

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 for instructions and the latest information.

2020

Open to Public Inspection

For calendar year 2020 or tax year beginning , 2020, 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) Room/suite
1411 East Mission Avenue

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

G Check all that apply: Initial return Initial return of a former public charity
 Final return Amended return
 Address change 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) ▶ \$ 15,089,738 (Part I, column (d), must be on cash basis.)

J Accounting method: Cash Accrual
 Other (specify) _____

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.

| 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) | 0 | | | |
| | 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 | 194,332 | 194,332 | 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 | 117,799 | | | |
| | b Gross sales price for all assets on line 6a _____ 123,730 | | | | |
| | 7 Capital gain net income (from Part IV, line 2) | | 117,799 | | |
| | 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) | 1,364,029 | 0 | 0 | | |
| 12 Total. Add lines 1 through 11 | 1,676,160 | 312,131 | 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) | 2,025 | 2,025 | 0 | 0 |
| | c Other professional fees (attach schedule) | 7,850 | 7,850 | 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 | |
| | 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) | 289 | 289 | 0 | 0 |
| | 24 Total operating and administrative expenses. Add lines 13 through 23. | 10,164 | 10,164 | 0 | 0 |
| | 25 Contributions, gifts, grants paid | 2,525,128 | | | 2,525,128 |
| 26 Total expenses and disbursements. Add lines 24 and 25 | 2,535,292 | 10,164 | 0 | 2,525,128 | |
| 27 Subtract line 26 from line 12: | | | | | |
| a Excess of revenue over expenses and disbursements | (859,132) | | | | |
| b Net investment income (if negative, enter -0-) | | 301,967 | | | |
| c Adjusted net income (if negative, enter -0-) | | | 0 | | |

| Part II Balance Sheets | | 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 | |
| Assets | 1 | Cash - non-interest-bearing | 5,908,638 | 3,195,987 | 3,195,987 |
| | 2 | Savings and temporary cash investments | 0 | 0 | 0 |
| | 3 | Accounts receivable ▶ | | | |
| | | Less: allowance for doubtful accounts ▶ | 0 | 0 | 0 |
| | 4 | Pledges receivable ▶ | | | |
| | | Less: allowance for doubtful accounts ▶ | 0 | 0 | 0 |
| | 5 | Grants receivable | 0 | 0 | 0 |
| | 6 | Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) | 0 | 0 | 0 |
| | 7 | Other notes and loans receivable (attach schedule) ▶ | | | |
| | | Less: allowance for doubtful accounts ▶ | 0 | 0 | 0 |
| | 8 | Inventories for sale or use | 0 | 0 | 0 |
| | 9 | Prepaid expenses and deferred charges | 0 | 0 | 0 |
| | 10a | Investments - U.S. and state government obligations (attach schedule) | 0 | 0 | 0 |
| | b | Investments - corporate stock (attach schedule) | 0 | 0 | 0 |
| | c | Investments - corporate bonds (attach schedule) | 0 | 0 | 0 |
| | 11 | Investments - land, buildings, and equipment: basis ▶ | | | |
| | Less: accumulated depreciation (attach schedule) ▶ | 0 | 0 | 0 | |
| 12 | Investments - mortgage loans | 0 | 0 | 0 | |
| 13 | Investments - other (attach schedule) . (See Statement) | 10,227,466 | 11,893,751 | 11,893,751 | |
| 14 | Land, buildings, and equipment: basis ▶ | | | | |
| | Less: accumulated depreciation (attach schedule) ▶ | 0 | 0 | 0 | |
| 15 | Other assets (describe ▶) | 0 | 0 | 0 | |
| 16 | Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I) | 16,136,104 | 15,089,738 | 15,089,738 | |
| Liabilities | 17 | Accounts payable and accrued expenses | 0 | | |
| | 18 | Grants payable | 0 | | |
| | 19 | Deferred revenue | 0 | | |
| | 20 | Loans from officers, directors, trustees, and other disqualified persons | 0 | | |
| | 21 | Mortgages and other notes payable (attach schedule) | 0 | | |
| | 22 | Other liabilities (describe ▶) | 0 | | |
| | 23 | Total liabilities (add lines 17 through 22) | 0 | 0 | |
| Net Assets or Fund Balances | Foundations that follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 24, 25, 29, and 30. | | | | |
| | 24 | Net assets without donor restrictions | 0 | 0 | |
| | 25 | Net assets with donor restrictions | 0 | 0 | |
| | Foundations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 26 through 30. | | | | |
| | 26 | Capital stock, trust principal, or current funds | 0 | 0 | |
| | 27 | Paid-in or capital surplus, or land, bldg., and equipment fund | 0 | 0 | |
| | 28 | Retained earnings, accumulated income, endowment, or other funds | 16,136,104 | 15,089,738 | |
| | 29 | Total net assets or fund balances (see instructions) | 16,136,104 | 15,089,738 | |
| 30 | Total liabilities and net assets/fund balances (see instructions) | 16,136,104 | 15,089,738 | | |

