. See instructions		845,457	-341,020	0	24,996

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 ☐

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees				
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	873,099	873,099		
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes				
11 Fees for services (nonemployees):				
a Management				
b Legal				
c Accounting				
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O.)	18,746	18,746		
12 Advertising and promotion	2,833	2,833		
13 Office expenses	68,808	68,808		
14 Information technology				
15 Royalties				
16 Occupancy	43,601	43,601		
17 Travel	36,551	36,551		
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	9,750	9,750		
20 Interest	113,932	113,932		
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	42,307	42,307		
23 Insurance	14,198	14,198		
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
a FHLB	265,251	265,251		
b PROJECT EXPENSE	72,517	72,517		
c Bad Debts	13,561	13,561		
d DUES AND SUBSCRIPTIONS	7,602	7,602		
e All other expenses	4,905	4,905		
25 **Total functional expenses.** Add lines 1 through 24e	1,587,661	1,587,661	0	0
26 **Joint costs.** Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X ☐

				(A) Beginning of year		(B) End of year
Assets	1	Cash—non-interest-bearing		2,041,821	1	2,304,562
	2	Savings and temporary cash investments			2	
	3	Pledges and grants receivable, net		131,007	3	71,293
	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		4,360,241	7	4,458,865
	8	Inventories for sale or use		8,068,595	8	3,041,864
	9	Prepaid expenses and deferred charges		4,399	9	3,122
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 4,358,391			
	b	Less: accumulated depreciation	10b 1,344,322	932,057	10c	3,014,069
	11	Investments—publicly traded securities			11	294,967
	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)		15,538,120	16	13,188,742
Liabilities	17	Accounts payable and accrued expenses		59,481	17	62,440
	18	Grants payable			18	
	19	Deferred revenue		575	19	
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D			21	
	22	Loans and other 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			22	
	23	Secured mortgages and notes payable to unrelated third parties			23	
	24	Unsecured notes and loans payable to unrelated third parties		4,969,975	24	3,196,497
	25	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		13,617	25	102,537
	26	**Total liabilities.** Add lines 17 through 25		5,043,648	26	3,361,474
Net Assets or Fund Balances		**Organizations that follow FASB ASC 958, check here** ☒ **and complete lines 27, 28, 32, and 33.**				
	27	Net assets without donor restrictions		6,052,066	27	7,876,423
	28	Net assets with donor restrictions		4,442,406	28	1,950,845
		Organizations that do not follow FASB ASC 958, check here ☐ **and complete lines 29 through 33.**				
	29	Capital stock or trust principal, or current funds			29	
	30	Paid-in or capital surplus, or land, building, or equipment fund			30	
	31	Retained earnings, endowment, accumulated income, or other funds			31	
	32	Total net assets or fund balances		10,494,472	32	9,827,268
	33	Total liabilities and net assets/fund balances		15,538,120	33	13,188,742

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI ... X

1	Total revenue (must equal Part VIII, column (A), line 12)	1	845,457
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,587,661
3	Revenue less expenses. Subtract line 2 from line 1	3	-742,204
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	10,494,472
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	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	75,000
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	9,827,268

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII ...

			Yes	No
1	Accounting method used to prepare the Form 990: ☐ 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? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both. ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis	2a		X
b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both. ☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis	2b	X	
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.	2c	X	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?	3a	X	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits	3b	X	

SCHEDULE A (Form 990)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

Go to *www.irs.gov/Form990* for instructions and the latest information.

OMB No. 1545-0047

2024

Open to Public Inspection

Name of the organization	Employer identification number
POCATELLO NEIGHBORHOOD HOUSING, INC	82-0461673

Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**

2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990).)

3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: .....

5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)

6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

9 ☐ An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: .....

10 ☐ An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)

11 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**

12 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.

a ☐ **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**

b ☐ **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**

c ☐ **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**

d ☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**

e ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.

f Enter the number of supported organizations .....

g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	(iv) Is the organization listed in your governing document? Yes	(iv) No	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
(A)						
(B)						
(C)						
(D)						
(E)						
Total						

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

Calendar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	1,926,155	1,372,839	2,183,264	1,274,799	1,161,481	7,918,538
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	1,926,155	1,372,839	2,183,264	1,274,799	1,161,481	7,918,538
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 **Public support.** Subtract line 5 from line 4						7,918,538

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
7 Amounts from line 4	1,926,155	1,372,839	2,183,264	1,274,799	1,161,481	7,918,538
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	134,603	146,952	88,606		72,538	442,699
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 **Total support.** Add lines 7 through 10						8,361,237

12 Gross receipts from related activities, etc. (see instructions) 12 526,445

13 **First 5 years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ☐

Section C. Computation of Public Support Percentage

14	Public support percentage for 2024 (line 6, column (f), divided by line 11, column (f))	14	94.71 %
15	Public support percentage from 2023 Schedule A, Part II, line 14	15	92.89 %

16a **33 1/3% support test — 2024.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ☒

b **33 1/3% support test — 2023.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ☐

17a **10%-facts-and-circumstances test — 2024.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and **stop here.** Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization ☐

b **10%-facts-and-circumstances test — 2023.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and **stop here.** Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization ☐

18 **Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ☐

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 **Total.** Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of $5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 **Public support.** (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 **Total support.** (Add lines 9, 10c, 11, and 12.)						

14 **First 5 years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ☐

Section C. Computation of Public Support Percentage

15	Public support percentage for 2024 (line 8, column (f), divided by line 13, column (f))	15	%
16	Public support percentage from 2023 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17	Investment income percentage for **2024** (line 10c, column (f), divided by line 13, column (f))	17	%
18	Investment income percentage from **2023** Schedule A, Part III, line 17	18	%

19a **33 1/3% support tests — 2024.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ☐

b **33 1/3% support tests — 2023.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ☐

20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ☐

Part IV Supporting Organizations

(Complete only if you checked a box on line 12 on 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? *If "No," describe in* ***Part VI*** *how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.*		
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* ***Part VI*** *how the organization determined that the supported organization was described in section 509(a)(1) or (2).*		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? *If "Yes," answer lines 3b and 3c below.*		
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* ***Part VI*** *when and how the organization made the determination.*		
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* ***Part VI*** *what controls the organization put in place to ensure such use.*		
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.*		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? *If "Yes," describe in* ***Part VI*** *how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.*		
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* ***Part VI*** *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.*		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? *If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in* ***Part VI,*** *including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the 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).*		
b	**Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c	**Substitutions only.** Was the substitution the result of an event beyond the organization's control?		
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 the filing organization's supported organizations? *If "Yes," provide detail in* ***Part VI.***		
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? *If "Yes," complete Part I of Schedule L (Form 990).*		
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).*		
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* ***Part VI.***		
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* ***Part VI.***		
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? *If "Yes," provide detail in* ***Part VI.***		
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.*		
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.)*		

Part IV Supporting Organizations *(continued)*

			Yes	No
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?	11a		
b	A family member of a person described on line 11a above?	11b		
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.***	11c		

Section B. Type I Supporting Organizations

			Yes	No
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.*	1		
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.*	2		

Section C. Type II Supporting Organizations

			Yes	No
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).*	1		

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 organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	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		
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.*	3		

Section E. Type III Functionally Integrated Supporting Organizations

1 *Check the box next to the method that the organization used to satisfy the Integral Part Test during the year* ***(see instructions).***

a ☐ The organization satisfied the Activities Test. *Complete* ***line 2*** *below.*

b ☐ The organization is the parent of each of its supported organizations. *Complete* ***line 3*** *below.*

c ☐ The organization supported a governmental entity. *Describe in* ***Part VI*** *how you supported a governmental entity (see instructions).*

			Yes	No
2	Activities Test. ***Answer lines 2a and 2b below.***			
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 responsive? *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 each of its supported organizations, and how the organization determined that these activities constituted substantially all of its activities.*	2a		
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.*	2b		
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.***	3a		
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.*	3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (*explain in Part VI*). **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A – Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
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		

Section B – Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 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		
8 **Minimum Asset Amount** (add line 7 to line 6)	8		

Section C – Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, column A)	1		
2 Enter 0.85 of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 **Distributable Amount.** Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		

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

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations *(continued)*

Section D – Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1	
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2	
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3	
4	Amounts paid to acquire exempt-use assets	4	
5	Qualified set-aside amounts (prior IRS approval required—*provide details in* ***Part VI***)	5	
6	Other distributions (*describe in* ***Part VI***). See instructions.	6	
7	**Total annual distributions.** Add lines 1 through 6.	7	
8	Distributions to attentive supported organizations to which the organization is responsive (*provide details in* ***Part VI***). See instructions.	8	
9	Distributable amount for 2024 from Section C, line 6	9	
10	Line 8 amount divided by line 9 amount	10	

Section E – Distribution Allocations (see instructions)		(i) Excess Distributions	(ii) Underdistributions Pre-2024	(iii) Distributable 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–*explain in* ***Part VI***). See instructions.			
3	Excess distributions carryover, if any, to 2024			
a	From 2019			
b	From 2020			
c	From 2021			
d	From 2022			
e	From 2023			
f	**Total** of lines 3a through 3e			
g	Applied to underdistributions of prior years			
h	Applied to 2024 distributable amount			
i	Carryover from 2019 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2024 from Section D, line 7: $			
a	Applied to underdistributions of prior years			
b	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. Subtract lines 3g and 4a from line 2. For result greater than zero, *explain in* ***Part VI.*** See instructions.			
6	Remaining underdistributions for 2024. Subtract lines 3h and 4b from line 1. For result greater than zero, *explain in* ***Part VI.*** See instructions.			
7	**Excess distributions carryover to 2025.** Add lines 3j and 4c.			
8	Breakdown of line 7:			
a	Excess from 2020			
b	Excess from 2021			
c	Excess from 2022			
d	Excess from 2023			
e	Excess from 2024			

Part VI **Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

SCHEDULE D (Form 990)
(Rev. December 2024)
Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
Attach to Form 990.
Go to *www.irs.gov/Form990* for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

POCATELLO NEIGHBORHOOD HOUSING, INC

Employer identification number

82-0461673

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ Yes ☐ No

Part II Conservation Easements

Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

☐ Preservation of land for public use (for example, recreation or education)
☐ Protection of natural habitat
☐ Preservation of open space
☐ Preservation of a historically important land area
☐ Preservation of a certified historic structure

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

		Held at the End of the Tax Year
a Total number of conservation easements	2a	
b Total acreage restricted by conservation easements	2b	
c Number of conservation easements on a certified historic structure included on line 2a	2c	
d Number of conservation easements included on line 2c acquired after July 25, 2006, and not on a historic structure listed in the National Register	2d	

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year

4 Number of states where property subject to conservation easement is located

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conversation easements during the year

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year $

8 Does each conservation easement reported on line 2d above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items.

(i) Revenue included on Form 990, Part VIII, line 1 $

(ii) Assets included in Form 990, Part X $

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items.

a Revenue included on Form 990, Part VIII, line 1 $

b Assets included in Form 990, Part X $

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets *(continued)*

3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply).

- a ☐ Public exhibition
- b ☐ Scholarly research
- c ☐ Preservation for future generations
- d ☐ Loan or exchange program
- e ☐ Other .....

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☒ No

b If "Yes," explain the arrangement in Part XIII and complete the following table.

		Amount
c Beginning balance	1c	
d Additions during the year	1d	
e Distributions during the year	1e	
f Ending balance	1f	

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? ☐ Yes ☒ No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII ☐

Part V Endowment Funds

Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c 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 end balance (line 1g, column (a)) held as:

- a Board designated or quasi-endowment ..... %
- b Permanent endowment ..... %
- c Term endowment ..... %

The percentages on lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

		Yes	No
(i) Unrelated organizations?	3a(i)		
(ii) Related organizations?	3a(ii)		
b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?	3b		

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		97,515		97,515
b Buildings		3,909,550	1,044,687	2,864,863
c Leasehold improvements				
d Equipment		244,956	223,343	21,613
e Other	4,542	101,828	76,292	30,078
Total. Add lines 1a through 1e. *(Column (d) must equal Form 990, Part X, line 10c, column (B))*				3,014,069

Part VII Investments – Other Securities

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. *(Column (b) must equal Form 990, Part X, line 12, col. (B))*		

Part VIII Investments – Program Related

Complete if the organization answered "Yes" on Form 990, Part IV, line 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)		
Total. *(Column (b) must equal Form 990, Part X, line 13, col. (B))*		

Part IX Other Assets

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. *(Column (b) must equal Form 990, Part X, line 15, col. (B))*	

Part X Other Liabilities

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) Construction in progress	97,987
(3) TENANT DEPOSITS	4,550
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. *(Column (b) must equal Form 990, Part X, line 25, col. (B))*	102,537

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII ☐

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements			1	845,457
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 2a through 2d			2e	
3	Subtract line 2e from line 1			3	845,457
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.)	4b			
c	Add lines 4a and 4b			4c	
5	Total revenue. Add lines 3 and 4c. *(This must equal Form 990, Part I, line 12.)*			5	845,457

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements			1	1,587,661
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	2b			
c	Other losses	2c			
d	Other (Describe in Part XIII.)	2d			
e	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1			3	1,587,661
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.)*			5	1,587,661

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.

