

Department of the Treasury  
Internal Revenue Service

or Section 4947(a)(1) Trust Treated as Private Foundation  
▶ Do not enter social security numbers on this form as it may be made public.  
▶ Go to [www.irs.gov/Form990PF](http://www.irs.gov/Form990PF) for instructions and the latest information.

**2019**

Open to Public Inspection

For calendar year 2019 or tax year beginning , 2019, and ending , 20

Name of foundation: The Avista Foundation

Number and street (or P.O. box number if mail is not delivered to street address): 1411 East Mission Avenue

Room/suite: \_\_\_\_\_

City or town, state or province, country, and ZIP or foreign postal code: Spokane, WA 99202

**A Employer identification number**  
75-3003371

**B Telephone number (see instructions)**  
(509) 495-8156

**C** If exemption application is pending, check here. . . . .

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

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

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

**G** Check all that apply:

<input type="checkbox"/> Initial return	<input type="checkbox"/> Initial return of a former public charity
<input type="checkbox"/> Final return	<input type="checkbox"/> Amended return
<input type="checkbox"/> Address change	<input type="checkbox"/> Name change

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

**I** Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 16,136,104

**J** Accounting method:  Cash  Accrual  
 Other (specify) \_\_\_\_\_  
(Part I, column (d), must be on cash basis.)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule) . . . . .	6,850,000			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B. . . . .				
	3 Interest on savings and temporary cash investments . . . . .	0	0	0	
	4 Dividends and interest from securities . . . . .	215,580	215,580	0	
	5a Gross rents . . . . .	0	0	0	
	b Net rental income or (loss) . . . . .	0			
	6a Net gain or (loss) from sale of assets not on line 10 . . . . .	61,633			
	b Gross sales price for all assets on line 6a . . . . .	566,540			
	7 Capital gain net income (from Part IV, line 2) . . . . .		61,633		
	8 Net short-term capital gain. . . . .			0	
	9 Income modifications . . . . .			0	
	10a Gross sales less returns and allowances . . . . .	0			
b Less: Cost of goods sold . . . . .	0				
c Gross profit or (loss) (attach schedule) . . . . .	0		0		
11 Other income (attach schedule) . . . . .	1,580,188	0	0		
12 <b>Total.</b> Add lines 1 through 11 . . . . .	8,707,401	277,213	0		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc. . . . .	0	0	0	0
	14 Other employee salaries and wages . . . . .	0	0	0	0
	15 Pension plans, employee benefits . . . . .	0	0	0	0
	16a Legal fees (attach schedule) . . . . .	0	0	0	0
	b Accounting fees (attach schedule) . . . . .	0	0	0	0
	c Other professional fees (attach schedule) . . . . .	7,158	7,158	0	0
	17 Interest . . . . .	0	0	0	0
	18 Taxes (attach schedule) (see instructions). . . . .	0	0	0	0
	19 Depreciation (attach schedule) and depletion . . . . .	0	0	0	0
	20 Occupancy . . . . .	0	0	0	0
	21 Travel, conferences, and meetings . . . . .	0	0	0	0
	22 Printing and publications . . . . .	0	0	0	0
	23 Other expenses (attach schedule) . . . . .	679	679	0	0
	24 <b>Total operating and administrative expenses.</b> Add lines 13 through 23. . . . .	7,837	7,837	0	0
	25 Contributions, gifts, grants paid . . . . .	1,287,832			1,287,832
26 <b>Total expenses and disbursements.</b> Add lines 24 and 25 . . . . .	1,295,669	7,837	0	1,287,832	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements . . . . .	7,411,732				
b <b>Net investment income</b> (if negative, enter -0-) . . . . .		269,376			
c <b>Adjusted net income</b> (if negative, enter -0-) . . . . .			0		

<b>Part II Balance Sheets</b> Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>Assets</b>	<b>1</b> Cash - non-interest-bearing . . . . .	76,664	5,908,638	5,908,638
	<b>2</b> Savings and temporary cash investments . . . . .	0	0	0
	<b>3</b> Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶	0	0	0
	<b>4</b> Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶	0	0	0
	<b>5</b> Grants receivable . . . . .	0	0	0
	<b>6</b> Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .	0	0	0
	<b>7</b> Other notes and loans receivable (attach schedule) ▶			
	Less: allowance for doubtful accounts ▶	0	0	0
	<b>8</b> Inventories for sale or use . . . . .	0	0	0
	<b>9</b> Prepaid expenses and deferred charges . . . . .	0	0	0
	<b>10a</b> Investments - U.S. and state government obligations (attach schedule) . . . . .	0	0	0
	<b>b</b> Investments - corporate stock (attach schedule) . . . . .	0	0	0
	<b>c</b> Investments - corporate bonds (attach schedule) . . . . .	0	0	0
	<b>11</b> Investments - land, buildings, and equipment: basis ▶ Less: accumulated depreciation ▶ (attach schedule)	0	0	0
<b>12</b> Investments - mortgage loans . . . . . (See Statement)	0	0	0	
<b>13</b> Investments - other (attach schedule)	8,647,708	10,227,466	10,227,466	
<b>14</b> Land, buildings, and equipment: basis ▶ Less: accumulated depreciation ▶ (attach schedule)	0	0	0	
<b>15</b> Other assets (describe ▶ )	0	0	0	
<b>16</b> Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I) . . . . .	8,724,372	16,136,104	16,136,104	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .	0	0	
	<b>18</b> Grants payable . . . . .	0	0	
	<b>19</b> Deferred revenue . . . . .	0	0	
	<b>20</b> Loans from officers, directors, trustees, and other disqualified persons . . . . .	0	0	
	<b>21</b> Mortgages and other notes payable (attach schedule) . . . . .	0	0	
	<b>22</b> Other liabilities (describe ▶ )	0	0	
	<b>23</b> Total liabilities (add lines 17 through 22) . . . . .	0	0	
<b>Net Assets or Fund Balances</b>	<b>Foundations that follow FASB ASC 958, check here and complete lines 24, 25, 29, and 30.</b> ▶ <input type="checkbox"/>			
	<b>24</b> Net assets without donor restrictions . . . . .	0	0	
	<b>25</b> Net assets with donor restrictions . . . . .	0	0	
	<b>Foundations that do not follow FASB ASC 958, check here and complete lines 26 through 30.</b> ▶ <input type="checkbox"/>			
	<b>26</b> Capital stock, trust principal, or current funds . . . . .	0	0	
	<b>27</b> Paid-in or capital surplus, or land, bldg., and equipment fund . . . . .	0	0	
	<b>28</b> Retained earnings, accumulated income, endowment, or other funds . . . . .	8,724,372	16,136,104	
	<b>29</b> Total net assets or fund balances (see instructions) . . . . .	8,724,372	16,136,104	
<b>30</b> Total liabilities and net assets/fund balances (see instructions) . . . . .	8,724,372	16,136,104		

<b>Part III Analysis of Changes in Net Assets or Fund Balances</b>			
<b>1</b> Total net assets or fund balances at beginning of year - Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return) . . . . .	<b>1</b>	8,724,372	
<b>2</b> Enter amount from Part I, line 27a . . . . .	<b>2</b>	7,411,732	
<b>3</b> Other increases not included in line 2 (itemize) ▶	<b>3</b>	0	
<b>4</b> Add lines 1, 2, and 3 . . . . .	<b>4</b>	16,136,104	
<b>5</b> Decreases not included in line 2 (itemize) ▶	<b>5</b>	0	
<b>6</b> Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29 . . . . .	<b>6</b>	16,136,104	

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

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
<b>1 a</b>	See Attached Statement	P	Various	Various
<b>b</b>			See Stmt.	See Stmt.
<b>c</b>				
<b>d</b>				
<b>e</b>				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))	
<b>a</b> 566,540	0	504,907	61,633	
<b>b</b>			0	
<b>c</b>			0	
<b>d</b>			0	
<b>e</b>			0	
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.				
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
<b>a</b>		0	61,633	
<b>b</b>		0	0	
<b>c</b>		0	0	
<b>d</b>		0	0	
<b>e</b>		0	0	
<b>2</b>	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	<b>2</b>	61,633
<b>3</b>	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in Part I, line 8 . . . . .		<b>3</b>	0