| Part III Analysis of Changes in Net Assets or Fund Balances | | |
|---|--|------------|
| 1 | Total net assets or fund balances at beginning of year - Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return) | 16,136,104 |
| 2 | Enter amount from Part I, line 27a | (859,132) |
| 3 | Other increases not included in line 2 (itemize) ▶ | |
| 4 | Add lines 1, 2, and 3 | 15,276,972 |
| 5 | Decreases not included in line 2 (itemize) ▶ <u>Other Accrual Adjustments</u> | 187,234 |
| 6 | Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29 | 15,089,738 |

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.) |
|---|--|---|---|--|--------------------------------------|----------------------------------|
| 1 a See Attached Statement | | | | P | Various | Various |
| b | | | | | See Stmt. | See Stmt. |
| c | | | | | | |
| d | | | | | | |
| e | | | | | | |
| (e) Gross sales price | (f) Depreciation allowed (or allowable) | (g) Cost or other basis plus expense of sale | (h) Gain or (loss) ((e) plus (f) minus (g)) | | | |
| a 123,730 | 0 | 5,931 | 117,799 | | | |
| b | | | 0 | | | |
| c | | | 0 | | | |
| d | | | 0 | | | |
| e | | | 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)) | | | |
| a | | 0 | 117,799 | | | |
| b | | 0 | 0 | | | |
| c | | 0 | 0 | | | |
| d | | 0 | 0 | | | |
| e | | 0 | 0 | | | |
| 2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 } | | | | 2 | 117,799 | |
| 3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in Part I, line 8 } | | | | 3 | 0 | |

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

SECTION 4940(e) REPEALED ON DECEMBER 20, 2019 - DO NOT COMPLETE.

| 1 Reserved | | | |
|----------------------|-----------------|-----------------|-----------------|
| (a) Reserved | (b) Reserved | (c) Reserved | (d) Reserved |
| Reserved | | | |
| Reserved | | | |
| Reserved | | | |
| Reserved | | | |
| Reserved | | | |
| 2 Reserved | | | 2 |
| 3 Reserved | | | 3 |
| 4 Reserved | | | 4 |
| 5 Reserved | | | 5 |
| 6 Reserved | | | 6 |
| 7 Reserved | | | 7 |
| 8 Reserved | | | 8 |

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

| | | | |
|---|----|----|-------|
| 1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary - see instructions) | } | | |
| b Reserved | | 1 | 4,197 |
| c All other domestic foundations enter 1.39% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b) | | | |
| 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) | | 2 | 0 |
| 3 Add lines 1 and 2 | | 3 | 4,197 |
| 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) | | 4 | 0 |
| 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- | | 5 | 4,197 |
| 6 Credits/Payments: | | | |
| a 2020 estimated tax payments and 2019 overpayment credited to 2020 | 6a | 0 | |
| b Exempt foreign organizations - tax withheld at source | 6b | 0 | |
| c Tax paid with application for extension of time to file (Form 8868) | 6c | 0 | |
| d Backup withholding erroneously withheld | 6d | 0 | |
| 7 Total credits and payments. Add lines 6a through 6d | | 7 | 0 |
| 8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached | | 8 | 15 |
| 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed | | 9 | 4,212 |
| 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid | | 10 | 0 |
| 11 Enter the amount of line 10 to be: Credited to 2021 estimated tax <input type="checkbox"/> 0 Refunded <input type="checkbox"/> 11 | | 11 | 0 |