Part XIII Supplemental Information *(continued)*

SCHEDULE O (Form 990)
(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

POCATELLO NEIGHBORHOOD HOUSING, INC

Employer identification number

82-0461673

Form 990, Part III, Line 4a - First Accomplishment
Owner-Occupied Home Improvement Loan & Construction Management Services-for low-moderate income residents of Pocatello, Idaho. Property Management-Own and maintain 5 apartments (Eagles Building) and a boarding home for low-moderate income residents (10 beds) in the City of Pocatello. Infill- Construction of homes for sale to low-moderate income residents.This program also includes purchase and rehab of properties for sale to low-moderate income homebuyers.Other program services offered include education/counseling services (homebuyer education, post-purchase education, credit counseling, foreclosure counseling, reverse mortgage counseling and financial fitness education), community organizing for neighborhood revitalization and down payment and closing cost lending for home purchases.

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990
THE FORM 990 IS GIVEN TO THE BUSINESS AND FINANCE COMMITTEE FOR REVIEW AND APPROVAL BEFORE IT IS FILED. FORM 990 IS MADE AVAILABLE TO THE FULL BOARD.

Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy
The Organization requires that all employees and Board of Directors disclose any conflicts of interest as they arise.

Form 990, Part VI, Line 15a - Compensation Process for Top Official
THE PERSONELL COMMITTEE HAS CONDUCTED SURVEYS TO DETERMINE THE SALARY FOR THE EXECUTIVE DIRECTOR AND EMPLOYEES ARE SIMILAR TO OTHER NON-PROFIT ORGANIZATIONS. ALL SALARIES ARE APPROVED BY THE BOARD OF DIRECTORS.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation
All forms are available for public inspection upon request.

Form 990, Part XI, Line 9 - Other Changes in Net Assets Explanation
PRIOR PERIOD ADJUSTMENT $ 75,000

Form **4562**

Department of the Treasury
Internal Revenue Service

Depreciation and Amortization
(Including Information on Listed Property)
Attach to your tax return.
Go to *www.irs.gov/Form4562* for instructions and the latest information.

OMB No. 1545-0172
2024
Attachment Sequence No. **179**

Name(s) shown on return: POCATELLO NEIGHBORHOOD HOUSING, INC

Identifying number: 82-0461673

Business or activity to which this form relates: Indirect Depreciation

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	1,220,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	3,050,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	

6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost

7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the **smaller** of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2023 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions	11	
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	
13	Carryover of disallowed deduction to 2025. Add lines 9 and 10, less line 12	13	

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions	14	14,008
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	5,361

Part III MACRS Depreciation (Don't include listed property. See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2024	17	11,245
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

Section B—Assets Placed in Service During 2024 Tax Year Using the General Depreciation System

	(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a	3-year property						
b	5-year property		9,340	5.0	HY	200DB	1,869
c	7-year property						
d	10-year property						
e	15-year property						
f	20-year property						
g	25-year property			25 yrs.		S/L	
h	Residential rental property	09/25/24	350	27.5 yrs.	MM	S/L	4
		Various	310,203	27.5 yrs.	MM	S/L	8,830
i	Nonresidential real property			39 yrs.	MM	S/L	
					MM	S/L	

Section C—Assets Placed in Service During 2024 Tax Year Using the Alternative Depreciation System

20a	Class life					S/L	
b	12-year			12 yrs.		S/L	
c	30-year			30 yrs.	MM	S/L	
d	40-year			40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	990
22	**Total.** Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	42,307
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V **Listed Property** (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? [X] Yes [ ] No — 24b If "Yes," is the evidence written? [X] Yes [ ] No

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use. See instructions						25		
26 Property used more than 50% in a qualified business use:								
FORD TRUCK	02/08/21	100.00%	9,549	7,639	5.0	200DBHY		
WALLY'S AUTOMOTIVE	08/08/22	100.00%	4,952	4,952	5.0	S/L-HY	990	
27 Property used 50% or less in a qualified business use:								
		%				S/L-		
		%				S/L-		
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1						28	990	
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1						29		

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
30 Total business/investment miles driven during the year (**don't** include commuting miles)												
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year. Add lines 30 through 32												
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
34 Was the vehicle available for personal use during off-duty hours?												
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who **aren't** more than 5% owners or related persons. See instructions.

	Yes	No
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		X
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		X
39 Do you treat all use of vehicles by employees as personal use?		X
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		X
41 Do you meet the requirements concerning qualified automobile demonstration use? See instructions		X

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles.

Part VI **Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2024 tax year (see instructions):					
43 Amortization of costs that began before your 2024 tax year				43	
44 **Total.** Add amounts in column (f). See the instructions for where to report				44	

Form **4562**

Department of the Treasury
Internal Revenue Service

Depreciation and Amortization
(Including Information on Listed Property)
Attach to your tax return.
Go to *www.irs.gov/Form4562* for instructions and the latest information.

OMB No. 1545-0172
2024
Attachment Sequence No. **179**

Name(s) shown on return: POCATELLO NEIGHBORHOOD HOUSING, INC

Identifying number: 82-0461673

Business or activity to which this form relates: EAGLES

Part I Election To Expense Certain Property Under Section 179
Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	1,220,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	3,050,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	

6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost

7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the **smaller** of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2023 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions	11	
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	
13	Carryover of disallowed deduction to 2025. Add lines 9 and 10, less line 12	13	

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	40,379

Part III MACRS Depreciation (Don't include listed property. See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2024	17	563
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ☐		

Section B—Assets Placed in Service During 2024 Tax Year Using the General Depreciation System

	(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only–see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a	3-year property						
b	5-year property						
c	7-year property						
d	10-year property						
e	15-year property						
f	20-year property						
g	25-year property			25 yrs.		S/L	
h	Residential rental property			27.5 yrs.	MM	S/L	
				27.5 yrs.	MM	S/L	
i	Nonresidential real property			39 yrs.	MM	S/L	
					MM	S/L	

Section C—Assets Placed in Service During 2024 Tax Year Using the Alternative Depreciation System

20a	Class life					S/L	
b	12-year			12 yrs.		S/L	
c	30-year			30 yrs.	MM	S/L	
d	40-year			40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	**Total.** Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	40,942
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

There are no amounts for Page 2

Form **4562**

Department of the Treasury
Internal Revenue Service

Depreciation and Amortization
(Including Information on Listed Property)
Attach to your tax return.
Go to *www.irs.gov/Form4562* for instructions and the latest information.

OMB No. 1545-0172
2024
Attachment Sequence No. **179**

Name(s) shown on return: POCATELLO NEIGHBORHOOD HOUSING, INC

Identifying number: 82-0461673

Business or activity to which this form relates: SPIRIT OF HOPE

Part I Election To Expense Certain Property Under Section 179
Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	1,220,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	3,050,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	

6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost

7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the **smaller** of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2023 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions	11	
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	
13	Carryover of disallowed deduction to 2025. Add lines 9 and 10, less line 12	13	

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	4,961

Part III MACRS Depreciation (Don't include listed property. See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2024	17	1,639
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ☐		

Section B—Assets Placed in Service During 2024 Tax Year Using the General Depreciation System

	(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only–see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a	3-year property						
b	5-year property						
c	7-year property						
d	10-year property						
e	15-year property						
f	20-year property						
g	25-year property			25 yrs.		S/L	
h	Residential rental property			27.5 yrs.	MM	S/L	
				27.5 yrs.	MM	S/L	
i	Nonresidential real property			39 yrs.	MM	S/L	
					MM	S/L	

Section C—Assets Placed in Service During 2024 Tax Year Using the Alternative Depreciation System

20a	Class life					S/L	
b	12-year			12 yrs.		S/L	
c	30-year			30 yrs.	MM	S/L	
d	40-year			40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	**Total.** Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	6,600
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

There are no amounts for Page 2

Federal Asset Report
Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	Per	Conv	Meth	Prior	Current
5-year GDS Property:												
218	Economy Heating	1/31/24	13,247			X	5,299	5	HY	200DB	0	9,008
219	BI FOLD DOORS	1/31/24	631			X	253	5	HY	200DB	0	429
220	AIR CONDITIONER	7/12/24	280			X	112	5	HY	200DB	0	190
221	SERVPRO OF BLACKFOOT	8/15/24	6,211			X	2,484	5	HY	200DB	0	4,224
225	FURNITURE & MICROWAVE	2/02/24	1,799			X	720	5	HY	200DB	0	1,223
226	MEETING OWL	7/03/24	1,180			X	472	5	HY	200DB	0	803
			23,348				9,340				0	15,877
Residential Real Property:												
222	ELECTRIC CONSTRUCTION	9/25/24	350				350	27	MM	S/L	0	4
223	ROCKY MTN CLEANING	8/21/24	731				731	27	MM	S/L	0	10
224	SERVPRO OF BLACKFOOT	7/31/24	3,971				3,971	27	MM	S/L	0	66
227	1223 PERSHING	3/29/24	302,808				302,808	27	MM	S/L	0	8,717
228	IMPROVEMENTS	8/13/24	2,693				2,693	27	MM	S/L	0	37
229	Bonneville Condos	12/31/24	1,837,955				1,837,955	27	MM	S/L	0	0
			2,148,508				2,148,508				0	8,834
Prior MACRS:												
38	2 @ WOOD STANDS (125.00)	12/31/95	250				250	5	HY	S/L	250	0
39	INTEL PENTIUM PROCESSOR, KEYB, M	12/31/95	2,217				2,217	5	HY	S/L	2,217	0
53	MODEM	7/01/99	378				378	5	HY	S/L	378	0
55	2 ADDITIONAL PHONES	9/03/99	555				555	5	HY	S/L	555	0
56	WEED TRIMMER	6/01/99	146				146	5	HY	S/L	146	0
57	MODEM	10/25/99	378				378	5	HY	S/L	378	0
58	LOAN BASE SOFTWARE FOR WINDOW	6/18/99	3,550				3,550	5	HY	S/L	3,550	0
59	SERVER	6/18/99	18,713				18,713	5	HY	S/L	18,713	0
60	2 Pentium 3 Computers - (Computer Hut)	2/09/01	2,895				2,895	5	HY	S/L	2,895	0
61	Server upgrade	6/01/01	1,123				1,123	5	HY	S/L	1,123	0
64	BATTERY BACKUP	8/31/01	729				729	5	HY	S/L	729	0
65	VACUUM	6/01/01	211				211	5	HY	S/L	211	0
67	COMPUTER	4/05/02	3,695			X	2,586	5	HY	200DB	3,695	0
69	COMPUTER	12/18/02	1,302			X	911	5	HY	200DB	1,302	0
85	PHONE SYSTEM	3/17/06	2,000				2,000	7	HY	200DB	2,000	0
131	TABLES	8/05/13	1,816				1,816	7	HY	200DB	1,816	0
132	LAPTOP	11/06/13	715				715	5	HY	200DB	715	0
133	DESK	3/20/14	744			X	372	7	HY	200DB	744	0
134	SERVER	4/16/14	502			X	251	5	HY	200DB	502	0
135	Computer (Mark)	1/14/15	951				951	5	HY	200DB	951	0
136	HP Printer (Mark)	3/15/15	212				212	5	HY	200DB	212	0
137	HP Printer (Shawna)	7/17/15	254				254	5	HY	200DB	254	0
138	Ipad	7/24/15	271				271	5	HY	200DB	271	0
141	COMPUTER	2/16/16	450				450	5	MQ	200DB	450	0
142	4 OFFICE CHAIRS	8/03/16	1,059				1,059	7	MQ	200DB	1,059	0
150	FURNITURE	8/05/16	300			X	150	7	MQ	200DB	300	0
153	OFFICE FURNITURE	5/02/17	2,829				2,829	7	HY	200DB	2,719	110
154	DESK, CHAIRS	5/18/17	1,020			X	510	7	HY	200DB	980	40
155	PARTITIONS	6/09/17	1,938			X	969	7	HY	200DB	1,863	75
156	2 FIRE PROOF SAFES	8/17/17	4,204			X	2,102	7	HY	200DB	4,018	186
157	COMPUTER	9/13/17	424			X	212	7	HY	200DB	405	19
158	TABLET	9/13/17	191			X	96	7	HY	200DB	183	8
159	LEAD GUN	10/30/17	7,192			X	0	5	HY	200DB	7,192	0
160	OFFICE FURNITURE	10/31/17	837			X	35	7	HY	200DB	802	35
161	MONITORS	11/20/17	413			X	0	5	HY	200DB	413	0
162	14 TABLES	12/05/17	3,220			X	121	7	HY	200DB	3,099	121
163	3 DESKTOP COMPUTERS	12/31/18	944			X	0	5	HY	200DB	944	0
165	COMPUTER	8/01/18	346			X	0	5	HY	200DB	346	0
166	CASES FOR TABLETS	6/04/18	376			X	0	5	HY	200DB	376	0
167	LASER PRINTER	3/28/18	312			X	0	5	HY	200DB	312	0
169	2 COMPUTERS	3/16/18	758			X	0	5	HY	200DB	758	0
171	TV AND WALL MOUNT	12/20/17	921			X	0	5	HY	200DB	921	0
172	PHONE SYSTEM	12/29/17	5,876			X	0	5	HY	200DB	5,876	0
175	BLOCK PARTY TRAILER	8/14/18	5,193			X	0	5	HY	200DB	5,193	0
176	ROUTER	3/14/19	201			X	0	5	HY	200DB	201	0
177	TABLE FOR PROPERTY MGR	4/25/19	409			X	0	5	HY	200DB	409	0
178	COMPUTER- ACCT/FINANCE	6/06/19	302			X	0	5	HY	200DB	302	0