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

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

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2018			0.0000
2017			0.0000
2016			0.0000
2015			0.0000
2014			0.0000
<b>2</b>	Total of line 1, column (d) . . . . .	<b>2</b>	0.0000
<b>3</b>	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years . . . . .	<b>3</b>	0.0000
<b>4</b>	Enter the net value of noncharitable-use assets for 2019 from Part X, line 5 . . . . .	<b>4</b>	10,523,954
<b>5</b>	Multiply line 4 by line 3. . . . .	<b>5</b>	0
<b>6</b>	Enter 1% of net investment income (1% of Part I, line 27b). . . . .	<b>6</b>	0
<b>7</b>	Add lines 5 and 6. . . . .	<b>7</b>	0
<b>8</b>	Enter qualifying distributions from Part XII, line 4. . . . . If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.	<b>8</b>	1,287,832

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

<b>1a</b> Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. . . . . Date of ruling or determination letter: _____ (attach copy of letter if necessary - see instructions)		
<b>b</b> Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b . . . . .	<b>1</b>	0
<b>c</b> All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b) . . . . .		
<b>2</b> Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	<b>2</b>	0
<b>3</b> Add lines 1 and 2 . . . . .	<b>3</b>	0
<b>4</b> Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	<b>4</b>	0
<b>5</b> Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- . . . . .	<b>5</b>	0
<b>6</b> Credits/Payments:		
<b>a</b> 2019 estimated tax payments and 2018 overpayment credited to 2019. . . . .	<b>6a</b>	0
<b>b</b> Exempt foreign organizations - tax withheld at source . . . . .	<b>6b</b>	0
<b>c</b> Tax paid with application for extension of time to file (Form 8868) . . . . .	<b>6c</b>	0
<b>d</b> Backup withholding erroneously withheld . . . . .	<b>6d</b>	0
<b>7</b> Total credits and payments. Add lines 6a through 6d . . . . .	<b>7</b>	0
<b>8</b> Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached . . . . .	<b>8</b>	0
<b>9</b> Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed . . . . .	<b>9</b>	0
<b>10</b> Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid . . . . .	<b>10</b>	0
<b>11</b> Enter the amount of line 10 to be: Credited to 2020 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	<b>11</b>	0

**Part VII-A Statements Regarding Activities**

	Yes	No
<b>1a</b> During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? . . . . .		X
<b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition . . . . . If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
<b>c</b> Did the foundation file Form 1120-POL for this year? . . . . .		X
<b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input type="checkbox"/> \$ 0 (2) On foundation managers. <input type="checkbox"/> \$ 0		
<b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ 0		
<b>2</b> Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . . If "Yes," attach a detailed description of the activities.		X
<b>3</b> Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes . . . . .		X
<b>4a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .		X
<b>b</b> If "Yes," has it filed a tax return on Form 990-T for this year? . . . . .		X
<b>5</b> Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . . If "Yes," attach the statement required by General Instruction T.		X
<b>6</b> Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? . . . . .	X	
<b>7</b> Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
<b>8a</b> Enter the states to which the foundation reports or with which it is registered. See instructions. <input type="checkbox"/> <u>Washington</u>		
<b>b</b> If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation . . . . .		X
<b>9</b> Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If "Yes," complete Part XIV . . . . .		X
<b>10</b> Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses . . . . .		X

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

		Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions.		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ <u>www.avistafoundation.org</u>		X
14	The books are in care of ▶ <u>Avista Corporation</u> Telephone no. ▶ <u>(509) 495-8750</u> Located at ▶ <u>1411 E Mission Avenue, Spokane, WA</u> ZIP+4 ▶ <u>99202</u>		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year ▶ <u>15</u>		
16	At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶		X

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

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

		Yes	No
1a	During the year, did the foundation (either directly or indirectly):		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions. Organizations relying on a current notice regarding disaster assistance, check here ▶ <input type="checkbox"/>	1b	X
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2019?	1c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ _____		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ _____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 2019 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2019.)	3b	X
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?	4b	X



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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
N/A		

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

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

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

1	Expenses
2 N/A	
3	
4	

**Part IX-B Summary of Program-Related Investments (see instructions)**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

1	Amount
2 N/A	
All other program-related investments. See instructions.	
3	

Total. Add lines 1 through 3 . . . . . ▶

0

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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
<b>a</b>	Average monthly fair market value of securities . . . . .	<b>1a</b>	9,593,947
<b>b</b>	Average of monthly cash balances . . . . .	<b>1b</b>	1,090,270
<b>c</b>	Fair market value of all other assets (see instructions) . . . . .	<b>1c</b>	
<b>d</b>	<b>Total</b> (add lines 1a, b, and c) . . . . .	<b>1d</b>	10,684,217
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) . . . . .	<b>1e</b>	0
<b>2</b>	Acquisition indebtedness applicable to line 1 assets . . . . .	<b>2</b>	0
<b>3</b>	Subtract line 2 from line 1d. . . . .	<b>3</b>	10,684,217
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions). . . . .	<b>4</b>	160,263
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4 . . . . .	<b>5</b>	10,523,954
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5 . . . . .	<b>6</b>	526,198

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

<b>1</b>	Minimum investment return from Part X, line 6 . . . . .	<b>1</b>	526,198
<b>2a</b>	Tax on investment income for 2019 from Part VI, line 5 . . . . .	<b>2a</b>	0
<b>b</b>	Income tax for 2019. (This does not include the tax from Part VI.) . . . . .	<b>2b</b>	0
<b>c</b>	Add lines 2a and 2b. . . . .	<b>2c</b>	0
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1. . . . .	<b>3</b>	526,198
<b>4</b>	Recoveries of amounts treated as qualifying distributions. . . . .	<b>4</b>	0
<b>5</b>	Add lines 3 and 4 . . . . .	<b>5</b>	526,198
<b>6</b>	Deduction from distributable amount (see instructions). . . . .	<b>6</b>	0
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1. . . . .	<b>7</b>	526,198

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

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
<b>a</b>	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26. . . . .	<b>1a</b>	1,287,832
<b>b</b>	Program-related investments - total from Part IX-B. . . . .	<b>1b</b>	0
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes. . . . .	<b>2</b>	0
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the:		
<b>a</b>	Suitability test (prior IRS approval required) . . . . .	<b>3a</b>	0
<b>b</b>	Cash distribution test (attach the required schedule) . . . . .	<b>3b</b>	0
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4 . . . . .	<b>4</b>	1,287,832
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions. . . . .	<b>5</b>	0
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4 . . . . .	<b>6</b>	1,287,832

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



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

	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
<b>1</b> Distributable amount for 2019 from Part XI, line 7 . . . . .				526,198
<b>2</b> Undistributed income, if any, as of the end of 2019:				
<b>a</b> Enter amount for 2018 only. . . . .			0	
<b>b</b> Total for prior years: 20____, 20____, 20____		0		
<b>3</b> Excess distributions carryover, if any, to 2019:				
<b>a</b> From 2014 . . . . .	303,326			
<b>b</b> From 2015 . . . . .	92,700			
<b>c</b> From 2016 . . . . .	205,449			
<b>d</b> From 2017 . . . . .	358,991			
<b>e</b> From 2018 . . . . .	272,234			
<b>f</b> Total of lines 3a through e . . . . .	1,232,700			
<b>4</b> Qualifying distributions for 2019 from Part XII, line 4: ▶ \$ <u>1,287,832</u>				
<b>a</b> Applied to 2018, but not more than line 2a . . . . .			0	
<b>b</b> Applied to undistributed income of prior years (Election required - see instructions). . . . .		0		
<b>c</b> Treated as distributions out of corpus (Election required - see instructions) . . . . .	0			
<b>d</b> Applied to 2019 distributable amount. . . . .				0
<b>e</b> Remaining amount distributed out of corpus. . . . .	761,634			
<b>5</b> Excess distributions carryover applied to 2019 (If an amount appears in column (d), the same amount must be shown in column (a).) . . . . .	0			0
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	1,994,334			
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b. . . . .		0		
<b>c</b> Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed . . . . .		0		
<b>d</b> Subtract line 6c from line 6b. Taxable amount - see instructions . . . . .		0		
<b>e</b> Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount - see instructions . . . . .			0	
<b>f</b> Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020. . . . .				526,198
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) . . . . .	0			
<b>8</b> Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions) . . . . .	303,326			
<b>9</b> Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a . . . . .	1,691,008			
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2015 . . . . .	92,700			
<b>b</b> Excess from 2016 . . . . .	205,449			
<b>c</b> Excess from 2017 . . . . .	358,991			
<b>d</b> Excess from 2018 . . . . .	272,234			
<b>e</b> Excess from 2019 . . . . .	761,634			