Part VII-A Statements Regarding Activities

| | Yes | No |
|---|-----|----|
| 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? | | X |
| 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 |
| c Did the foundation file Form 1120-POL for this year? | | X |
| d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input type="checkbox"/> \$ 0 (2) On foundation managers. <input type="checkbox"/> \$ 0 | | |
| e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ 0 | | |
| 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities. | | X |
| 3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes | | X |
| 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? | | X |
| b If "Yes," has it filed a tax return on Form 990-T for this year? | | X |
| 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T. | | X |
| 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? | X | |
| 7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV | X | |
| 8a Enter the states to which the foundation reports or with which it is registered. See instructions. <input type="checkbox"/> Washington | | |
| b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation | | X |
| 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2020 or the tax year beginning in 2020? See the instructions for Part XIV. If "Yes," complete Part XIV | X | |
| 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses | | X |

Part VII-A Statements Regarding Activities (continued)

| | | 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 | 11 | | X |
| 12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions. | 12 | | X |
| 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ <u>www.avistafoundation.org</u> | 13 | | 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 2020, 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? | 16 | | X |
| See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶ | | | |

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 <input type="checkbox"/> | 1b | | |
| c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2020? <input type="checkbox"/> | 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 2020, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2020? <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.) <input type="checkbox"/> | 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 2020 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 2020.) <input type="checkbox"/> | 3b | | |
| 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 2020? | 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.

| | Expenses |
|---|-----------|
| 1 Education, Vulnerable and Limited Income Populations and Economic and Cultural Vitality <u>See Attachment</u> | 2,525,128 |
| 2 | |
| 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.

| | Amount |
|--|--------|
| 1 | |
| 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.)

| | | | |
|---|---|----|------------|
| 1 | Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: | | |
| a | Average monthly fair market value of securities | 1a | 10,544,456 |
| b | Average of monthly cash balances | 1b | 4,620,089 |
| c | Fair market value of all other assets (see instructions). | 1c | 0 |
| d | Total (add lines 1a, b, and c) | 1d | 15,164,545 |
| e | Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) | 1e | 0 |
| 2 | Acquisition indebtedness applicable to line 1 assets | 2 | 0 |
| 3 | Subtract line 2 from line 1d. | 3 | 15,164,545 |
| 4 | Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions). | 4 | 227,468 |
| 5 | Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 | 5 | 14,937,077 |
| 6 | Minimum investment return. Enter 5% of line 5 | 6 | 746,854 |

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.)

| | | | |
|----|--|----|---------|
| 1 | Minimum investment return from Part X, line 6 | 1 | 746,854 |
| 2a | Tax on investment income for 2020 from Part VI, line 5 | 2a | 4,197 |
| b | Income tax for 2020. (This does not include the tax from Part VI.) | 2b | 0 |
| c | Add lines 2a and 2b. | 2c | 4,197 |
| 3 | Distributable amount before adjustments. Subtract line 2c from line 1. | 3 | 742,657 |
| 4 | Recoveries of amounts treated as qualifying distributions. | 4 | 0 |
| 5 | Add lines 3 and 4 | 5 | 742,657 |
| 6 | Deduction from distributable amount (see instructions). | 6 | 0 |
| 7 | Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1. | 7 | 742,657 |

Part XII Qualifying Distributions (see instructions)

| | | | |
|---|--|----|-----------|
| 1 | Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: | | |
| a | Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26. | 1a | 2,525,128 |
| b | Program-related investments - total from Part IX-B. | 1b | 0 |
| 2 | Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes. | 2 | 0 |
| 3 | Amounts set aside for specific charitable projects that satisfy the: | | |
| a | Suitability test (prior IRS approval required) | 3a | 0 |
| b | Cash distribution test (attach the required schedule) | 3b | 0 |
| 4 | Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4 | 4 | 2,525,128 |
| 5 | 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. | 5 | 0 |
| 6 | Adjusted qualifying distributions. Subtract line 5 from line 4 | 6 | 2,525,128 |