05815 POCATELLO NEIGHBORHOOD HOUSING, INC
82-0461673
FYE: 12/31/2024

Federal Asset Report
Form 990, Page 1

07/08/2025 10:59 AM

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	Per	Conv	Meth	Prior	Current
179	COMPUTER	6/20/19	1,883			X	0	5	HY	200DB	1,883	0
180	COMPUTER	7/30/19	2,024			X	0	5	HY	200DB	2,024	0
188	DESKTOP & MONITOR	3/03/21	825			X	237	5	HY	200DB	588	95
189	CONFERENCE ROOM CHAIRS	6/30/21	2,078			X	909	7	HY	200DB	1,169	260
190	SERVER & DESK TOP	6/30/21	643			X	186	5	HY	200DB	457	74
191	BUSINESS PHONE	7/13/21	627			X	274	7	HY	200DB	353	78
192	DESK TOP MONITOR	7/27/21	318			X	92	5	HY	200DB	226	37
193	CONFERENCE ROOM TABLE	8/04/21	4,678			X	2,046	7	HY	200DB	2,632	585
194	WIFI ROUTERS	10/25/21	296			X	85	5	HY	200DB	211	34
195	CONFERENCE TABLE	11/15/21	712			X	311	7	HY	200DB	401	89
196	PODIUM	11/23/21	389			X	112	5	HY	200DB	277	45
197	FOLDING MACHINE	12/31/21	434			X	125	5	HY	200DB	309	50
198	OFFICE COMPUTER AND MONITORS	12/31/21	1,590			X	458	5	HY	200DB	1,132	183
199	DESKTOP MONITOR	7/27/21	318			X	92	5	HY	200DB	226	37
200	OFFICE DESK	4/06/22	382			X	184	5	HY	200DB	198	74
209	232 N Grant	5/19/22	189,782				189,782	27	MM	S/L	11,214	6,902
214	IMPROVEMENTS	6/01/23	3,534				3,534	39	MM	S/L	49	91
215	EAGLES REMODEL	6/01/23	77,133				77,133	39	MM	S/L	1,071	1,978
217	4 OFFICE CHAIRS	5/23/23	802			X	160	7	HY	200DB	665	39
			371,770				325,737				107,813	11,245
Other Depreciation:												
6	OKIDATA PRINTER OL400C	1/13/94	750				750	5	HY	S/L	750	0
7	PHONE SYSTEM	12/21/94	2,800				2,800	5	HY	S/L	2,800	0
8	EPSON INK JET PRINTER	1/17/95	220				220	5	HY	S/L	220	0
9	LENDER SUPPORT SYT	5/30/95	6,600				6,600	5	HY	S/L	6,600	0
10	LASER XPRESS PRINTER	6/28/95	750				750	5	HY	S/L	750	0
11	SWAMP COOLER	7/11/95	247				247	5	HY	S/L	247	0
12	PHONE	9/25/95	336				336	5	HY	S/L	336	0
13	PNHS SIGN	2/17/95	315				315	5	HY	S/L	315	0
14	WOODEN DOUBLE PEDESTAL EXE DE	9/15/93	650				650	7	HY	S/L	650	0
15	WOOD DOUBLE PEDESTAL EXEC DES	9/15/93	650				650	7	HY	S/L	650	0
16	WOOD DESK W/L SHAPE WORK STATI	9/15/93	540				540	7	HY	S/L	540	0
17	WOOD CREDENZA - LARGE	9/15/93	600				600	7	HY	S/L	600	0
18	WOOD CREDENZA - LARGE	9/15/93	600				600	7	HY	S/L	600	0
19	8 @ VISITORS CHAIRS (130.00)	9/15/93	520				520	7	HY	S/L	520	0
20	6 @ SECRETARIAL CHAIRS (150.00)	9/15/93	300				300	7	HY	S/L	300	0
21	EXECUTIVE DESK CHAIR	9/15/93	430				430	7	HY	S/L	430	0
24	LARGE CREDENZA	12/15/93	340				340	7	HY	S/L	340	0
25	SMALL CREDENZA	12/15/93	220				220	7	HY	S/L	220	0
26	EXECUTIVE DESK CHAIR	12/15/93	540				540	7	HY	S/L	540	0
27	EXECUTIVE DESK CHAIR	12/15/93	480				480	7	HY	S/L	480	0
28	2 @ VISITOR CHAIRS (90.00)	12/15/93	180				180	7	HY	S/L	180	0
29	WOOD 2-DRAWER FILE CABINET	12/15/93	260				260	7	HY	S/L	260	0
30	WOOD 2-DRAWER FILE CABINET	12/15/93	260				260	7	HY	S/L	260	0
31	METAL 2-DRAWER FILE CABINET (LO	12/15/93	400				400	7	HY	S/L	400	0
32	WOOD TABLE (SMALL)	12/15/93	60				60	7	HY	S/L	60	0
33	SELEX 2580	1/01/94	200				200	5	HY	S/L	200	0
34	2 @ WOOD DESKS (250.00)	12/31/95	500				500	7	HY	S/L	500	0
35	2 @ VISITOR CHAIRS (125.00)	12/31/95	250				250	7	HY	S/L	250	0
36	2 @ 2-DRAWER METAL FILE CABINET	12/31/95	400				400	7	HY	S/L	400	0
37	CONFERENCE TABLE	12/31/95	250				250	7	HY	S/L	250	0
44	COMPUTER / PRINTER	9/01/96	2,332				2,332	5	HY	S/L	2,332	0
45	TV / VCR	9/01/96	346				346	5	HY	S/L	346	0
46	(3) DESKS	6/01/96	900				900	7	HY	S/L	900	0
47	(2) FILE CABINETS	6/01/96	600				600	5	HY	S/L	600	0
48	BOOK CASE	6/01/96	100				100	5	HY	S/L	100	0
49	TYPEWRITER	6/01/96	100				100	5	HY	S/L	100	0
70	MORTGAGE SOFTWARE	2/03/03	1,990				1,990	5	HY	S/L	1,990	0
71	DELL SERVER	4/21/03	5,867				5,867	10	HY	S/L	5,867	0
72	MONITOR	4/14/03	179				179	5	HY	S/L	179	0
73	SOFTWARE	6/16/03	2,021				2,021	5	HY	S/L	2,021	0
74	COMPUTERS	8/13/03	2,379				2,379	5	HY	S/L	2,379	0
75	VOICE MAIL SYSTEM	9/29/03	2,009				2,009	5	HY	S/L	2,009	0
76	MOUNTAIN TILE AND STONE	11/30/03	335				335	10	HY	S/L	335	0
77	CABLE INSTALLATION	1/20/04	318				318	5	HY	S/L	318	0
78	JOIN PC'S TO DOMAIN	4/15/04	1,609				1,609	5	HY	S/L	1,609	0
79	DLT TAPE BACKUP DRIVE	5/18/04	2,622				2,622	5	HY	S/L	2,622	0
80	UPGRADE VOICEMAIL SYSTEM	8/16/04	1,345				1,345	5	HY	S/L	1,345	0

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Federal Asset Report
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Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	Per	Conv	Meth	Prior	Current
81	CUSTOM PC MSI	10/08/04	2,245				2,245	5	HY	S/L	2,245	0
84	CPU Purchase - Lightning	10/01/05	5,493				5,493	10	HY	S/L	5,493	0
86	COMPUTER ADDITIONS	7/01/06	955				955	10	HY	S/L	955	0
87	SERVER	8/15/07	6,388				6,388	10	HY	S/L	6,388	0
88	COMPUTER	8/15/07	1,062				1,062	10	HY	S/L	1,062	0
89	Monitors	4/04/07	592				592	10	HY	S/L	592	0
90	MONITORS	2/21/07	300				300	10	HY	S/L	300	0
91	Lawnmower	8/15/08	1,073				1,073	10	HY	S/L	1,073	0
92	Tool Trailer	5/02/09	2,739				2,739	5	HY	S/L	2,739	0
93	Curb edger	1/30/09	264				264	5	HY	S/L	264	0
94	Cultivator	1/30/09	317				317	5	HY	S/L	317	0
95	Computer	10/30/09	459				459	10	HY	S/L	459	0
96	Loan Servicing Software- Servicer 3-D	1/30/09	7,500			X	3,750	3	MO	Amort	7,500	0
97	Laptop (Rodger)	8/23/10	810				810	10	HY	S/L	810	0
98	Laptop (Bob)	8/23/10	810				810	10	HY	S/L	810	0
99	Laptop (Mark)	3/08/10	737				737	10	HY	S/L	737	0
100	Computer (Michael)	3/08/10	562				562	10	HY	S/L	562	0
101	Computer (Julie)	6/29/10	540				540	10	HY	S/L	540	0
102	Computer (Mary)	6/29/10	540				540	10	HY	S/L	540	0
103	Vacuum (Riccar)	7/21/10	318				318	10	HY	S/L	318	0
104	Fireproof Filing Cabinet	8/13/10	1,792				1,792	10	HY	S/L	1,792	0
114	MOTHERBOARD ON PHONE SYSTEM	9/30/11	726				726	10	HY	S/L	726	0
115	LAPTOP - MICHAEL	2/17/11	785				785	10	HY	S/L	785	0
116	EVENT GRILL	6/06/11	511				511	10	HY	S/L	511	0
117	FIREPROOF CABINET	3/02/11	2,089				2,089	10	HY	S/L	2,089	0
118	TRAILER	7/01/11	4,773				4,773	5	HY	S/L	4,773	0
119	PICNIC TABLE	11/10/11	425				425	10	HY	S/L	425	0
121	DESK	10/02/12	834				834	10	HY	S/L	834	0
122	4 CHAIRS	10/31/12	1,059				1,059	10	HY	S/L	1,059	0
123	PROJECTOR	11/26/12	546				546	10	HY	S/L	546	0
124	LEAD X-REF GUN	12/28/12	20,341				20,341	10	HY	S/L	20,341	0
144	MAPPING SOFTWARE	7/28/16	1,590				1,590	3	MO	Amort	1,590	0
170	SERVICING SOFTWARE	12/31/18	12,508			X	1,098	3	MO	Amort	11,410	366
184	COMPUTER	4/28/20	1,260				1,260	5	HY	S/L	882	252
185	COMPUTER	10/05/20	1,059				1,059	5	HY	S/L	741	212
186	ACCOUNTING SYSTEM	9/30/20	17,724				17,724	5	HY	S/L	12,407	3,545
202	OFFICE DESK	4/27/22	456				456	5	HY	S/L	137	91
204	MONITOR & KEYBOARD	6/06/22	388				388	5	HY	S/L	116	78
205	LAPTOP	7/21/22	646				646	5	HY	S/L	194	129
206	LAPTOP	7/21/22	750				750	5	HY	S/L	225	150
213	232 N. GRANT LAND	5/19/22	22,174				22,174	0	--	Land	0	0
216	TABLE	4/13/23	2,691				2,691	5	HY	S/L	269	538
	Total Other Depreciation		174,531				159,371				141,256	5,361
	Total ACRS and Other Depreciation		174,531				159,371				141,256	5,361
Listed Property:												
187	FORD TRUCK	2/08/21	9,549			X	7,639	5	HY	200DB	1,910	0
207	WALLY'S AUTOMOTIVE	8/08/22	4,952				4,952	5	HY	S/L	1,486	990
			14,501				12,591				3,396	990
	Grand Totals		2,732,658				2,655,547				252,465	42,307
	Less: Dispositions and Transfers		0				0				0	0
	Less: Start-up/Org Expense		0				0				0	0
	Net Grand Totals		2,732,658				2,655,547				252,465	42,307