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

**1 a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2019, enter the date of the ruling . . . . . ▶

**b** Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Tax year				(e) Total
	(a) 2019	(b) 2018	(c) 2017	(d) 2016	
<b>2 a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .					0
<b>b</b> 85% of line 2a . . . . .	0	0	0	0	0
<b>c</b> Qualifying distributions from Part XII, line 4, for each year listed . . . . .					0
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .					0
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c . . . . .	0	0	0	0	0
<b>3</b> Complete 3a, b, or c for the alternative test relied upon: . . . . .					
<b>a</b> "Assets" alternative test - enter:					
<b>(1)</b> Value of all assets. . . . .					0
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i) . . . . .					0
<b>b</b> "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed . . . . .					0
<b>c</b> "Support" alternative test - enter:					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . .					0
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii) . . . . .					0
<b>(3)</b> Largest amount of support from an exempt organization. . . . .					0
<b>(4)</b> Gross investment income . . . . .					0

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

**1 Information Regarding Foundation Managers:**

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

None

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

None

**2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here  if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

**a** The name, address, and telephone number or email address of the person to whom applications should be addressed:

Kevin Christie, PO Box 3727, Spokane, WA 99202-3727 (509) 495-8156

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

The required application is online at [www.avistafoundation.org](http://www.avistafoundation.org) or call (509) 495-8156

**c** Any submission deadlines:

Applications are accepted on an ongoing basis.

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

See Attached Statement

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

**3** Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> Paid during the year				
See Attached Statement				1,287,832
<b>Total</b> . . . . .			<b>▶ 3a</b>	1,287,832
<b>b</b> Approved for future payment				
<b>Total</b> . . . . .			<b>▶ 3b</b>	0





# Schedule of Contributors

**2019**

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

Name of the organization

Employer identification number

The Avista Foundation

75-3003371

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)( ) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

### General Rule

- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

### Special Rules

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year . . . . . ▶ \$ \_\_\_\_\_

**Caution:** An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization <b>The Avista Foundation</b>	Employer identification number <b>75-3003371</b>
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**Part I** **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
01	Avista Corporation 1411 East Mission Avenue Spokane, WA 99202	\$ 6,850,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
02	Avista Capital, Inc. 1411 East Mission Avenue Spokane, WA 99202	\$ 0	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization <b>The Avista Foundation</b>	Employer identification number <b>75-3003371</b>
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**Part II** Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	None Received In 2019	\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____



Name of organization <b>The Avista Foundation</b>	Employer identification number 75-3003371
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**Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor.** Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$ \_\_\_\_\_  
Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_____	None Received In 2019		

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee
_____ _____ _____	_____ _____ _____

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_____			

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee
_____ _____ _____	_____ _____ _____

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_____			

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee
_____ _____ _____	_____ _____ _____

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_____			

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee
_____ _____ _____	_____ _____ _____

Avista Foundation  
75-3003371  
Tax Year 2019  
Part I, Line 1

Contributions Received From	
Avista Corporation	6,850,000
Avista Capital	0
Total Line 1	<u><u>6,850,000</u></u>

Avista Foundation  
75-3003371  
Tax Year 2019  
Part I, Line 11

Misc Program	0
Donated Labor Services	0
Donated Printing Services	0
Donated Wire Transfer Services	0
Unrealized Gain On Investments	1,580,188

Total Line 11	<u><u>1,580,188</u></u>
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Avista Foundation  
75-3003371  
Tax Year 2019  
Part I, Line 16c

Investment Management Fee	0
Investment Consulting	7,158
Total 16c Expense	<u>7,158</u>

Avista Foundation  
75-3003371  
Tax Year 2019  
Part I, Line 18

Current Year Tax Payments	0
Estimated Tax Payments	0
Foreign Taxes Paid	0

Total Line 18 Tax Expenses	<u><u>0</u></u>
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Avista Foundation  
75-3003371  
Tax Year 2019  
Part 1, Line 23

Bank Service Charge	194
Office Supplies	0
Misc Program Expense	485
Labor Services Expenses	0
Common Sense Partner Expenses	0
Misc Fees	0
Unrealized Loss Expense On Investments	0

Total Line 23 Other Expenses	<u><u>679</u></u>
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**The Avista Foundation**  
**Federal Tax Number: 75-3003371**  
**For The Tax Year 2019**

**Form 990-PF**  
**Part I, Line 25**  
**Part XV, Line 3(a)**

**Schedule Of Grants Issued In The Community**

Organization	Foundation Status	Purpose	Amount
<b>4-H Clubs &amp; Affiliated 4-H Organizations</b> 1239 Idaho Street Lewiston, Idaho 83501	Public Charity	Dollars for Doers	200.00
<b>ABC Community Food Bank</b> PO Box 416 Athol, ID 83801	Public Charity	Food Bank Donation	400.00
<b>Access Health Africa</b> P.O. Box 57 Boone, NC 28607	Public Charity	Employee Matching Gift	200.00
<b>Access Inc.</b> PO Box 4566 Medford, OR 97501	Public Charity	Food Bank Donation	400.00
<b>Addy Rescue Mission</b> PO Box 38 Addy, WA 99101	Public Charity	Food Bank Donation	400.00
<b>Airway Heights Foursquare Church</b> P.O. Box 1274 Airway Heights, WA 99001	Public Charity	Dollars for Doers	80.00
<b>American Childhood Cancer Organization</b> PO Box 8031 Spokane, WA 99203	Public Charity	Dollars for Doers	50.00
<b>American Foundation for Suicide Prevention</b> 199 Water Street, 11th Floor New York, NY 10038	Public Charity	Employee Matching Gift	50.00
<b>American Heart Association-Spokane</b> 140 S Arthur St Ste 610 Spokane, WA 99202	Public Charity	Employee Matching Gift	50.00
<b>American Red Cross - Greater INW</b> 315 W Nora Ave Spokane, WA 99205	Public Charity	Employee Matching Gift	200.00
<b>Asante Foundation</b> 2600 Siskiyou Blvd Ste #100 Medford, OR 97504	Public Charity	Support for Transforming Care	7,500.00
<b>Ashland Emergency Food Bank</b> PO Box 3578 Ashland, OR 97520	Public Charity	Food Bank Donation	400.00
<b>Asotin County Food Bank Assn.</b> 1546 Maple St Clarkston, WA 99403	Public Charity	Food Bank Donation	400.00
<b>Big Brothers Big Sisters of the Inland NW</b> 222 W Mission Ave # 40 Spokane, WA 99201	Public Charity	General Support	1,000.00
<b>Big Table</b> PO Box 372 Spokane, WA 99210	Public Charity	General Support General Support	2,250.00 1,000.00
<b>Bikers Against Child Abuse</b> P.O. Box 302 Post Falls, ID 83854	Public Charity	Employee Matching Gift	770.00
<b>Bonner Community Food Bank</b> 1707 Culvers Dr Sandpoint, ID 83864	Public Charity	Food Bank Donation	800.00
<b>Boy Scouts of America INW</b> 411 W Boy Scout Way Spokane, WA 99201	Public Charity	Employee Matching Gift	50.00
<b>Boys &amp; Girls Club of Lewis Clark Valley</b> 1021 Burrell Ave Lewiston, ID 83501	Public Charity	Employee Matching Gift	200.00
<b>Calvary Lutheran Church</b> 1011 North Compton Street Post Falls, ID 83854	Public Charity	Employee Matching Gift	400.00
<b>Camp Fire-Inland Northwest</b> 524 N Mullan Rd Ste 102 Spokane, WA 99206	Public Charity	Support for Outdoor Education	2,500.00