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 2019 | (c) 2019 | (d) 2020 |
|---|---------------|----------------------------|-------------|-------------|
| 1 Distributable amount for 2020 from Part XI, line 7 | | | | 742,657 |
| 2 Undistributed income, if any, as of the end of 2020: | | | | |
| a Enter amount for 2019 only. | | | 0 | |
| b Total for prior years: 20____, 20____, 20____ | | 0 | | |
| 3 Excess distributions carryover, if any, to 2020: | | | | |
| a From 2015 | 92,700 | | | |
| b From 2016 | 205,449 | | | |
| c From 2017 | 358,991 | | | |
| d From 2018 | 272,234 | | | |
| e From 2019 | 761,634 | | | |
| f Total of lines 3a through e | 1,691,008 | | | |
| 4 Qualifying distributions for 2020 from Part XII, line 4: ▶ \$ <u>2,525,128</u> | | | | |
| a Applied to 2019, but not more than line 2a | | | 0 | |
| b Applied to undistributed income of prior years (Election required - see instructions). | | 0 | | |
| c Treated as distributions out of corpus (Election required - see instructions) | 0 | | | |
| d Applied to 2020 distributable amount. | | | | 0 |
| e Remaining amount distributed out of corpus. | 1,778,274 | | | |
| 5 Excess distributions carryover applied to 2020 (If an amount appears in column (d), the same amount must be shown in column (a).) | 0 | | | 0 |
| 6 Enter the net total of each column as indicated below: | | | | |
| a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5 | 3,469,282 | | | |
| b Prior years' undistributed income. Subtract line 4b from line 2b. | | 0 | | |
| c 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 | | |
| d Subtract line 6c from line 6b. Taxable amount - see instructions | | 0 | | |
| e Undistributed income for 2019. Subtract line 4a from line 2a. Taxable amount - see instructions | | | 0 | |
| f Undistributed income for 2020. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2021. | | | | 742,657 |
| 7 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 | | | |
| 8 Excess distributions carryover from 2015 not applied on line 5 or line 7 (see instructions) | 92,700 | | | |
| 9 Excess distributions carryover to 2021. Subtract lines 7 and 8 from line 6a | 3,376,582 | | | |
| 10 Analysis of line 9: | | | | |
| a Excess from 2016 | 205,449 | | | |
| b Excess from 2017 | 358,991 | | | |
| c Excess from 2018 | 272,234 | | | |
| d Excess from 2019 | 761,634 | | | |
| e Excess from 2020 | 1,778,274 | | | |

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 2020, enter the date of the ruling

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

| | Tax year | | Prior 3 years | | (e) Total |
|---|-----------|----------|---------------|----------|-----------|
| | (a) 2020 | (b) 2019 | (c) 2018 | (d) 2017 | |
| 2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed | 0 | 526,198 | 467,516 | 463,529 | 1,457,243 |
| b 85% of line 2a | 0 | 447,268 | 397,389 | 394,000 | 1,238,657 |
| c Qualifying distributions from Part XII, line 4, for each year listed | 2,525,128 | 0 | 0 | 0 | 2,525,128 |
| d Amounts included in line 2c not used directly for active conduct of exempt activities | | | | | 0 |
| e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c | 2,525,128 | 0 | 0 | 0 | 2,525,128 |
| 3 Complete 3a, b, or c for the alternative test relied upon: | | | | | |
| a "Assets" alternative test - enter: | | | | | |
| (1) Value of all assets. | 0 | 0 | 0 | 0 | 0 |
| (2) Value of assets qualifying under section 4942(j)(3)(B)(i). | 0 | 0 | 0 | 0 | 0 |
| b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6, for each year listed. | 497,903 | 0 | 0 | 0 | 497,903 |
| c "Support" alternative test - enter: | | | | | |
| (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties). | 0 | 0 | 0 | 0 | 0 |
| (2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). | 0 | 0 | 0 | 0 | 0 |
| (3) Largest amount of support from an exempt organization. | 0 | 0 | 0 | 0 | 0 |
| (4) Gross investment income | 0 | 0 | 0 | 0 | 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:

Latisha Hill, PO Box 3727, Spokane, WA 99202-3727 (509) 495-2045

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 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.