Federal Asset Report
EAGLES

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	Per	Conv	Meth	Prior	Current
Prior MACRS:												
131	PARKING LOT- IMP	4/04/14	3,293			X	1,647	15	HY	150DB	2,758	97
133	PAINTING	1/14/14	5,130			X	2,565	5	HY	200DB	5,130	0
134	FLOORING	2/19/14	10,771			X	5,386	5	HY	200DB	10,771	0
135	Water Heater	2/25/15	600				600	5	HY	200DB	600	0
136	Furnace	12/03/15	400				400	5	HY	200DB	400	0
137	Apartment painting	2/12/15	445				445	5	HY	200DB	445	0
138	Carpeting	2/12/15	1,373				1,373	5	HY	200DB	1,373	0
145	REPLACE SEWER LINE	6/30/16	12,300				12,300	39	MM	S/L	2,378	316
146	BASEMENT VENTILATION	12/19/16	895				895	5	MQ	200DB	895	0
147	PAINT, APT #2	12/21/16	599				599	5	MQ	200DB	599	0
148	PAINT 348 W CLARK	12/21/16	1,385				1,385	5	MQ	200DB	1,385	0
149	NEW CARPET- 348 W CLARK SUITE	12/31/16	3,114				3,114	5	MQ	200DB	3,114	0
151	WATER HEATER #4	9/07/16	950				950	5	MQ	200DB	950	0
152	Water Heater #5	3/21/16	960				960	5	MQ	200DB	960	0
168	WATER SOFTENER	3/22/18	4,542			X	0	5	HY	200DB	4,542	0
173	WATER HEATER, APT #1	4/21/17	2,715			X	1,358	5	HY	200DB	2,715	0
174	WATER HEATER, APT #3	6/22/17	1,050			X	525	5	HY	200DB	1,050	0
180	RANGE AND HOOD	11/12/19	729			X	0	5	HY	200DB	729	0
182	WATER HEATER	8/30/21	1,298			X	374	5	HY	200DB	924	150
			52,549				34,876				41,718	563
Other Depreciation:												
66	WALL PARTICIANS	3/07/00	1,072				1,072	40	HY	S/L	638	26
105	LAND	6/24/99	37,200				37,200	0	--	Land	0	0
106	BUILDING AND IMPROVEMENT -RESI	6/24/99	544,570				544,570	27	HY	S/L	414,564	19,803
107	BUILDING AND IMPROVEMENT -COM	6/24/99	548,570				548,570	39	HY	S/L	341,142	14,066
108	BUILDING AND IMPROVEMENT -COM	6/24/99	58,743				58,743	39	HY	S/L	36,531	1,506
109	WINDOW PAINTING	6/30/00	9,500				9,500	39	HY	S/L	5,670	244
110	BUILDING AND IMPROVEMENT	6/01/01	20,000				20,000	15	HY	S/L	20,000	0
111	SNOWBLOWER	1/30/09	677				677	10	HY	S/L	677	0
112	CARPET #1	7/12/10	1,836				1,836	10	HY	S/L	1,836	0
113	CARPET #2	10/21/10	1,563				1,563	10	HY	S/L	1,563	0
125	FURNACE REPAIR	5/31/12	1,207				1,207	40	HY	S/L	347	30
127	Window replacement	6/05/12	24,511				24,511	40	HY	S/L	6,934	613
128	Blinds	6/28/12	4,864				4,864	10	HY	S/L	4,864	0
129	Paint- exterior	6/18/12	7,277				7,277	10	HY	S/L	7,277	0
130	Paint- Apt #4	5/31/12	760				760	10	HY	S/L	760	0
132	LAND	4/04/14	26,643				26,643	0	--	Land	0	0
181	Building Improvements	4/06/20	27,058				27,058	40	HY	S/L	2,368	676
183	AIR CONDITIONER	5/31/22	1,456				1,456	10	HY	S/L	218	146
184	NEW EAGLES SIGN	2/04/22	1,089				1,089	5	HY	S/L	327	218
185	AIR CONDITIONER	12/15/22	4,373				4,373	5	HY	S/L	1,312	875
186	IMPROVEMENTS	6/01/22	25,504				25,504	15	HY	S/L	2,550	1,701
187	OFFICE EQUIPMENT	2/08/22	2,375				2,375	5	HY	S/L	713	475
	Total Other Depreciation		1,350,848				1,350,848				850,291	40,379
	Total ACRS and Other Depreciation		1,350,848				1,350,848				850,291	40,379
	Grand Totals		1,403,397				1,385,724				892,009	40,942
	Less: Dispositions and Transfers		0				0				0	0
	Less: Start-up/Org Expense		0				0				0	0
	Net Grand Totals		1,403,397				1,385,724				892,009	40,942

Federal Asset Report
SPIRIT OF HOPE

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	Per	Conv	Meth	Prior	Current
Prior MACRS:												
127	Refrigerator	9/01/14	869			X	435	5	HY	200DB	869	0
128	Refrigerator	3/24/15	402				402	5	HY	200DB	402	0
129	Dishwasher	10/07/15	263				263	5	HY	200DB	263	0
139	Carpeting	3/18/15	2,089				2,089	5	HY	200DB	2,089	0
140	Carpeting	4/08/15	3,745				3,745	5	HY	200DB	3,745	0
164	GAS WATER HEATER	8/21/18	2,425			X	0	5	HY	200DB	2,425	0
183	CAMERAS	8/20/21	588			X	170	5	HY	200DB	418	68
184	Flooring	8/10/21	13,637			X	3,928	5	HY	200DB	9,709	1,571
			24,018				11,032				19,920	1,639
Other Depreciation:												
82	629 N. Harrison - Spirit of Hope Rental	1/01/04	186,909				186,909	40	HY	S/L	91,118	4,673
83	629 N. Harrison Land	1/01/04	8,205				8,205	0	--	Land	0	0
126	Concrete repair	11/19/12	4,785				4,785	40	HY	S/L	1,436	119
182	SOH Building Improvements	5/12/20	960				960	15	HY	S/L	224	64
185	TV	4/06/22	313				313	3	HY	S/L	156	105
	Total Other Depreciation		201,172				201,172				92,934	4,961
	Total ACRS and Other Depreciation		201,172				201,172				92,934	4,961
	Grand Totals		225,190				212,204				112,854	6,600
	Less: Dispositions and Transfers		0				0				0	0
	Less: Start-up/Org Expense		0				0				0	0
	Net Grand Totals		225,190				212,204				112,854	6,600

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Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	Per	Conv	Meth	Prior	Current
5-year GDS Property:												
218	Economy Heating	1/31/24	13,247			X	5,299	5	HY	200DB	0	9,008
219	BI FOLD DOORS	1/31/24	631			X	253	5	HY	200DB	0	429
220	AIR CONDITIONER	7/12/24	280			X	112	5	HY	200DB	0	190
221	SERVPRO OF BLACKFOOT	8/15/24	6,211			X	2,484	5	HY	200DB	0	4,224
225	FURNITURE & MICROWAVE	2/02/24	1,799			X	720	5	HY	200DB	0	1,223
226	MEETING OWL	7/03/24	1,180			X	472	5	HY	200DB	0	803
			23,348				9,340				0	15,877
Residential Real Property:												
222	ELECTRIC CONSTRUCTION	9/25/24	350				350	27	MM	S/L	0	4
223	ROCKY MTN CLEANING	8/21/24	731				731	27	MM	S/L	0	10
224	SERVPRO OF BLACKFOOT	7/31/24	3,971				3,971	27	MM	S/L	0	66
227	1223 PERSHING	3/29/24	302,808				302,808	27	MM	S/L	0	8,717
228	IMPROVEMENTS	8/13/24	2,693				2,693	27	MM	S/L	0	37
229	Bonneville Condos	12/31/24	1,837,955				1,837,955	27	MM	S/L	0	0
			2,148,508				2,148,508				0	8,834
Prior MACRS:												
38	2 @ WOOD STANDS (125.00)	12/31/95	250				250	5	HY	200DB	250	0
53	MODEM	7/01/99	378				378	5	HY	S/L	378	0
55	2 ADDITIONAL PHONES	9/03/99	555				555	5	HY	S/L	555	0
57	MODEM	10/25/99	378				378	5	HY	S/L	378	0
58	LOAN BASE SOFTWARE FOR WINDOV	6/18/99	3,550				3,550	5	HY	S/L	3,550	0
59	SERVER	6/18/99	18,713				18,713	5	HY	S/L	18,713	0
60	2 Pentium 3 Computers - (Computer Hut)	2/09/01	2,895				2,895	5	HY	S/L	2,895	0
133	DESK	3/20/14	744			X	372	7	HY	200DB	744	0
134	SERVER	4/16/14	502			X	251	5	HY	200DB	502	0
135	Computer (Mark)	1/14/15	951				951	5	HY	200DB	951	0
136	HP Printer (Mark)	3/15/15	212				212	5	HY	200DB	212	0
137	HP Printer (Shawna)	7/17/15	254				254	5	HY	200DB	254	0
138	Ipad	7/24/15	271				271	5	HY	200DB	271	0
141	COMPUTER	2/16/16	450				450	5	HY	200DB	450	0
142	4 OFFICE CHAIRS	8/03/16	1,059				1,059	7	HY	200DB	1,059	0
150	FURNITURE	8/05/16	300			X	150	7	HY	200DB	300	0
153	OFFICE FURNITURE	5/02/17	2,829				2,829	7	HY	200DB	2,719	110
154	DESK, CHAIRS	5/18/17	1,020			X	510	7	HY	200DB	980	40
155	PARTITIONS	6/09/17	1,938			X	969	7	HY	200DB	1,863	75
156	2 FIRE PROOF SAFES	8/17/17	4,204			X	2,102	7	HY	200DB	4,018	186
157	COMPUTER	9/13/17	424			X	212	7	HY	200DB	405	19
158	TABLET	9/13/17	191			X	96	7	HY	200DB	183	8
159	LEAD GUN	10/30/17	7,192			X	0	5	HY	200DB	7,192	0
160	OFFICE FURNITURE	10/31/17	837			X	35	7	HY	200DB	802	35
161	MONITORS	11/20/17	413			X	0	5	HY	200DB	413	0
162	14 TABLES	12/05/17	3,220			X	121	7	HY	200DB	3,099	121
163	3 DESKTOP COMPUTERS	12/31/18	944			X	0	5	HY	200DB	944	0
165	COMPUTER	8/01/18	346			X	0	5	HY	200DB	346	0
166	CASES FOR TABLETS	6/04/18	376			X	0	5	HY	200DB	376	0
167	LASER PRINTER	3/28/18	312			X	0	5	HY	200DB	312	0
169	2 COMPUTERS	3/16/18	758			X	0	5	HY	200DB	758	0
171	TV AND WALL MOUNT	12/20/17	921			X	0	5	HY	200DB	921	0
172	PHONE SYSTEM	12/29/17	5,876			X	0	5	HY	200DB	5,876	0
175	BLOCK PARTY TRAILER	8/14/18	5,193			X	0	5	HY	200DB	5,193	0
176	ROUTER	3/14/19	201			X	0	5	HY	200DB	201	0
177	TABLE FOR PROPERTY MGR	4/25/19	409			X	0	5	HY	200DB	409	0
178	COMPUTER- ACCT/FINANCE	6/06/19	302			X	0	5	HY	200DB	302	0
179	COMPUTER	6/20/19	1,883			X	0	5	HY	200DB	1,883	0
180	COMPUTER	7/30/19	2,024			X	0	5	HY	200DB	2,024	0
188	DESKTOP & MONITOR	3/03/21	825			X	237	5	HY	200DB	588	95
189	CONFERENCE ROOM CHAIRS	6/30/21	2,078			X	909	7	HY	200DB	1,169	260
190	SERVER & DESK TOP	6/30/21	643			X	186	5	HY	200DB	457	74
191	BUSINESS PHONE	7/13/21	627			X	274	7	HY	200DB	353	78
192	DESK TOP MONITOR	7/27/21	318			X	92	5	HY	200DB	226	37
193	CONFERENCE ROOM TABLE	8/04/21	4,678			X	2,046	7	HY	200DB	2,632	585
194	WIFI ROUTERS	10/25/21	296			X	85	5	HY	200DB	211	34
195	CONFERENCE TABLE	11/15/21	712			X	311	7	HY	200DB	401	89