**The Avista Foundation**  
**Federal Tax Number: 75-3003371**  
**For The Tax Year 2019**

**Form 990-PF**  
**Part I, Line 25**  
**Part XV, Line 3(a)**

**Schedule Of Grants Issued In The Community**

Organization	Foundation Status	Purpose	Amount
<b>Cancer Community Charities</b> PO Box 1274 Coeur d'Alene, ID 83816	Public Charity	General Support	500.00
<b>Cancer Network of Sanders County</b> PO Box 1311 Plains, MT 59859	Public Charity	Employee Matching Gift	200.00
<b>Casey McKerns Pay It Forward</b> PO Box 1313 Kettle Falls, WA 99141	Public Charity	Employee Matching Gift	200.00
<b>Cataldo Catholic School</b> 455 W 18th Ave Spokane, WA 99203	Public Charity	Employee Matching Gift	100.00
<b>CDA 2030</b> 105 N 1st Street, Ste 100 Coeur d'Alene, ID 83814	Public Charity	Employee Matching Gift	200.00
<b>Chase Youth Foundation</b> 10 N Post St Ste 649 Spokane, WA 99201	Public Charity	Employee Matching Gift	125.00
<b>Cheney Depot Society</b> 1921 - 1st Street, PMB 140 Cheney, WA 99004	Public Charity	Cheney Depot Rehab Phase II	25,000.00
<b>Chewelah Food Bank</b> PO Box 628 Chewelah, WA 99109	Public Charity	Food Bank Donation	400.00
<b>Chief Joseph Foundation</b> PO Box 413 Lapwai, ID 83540	Public Charity	Indoor Arena Construction	7,500.00
<b>CHOC Foundation</b> 1201 West La Veta Avenue Orange, CA 92868	Public Charity	Employee Matching Gift	25.00
<b>Christian Congregation of Jehovah Witness</b> 675 Red Mills Road Walkill, NY 12589	Public Charity	Employee Matching Gift	50.00
<b>Clark Fork Food Bank</b> PO Box 176 Clark Fork, ID 83811	Public Charity	Food Bank Donation	400.00
<b>Colville Now</b> 986 South Main Street Colville, WA 99114	Public Charity	Support for Light Up Colville	10,000.00
<b>Colville Volunteer Food and Resource Ctr</b> 210 S Wynne St Colville, WA 99114	Public Charity	Food Bank Donation	400.00
<b>Communities in Schools</b> 905 W Riverside Ste 301 Spokane, WA 99201	Public Charity	Employee Matching Gift	200.00 400.00
<b>Community Action Center - Pullman</b> 350 SE Fairmont Rd Pullman, WA 99163	Public Charity	Support for Mobile Food Pantry Program Food Bank Donation	10,000.00 800.00
<b>Community Action Partnership-Lewiston</b> 124 New 6th St Lewiston, ID 83501	Public Charity	Food Bank Donation	3,600.00
<b>Community Colleges of Spokane Foundation</b> P.O. Box 6000, MS 1005 Spokane, WA 99217	Public Charity	Dollars for Doers	200.00
<b>Community Connection of NE Oregon</b> 1504 Albany St La Grande, OR 97850	Public Charity	Food Bank Donation	400.00
<b>Confluence</b> 1109 E 5th St Vancouver, WA 98661	Public Charity	Confluence at Chief Timothy Park	1,500.00
<b>Connell Food Bank</b> PO Box 745 Connell, WA 99326	Public Charity	Food Bank Donation	400.00



**The Avista Foundation**  
**Federal Tax Number: 75-3003371**  
**For The Tax Year 2019**

**Form 990-PF**  
**Part I, Line 25**  
**Part XV, Line 3(a)**

**Schedule Of Grants Issued In The Community**

Organization	Foundation Status	Purpose	Amount
<b>Consumer Credit Counseling</b> 820 Crater Lake Ave #202 Medford, OR 97504	Public Charity	Financially Fit Women Literacy Program	3,500.00
<b>Create Your Statement</b> P.O. Box 18934 Spokane, WA 99228	Public Charity	Take a Stand DV Prevention Program	5,000.00
<b>Creations for Sandpoint</b> 334 N First Ave Ste 111 Sandpoint, ID 83864	Public Charity	Creations Store Renovation General Support	500.00 3,500.00
<b>CYT Spokane</b> 3901 E Main Ave Suite A Spokane, WA 99202	Public Charity	Employee Matching Gift and Dollars for Doers Wireless Mic Replacement Employee Matching Gift	400.00 1,500.00 200.00
<b>Cystic Fibrosis Foundation - WA Chapter</b> 520 Pike St Ste 1075 Seattle, WA 98101	Public Charity	Employee Matching Gift	200.00
<b>Dog is My Copilot</b> P.O. Box 3399 Jackson, WY 83001	Public Charity	Employee Matching Gift	70.00
<b>DS Connections NW</b> 3839 W Prairie Ave Hayden, ID 83835	Public Charity	Employee Matching Gift Employee Matching Gift	200.00 25.00
<b>Early Life Speech &amp; Language</b> 506 W 2nd Ave Spokane, WA 99201	Public Charity	Employee Matching Gift	200.00
<b>East Valley Baptist Church</b> 14516 E Wellesley Ave Spokane Valley, WA 99216	Public Charity	Employee Matching Gift	200.00
<b>Eastern Oregon University Foundation</b> One University Blvd LaGrande, OR 97850	Public Charity	Avista Scholars	1,500.00
<b>Eastern WA University Foundation</b> 102 Hargreaves Hall Cheney, WA 99004	Public Charity	Avista Scholars Employee Matching Gift Employee Matching Gift	10,000.00 300.00 300.00
<b>Eastern Washington Surf SC</b> P.O. Box 8572 Spokane, WA 99203	Public Charity	Dollars for Doers	100.00
<b>Elgin Food Bank, Inc</b> P.O. Box 1141 Elgin, OR 97827	Public Charity	Employee Matching Gift	100.00
<b>Elijah Rain Ministries Inc</b> 220 S Spencer St Post Falls, ID 83854	Public Charity	Employee Matching Gift	200.00
<b>Eureka Institute Inc</b> P.O. Box 1112 Sandpoint, ID 83864	Public Charity	Employee Matching Gift	50.00
<b>Every Woman Can</b> 827 W 1st Ave Ste 320 Spokane, WA 99201	Public Charity	Employee Matching Gift Dollars for Doers	175.00 30.00
<b>Family Promise of North Idaho</b> PO Box 3682 Coeur D'Alene, ID 83814	Public Charity	General Support	1,000.00
<b>Family Promise of the Palouse</b> 510 West Palouse River Drive Moscow, ID 83843	Public Charity	Support for New Van Purchase	25,000.00
<b>Feeding My Starving Children</b> 401 93rd Ave NW Coon Rapids, MN 55433	Public Charity	Dollars for Doers	40.00
<b>FISH Roseburg</b> PO Box 1162 Roseburg, OR 97470	Public Charity	Food Bank Donation	400.00
<b>Foundation for the Rex Theater Corp</b> PO Box 369 Priest River, ID 83856	Public Charity	Historic Renovation	25,000.00

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Organization	Foundation Status	Purpose	Amount
<b>Framing Our Community, Inc.</b> PO Box 321 Elk City, ID 83525	Public Charity	Incubator Space Renovation	5,000.00
<b>Fred Hutchinson Cancer Research Center</b> PO Box 19024 Seattle, WA 98109	Public Charity	Employee Matching Gift	25.00
<b>Free Rein Therapeutic Riding</b> PO Box 30893 Spokane, WA 99223	Public Charity	Employee Matching Gift	200.00
<b>Freeman Combined PTSG</b> 15001 S Jackson Rd Rockford, WA 99030	Public Charity	Band Uniforms Employee Matching Gift	1,500.00 200.00
<b>Friends of Centennial Library</b> P.O. Box 132 Grangeville, ID 83530	Public Charity	General Support	880.00
<b>Friends of Idaho Public Television</b> 1455 N. Orchard Street Boise, ID 83706	Public Charity	Employee Matching Gift	50.00
<b>Friends of Josephine Cnty Food Bank Netwk</b> PO Box 250 Grants Pass, OR 97528	Public Charity	Food Bank Donation	400.00
<b>Friends of Seven</b> 3911 South Regal Spokane, WA 99223	Public Charity	Employee Matching Gift	50.00
<b>Friends of The Centennial Trail</b> PO Box 351 Spokane, WA 99210	Public Charity	Support for Adopt-a-Mile General Support	1,000.00 500.00
<b>Friends of the Parks</b> 1009 S Lake St Colfax, WA 99111	Public Charity	General Support	1,000.00
<b>Gem Community Citizens Project Group, Inc</b> 9428 N Government Way Hayden, ID 83835	Public Charity	Food Bank Donation	400.00
<b>Gender Diversity</b> 6523 California Ave SW 360 Seattle, WA 98136	Public Charity	Employee Matching Gift	200.00
<b>Girls on the Run of Spokane County</b> P.O. Box 1245 Spokane, WA 99201	Public Charity	Dollars for Doers	200.00
<b>GIZMO - CDA Inc</b> 1000 W Garden Ave Coeur d'Alene, ID 83814	Public Charity	General Support	500.00
<b>Gonzaga Preparatory School Foundation</b> 1224 E Euclid Ave Spokane, WA 99207	Public Charity	Employee Matching Gift	200.00
<b>Gonzaga Univerisity Alumni Association</b> 508 E. Sharpe Spokane, WA 99258-0077	Public Charity	Employee Matching Gift	200.00
<b>Gonzaga University</b> 502 E Boone Ave Spokane, WA 99202	Public Charity	Avista Scholars	10,500.00
<b>Grangeville Community Foundation</b> PO Box 487 Grangeville, ID 83530	Public Charity	General Support	1,200.00
<b>Greater Spokane County Meals on Wheels</b> 12101 E Sprague Ave Spokane Valley, WA 99206	Public Charity	General Support Dollars for Doers	1,000.00 270.00
<b>Greater St. Joe Development Foundation</b> PO Box 338. St. Maries, ID 83861	Public Charity	Cherry Bend Dock Improvement	1,000.00
<b>Green Apple Project</b> 613 Bryden Avenue, Ste C #148 Lewiston, ID 83501	Public Charity	General Support	1,000.00