Schedule of Contributors

2020

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
 ▶ Go to www.irs.gov/Form990 for the latest information.

| | |
|--|---|
| Name of the organization <u>The Avista Foundation</u> | Employer identification number <u>75-3003371</u> |
|--|---|

Organization type (check one):

Filers of:

Section:

- | | |
|--------------------|--|
| Form 990 or 990-EZ | <input type="checkbox"/> 501(c)() (enter number) organization <input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation <input type="checkbox"/> 527 political organization |
| Form 990-PF | <input checked="" type="checkbox"/> 501(c)(3) exempt private foundation <input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation <input type="checkbox"/> 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 (entering "N/A" in column (b) instead of the contributor name and address), 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 <u>The Avista Foundation</u> | Employer identification number <u>75-3003371</u> |
|--|---|

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 | <u>Avista Corporation</u> <u>1411 East Mission Avenue</u> <u>Spokane, WA 99202</u> | \$ <u>0</u> | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.) |
| 02 | <u>Avista Capital, Inc.</u> <u>1411 East Mission Avenue</u> <u>Spokane, WA 99202</u> | \$ <u>0</u> | 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 The Avista Foundation | Employer identification number 75-3003371 |
|--|---|

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 2020 | \$ _____ | _____ |
| | _____ | \$ _____ | _____ |
| | _____ | \$ _____ | _____ |
| | _____ | \$ _____ | _____ |
| | _____ | \$ _____ | _____ |
| | _____ | \$ _____ | _____ |
| | _____ | \$ _____ | _____ |
| | _____ | \$ _____ | _____ |
| | _____ | \$ _____ | _____ |

| | |
|---|---|
| Name of organization The Avista Foundation | Employer identification number The Avista Foundation |
|---|---|

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 2020 | | |

| (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 2020
Part I, Line 1

| | |
|-----------------------------|--------------|
| Contributions Received From | |
| Avista Corporation | 0 |
| Avista Capital | 0 |
| Total Line 1 | <u>0</u> |

Avista Foundation
75-3003371
Tax Year 2020
Part I, Line 11

| | |
|--------------------------------|-----------|
| Misc Program | 0 |
| Donated Labor Services | 0 |
| Donated Printing Services | 0 |
| Donated Wire Transfer Services | 0 |
| Unrealized Gain On Investments | 1,364,029 |

| | |
|---------------|-------------------------|
| Total Line 11 | <u><u>1,364,029</u></u> |
|---------------|-------------------------|

Avista Foundation
75-3003371
Tax Year 2020
Part I, Line 16c

| | |
|---------------------------|--------------|
| Investment Management Fee | 0 |
| Investment Consulting | 7,850 |
| | |
| Total 16c Expense | <u>7,850</u> |

Avista Foundation
75-3003371
Tax Year 2020
Part I, Line 18

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

| | |
|----------------------------|----------|
| Total Line 18 Tax Expenses | <u>0</u> |
|----------------------------|----------|

Avista Foundation
75-3003371
Tax Year 2020
Part 1, Line 23

| | |
|--|------------|
| Bank Service Charge | 289 |
| Office Supplies | 0 |
| Misc Program Expense | 0 |
| Labor Services Expenses | 0 |
| Common Sense Partner Expenses | 0 |
| Misc Fees | 0 |
| Unrealized Loss Expense On Investments | 0 |
| | |
| Total Line 23 Other Expenses | <u>289</u> |

AVISTA FOUNDATION
Employer Tax Number: 75-3003371
Part II, Line 13
Schedule of Investments for the Year 2020

US BANK INVESTMENTS

| | |
|-------------------|-------------------|
| US Bank | 11,893,751 |
| <i>Sub-Total:</i> | <u>11,893,751</u> |

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

| | |
|---------------------------------|--------------------------|
| TOTAL MARKET INVESTMENTS | <u><u>11,893,751</u></u> |
|---------------------------------|--------------------------|