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Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	Per	Conv	Meth	Prior	Current
196	PODIUM	11/23/21	389			X	112	5	HY	200DB	277	45
197	FOLDING MACHINE	12/31/21	434			X	125	5	HY	200DB	309	50
198	OFFICE COMPUTER AND MONITORS	12/31/21	1,590			X	458	5	HY	200DB	1,132	183
199	DESKTOP MONITOR	7/27/21	318			X	92	5	HY	200DB	226	37
200	OFFICE DESK	4/06/22	382			X	184	5	HY	200DB	198	74
209	232 N Grant	5/19/22	189,782				189,782	27	MM	S/L	11,214	6,902
214	IMPROVEMENTS	6/01/23	3,534				3,534	39	MM	S/L	49	91
215	EAGLES REMODEL	6/01/23	77,133				77,133	39	MM	S/L	1,071	1,978
217	4 OFFICE CHAIRS	5/23/23	802			X	160	7	HY	200DB	665	39
			357,816				313,283				93,859	11,245
Other Depreciation:												
6	OKIDATA PRINTER OL400C	1/13/94	750				750	5	HY	S/L	750	0
7	PHONE SYSTEM	12/21/94	2,800				2,800	5	HY	S/L	2,800	0
8	EPSON INK JET PRINTER	1/17/95	220				220	5	HY	S/L	220	0
9	LENDER SUPPORT SYT	5/30/95	6,600				6,600	5	HY	S/L	6,600	0
10	LASER XPRESS PRINTER	6/28/95	750				750	5	HY	S/L	750	0
11	SWAMP COOLER	7/11/95	247				247	5	HY	S/L	247	0
12	PHONE	9/25/95	336				336	5	HY	S/L	336	0
13	PNHS SIGN	2/17/95	315				315	5	HY	S/L	315	0
14	WOODEN DOUBLE PEDESTAL EXE DE	9/15/93	650				650	7	HY	S/L	650	0
15	WOOD DOUBLE PEDESTAL EXEC DES	9/15/93	650				650	7	HY	S/L	650	0
16	WOOD DESK W/L SHAPE WORK STAT	9/15/93	540				540	7	HY	S/L	540	0
17	WOOD CREDENZA - LARGE	9/15/93	600				600	7	HY	S/L	600	0
18	WOOD CREDENZA - LARGE	9/15/93	600				600	7	HY	S/L	600	0
19	8 @ VISITORS CHAIRS (130.00)	9/15/93	520				520	7	HY	S/L	520	0
20	6 @ SECRETARIAL CHAIRS (150.00)	9/15/93	300				300	7	HY	S/L	300	0
21	EXECUTIVE DESK CHAIR	9/15/93	430				430	7	HY	S/L	430	0
24	LARGE CREDENZA	12/15/93	340				340	7	HY	S/L	340	0
25	SMALL CREDENZA	12/15/93	220				220	7	HY	S/L	220	0
26	EXECUTIVE DESK CHAIR	12/15/93	540				540	7	HY	S/L	540	0
27	EXECUTIVE DESK CHAIR	12/15/93	480				480	7	HY	S/L	480	0
28	2 @ VISITOR CHAIRS (90.00)	12/15/93	180				180	7	HY	S/L	180	0
29	WOOD 2-DRAWER FILE CABINET	12/15/93	260				260	7	HY	S/L	260	0
30	WOOD 2-DRAWER FILE CABINET	12/15/93	260				260	7	HY	S/L	260	0
31	METAL 2-DRAWER FILE CABINET (LO	12/15/93	400				400	7	HY	S/L	400	0
32	WOOD TABLE (SMALL)	12/15/93	60				60	7	HY	S/L	60	0
33	SELEX 2580	1/01/94	200				200	5	HY	S/L	200	0
34	2 @ WOOD DESKS (250.00)	12/31/95	500				500	7	HY	S/L	500	0
35	2 @ VISITOR CHAIRS (125.00)	12/31/95	250				250	7	HY	S/L	250	0
36	2 @ 2-DRAWER METAL FILE CABINET	12/31/95	400				400	7	HY	S/L	400	0
37	CONFERENCE TABLE	12/31/95	250				250	7	HY	S/L	250	0
39	INTEL PENTIUM PROCESSOR, KEYB, M	12/31/95	2,217				2,217	5	HY	S/L	2,217	0
44	COMPUTER / PRINTER	9/01/96	2,332				2,332	5	HY	S/L	2,332	0
45	TV / VCR	9/01/96	346				346	5	HY	S/L	346	0
46	(3) DESKS	6/01/96	900				900	7	HY	S/L	900	0
47	(2) FILE CABINETS	6/01/96	600				600	5	HY	S/L	600	0
48	BOOK CASE	6/01/96	100				100	5	HY	S/L	100	0
49	TYPEWRITER	6/01/96	100				100	5	HY	S/L	100	0
56	WEED TRIMMER	6/01/99	146				146	5	HY	S/L	146	0
61	Server upgrade	6/01/01	1,123				1,123	5	HY	S/L	1,123	0
64	BATTERY BACKUP	8/31/01	729				729	5	HY	S/L	729	0
65	VACUUM	6/01/01	211				211	5	HY	S/L	211	0
67	COMPUTER	4/05/02	3,695				3,695	5	HY	S/L	3,695	0
69	COMPUTER	12/18/02	1,302				1,302	5	HY	S/L	1,302	0
70	MORTGAGE SOFTWARE	2/03/03	1,990				1,990	5	HY	S/L	1,990	0
71	DELL SERVER	4/21/03	5,867				5,867	10	HY	S/L	5,867	0
72	MONITOR	4/14/03	179				179	5	HY	S/L	179	0
73	SOFTWARE	6/16/03	2,021				2,021	5	HY	S/L	2,021	0
74	COMPUTERS	8/13/03	2,379				2,379	5	HY	S/L	2,379	0
75	VOICE MAIL SYSTEM	9/29/03	2,009				2,009	5	HY	S/L	2,009	0
76	MOUNTAIN TILE AND STONE	11/30/03	335				335	10	HY	S/L	335	0
77	CABLE INSTALLATION	1/20/04	318				318	5	HY	S/L	318	0
78	JOIN PC'S TO DOMAIN	4/15/04	1,609				1,609	5	HY	S/L	1,609	0
79	DLT TAPE BACKUP DRIVE	5/18/04	2,622				2,622	5	HY	S/L	2,622	0
80	UPGRADE VOICEMAIL SYSTEM	8/16/04	1,345				1,345	5	HY	S/L	1,345	0
81	CUSTOM PC MSI	10/08/04	2,245				2,245	5	HY	S/L	2,245	0
84	CPU Purchase - Lightning	10/01/05	5,493				5,493	10	HY	S/L	5,493	0
85	PHONE SYSTEM	3/17/06	2,000				2,000	7	HY	S/L	2,000	0

AMT Asset Report
Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	Per	Conv	Meth	Prior	Current
86	COMPUTER ADDITIONS	7/01/06	955				955	10	HY	S/L	955	0
87	SERVER	8/15/07	6,388				6,388	10	HY	S/L	6,388	0
88	COMPUTER	8/15/07	1,062				1,062	10	HY	S/L	1,062	0
89	Monitors	4/04/07	592				592	10	HY	S/L	592	0
90	MONITORS	2/21/07	300				300	10	HY	S/L	300	0
91	Lawnmower	8/15/08	1,073				1,073	10	HY	S/L	1,073	0
92	Tool Trailer	5/02/09	2,739				2,739	5	HY	S/L	2,739	0
93	Curb edger	1/30/09	264				264	5	HY	S/L	264	0
94	Cultivator	1/30/09	317				317	5	HY	S/L	317	0
95	Computer	10/30/09	459				459	10	HY	S/L	459	0
97	Laptop (Rodger)	8/23/10	810				810	10	HY	S/L	810	0
98	Laptop (Bob)	8/23/10	810				810	10	HY	S/L	810	0
99	Laptop (Mark)	3/08/10	737				737	10	HY	S/L	737	0
100	Computer (Michael)	3/08/10	562				562	10	HY	S/L	562	0
101	Computer (Julie)	6/29/10	540				540	10	HY	S/L	540	0
102	Computer (Mary)	6/29/10	540				540	10	HY	S/L	540	0
103	Vacuum (Riccar)	7/21/10	318				318	10	HY	S/L	318	0
104	Fireproof Filing Cabinet	8/13/10	1,792				1,792	10	HY	S/L	1,792	0
114	MOTHERBOARD ON PHONE SYSTEM	9/30/11	726				726	10	HY	S/L	726	0
115	LAPTOP - MICHAEL	2/17/11	785				785	10	HY	S/L	785	0
116	EVENT GRILL	6/06/11	511				511	10	HY	S/L	511	0
117	FIREPROOF CABINET	3/02/11	2,089				2,089	10	HY	S/L	2,089	0
118	TRAILER	7/01/11	4,773				4,773	5	HY	S/L	4,773	0
119	PICNIC TABLE	11/10/11	425				425	10	HY	S/L	425	0
121	DESK	10/02/12	834				834	10	HY	S/L	834	0
122	4 CHAIRS	10/31/12	1,059				1,059	10	HY	S/L	1,059	0
123	PROJECTOR	11/26/12	546				546	10	HY	S/L	546	0
124	LEAD X-REF GUN	12/28/12	20,341				20,341	10	HY	S/L	20,341	0
131	TABLES	8/05/13	1,816				1,816	7	HY	S/L	1,816	0
132	LAPTOP	11/06/13	715				715	5	HY	S/L	715	0
184	COMPUTER	4/28/20	1,260				1,260	5	HY	S/L	882	252
185	COMPUTER	10/05/20	1,059				1,059	5	HY	S/L	741	212
186	ACCOUNTING SYSTEM	9/30/20	17,724				17,724	5	HY	S/L	12,407	3,545
202	OFFICE DESK	4/27/22	456				456	5	HY	S/L	137	91
204	MONITOR & KEYBOARD	6/06/22	388				388	5	HY	S/L	116	78
205	LAPTOP	7/21/22	646				646	5	HY	S/L	194	129
206	LAPTOP	7/21/22	750				750	5	HY	S/L	225	150
213	232 N. GRANT LAND	5/19/22	22,174				22,174	0	--	Land	0	0
216	TABLE	4/13/23	2,691				2,691	5	HY	S/L	269	538
	Total Other Depreciation		166,887				166,887				134,710	4,995
	Total ACRS and Other Depreciation		166,887				166,887				134,710	4,995
Listed Property:												
187	FORD TRUCK	2/08/21	9,549		X		7,639	5	HY	200DB	1,910	0
207	WALLY'S AUTOMOTIVE	8/08/22	4,952				4,952	5	HY	S/L	1,486	990
			14,501				12,591				3,396	990
	Grand Totals		2,711,060				2,650,609				231,965	41,941
	Less: Dispositions and Transfers		0				0				0	0
	Net Grand Totals		2,711,060				2,650,609				231,965	41,941

05815 POCATELLO NEIGHBORHOOD HOUSING, INC
82-0461673
FYE: 12/31/2024

AMT Asset Report
EAGLES

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Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	Per	Conv	Meth	Prior	Current
Other Depreciation:												
66	WALL PARTICIANS	3/07/00	0				0	0	HY		0	0
105	LAND	6/24/99	0				0	0	HY		0	0
106	BUILDING AND IMPROVEMENT -RESI	6/24/99	0				0	0	HY		0	0
107	BUILDING AND IMPROVEMENT -COM	6/24/99	0				0	0	HY		0	0
108	BUILDING AND IMPROVEMENT -COM	6/24/99	0				0	0	HY		0	0
109	WINDOW PAINTING	6/30/00	0				0	0	HY		0	0
110	BUILDING AND IMPROVEMENT	6/01/01	0				0	0	HY		0	0
111	SNOWBLOWER	1/30/09	0				0	0	HY		0	0
112	CARPET #1	7/12/10	0				0	0	HY		0	0
113	CARPET #2	10/21/10	0				0	0	HY		0	0
125	FURNACE REPAIR	5/31/12	0				0	0	HY		0	0
127	Window replacement	6/05/12	0				0	0	HY		0	0
128	Blinds	6/28/12	0				0	0	HY		0	0
129	Paint- exterior	6/18/12	0				0	0	HY		0	0
130	Paint- Apt #4	5/31/12	0				0	0	HY		0	0
131	PARKING LOT- IMP	4/04/14	0				0	0	HY		0	0
132	LAND	4/04/14	0				0	0	HY		0	0
133	PAINTING	1/14/14	0				0	0	HY		0	0
134	FLOORING	2/19/14	0				0	0	HY		0	0
135	Water Heater	2/25/15	0				0	0	HY		0	0
136	Furnace	12/03/15	0				0	0	HY		0	0
137	Apartment painting	2/12/15	0				0	0	HY		0	0
138	Carpeting	2/12/15	0				0	0	HY		0	0
145	REPLACE SEWER LINE	6/30/16	0				0	0	HY		0	0
146	BASEMENT VENTILATION	12/19/16	0				0	0	HY		0	0
147	PAINT, APT #2	12/21/16	0				0	0	HY		0	0
148	PAINT 348 W CLARK	12/21/16	0				0	0	HY		0	0
149	NEW CARPET- 348 W CLARK SUITE	12/31/16	0				0	0	HY		0	0
151	WATER HEATER #4	9/07/16	0				0	0	HY		0	0
152	Water Heater #5	3/21/16	0				0	0	HY		0	0
168	WATER SOFTENER	3/22/18	0				0	0	HY		0	0
173	WATER HEATER, APT #1	4/21/17	0				0	0	HY		0	0
174	WATER HEATER, APT #3	6/22/17	0				0	0	HY		0	0
180	RANGE AND HOOD	11/12/19	0				0	0	HY		0	0
181	Building Improvements	4/06/20	0				0	0	HY		0	0
182	WATER HEATER	8/30/21	0				0	0	HY		0	0
183	AIR CONDITIONER	5/31/22	0				0	0	HY		0	0
184	NEW EAGLES SIGN	2/04/22	0				0	0	HY		0	0
185	AIR CONDITIONER	12/15/22	0				0	0	HY		0	0
186	IMPROVEMENTS	6/01/22	0				0	0	HY		0	0
187	OFFICE EQUIPMENT	2/08/22	0				0	0	HY		0	0
	Total Other Depreciation		0				0				0	0
	Total ACRS and Other Depreciation		0				0				0	0
	Grand Totals		0				0				0	0
	Less: Dispositions and Transfers		0				0				0	0
	Net Grand Totals		0				0				0	0