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Organization	Foundation Status	Purpose	Amount
<b>Gritman Medical Center Foundation</b> 700 S Main St Moscow, ID 83843	Public Charity	General Support	2,000.00
<b>Habitat for Humanity</b> PO Box 4130 Spokane, WA 99220	Public Charity	Employee Matching Gift	200.00
<b>Habitat for Humanity of N. Idaho</b> 176 W Wyoming Ave Hayden, ID 83835	Public Charity	General Support General Support	250.00 250.00
<b>Hayden Senior Center</b> 9428 N Government Way Hayden, ID 83835	Public Charity	Senior Center Expansion	5,000.00
<b>Holy Family Catholic School</b> 3005 W Kathleen Ave Coeur d'Alene, ID 83815	Public Charity	Employee Matching Gift	200.00
<b>Honor Flight of Oregon</b> P.O. Box 2427 Grants Pass, OR 97528	Public Charity	General Support	500.00
<b>Hospice of Spokane</b> P.O. Box 2215 Spokane, WA 99210	Public Charity	Employee Matching Gift	50.00
<b>Human Rights Education Institute</b> PO Box 3281 Coeur d'Alene, ID 83816	Public Charity	Support for HERO Program	4,200.00
<b>Huntingtons Disease Society of America</b> 505 8th Avenue Room 902 New York, NY 10018	Public Charity	Employee Matching Gift	100.00
<b>Idaho Nonprofit Center</b> 5257 W Fairview Ave #260 Boise, ID 83706	Public Charity	Support for Regional Forums	500.00
<b>Immaculate Conception Academy</b> PO Box 206 Post Falls, ID 83877	Public Charity	Employee Matching Gift	120.00
<b>Inland Empire Youth Soccer Association</b> 1717 W Garland St Ste B Spokane, WA 99205	Public Charity	Dollars for Doers	200.00
<b>Inland Northwest Land Conservancy</b> 35 W Main Ave Ste 210 Spokane, WA 99201	Public Charity	Employee Matching Gift Olmstead 2.0 Regional Park Plan	100.00 10,000.00
<b>Inland Northwest SIDS Foundation</b> 1130 North 4th Street Coeur D'Alene, ID 83814	Public Charity	Dollars for Doers	80.00
<b>Innovia Foundation</b> 421 W. Riverside, Suite 606 Spokane, WA 99201	Public Charity	End the Violence Fund Giving Tuesday Program Donor Advised Fund	25,000.00 1,000.00 60,141.00
<b>International Rescue Committee Inc</b> 122 East 42nd Street, 12th Floor New York, NY 10168	Public Charity	Employee Matching Gift Employee Matching Gift	35.00 35.00
<b>Jackson County Child Abuse Task Force</b> 816 West 10th Street Medford, OR 97501	Public Charity	General Support	500.00
<b>Jonas Babcock Chapter DAR</b> 2901 W Payton Ln Spokane, WA 99218	Public Charity	Argonne Bridge Monument	500.00
<b>Joshua 1 Nine Ministries</b> 5313 S Myrtle Ln Spokane, WA 99223	Public Charity	Employee Matching Gift	100.00
<b>Juneau Community Foundation</b> 350 N. Franklin Street, Suite 2 Juneau, AK 99801	Public Charity	Employee Matching Gift	400.00
<b>Kaniksu Land Trust Inc</b> PO Box 2123 Sandpoint, ID 83864	Public Charity	Pine Street Woods Project Employee Matching Gift	15,000.00 200.00

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Organization	Foundation Status	Purpose	Amount
<b>Kenworthy Performing Arts Centre</b> P.O. Box 8126 Moscow, ID 83843	Public Charity	Replacement Screen	15,000.00
<b>Kettle Falls Community Chest</b> PO Box 1145 Kettle Falls, WA 99141	Public Charity	Food Bank Donation	400.00
<b>Kiwanis Club of Northeast Spokane</b> P.O Box 21201 Spokane, WA 99201	Public Charity	Camp for Kids Program	500.00
<b>Klamath Community Foundation</b> 2636 Biehn Street Klamath Falls, OR 97601	Public Charity	Tipping Point Resilience Project	1,000.00
<b>Klamath Lake County Food Bank</b> 3231 Maywood Dr, Klamath Falls, OR 97603	Public Charity	Food Bank Donation	400.00
<b>Klamath Lake Regional Housing Center</b> 803 Main Street, Suite 202 Klamath Lake, OR 97601	Public Charity	Urgent Home Repair Program	15,000.00
<b>Klamath Works</b> 2636 Biehn Street Klamath Falls, OR 97601	Public Charity	General Support	450.00
<b>Kootenai Environmental Alliance</b> 206 E. Indiana, Suite 112 Coeur D'Alene, ID 83814	Public Charity	General Support Dollars for Doers	500.00 200.00
<b>Kootenai Health Foundation Inc</b> 2003 Kootenai Health Way Coeur d'Alene, ID 83814-6051	Public Charity	Support for Hospital Expansion General Support	10,000.00 2,500.00
<b>KTOO</b> 360 Egan Drive Juneau, AK 99801	Public Charity	Exterior Lighting Upgrade	5,000.00
<b>Lake City Center</b> 1916 Lakewood Drive Coeur D'Alene, ID 83814	Public Charity	Kitchen Remodel	1,500.00
<b>Lewis-Clark State College Foundation</b> 500 8th Ave Lewiston, ID 83501	Public Charity	Avista Scholars	5,000.00
<b>Liberty Theatre Preservation Assn.</b> PO Box 3057 La Grande, OR 97850	Public Charity	Architectural Design and Development	10,000.00
<b>Lifeline Food Pantry</b> PO Box 1647 Orofino, ID 83544	Public Charity	Food Bank Donation	400.00
<b>Lincoln County Care and Share Center</b> PO Box 213 Davenport, WA 99122	Public Charity	Food Bank Donation	400.00
<b>Loon Lake Food Bank &amp; Resource Center</b> PO Box 64 Loon Lake, WA 99148	Public Charity	Food Bank Donation Employee Matching Gift	400.00 50.00
<b>Lutherhaven Ministries</b> 3258 W. Lutherhaven Road Coeur D'Alene, ID 83814	Public Charity	Mica Marsh Accessibility Project	3,000.00
<b>March of Dimes - Seattle</b> 1904 Third Ave Suite 230 Seattle, WA 98101	Public Charity	Employee Matching Gift Employee Matching Gift	100.00 5,152.00
<b>Martin Luther King Jr. Family Outreach Ct</b> 845 S Sherman St Spokane, WA 99202	Public Charity	Summer Teen Program Dollars for Doers	1,000.00 20.00
<b>Mead Panther Lacrosse</b> 2810 West Strong Road Spokane, WA 99208	Public Charity	Employee Matching Gift	400.00
<b>Medical Lake Food Bank Association</b> PO Box 461 Medical Lake, WA 99022	Public Charity	Food Bank Donation	400.00