AVISTA FOUNDATION
Employer Tax Number: 75-3003371
For the Year 2020
Part IV, Capital Gains & Losses for Tax on Investment Income

| Property Description | Date First Acquired | Date Sold | Transaction Type | Gross Sale Price | Depreciation Allowed | Cost Basis + Expenses | Gain or (Loss) |
|-----------------------------|----------------------------|------------------|-------------------------|-------------------------|-----------------------------|------------------------------|-----------------------|
| US Bank | Various | March, 2020 | Sale | 18,266 | 0 | 0 | 18,266 |
| US Bank | Various | April, 2020 | Sale | 2,427 | 0 | 2,152 | 275 |
| US Bank | Various | July, 2020 | Sale | 2,491 | 0 | 1,915 | 576 |
| US Bank | Various | October, 2020 | Sale | 2,521 | 0 | 1,864 | 657 |
| US Bank | Various | December, 2020 | Sale | 98,025 | 0 | 0 | 98,025 |
| | | | | 123,730 | 0 | 5,931 | 117,799 |

Avista Foundation
TIN # 75-3003371
Form 990-PF for Year 2020
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 |
|---|--|------------------|---|---------------------------------------|
| Latisha Hill 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 |
| Kevin Christie East 1411 Mission Spokane, WA 99220 | Director <1 | 0 | 0 | 0 |

The Avista Foundation
Federal Tax Number: 75-3003371
For The Tax Year 2020
Schedule Of Grants Issued In The Community

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

| Organization | Foundation Status | Purpose | Amount |
|--|-------------------|--|--|
| A Childs Hope Spokane 222 W Mission Ave, Suite 250 Spokane, Washington 99201 | Public Charity | Employee Matching Gift | 400.00 |
| ABC Community Food Bank PO Box 416 Athol, ID 83801 | Public Charity | Food Bank Donation Food Bank Donation | 1,000.00 400.00 |
| Academics Are Cool P.O. Box 2214 Richland, Washington 99352 | Public Charity | Support for Math is Cool Program | 750.00 |
| Access Inc. PO Box 4666 Medford, OR 97501 | Public Charity | Food Bank Donation Employee Matching Gift Southern Oregon Fire Relief Fund Food Bank Donation | 3,000.00 100.00 3,500.00 400.00 |
| ACCOIN P.O. Box 8031 Spokane, Washington 99203 | Public Charity | Employee Matching Gift | 400.00 |
| Addy Rescue Mission PO Box 38 Addy, WA 99101 | Public Charity | Food Bank Donation Food Bank Donation | 1,000.00 400.00 |
| Alaska Conservation Foundation 1227 W. 9th Ave, Suite 300 Anchorage, Alaska 99501 | Public Charity | Employee Matching Gift | 80.00 |
| Alaska Development Corporation 612 W Willoughby Ave A Juneau, AK 99801 | Public Charity | Support for Lego Robotics Camps | 5,000.00 |
| Alaska Public Interest Research Group 308 G Street Anchorage, Alaska 99501 | Public Charity | Consumer Protection Training in Juneau | 1,500.00 |
| All In Washington 1601 5th Ave Suite 1900 Seattle, WA 98101 | Public Charity | COVID Relief Fund | 100,000.00 |
| American Childhood Cancer Organization PO Box 8031 Spokane, WA 99203 | Public Charity | General Support | 3,000.00 |
| American Foundation for Suicide Prevention 199 Water Street, 11th Floor New York, New York 10038 | Public Charity | Employee Matching Gift | 300.00 |
| American Heart Association-Spokane 140 S Arthur St Ste 610 Spokane, WA 99202 | Public Charity | Employee Matching Gift Employee Matching Gift | 25.00 210.00 |
| American Indian Community Center 1025 West Indiana Spokane, Washington 99205 | Public Charity | General Support | 2,000.00 |
| American Red Cross Inland NW Chapter 315 W Nora Ave Spokane, WA 99205 | Public Charity | Support for Home Fire Prevention Campaign Support for Wildfire Response | 5,000.00 5,000.00 |
| American Red Cross Southern Oregon Chapter 1050 Crater Lake Blvd, Suite A Medford, OR 97504 | Public Charity | Southern Oregon Fire Relief Fund | 3,500.00 |
| Anna Schindler Foundation 6700 S Stateline Rd Post Falls, ID 83854 | Public Charity | Employee Matching Gift | 400.00 |
| Antioch Bible Church 12316 - 134th Court NE Redmond, WA 98052 | Public Charity | Employee Matching Gift | 200.00 |
| Asante Foundation 229 N. Bartlett Street Medford, OR 97501 | Public Charity | Support for Josephine County Cancer Center | 15,000.00 |
| Ashland Emergency Food Bank PO Box 3578 Ashland, OR 97520 | Public Charity | Food Bank Donation Food Bank Donation | 1,000.00 400.00 |
| Asotin County Food Bank Assn. 1546 Maple St Clarkston, WA 99403 | Public Charity | Food Bank Donation Food Bank Donation | 1,000.00 400.00 |
| Asotin County Library Foundation 417 Sycamore St. Clarkston, WA 99403 | Public Charity | Support for STEAM Ahead program | 5,000.00 |
| ASPCA 424 - East 92nd Street New York, NY 10128 | Public Charity | Employee Matching Gift | 76.00 |
| Bear Creek Greenway Foundation | Public Charity | Support for Kestler Bridge Project | 10,000.00 |