AMT Asset Report

SPIRIT OF HOPE

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	Per	Conv	Meth	Prior	Current
Other Depreciation:												
82	629 N. Harrison - Spirit of Hope Rental	1/01/04	0				0	0	HY		0	0
83	629 N. Harrison Land	1/01/04	0				0	0	HY		0	0
126	Concrete repair	11/19/12	0				0	0	HY		0	0
127	Refrigerator	9/01/14	0				0	0	HY		0	0
128	Refrigerator	3/24/15	0				0	0	HY		0	0
129	Dishwasher	10/07/15	0				0	0	HY		0	0
139	Carpeting	3/18/15	0				0	0	HY		0	0
140	Carpeting	4/08/15	0				0	0	HY		0	0
164	GAS WATER HEATER	8/21/18	0				0	0	HY		0	0
182	SOH Building Improvements	5/12/20	0				0	0	HY		0	0
183	CAMERAS	8/20/21	0				0	0	HY		0	0
184	Flooring	8/10/21	0				0	0	HY		0	0
185	TV	4/06/22	0				0	0	HY		0	0
	Total Other Depreciation		0				0				0	0
	Total ACRS and Other Depreciation		0				0				0	0
	Grand Totals		0				0				0	0
	Less: Dispositions and Transfers		0				0				0	0
	Net Grand Totals		0				0				0	0

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Bonus Depreciation Report

Form 990, Page 1

Asset	Property Description	Date In Service	Tax Cost	Bus Pct	Tax Sec 179 Exp	Current Bonus	Prior Bonus	Tax - Basis for Depr
67	COMPUTER	4/05/02	3,695		0	0	1,109	2,586
69	COMPUTER	12/18/02	1,302		0	0	391	911
96	Loan Servicing Software- Servicer 3-D	1/30/09	7,500		0	0	3,750	3,750
133	DESK	3/20/14	744		0	0	372	372
134	SERVER	4/16/14	502		0	0	251	251
150	FURNITURE	8/05/16	300		0	0	150	150
154	DESK, CHAIRS	5/18/17	1,020		0	0	510	510
155	PARTITIONS	6/09/17	1,938		0	0	969	969
156	2 FIRE PROOF SAFES	8/17/17	4,204		0	0	2,102	2,102
157	COMPUTER	9/13/17	424		0	0	212	212
158	TABLET	9/13/17	191		0	0	95	96
159	LEAD GUN	10/30/17	7,192		0	0	7,192	0
160	OFFICE FURNITURE	10/31/17	837		0	0	802	35
161	MONITORS	11/20/17	413		0	0	413	0
162	14 TABLES	12/05/17	3,220		0	0	3,099	121
163	3 DESKTOP COMPUTERS	12/31/18	944		0	0	944	0
165	COMPUTER	8/01/18	346		0	0	346	0
166	CASES FOR TABLETS	6/04/18	376		0	0	376	0
167	LASER PRINTER	3/28/18	312		0	0	312	0
169	2 COMPUTERS	3/16/18	758		0	0	758	0
170	SERVICING SOFTWARE	12/31/18	12,508		0	0	11,410	1,098
171	TV AND WALL MOUNT	12/20/17	921		0	0	921	0
172	PHONE SYSTEM	12/29/17	5,876		0	0	5,876	0
175	BLOCK PARTY TRAILER	8/14/18	5,193		0	0	5,193	0
176	ROUTER	3/14/19	201		0	0	201	0
177	TABLE FOR PROPERTY MGR	4/25/19	409		0	0	409	0
178	COMPUTER- ACCT/FINANCE	6/06/19	302		0	0	302	0
179	COMPUTER	6/20/19	1,883		0	0	1,883	0
180	COMPUTER	7/30/19	2,024		0	0	2,024	0
187	FORD TRUCK	2/08/21	9,549	100	0	0	1,910	7,639
188	DESKTOP & MONITOR	3/03/21	825		0	0	588	237
189	CONFERENCE ROOM CHAIRS	6/30/21	2,078		0	0	1,169	909
190	SERVER & DESK TOP	6/30/21	643		0	0	457	186
191	BUSINESS PHONE	7/13/21	627		0	0	353	274
192	DESK TOP MONITOR	7/27/21	318		0	0	226	92
193	CONFERENCE ROOM TABLE	8/04/21	4,678		0	0	2,632	2,046
194	WIFI ROUTERS	10/25/21	296		0	0	211	85
195	CONFERENCE TABLE	11/15/21	712		0	0	401	311
196	PODIUM	11/23/21	389		0	0	277	112
197	FOLDING MACHINE	12/31/21	434		0	0	309	125
198	OFFICE COMPUTER AND MONITORS	12/31/21	1,590		0	0	1,132	458
199	DESKTOP MONITOR	7/27/21	318		0	0	226	92
200	OFFICE DESK	4/06/22	382		0	0	198	184
217	4 OFFICE CHAIRS	5/23/23	802		0	0	642	160
218	Economy Heating	1/31/24	13,247		0	7,948	0	5,299
219	BI FOLD DOORS	1/31/24	631		0	378	0	253
220	AIR CONDITIONER	7/12/24	280		0	168	0	112
221	SERVPRO OF BLACKFOOT	8/15/24	6,211		0	3,727	0	2,484
225	FURNITURE & MICROWAVE	2/02/24	1,799		0	1,079	0	720
226	MEETING OWL	7/03/24	1,180		0	708	0	472
		Grand Total	112,524		0	14,008	63,103	35,413

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Bonus Depreciation Report

FYE: 12/31/2024

EAGLES

Asset	Property Description	Date In Service	Tax Cost	Bus Pct	Tax Sec 179 Exp	Current Bonus	Prior Bonus	Tax - Basis for Depr
131	PARKING LOT- IMP	4/04/14	3,293		0	0	1,646	1,647
133	PAINTING	1/14/14	5,130		0	0	2,565	2,565
134	FLOORING	2/19/14	10,771		0	0	5,385	5,386
168	WATER SOFTENER	3/22/18	4,542		0	0	4,542	0
173	WATER HEATER, APT #1	4/21/17	2,715		0	0	1,357	1,358
174	WATER HEATER, APT #3	6/22/17	1,050		0	0	525	525
180	RANGE AND HOOD	11/12/19	729		0	0	729	0
182	WATER HEATER	8/30/21	1,298		0	0	924	374
	Grand Total		29,528		0	0	17,673	11,855

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82-0461673

Bonus Depreciation Report

FYE: 12/31/2024

SPIRIT OF HOPE

Asset	Property Description	Date In Service	Tax Cost	Bus Pct	Tax Sec 179 Exp	Current Bonus	Prior Bonus	Tax - Basis for Depr
127	Refrigerator	9/01/14	869		0	0	434	435
164	GAS WATER HEATER	8/21/18	2,425		0	0	2,425	0
183	CAMERAS	8/20/21	588		0	0	418	170
184	Flooring	8/10/21	13,637		0	0	9,709	3,928
	Grand Total		17,519		0	0	12,986	4,533

Depreciation Adjustment Report
All Business Activities

Form	Unit	Asset	Description	Tax	AMT	AMT Adjustments/ Preferences
MACRS Adjustments:						
Page 1	1	38	2 @ WOOD STANDS (125.00)	0	0	0
Page 1	1	39	INTEL PENTIUM PROCESSOR, KEYB, MON	0	0	0
Page 1	1	53	MODEM	0	0	0
Page 1	1	55	2 ADDITIONAL PHONES	0	0	0
Page 1	1	56	WEED TRIMMER	0	0	0
Page 1	1	57	MODEM	0	0	0
Page 1	1	58	LOAN BASE SOFTWARE FOR WINDOWS/M	0	0	0
Page 1	1	59	SERVER	0	0	0
Page 1	1	60	2 Pentium 3 Computers - (Computer Hut)	0	0	0
Page 1	1	61	Server upgrade	0	0	0
Page 1	1	64	BATTERY BACKUP	0	0	0
Page 1	1	65	VACUUM	0	0	0
Page 1	1	67	COMPUTER	0	0	0
Page 1	1	69	COMPUTER	0	0	0
Page 1	1	85	PHONE SYSTEM	0	0	0
Page 1	1	131	TABLES	0	0	0
Page 1	1	132	LAPTOP	0	0	0
Page 1	1	133	DESK	0	0	0
Page 1	1	134	SERVER	0	0	0
Page 1	1	135	Computer (Mark)	0	0	0
Page 1	1	136	HP Printer (Mark)	0	0	0
Page 1	1	137	HP Printer (Shawna)	0	0	0
Page 1	1	138	Ipad	0	0	0
Page 1	1	141	COMPUTER	0	0	0
Page 1	1	142	4 OFFICE CHAIRS	0	0	0
Page 1	1	150	FURNITURE	0	0	0
Page 1	1	153	OFFICE FURNITURE	110	110	0
Page 1	1	154	DESK, CHAIRS	40	40	0
Page 1	1	155	PARTITIONS	75	75	0
Page 1	1	156	2 FIRE PROOF SAFES	186	186	0
Page 1	1	157	COMPUTER	19	19	0
Page 1	1	158	TABLET	8	8	0
Page 1	1	159	LEAD GUN	0	0	0
Page 1	1	160	OFFICE FURNITURE	35	35	0
Page 1	1	161	MONITORS	0	0	0
Page 1	1	162	14 TABLES	121	121	0
Page 1	1	163	3 DESKTOP COMPUTERS	0	0	0
Page 1	1	165	COMPUTER	0	0	0
Page 1	1	166	CASES FOR TABLETS	0	0	0
Page 1	1	167	LASER PRINTER	0	0	0
Page 1	1	169	2 COMPUTERS	0	0	0
Page 1	1	171	TV AND WALL MOUNT	0	0	0
Page 1	1	172	PHONE SYSTEM	0	0	0
Page 1	1	175	BLOCK PARTY TRAILER	0	0	0
Page 1	1	176	ROUTER	0	0	0
Page 1	1	177	TABLE FOR PROPERTY MGR	0	0	0
Page 1	1	178	COMPUTER- ACCT/FINANCE	0	0	0
Page 1	1	179	COMPUTER	0	0	0
Page 1	1	180	COMPUTER	0	0	0
Page 1	1	187	FORD TRUCK	0	0	0
Page 1	1	188	DESKTOP & MONITOR	95	95	0
Page 1	1	189	CONFERENCE ROOM CHAIRS	260	260	0
Page 1	1	190	SERVER & DESK TOP	74	74	0
Page 1	1	191	BUSINESS PHONE	78	78	0
Page 1	1	192	DESK TOP MONITOR	37	37	0
Page 1	1	193	CONFERENCE ROOM TABLE	585	585	0
Page 1	1	194	WIFI ROUTERS	34	34	0
Page 1	1	195	CONFERENCE TABLE	89	89	0
Page 1	1	196	PODIUM	45	45	0
Page 1	1	197	FOLDING MACHINE	50	50	0
Page 1	1	198	OFFICE COMPUTER AND MONITORS	183	183	0
Page 1	1	199	DESKTOP MONITOR	37	37	0
Page 1	1	200	OFFICE DESK	74	74	0
Page 1	1	209	232 N Grant	6,902	6,902	0
Page 1	1	214	IMPROVEMENTS	91	91	0
Page 1	1	215	EAGLES REMODEL	1,978	1,978	0

Depreciation Adjustment Report

All Business Activities

FYE: 12/31/2024

Form	Unit	Asset	Description	Tax	AMT	AMT Adjustments/ Preferences
Page 1	1	217	4 OFFICE CHAIRS	39	39	0
Page 1	1	218	Economy Heating	9,008	9,008	0
Page 1	1	219	BI FOLD DOORS	429	429	0
Page 1	1	220	AIR CONDITIONER	190	190	0
Page 1	1	221	SERVPRO OF BLACKFOOT	4,224	4,224	0
Page 1	1	222	ELECTRIC CONSTRUCTION	4	4	0
Page 1	1	223	ROCKY MTN CLEANING	10	10	0
Page 1	1	224	SERVPRO OF BLACKFOOT	66	66	0
Page 1	1	225	FURNITURE & MICROWAVE	1,223	1,223	0
Page 1	1	226	MEETING OWL	803	803	0
Page 1	1	227	1223 PERSHING	8,717	8,717	0
Page 1	1	228	IMPROVEMENTS	37	37	0
Page 1	1	229	Bonneville Condos	0	0	0
				35,956	35,956	0