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Organization	Foundation Status	Purpose	Amount
<b>Mid-City Concerns</b> 1222 W 2nd Ave Spokane, WA 99201	Public Charity	Dollars for Doers	430.00
		Dollars for Doers	240.00
<b>Mission Community Outreach Center</b> 1906 East Mission Ave Spokane, WA 99202	Public Charity	Facility Repairs Project	2,500.00
<b>Mobius</b> 808 W Main Ave Lower Level Spokane, WA 99201	Public Charity	Employee Matching Gift	175.00
		Employee Matching Gift	200.00
<b>Monastery of St. Gertrude</b> 465 Keuterville Road Cottonwood, ID 83522	Public Charity	Lighting Remodel Project	5,000.00
<b>Montana Food Bank Network, Inc.</b> 5625 Expressway Missoula, MT 59808	Public Charity	Food Bank Donation	2,400.00
<b>Moscow Affordable Housing Trust</b> 510 West Palouse River Drive Moscow, ID 83843	Public Charity	Appliances for 3 Housing Units	7,500.00
<b>Multicare Inland NW Foundation</b> 801 W Fifth St Ste 100 Spokane, WA 99204	Public Charity	General Support	500.00
<b>Murci's Mission</b> 13108 E. Mt. Spokane Park Drive Mead, WA 99021	Public Charity	Employee Matching Gift	25.00
<b>Museum of Arts and Culture</b> 2316 West 1st Avenue Spokane, WA 99201	Public Charity	General Support	15,000.00
<b>NAOMI</b> PO Box 371 Spokane Valley, WA 99037	Public Charity	Employee Matching Gift	200.00
<b>Nez Perce Arts Council</b> PO Box 365 Lapwai, ID 83540	Public Charity	Support for Arts Program	2,000.00
<b>North Idaho Centennial Trail Foundation</b> 105 N First St Suite 100 Coeur d'Alene, ID 83814	Public Charity	Support for Adopt-a-Mile	500.00
<b>North Idaho College Foundation</b> 1000 W Garden Ave Coeur d'Alene, ID 83814	Public Charity	Avista Scholars	2,500.00
		Support for Safety Program	250.00
<b>North Idaho Fair and Rodeo Foundation</b> PO Box 1337 Hayden, ID 83835	Public Charity	General Support	500.00
<b>Northeast Community Center Assn.</b> 4001 N Cook St Spokane, WA 99207	Public Charity	Employee Matching Gift	200.00
		Dollars for Doers	100.00
<b>Northeast Youth Center</b> 3004 E Queen Ave Spokane, WA 99217	Public Charity	General Support	1,500.00
<b>Northport Washington Historical Society</b> P.O. Box 93 Northport, WA 99157	Public Charity	Welcome Center Project	5,000.00
<b>Northwest Boxer Rescue</b> P.O. Box 1991 Woodinville, WA 98072	Public Charity	Employee Matching Gift	45.00
<b>Northwest Harvest</b> PO Box 12272 Seattle, WA 98102	Public Charity	General Support	5,000.00
<b>Odessa Historical Society</b> 2941 King Ranch Road North Odessa, WA 99159	Public Charity	Old Town Hall Renovation	3,500.00
<b>Oregon Institute of Technology Foundation</b> 3201 Campus Drive Klamath Falls, OR 97601	Public Charity	Avista Scholars	1,500.00

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Organization	Foundation Status	Purpose	Amount
<b>Othello Community Hospital</b> 315 N 14th Ave Othello, WA 99344	Public Charity	Employee Matching Gift Dollars for Doers	200.00 200.00
<b>Othello Food Bank</b> PO Box 152 Othello, WA 99344	Public Charity	Food Bank Donation	400.00
<b>Our Place Community Ministries</b> 1509 W College Ave Spokane, WA 99201-1917	Public Charity	Food Bank Donation Employee Matching Gift	400.00 100.00
<b>PACE</b> P.O. Box 353 Greenacres, WA 99016	Public Charity	Dollars for Doers	200.00
<b>Palisades Christian Academy</b> 1115 N Government Way Spokane, WA 99224	Public Charity	Employee Matching Gift	200.00
<b>Palouse Cares</b> 216 Sunrise Dr Moscow, ID 83843	Public Charity	Food Bank Donation	1,500.00
<b>Palouse Discovery Science Center</b> 950 NE Nelson Ct Pullman, WA 99163	Public Charity	Employee Matching Gift and Dollars for Doers	400.00
<b>Panhandle Alliance for Education</b> PO Box 1675 Sandpoint, ID 83864	Public Charity	Books for Babies Program	500.00
<b>Parasport Spokane</b> 3407 West 7th Ave Spokane, WA 99224	Public Charity	Dollars for Doers	200.00
<b>Pend Oreille Arts Council</b> P.O. Box 1694 Sandpoint, ID 83864	Public Charity	Exhibit Support	1,440.00
<b>Post Falls Education Foundation</b> PO Box 2083 Post Falls, ID 83877	Public Charity	General Support	250.00
<b>Post Falls Food Bank Inc</b> 415 E 3rd Post Falls, ID 83854	Public Charity	Food Bank Donation	400.00
<b>Project Ascent</b> PO Box 1954 Thompson Falls, MT 59873	Public Charity	General Support	3,000.00
<b>Project ID Inc</b> 1412 W. Central Avenue Spokane, WA 99205	Public Charity	Employee Matching Gift	200.00
<b>Providence Health Care Foundation</b> P.O. Box 2555 Spokane, WA 99220	Public Charity	Employee Matching Gift Employee Matching Gift CICU Renovation Dollars for Doers	25.00 200.00 20,000.00 30.00
<b>Pullman Regional Hospital Foundation</b> 840 SE Bishop Blvd Ste 200 Pullman, WA 99163	Public Charity	HS Athletic Training Program	5,000.00
<b>Ram Nation Boosters</b> 40910 N. Perry Road Deer Park, WA 99006	Public Charity	Employee Matching Gift	100.00
<b>Rendezvous in Moscow Inc.</b> PO Box 9067 Moscow, ID 83843	Public Charity	General Support	500.00
<b>Rising River Media</b> 16621 E. Indiana Ave, #F-101 Spokane Valley, WA 99216	Public Charity	Homeless Services Appreciation	2,500.00
<b>Ritzville Food Pantry</b> PO Box 442 Ritzville, WA 99169	Public Charity	Food Bank Donation	400.00
<b>Riverside State Park Foundation</b> P.O. Box 501 Nine Mile Falls, WA 99026	Public Charity	Mapping Project	5,000.00

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Organization	Foundation Status	Purpose	Amount
<b>Rogue Community College Foundation</b> 3345 Redwood Hwy Grants Pass, OR 97527	Public Charity	Health Professions Training Center Equipment	15,000.00
<b>Rogue Retreat</b> 711 E. Main Street, Suite 25 Medford, OR 97504	Public Charity	General Support	3,500.00
<b>Ronald McDonald House Charities INW</b> 1015 W 5th Ave Spokane, WA 99204	Public Charity	Family Campus Expansion	10,000.00
<b>Rotary Community Service Inc</b> PO Box 1117 Spokane, WA 99210	Public Charity	Employee Matching Gift	200.00
<b>Running Shoes 4 Kids Inc</b> 739 E Yellow Pine Ave Athol, ID 83801	Public Charity	Employee Matching Gift	60.00
<b>Rural Development Initiatives Inc</b> 150 Shelton-McMurphey Blvd Ste 201 Eugene, OR 97401	Public Charity	Rural Community Leadership Program	20,000.00
<b>Safe Passage</b> 850 N 4th St Coeur d' Alene, ID 83814	Public Charity	General Support	500.00
<b>Salvation Army - Spokane</b> 222 E Indiana Ave Spokane, WA 99202	Public Charity	Dollars for Doers Employee Matching Gift Employee Matching Gift General Support	30.00 4,482.00 175.00 332.00
<b>Salvation Army Kroc Center</b> PO Box 3939 Coeur d'Alene, ID 83816	Public Charity	Third Grade Swim Program	2,000.00
<b>Sandpoint Teen Center</b> PO Box 1066 Sandpoint, ID 83864	Public Charity	General Support	500.00
<b>SCRAPS Hope Foundation</b> 6815 E Trent Avenue Spokane Valley, WA 99212	Public Charity	Employee Matching Gift	25.00
<b>Second Harvest Food Bank INW</b> 1234 E Front Ave Spokane, WA 99201	Public Charity	Facility Expansion Employee Matching Gift Support for Bite 2 Go Program Food Bank Donation	10,000.00 100.00 16,570.00 10,772.00 270.00
<b>Shriners Hospital for Children - Spokane</b> 911 W 5th Ave Spokane, WA 99204	Public Charity	Employee Matching Gift	100.00
<b>Sister Mary's Children Inc</b> PO Box 369 Craigmont, ID 83523	Public Charity	Employee Matching Gift	50.00
<b>Smith Barbieri Progressive Fund</b> 820 North Post, Suite 603 Spokane, WA 99201	Public Charity	Support for Compassionate Addiction Treatment Employee Matching Gift	5,000.00 200.00
<b>SNAP</b> 3102 W Ft George Wright Dr Spokane, WA 99224	Public Charity	Employee Matching Gift	25.00
<b>Soroptimist CDA</b> PO Box 1223 Coeur d'Alene, ID 83816	Public Charity	General Support	350.00
<b>Southeast Alaska Food Bank</b> PO Box 33681 Juneau, AK 99803	Public Charity	Food Bank Donation	400.00
<b>Southern Comforts Animal Rescue</b> 15019 S Baylan Sante Fe, TX 77517	Public Charity	Employee Matching Gift	50.00