The Avista Foundation
Federal Tax Number: 75-3003371
For The Tax Year 2020

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

Schedule Of Grants Issued In The Community

| Organization | Foundation Status | Purpose | Amount |
|---|-------------------|--|---|
| P.O. Box 4561 Medford, OR 97501 | | | |
| Big Brothers Big Sisters of the Inland NW 222 W Mission Ave Spokane, WA 99201 | Public Charity | Support for Resource Room program Employee Matching Gift | 5,000.00 400.00 |
| Big Table PO Box 372 Spokane, Washington 99210 | Public Charity | Relief for Hospitality Workers Support for Conferencing Solutions Employee Matching Gift Relief for Hospitality Workers Employee Matching Gift | 10,000.00 4,280.00 200.00 5,000.00 400.00 |
| Blessings Under the Bridge 10212 East 9th Avenue Spokane Valley, Washington 99214 | Public Charity | General Support | 2,500.00 |
| Bonner Community Food Center 1707 Culvers Dr. Sandpoint, ID 83864 | Public Charity | Food Bank Donation Food Bank Donation | 3,000.00 800.00 |
| Boys & Girls Club of Lewis Clark Valley 1021 Burrell Ave Lewiston, ID 83501 | Public Charity | Employee Matching Gift Support for Lego League | 200.00 2,500.00 |
| Boys & Girls Club of Spokane County 544 E. Providence Ave. Spokane, WA 99207 | Public Charity | General Support Employee Matching Gift | 2,000.00 300.00 |
| Boys & Girls Club of Umpqua Valley 1144 NE Cedar St. Roseburg, OR 97470-5143 | Public Charity | Support for COVID Emergency Childcare | 3,000.00 |
| Boys and Girls Clubs of Rogue Valley 203 SE 9th Street Grants Pass, OR 97526 | Public Charity | Support for COVID Emergency Childcare | 3,000.00 |
| Calvary Lutheran Church 1011 North Compton Street Post Falls, Idaho 83854 | Public Charity | Employee Matching Gift | 400.00 |
| Camp Fire-Inland Northwest 409 N Argonne Rd Suite B Spokane Valley, WA 99212 | Public Charity | Support for Thrive(ology) Partnership Program | 3,500.00 |
| Cancer Network of Sanders County PO Box 1311 Plains, MT 59859 | Public Charity | Employee Matching Gift | 400.00 |
| Canvas Community Outreach 2200 North 7th Street Coeur D'Alene, ID 83814 | Public Charity | Support for Food Backpack program | 8,000.00 |
| Career Path Services 10 N. Post Street, Suite 200 Spokane, Washington 99201 | Public Charity | Support for coaching for single parents | 5,000.00 |
| Casey McKerns Pay It Forward PO Box 1313 Kettle Falls, WA 99141 | Public Charity | Employee Matching Gift | 400.00 |
| Cataldo Catholic School 455 W 18th Ave Spokane, WA 99203 | Public Charity | Employee Matching Gift Employee Matching Gift Employee Matching Gift | 200.00 300.00 200.00 |
| Catholic Charities Spokane PO Box 2253 Spokane, WA 99210 | Public Charity | Employee Matching Gift | 400.00 |
| CDAide P.O. Box 1042 Coeur D'Alene, ID 83816 | Public Charity | Relief for Hospitality Workers Relief for Hospitality Workers | 10,000.00 7,500.00 |
| Chain Breaker Ministry Inc 14650 Clark Lane Lolo, Montana 59847 | Public Charity | Employee Matching Gift | 400.00 |
| Chase Youth Foundation P.O. Box 8771 Spokane, WA 99203 | Public Charity | Employee Matching Gift | 400.00 |
| Chewelah Faith Resources Group PO Box 378 Chewelah, WA 99109 | Public Charity | TASTY Kid's Summer Food Program | 2,500.00 |
| Chewelah Food Bank PO Box 628 Chewelah, WA 99109 | Public Charity | Food Bank Donation Food Bank Donation | 1,000.00 400.00 |
| Children's Home Society of Washington P.O. Box 15190 Seattle, WA 98115 | Public Charity | Support for Early Learning Programs | 2,500.00 |
| Children's Village Inc. | Public Charity | Support for Kitchen Remodel | 1,000.00 |