Asset	Description	Date In Service	Cost	Tax	AMT
Prior MACRS:					
38	2 @ WOOD STANDS (125.00)	12/31/95	250	0	0
39	INTEL PENTIUM PROCESSOR, KEYB, MON	12/31/95	2,217	0	0
53	MODEM	7/01/99	378	0	0
55	2 ADDITIONAL PHONES	9/03/99	555	0	0
56	WEED TRIMMER	6/01/99	146	0	0
57	MODEM	10/25/99	378	0	0
58	LOAN BASE SOFTWARE FOR WINDOWS/M	6/18/99	3,550	0	0
59	SERVER	6/18/99	18,713	0	0
60	2 Pentium 3 Computers - (Computer Hut)	2/09/01	2,895	0	0
61	Server upgrade	6/01/01	1,123	0	0
64	BATTERY BACKUP	8/31/01	729	0	0
65	VACUUM	6/01/01	211	0	0
67	COMPUTER	4/05/02	3,695	0	0
69	COMPUTER	12/18/02	1,302	0	0
85	PHONE SYSTEM	3/17/06	2,000	0	0
131	TABLES	8/05/13	1,816	0	0
132	LAPTOP	11/06/13	715	0	0
133	DESK	3/20/14	744	0	0
134	SERVER	4/16/14	502	0	0
135	Computer (Mark)	1/14/15	951	0	0
136	HP Printer (Mark)	3/15/15	212	0	0
137	HP Printer (Shawna)	7/17/15	254	0	0
138	Ipad	7/24/15	271	0	0
141	COMPUTER	2/16/16	450	0	0
142	4 OFFICE CHAIRS	8/03/16	1,059	0	0
150	FURNITURE	8/05/16	300	0	0
153	OFFICE FURNITURE	5/02/17	2,829	0	0
154	DESK, CHAIRS	5/18/17	1,020	0	0
155	PARTITIONS	6/09/17	1,938	0	0
156	2 FIRE PROOF SAFES	8/17/17	4,204	0	0
157	COMPUTER	9/13/17	424	0	0
158	TABLET	9/13/17	191	0	0
159	LEAD GUN	10/30/17	7,192	0	0
160	OFFICE FURNITURE	10/31/17	837	0	0
161	MONITORS	11/20/17	413	0	0
162	14 TABLES	12/05/17	3,220	0	0
163	3 DESKTOP COMPUTERS	12/31/18	944	0	0
165	COMPUTER	8/01/18	346	0	0
166	CASES FOR TABLETS	6/04/18	376	0	0
167	LASER PRINTER	3/28/18	312	0	0
169	2 COMPUTERS	3/16/18	758	0	0
171	TV AND WALL MOUNT	12/20/17	921	0	0
172	PHONE SYSTEM	12/29/17	5,876	0	0
175	BLOCK PARTY TRAILER	8/14/18	5,193	0	0
176	ROUTER	3/14/19	201	0	0
177	TABLE FOR PROPERTY MGR	4/25/19	409	0	0
178	COMPUTER- ACCT/FINANCE	6/06/19	302	0	0
179	COMPUTER	6/20/19	1,883	0	0
180	COMPUTER	7/30/19	2,024	0	0
188	DESKTOP & MONITOR	3/03/21	825	95	95
189	CONFERENCE ROOM CHAIRS	6/30/21	2,078	185	185
190	SERVER & DESK TOP	6/30/21	643	75	75
191	BUSINESS PHONE	7/13/21	627	56	56
192	DESK TOP MONITOR	7/27/21	318	37	37
193	CONFERENCE ROOM TABLE	8/04/21	4,678	417	417
194	WIFI ROUTERS	10/25/21	296	34	34
195	CONFERENCE TABLE	11/15/21	712	63	63
196	PODIUM	11/23/21	389	45	45
197	FOLDING MACHINE	12/31/21	434	50	50
198	OFFICE COMPUTER AND MONITORS	12/31/21	1,590	183	183
199	DESKTOP MONITOR	7/27/21	318	37	37
200	OFFICE DESK	4/06/22	382	44	44
209	232 N Grant	5/19/22	189,782	6,901	6,901
214	IMPROVEMENTS	6/01/23	3,534	90	90
215	EAGLES REMODEL	6/01/23	77,133	1,978	1,978
217	4 OFFICE CHAIRS	5/23/23	802	28	28
218	Economy Heating	1/31/24	13,247	1,695	1,695

Asset	Description	Date In Service	Cost	Tax	AMT
219	BI FOLD DOORS	1/31/24	631	81	81
220	AIR CONDITIONER	7/12/24	280	36	36
221	SERVPRO OF BLACKFOOT	8/15/24	6,211	795	795
222	ELECTRIC CONSTRUCTION	9/25/24	350	12	12
223	ROCKY MTN CLEANING	8/21/24	731	27	27
224	SERVPRO OF BLACKFOOT	7/31/24	3,971	145	145
225	FURNITURE & MICROWAVE	2/02/24	1,799	230	230
226	MEETING OWL	7/03/24	1,180	151	151
227	1223 PERSHING	3/29/24	302,808	11,011	11,011
228	IMPROVEMENTS	8/13/24	2,693	98	98
229	Bonneville Condos	12/31/24	1,837,955	66,835	66,835
			2,543,626	91,434	91,434

Other Depreciation:

6	OKIDATA PRINTER OL400C	1/13/94	750	0	0
7	PHONE SYSTEM	12/21/94	2,800	0	0
8	EPSON INK JET PRINTER	1/17/95	220	0	0
9	LENDER SUPPORT SYT	5/30/95	6,600	0	0
10	LASER XPRESS PRINTER	6/28/95	750	0	0
11	SWAMP COOLER	7/11/95	247	0	0
12	PHONE	9/25/95	336	0	0
13	PNHS SIGN	2/17/95	315	0	0
14	WOODEN DOUBLE PEDESTAL EXE DESK	9/15/93	650	0	0
15	WOOD DOUBLE PEDESTAL EXEC DESK	9/15/93	650	0	0
16	WOOD DESK W/L SHAPE WORK STATION	9/15/93	540	0	0
17	WOOD CREDENZA - LARGE	9/15/93	600	0	0
18	WOOD CREDENZA - LARGE	9/15/93	600	0	0
19	8 @ VISITORS CHAIRS (130.00)	9/15/93	520	0	0
20	6 @ SECRETARIAL CHAIRS (150.00)	9/15/93	300	0	0
21	EXECUTIVE DESK CHAIR	9/15/93	430	0	0
24	LARGE CREDENZA	12/15/93	340	0	0
25	SMALL CREDENZA	12/15/93	220	0	0
26	EXECUTIVE DESK CHAIR	12/15/93	540	0	0
27	EXECUTIVE DESK CHAIR	12/15/93	480	0	0
28	2 @ VISITOR CHAIRS (90.00)	12/15/93	180	0	0
29	WOOD 2-DRAWER FILE CABINET	12/15/93	260	0	0
30	WOOD 2-DRAWER FILE CABINET	12/15/93	260	0	0
31	METAL 2-DRAWER FILE CABINET (LONG)	12/15/93	400	0	0
32	WOOD TABLE (SMALL)	12/15/93	60	0	0
33	SELEX 2580	1/01/94	200	0	0
34	2 @ WOOD DESKS (250.00)	12/31/95	500	0	0
35	2 @ VISITOR CHAIRS (125.00)	12/31/95	250	0	0
36	2 @ 2-DRAWER METAL FILE CABINETS	12/31/95	400	0	0
37	CONFERENCE TABLE	12/31/95	250	0	0
44	COMPUTER / PRINTER	9/01/96	2,332	0	0
45	TV / VCR	9/01/96	346	0	0
46	(3) DESKS	6/01/96	900	0	0
47	(2) FILE CABINETS	6/01/96	600	0	0
48	BOOK CASE	6/01/96	100	0	0
49	TYPEWRITER	6/01/96	100	0	0
70	MORTGAGE SOFTWARE	2/03/03	1,990	0	0
71	DELL SERVER	4/21/03	5,867	0	0
72	MONITOR	4/14/03	179	0	0
73	SOFTWARE	6/16/03	2,021	0	0
74	COMPUTERS	8/13/03	2,379	0	0
75	VOICE MAIL SYSTEM	9/29/03	2,009	0	0
76	MOUNTAIN TILE AND STONE	11/30/03	335	0	0
77	CABLE INSTALLATION	1/20/04	318	0	0
78	JOIN PC'S TO DOMAIN	4/15/04	1,609	0	0
79	DLT TAPE BACKUP DRIVE	5/18/04	2,622	0	0
80	UPGRADE VOICEMAIL SYSTEM	8/16/04	1,345	0	0
81	CUSTOM PC MSI	10/08/04	2,245	0	0
84	CPU Purchase - Lightning	10/01/05	5,493	0	0
86	COMPUTER ADDITIONS	7/01/06	955	0	0
87	SERVER	8/15/07	6,388	0	0
88	COMPUTER	8/15/07	1,062	0	0
89	Monitors	4/04/07	592	0	0
90	MONITORS	2/21/07	300	0	0

Asset	Description	Date In Service	Cost	Tax	AMT
91	Lawnmower	8/15/08	1,073	0	0
92	Tool Trailer	5/02/09	2,739	0	0
93	Curb edger	1/30/09	264	0	0
94	Cultivator	1/30/09	317	0	0
95	Computer	10/30/09	459	0	0
96	Loan Servicing Software- Servicer 3-D	1/30/09	7,500	0	0
97	Laptop (Rodger)	8/23/10	810	0	0
98	Laptop (Bob)	8/23/10	810	0	0
99	Laptop (Mark)	3/08/10	737	0	0
100	Computer (Michael)	3/08/10	562	0	0
101	Computer (Julie)	6/29/10	540	0	0
102	Computer (Mary)	6/29/10	540	0	0
103	Vacuum (Riccar)	7/21/10	318	0	0
104	Fireproof Filing Cabinet	8/13/10	1,792	0	0
114	MOTHERBOARD ON PHONE SYSTEM	9/30/11	726	0	0
115	LAPTOP - MICHAEL	2/17/11	785	0	0
116	EVENT GRILL	6/06/11	511	0	0
117	FIREPROOF CABINET	3/02/11	2,089	0	0
118	TRAILER	7/01/11	4,773	0	0
119	PICNIC TABLE	11/10/11	425	0	0
121	DESK	10/02/12	834	0	0
122	4 CHAIRS	10/31/12	1,059	0	0
123	PROJECTOR	11/26/12	546	0	0
124	LEAD X-REF GUN	12/28/12	20,341	0	0
144	MAPPING SOFTWARE	7/28/16	1,590	0	0
170	SERVICING SOFTWARE	12/31/18	12,508	244	244
184	COMPUTER	4/28/20	1,260	126	126
185	COMPUTER	10/05/20	1,059	106	106
186	ACCOUNTING SYSTEM	9/30/20	17,724	1,772	1,772
202	OFFICE DESK	4/27/22	456	91	91
204	MONITOR & KEYBOARD	6/06/22	388	78	78
205	LAPTOP	7/21/22	646	129	129
206	LAPTOP	7/21/22	750	150	150
213	232 N. GRANT LAND	5/19/22	22,174	0	0
216	TABLE	4/13/23	2,691	539	539
	Total Other Depreciation		174,531	3,235	3,235
	Total ACRS and Other Depreciation		174,531	3,235	3,235
Listed Property:					
187	FORD TRUCK	2/08/21	9,549	0	0
207	WALLY'S AUTOMOTIVE	8/08/22	4,952	991	991
			14,501	991	991
	Grand Totals		2,732,658	95,660	95,660