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Organization	Foundation Status	Purpose	Amount
<b>Southern Oregon Univ. Foundation</b> 1250 Siskiyou Blvd Ashland, OR 97520	Public Charity	Avista Scholars	1,500.00
<b>Southwest Spokane Community Center</b> 310 S Spruce St Spokane, WA 99201	Public Charity	Food Bank Donation	400.00
<b>Spark Central</b> 1214 E Summit Parkway Spokane, WA 99203	Public Charity	West Central Publishing Union Project	5,000.00
<b>Spirit Lake Food Bank</b> PO Box 432 Spirit Lake, ID 83869	Public Charity	Food Bank Donation	400.00
<b>Spokane American Cancer Society</b> 1212 N. Washington St. Ste 325 Spokane, WA 99201	Public Charity	Employee Matching Gift	25.00
<b>Spokane American Youth Hockey Assoc.</b> 6321 N Addison Spokane, WA 99208	Public Charity	Employee Matching Gift	200.00
<b>Spokane County SCOPE</b> 12710 E. Sprague Ave Spokane Valley, WA 99216	Public Charity	General Support	1,000.00
<b>Spokane Guilds School</b> 2118 W Garland Ave Spokane, WA 99205	Public Charity	Employee Matching Gift	50.00
<b>Spokane HOPE</b> 502 E Fifth Ave Ste A Spokane, WA 99202	Public Charity	General Support	5,000.00
<b>Spokane Humane Society</b> P.O. Box 6247 Spokane, WA 99217	Public Charity	General Support	325.00
<b>Spokane Lilac Festival Assn</b> 3021 S Regal St Ste 105 Spokane, WA 99223	Public Charity	Scholarships	1,500.00
<b>Spokane Parks Foundation</b> 222 W Mission Ave Ste 240 Spokane, WA 99201	Public Charity	Make A Splash Program	5,000.00
<b>Spokane Public Library Foundation</b> 906 W Main Ave Spokane, WA 99201	Public Charity	Employee Matching Gift	200.00
<b>Spokane Public Radio</b> 2319 N. Monroe St. Spokane, WA 99205	Public Charity	Employee Matching Gift	260.00
<b>Spokane Public Schools Foundation</b> PO Box 1002 Spokane, WA 99210	Public Charity	Stevens Elementary Student Ensemble	4,000.00
<b>Spokane South Rotary Club Foundation</b> PO Box 8312 Spokane, WA 99203	Public Charity	Dollars for Doers Employee Matching Gift	200.00 100.00
<b>Spokane Valley HUB</b> PO Box 604 Liberty Lake, WA 99016	Public Charity	Employee Matching Gift	200.00
<b>Spokane Valley Partners</b> P.O. Box 141360 Spokane Valley, WA 99206	Public Charity	Added Staff Support Food Bank Donation	5,000.00 400.00
<b>Spokane Valley Pop Warner Assn</b> PO Box 13493 Spokane Valley, WA 99213	Public Charity	Employee Matching Gift	400.00
<b>Spokane Waldorf Education Association</b> 4225 W Fremont Spokane, WA 99224	Public Charity	Employee Matching Gift	200.00
<b>Spokane Youth For Christ</b> P.O. Box 9979 Spokane, WA 99209	Public Charity	Dollars for Doers	200.00



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<b>SpokAnimal</b> 710 N Napa St Spokane, WA 99202	Public Charity	Employee Matching Gift	50.00
<b>Spring of Hope International</b> PO Box 19363 Spokane, WA 99219	Public Charity	Employee Matching Gift	200.00
<b>Sravasti Abbey Corp</b> 692 Country Lane Newport, WA 99156	Public Charity	Dollars for Doers	200.00
<b>St. John Heritage Museum</b> PO Box 298 St. John, WA 99171	Public Charity	General Support	1,000.00
<b>St. Jude Childrens Research Hospital Inc</b> 501 St. Jude Place Memphis, TN 38105	Public Charity	Employee Matching Gift	150.00
<b>St. Mary's Catholic School</b> 14601 E 4th Ave Spokane Valley, WA 99216	Public Charity	Employee Matching Gift	200.00
<b>Summit Christian Academy</b> 8913 N. Nettleton Lane Spokane, WA 99208	Public Charity	Employee Matching Gift	200.00
<b>Sunrise Parent Teacher Organization</b> 14603 E 24th Ave Spokane Valley, WA 99037	Public Charity	Employee Matching Gift	90.00
<b>SXNW Spokane Young Life</b> P.O. Box 10443 Spokane, WA 99209	Public Charity	Employee Matching Gift	250.00
<b>The Avalon Academy</b> 818 Mahler Road Burlingame, CA 94010	Public Charity	Employee Matching Gift	200.00
<b>The Glory Hall Homeless Shelter</b> 247 South Franklin Street Juneau, AK 99801	Public Charity	New Shelter Construction	50,000.00
<b>The GreenHouse Community Center</b> PO Box 280 Deer Park, WA 99006	Public Charity	Food Bank Donation	400.00
<b>The Idaho Foodbank</b> 3331 10th St Lewiston, ID 83501	Public Charity	Cooking Matters Program Food Bank Donation	1,500.00 3,000.00
<b>The Lands Council</b> 23 W Main Ave Ste 222 Spokane, WA 99201	Public Charity	Employee Matching Gift	100.00
<b>The New JACC</b> 350 Whittier Street Juneau, AK 99801	Public Charity	New Facility Construction	50,000.00
<b>Three Crosses Spokane Church</b> 4920 N. Assembly Street Spokane, WA 99205	Public Charity	Dollars for Doers	200.00
<b>Transitions</b> 3128 N Hemlock St Spokane, WA 99205	Public Charity	Employee Matching Gift	200.00
<b>Treehouse</b> 2100 24th Ave S Seattle, WA 98144	Public Charity	Mentoring Program for Foster Youth	7,500.00
<b>Tri-City Union Gospel Mission</b> P.O. Box 1443 Pasco, WA 99301	Public Charity	Employee Matching Gift	103.00
<b>Twin County United Way</b> 2207 E Main St Lewiston, ID 83501	Public Charity	General Support	5,000.00
<b>Union Gospel Mission Ministries</b> PO Box 4066 Spokane, WA 99220	Public Charity	Employee Matching Gift	585.00