Asset	Description	Date In Service	Cost	Tax	AMT
Prior MACRS:					
131	PARKING LOT- IMP	4/04/14	3,293	97	0
133	PAINTING	1/14/14	5,130	0	0
134	FLOORING	2/19/14	10,771	0	0
135	Water Heater	2/25/15	600	0	0
136	Furnace	12/03/15	400	0	0
137	Apartment painting	2/12/15	445	0	0
138	Carpeting	2/12/15	1,373	0	0
145	REPLACE SEWER LINE	6/30/16	12,300	315	0
146	BASEMENT VENTILATION	12/19/16	895	0	0
147	PAINT, APT #2	12/21/16	599	0	0
148	PAINT 348 W CLARK	12/21/16	1,385	0	0
149	NEW CARPET- 348 W CLARK SUITE	12/31/16	3,114	0	0
151	WATER HEATER #4	9/07/16	950	0	0
152	Water Heater #5	3/21/16	960	0	0
168	WATER SOFTENER	3/22/18	4,542	0	0
173	WATER HEATER, APT #1	4/21/17	2,715	0	0
174	WATER HEATER, APT #3	6/22/17	1,050	0	0
180	RANGE AND HOOD	11/12/19	729	0	0
182	WATER HEATER	8/30/21	1,298	149	0
			52,549	561	0
Other Depreciation:					
66	WALL PARTICIANS	3/07/00	1,072	27	0
105	LAND	6/24/99	37,200	0	0
106	BUILDING AND IMPROVEMENT -RESIDE	6/24/99	544,570	19,802	0
107	BUILDING AND IMPROVEMENT -COMM	6/24/99	548,570	14,066	0
108	BUILDING AND IMPROVEMENT -COMM	6/24/99	58,743	1,507	0
109	WINDOW PAINTING	6/30/00	9,500	244	0
110	BUILDING AND IMPROVEMENT	6/01/01	20,000	0	0
111	SNOWBLOWER	1/30/09	677	0	0
112	CARPET #1	7/12/10	1,836	0	0
113	CARPET #2	10/21/10	1,563	0	0
125	FURNACE REPAIR	5/31/12	1,207	30	0
127	Window replacement	6/05/12	24,511	612	0
128	Blinds	6/28/12	4,864	0	0
129	Paint- exterior	6/18/12	7,277	0	0
130	Paint- Apt #4	5/31/12	760	0	0
132	LAND	4/04/14	26,643	0	0
181	Building Improvements	4/06/20	27,058	676	0
183	AIR CONDITIONER	5/31/22	1,456	146	0
184	NEW EAGLES SIGN	2/04/22	1,089	218	0
185	AIR CONDITIONER	12/15/22	4,373	874	0
186	IMPROVEMENTS	6/01/22	25,504	1,700	0
187	OFFICE EQUIPMENT	2/08/22	2,375	475	0
	Total Other Depreciation		1,350,848	40,377	0
	Total ACRS and Other Depreciation		1,350,848	40,377	0
	Grand Totals		1,403,397	40,938	0

82-0461673 **Future Depreciation Report FYE: 12/31/25**

FYE: 12/31/2024 **SPIRIT OF HOPE**

Asset	Description	Date In Service	Cost	Tax	AMT
Prior MACRS:					
127	Refrigerator	9/01/14	869	0	0
128	Refrigerator	3/24/15	402	0	0
129	Dishwasher	10/07/15	263	0	0
139	Carpeting	3/18/15	2,089	0	0
140	Carpeting	4/08/15	3,745	0	0
164	GAS WATER HEATER	8/21/18	2,425	0	0
183	CAMERAS	8/20/21	588	68	0
184	Flooring	8/10/21	13,637	1,571	0
			24,018	1,639	0
Other Depreciation:					
82	629 N. Harrison - Spirit of Hope Rental	1/01/04	186,909	4,672	0
83	629 N. Harrison Land	1/01/04	8,205	0	0
126	Concrete repair	11/19/12	4,785	120	0
182	SOH Building Improvements	5/12/20	960	64	0
185	TV	4/06/22	313	52	0
	Total Other Depreciation		201,172	4,908	0
	Total ACRS and Other Depreciation		201,172	4,908	0
	Grand Totals		225,190	6,547	0

Form **990**

Two Year Comparison Report

For calendar year 2024, or tax year beginning , ending

2023 & 2024

Name

POCATELLO NEIGHBORHOOD HOUSING, INC

Taxpayer Identification Number

82-0461673

			2023	2024	Differences
Revenue	1. Contributions, gifts, grants	1.			
	2. Membership dues and assessments	2.			
	3. Government contributions and grants	3.	1,274,799	1,161,481	-113,318
	4. Program service revenue	4.			
	5. Investment income	5.	40,693	72,538	31,845
	6. Proceeds from tax exempt bonds	6.			
	7. Net gain or (loss) from sale of assets other than inventory	7.			
	8. Net income or (loss) from fundraising events	8.			
	9. Net income or (loss) from gaming	9.			
	10. Net gain or (loss) on sales of inventory	10.			
	11. Other revenue	11.	2,894	-388,562	-391,456
	12. **Total revenue.** Add lines 1 through 11	12.	1,318,386	845,457	-472,929
Expenses	13. Grants and similar amounts paid	13.			
	14. Benefits paid to or for members	14.			
	15. Compensation of officers, directors, trustees, etc.	15.			
	16. Salaries, other compensation, and employee benefits	16.	778,602	873,099	94,497
	17. Professional fundraising fees	17.			
	18. Other professional fees	18.	29,630	18,746	-10,884
	19. Occupancy, rent, utilities, and maintenance	19.	46,346	43,601	-2,745
	20. Depreciation and Depletion	20.	19,126	42,307	23,181
	21. Other expenses	21.	409,622	609,908	200,286
	22. **Total expenses.** Add lines 13 through 21	22.	1,283,326	1,587,661	304,335
	23. **Excess or (Deficit).** Subtract line 22 from line 12	23.	35,060	-742,204	-777,264
Other Information	24. Total exempt revenue	24.	1,318,386	845,457	-472,929
	25. Total unrelated revenue	25.			
	26. Total excludable revenue	26.	43,587	-316,024	-359,611
	27. Total assets	27.	15,538,120	13,188,742	-2,349,378
	28. Total liabilities	28.	5,043,648	3,361,474	-1,682,174
	29. Retained earnings	29.	10,494,472	9,827,268	-667,204
	30. Number of voting members of governing body	30.	14	16	
	31. Number of independent voting members of governing body	31.	14	16	
	32. Number of employees	32.	12	12	
	33. Number of volunteers	33.			

Form **990**

Tax Return History

2024

Name

POCATELLO NEIGHBORHOOD HOUSING, INC

Employer Identification Number
82-0461673

	2020	2021	2022	2023	2024	2025
Contributions, gifts, grants	1,926,155	1,372,839	2,183,264	1,274,799	1,161,481	
Membership dues						
Program service revenue						
Capital gain or loss		2,250				
Investment income	134,603	146,952	42,001	40,693	72,538	
Fundraising revenue (income/loss)						
Gaming revenue (income/loss)						
Other revenue	39,070	154,173	85,621	2,894	-388,562	
Total revenue	2,099,828	1,676,214	2,310,886	1,318,386	845,457	
Grants and similar amounts paid						
Benefits paid to or for members						
Compensation of officers, etc.						
Other compensation	553,306	637,690	755,808	778,602	873,099	
Professional fees	30,640	38,832	44,636	29,630	18,746	
Occupancy costs	9,941	11,076	8,999	46,346	43,601	
Depreciation and depletion	12,117	15,670	17,637	19,126	42,307	
Other expenses	479,937	168,988	711,701	409,622	609,908	
Total expenses	1,085,941	872,256	1,538,781	1,283,326	1,587,661	
Excess or (Deficit)	1,013,887	803,958	772,105	35,060	-742,204	
Total exempt revenue	2,099,828	1,676,214	2,310,886	1,318,386	845,457	
Total unrelated revenue						
Total excludable revenue	173,673	303,375	127,622	43,587	-316,024	
Total Assets	9,361,150	9,978,623	11,641,040	15,538,120	13,188,742	
Total Liabilities	617,801	321,316	1,181,628	5,043,648	3,361,474	
Net Fund Balances	8,743,349	9,657,307	10,459,412	10,494,472	9,827,268	

Form **990T**

Tax Return History

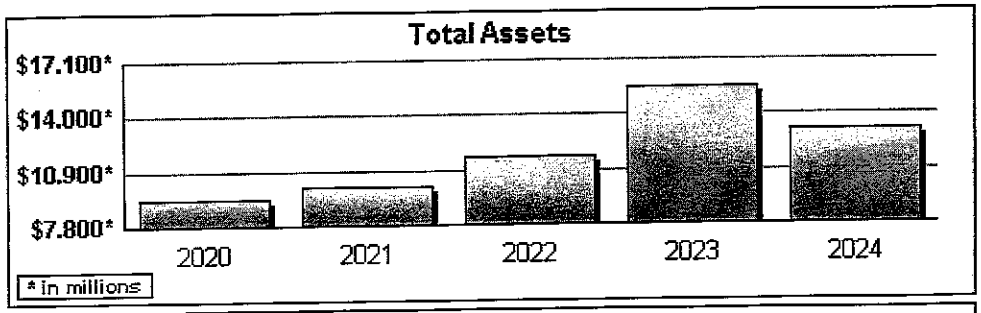
2024

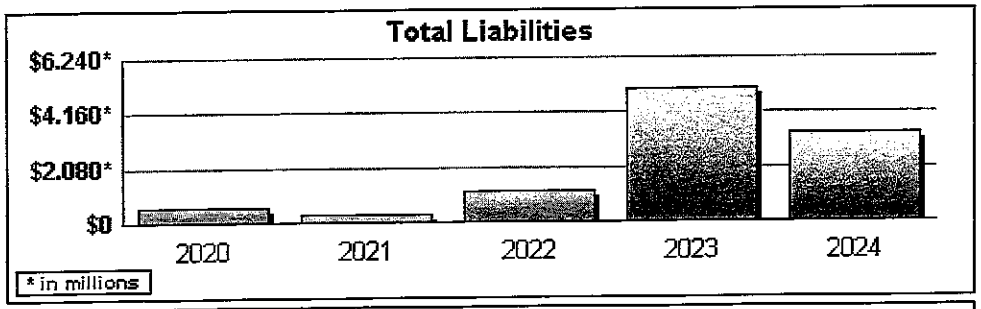
Name

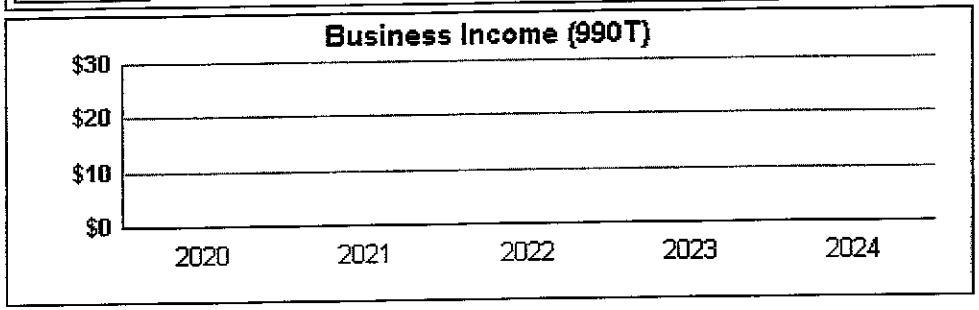
POCATELLO NEIGHBORHOOD HOUSING, INC

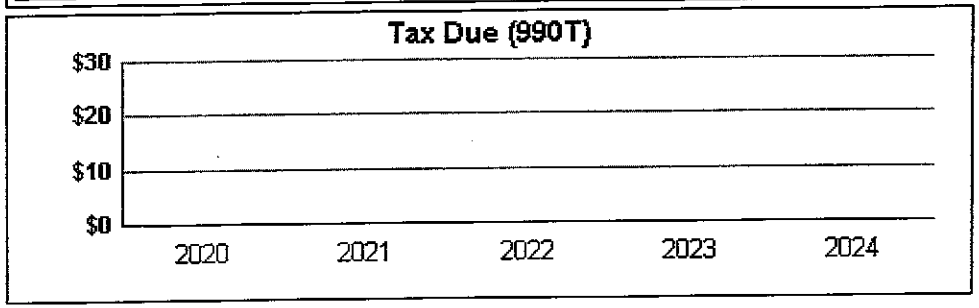
Employer Identification Number
82-0461673

	2020	2021	2022	2023	2024	2025
UBTI from all trades	0	0	0	0	0	
Charitable contributions						
Net operating loss deduction					1,000	
Specific deduction						
Section 199A deduction (trusts)						
Income after deductions						
Income tax (corporate or trust)						
Other taxes						
Total taxes						
General business credit						
Other credits						
Net tax after credits						
Estimated tax payments						
Other payments						
Balance due /-Overpayment						









Federal Statements

Taxable Interest on Investments

Description	Amount	Unrelated Business	Exclusion Code	Postal Code	Acquired after 6/30/75	US Obs ($ or %)
Investment return	$ 72,538		14			
Total	$ 72,538					

Federal Statements

Form 990, Part IX, Line 11g - Other Fees for Service (Non-employee)

Description	Total Expenses	Program Service	Management & General	Fund Raising
PROFESSIONAL SERVICES	$ 18,746	$ 18,746	$	$
Total	$ 18,746	$ 18,746	$ 0	$ 0

Form 990, Part IX, Line 24e - All Other Expenses

Description	Total Expenses	Program Service	Management & General	Fund Raising
EQUIPMENT RENTAL	$ 3,388	$ 3,388	$	$
LOAN PROCESSING	1,517	1,517		
Total	$ 4,905	$ 4,905	$ 0	$ 0

Federal Statements

Schedule A, Part II, Line 1(e)

Description	Amount
Govt Grants & Contributions	$ 1,161,481
Total	$ 1,161,481

Schedule A, Part II, Line 8(e)

Description	Amount
Investment return	$ 72,538
EAGLES	
SPIRIT OF HOPE	
Total	$ 72,538

Schedule A, Part II, Line 12 - Current year

Description	Amount
APPLICATION FEES AND OTHER	$ 342,797
LOSS ON SALE OF INVENTORY	-807,698
RENTAL	123,881
Total	$ -341,020