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<b>United Way of Eastern Oregon</b> PO Box 862 La Grande, OR 97850	Public Charity	General Support	1,000.00
<b>United Way of Jackson County</b> 60 Hawthorne St Medford, OR 97504	Public Charity	General Support	9,000.00
<b>United Way of Klamath Basin</b> PO Box 1839 Klamath Falls, OR 97601	Public Charity	General Support	2,000.00
<b>United Way of Kootenai County</b> 501 E Lakeside Ave Ste 3 Coeur d'Alene, ID 83814	Public Charity	General Support	7,000.00
<b>United Way of Moscow and Latah County</b> PO Box 8211 Moscow, ID 83843	Public Charity	General Support	3,000.00
<b>United Way of Pullman</b> PO Box 426 Pullman, WA 99163	Public Charity	General Support	3,000.00
<b>United Way of Southeast Alaska</b> 3225 Hospital Dr #106 Juneau, AK 99801	Public Charity	General Support	2,000.00
<b>United Way Spokane County</b> 920 N Washington Ste 100 Spokane, WA 99201	Public Charity	General Support General Support	3,000.00 97,000.00
<b>University of Idaho Foundation</b> 875 Perimeter Dr MS 3143 Moscow, ID 83844	Public Charity	Avista Scholars 4H Scholarship Support for Design Expo Employee Matching Gift	18,500.00 11,700.00 5,000.00 200.00
<b>Upper Columbia Mission Society of SDA</b> 3715 South Grove Road Spokane, WA 99224	Public Charity	Employee Matching Gift	200.00
<b>Valley Community Center</b> 549 - 5th Street Clarkston, WA 99403	Public Charity	Fresh Produce for Distribution to Seniors	1,000.00
<b>Valley Food Pantry</b> P.O. Box 81 Valley, WA 99181	Public Charity	Food Bank Donation	400.00
<b>Vanessa Behan Crisis Nursery</b> 1004 E 8th Ave Spokane, WA 99202	Public Charity	Employee Matching Gift Project Every Kid Employee Matching Gift	50.00 300,000.00 25.00
<b>Victory Faith Fellowship</b> 2024 N Argonne Rd Spokane Valley, WA 99212	Public Charity		400.00
<b>Volunteer Food &amp; Resource Center</b> 210 S Wynne St Colville, WA 99114	Public Charity	Employee Matching Gift	100.00
<b>Volunteers of America</b> 525 W 2nd Ave Spokane, WA 99201	Public Charity	Employee Matching Gift	25.00
<b>WA-ID Volunteer Center</b> 1424 Main St Lewiston, ID 83501-1907	Public Charity	Project Warm Up	2,000.00
<b>Walla Walla Community College Foundation</b> 500 Tausick Way Walla Walla, WA 99362	Public Charity	Avista Scholars	1,000.00
<b>Warden Food Pantry</b> 121 South Main Street Warden, WA 98857	Public Charity	Food Bank Donation	400.00
<b>Warrior Quest USA</b> 1795 Noel Place Unit #105 Melbourne, FL 32935	Public Charity	Employee Matching Gift	200.00

**The Avista Foundation**  
**Federal Tax Number: 75-3003371**  
**For The Tax Year 2019**

**Form 990-PF**  
**Part I, Line 25**  
**Part XV, Line 3(a)**

**Schedule Of Grants Issued In The Community**

Organization	Foundation Status	Purpose	Amount
<b>Washington First Robotics</b> 21238 68th Ave S Kent, WA 98032-1909	Public Charity	Employee Matching Gift General Support	150.00 5,000.00
<b>Washington Gorge Action Programs</b> PO Box 805 Bingen, WA 98605	Public Charity	Food Bank Donation	400.00
<b>Washington State University Foundation</b> PO Box 641925 Pullman, WA 99164	Public Charity	Avista Scholars Employee Matching Gift Food Bank Donation	10,500.00 55.00 400.00
<b>Washtucna Historical Museum &amp; Comm Center</b> 287 S Main St Washtucna, WA 99371	Public Charity	Roofing Project Food Bank Donation	5,000.00 400.00
<b>Watchtower Bible &amp; Tract Society of NY</b> 900 Red Mills Road Walkill, NY 12589	Public Charity	Employee Matching Gift	350.00
<b>Water for Life</b> PO Box 2330 Deer Park, WA 99006	Public Charity	Employee Matching Gift	100.00
<b>West Bonner County Food Bank</b> P.O. Box 1088 Priest River, ID 83856	Public Charity	Food Bank Donation	400.00
<b>West Plains Little League</b> P.O. Box 607 Cheney, WA 99004	Public Charity	Dollars for Doers	200.00
<b>Whitman County Historical Society</b> P.O. Box 67 Colfax, Washington 99111	Public Charity	Master Plan for Depot Heritage Center	5,000.00
<b>Whitman County Hospital Foundation</b> 1200 W Fairview St Colfax, WA 99111	Public Charity	General Support	1,000.00
<b>Whitworth University</b> 300 W Hawthorne Rd Spokane, WA 99251	Public Charity	Avista Scholars Music Center Renovation Dollars for Doers	10,000.00 20,000.00 200.00
<b>Women Helping Women Fund</b> 1325 W 1st Ave Suite 318 Spokane, WA 99201	Public Charity	Employee Matching Gift	700.00 630.00
<b>World Relief Spokane</b> 1522 N Washington St #200 Spokane, WA 99201	Public Charity	Support for Job Training Program	7,800.00
<b>YMCA of the Inland Northwest</b> 1126 N Monroe Spokane, WA 99201	Public Charity	Support for RSVP Project Warm Up	2,000.00
<b>Youth 71Five Ministries</b> 529 Edwards Street Medford, OR 97501	Public Charity	General Support	500.00
<b>Youth For Christ USA Inc</b> 601 W Main Ave Spokane, WA 99201	Public Charity	Employee Matching Gift	200.00
<b>YWCA Spokane</b> 930 N Monroe St Spokane, WA 99201	Public Charity	Employee Matching Gift	600.00
<b>Zeus Friends Lost and Found Pet Network</b> 45614 US Highway 95 Lapwai, ID 83540	Public Charity	Employee Matching Gift	60.00
			<u><b>1,287,832.00</b></u>

**AVISTA FOUNDATION**  
**Employer Tax Number: 75-3003371**  
**Part II, Line 13**  
**Schedule of Investments for the Year 2019**

**US BANK INVESTMENTS**

US Bank	10,227,466
<i>Sub-Total:</i>	<u>10,227,466</u>

Other -	0
<i>Sub-Total:</i>	<u>0</u>

<b>TOTAL MARKET INVESTMENTS</b>	<u><u>10,227,466</u></u>
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**AVISTA FOUNDATION**  
**Employer Tax Number: 75-3003371**  
**For the Year 2019**  
**Part IV, Capital Gains & Losses for Tax on Investment Income**

<b>Property Description</b>	<b>Date First Acquired</b>	<b>Date Sold</b>	<b>Transaction Type</b>	<b>Gross Sale Price</b>	<b>Depreciation Allowed</b>	<b>Cost Basis + Expenses</b>	<b>Gain or (Loss)</b>
US Bank	Various	January, 2019	Sale	432	0	385	47
US Bank	Various	February, 2019	Sale	70,000	0	65,322	4,678
US Bank	Various	March, 2019	Sale	118,000	0	109,273	8,727
US Bank	Various	April, 2019	Sale	2,394	0	2,006	388
US Bank	Various	May, 2019	Sale	142,000	0	131,515	10,485
US Bank	Various	June, 2019	Sale	40,000	0	36,512	3,488
US Bank	Various	July, 2019	Sale	174,332	0	158,004	16,328
US Bank	Various	October, 2019	Sale	485	0	392	93
US Bank	Various	December, 2019	Sale	18,897	0	1,498	17,399
				<b>566,540</b>	<b>0</b>	<b>504,907</b>	<b>61,633</b>

**Avista Foundation**  
**TIN # 75-3003371**  
**Form 990-PF for Year 2019**  
**Part VIII**

(a) Name and Address	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Kevin Christie East 1411 Mission Spokane, WA 99220	Director Chairman, President <4	0	0	0
Tracy Van Orden East 1411 Mission Spokane, WA 99220	Director Secretary, Treasurer <1	0	0	0
Dennis Vermillion East 1411 Mission Spokane, WA 99220	Director Vice President <1	0	0	0
Kristine Meyer East 1411 Mission Spokane, WA 99220	Executive Director <12	0	0	0
Connie Hulbert East 1411 Mission Spokane, WA 99220	Director <1	0	0	0
David J. Meyer East 1411 Mission Spokane, WA 99220	Director <1	0	0	0
Steve Vincent East 1411 Mission Spokane, WA 99220	Director <1	0	0	0
Steve Aubuchon East 1411 Mission Spokane, WA 99220	Director <1	0	0	0
Latisha Hill East 1411 Mission Spokane, WA 99220	Director <1	0	0	0

**AVISTA FOUNDATION**  
**Employer Tax Number: 75-3003371**  
**Part XV, Line 2d**  
**Information Regarding Programs for the Year 2019**

The Avista Foundation, a community investment program of Avista Corp., provides funding to non-profit organizations addressing the needs of communities and citizens served by Avista Utilities in eastern Washington, northern Idaho, portions of southern Oregon, as well as Sanders County, Montana and by Alaska Electric Light and Power in Juneau, Alaska.

Focus areas for giving are:

**Education:** Supporting K - 12 education particularly in the fields of science, math and technology, and higher education including scholarships.

**Vulnerable and limited income populations:** Providing assistance to those on limited incomes and support for initiatives to reduce poverty.

**Economic and cultural vitality:** Supporting projects that help communities and citizens served by Avista Utilities to grow and prosper.