The Avista Foundation
Federal Tax Number: 75-3003371
For The Tax Year 2020
Schedule Of Grants Issued In The Community

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

| Organization | Foundation Status | Purpose | Amount |
|---|-------------------|--|------------------------------|
| 1350 W Hanley Ave Coeur d'Alene, ID 83815 | | Employee Matching Gift | 400.00 |
| Christ Kitchen 2410 N Monroe Spokane, WA 99205 | Public Charity | General Support General Support | 6,000.00 5,000.00 |
| Christ the Redeemer 1508 W. Broadway Ave. Spokane, Washington 99201 | Public Charity | Employee Matching Gift | 400.00 |
| Christian Broadcasting Network Inc. 977 Centerville TPKE Virginia Beach, VA 23463 | Public Charity | Employee Matching Gift | 200.00 |
| Clark Fork Food Bank PO Box 176 Clark Fork, ID 83811 | Public Charity | Food Bank Donation Employee Matching Gift Food Bank Donation | 1,000.00 200.00 400.00 |
| Clayton Historical Society P.O. Box 293 Clayton, Washington 99110 | Public Charity | Employee Matching Gift | 100.00 |
| Coeur d'Alene Symphony Orchestra PO Box 898 Coeur d' Alene, ID 83816 | Public Charity | Support for Live Streaming Concerts | 1,000.00 |
| College Success 2917 W. Fort George Wright Dr. MS 3029 Spokane, WA 99224 | Public Charity | Support for Achievers Scholars Program | 7,500.00 |
| Colville Volunteer Food & Resource Center 210 South Wynne Street Colville, WA 99114 | Public Charity | Food Bank Donation Food Bank Donation | 2,000.00 400.00 |
| Communities in Schools 104 South Freya St, Ste 109 Spokane, WA 99202 | Public Charity | Employee Matching Gift Dollars for Doers | 350.00 100.00 |
| Community Action Center - Pullman 350 SE Fairmont Rd Pullman, WA 99163 | Public Charity | Food Bank Donation Food Bank Donation | 2,000.00 800.00 |
| Community Action Partnership-Lewiston 124 New 6th St Lewiston, ID 83501 | Public Charity | Food Bank Donation Food Bank Donation | 11,000.00 2,000.00 |
| Community Cancer Services 1205 Highway 2, Suite 101 B Sandpoint, ID 83864 | Public Charity | Cancer Patient Support | 1,500.00 |
| Community Colleges Foundation 501 N. Riverpoint Blvd. Suite 203 Spokane, WA 99201 | Public Charity | Dollars for Doers | 200.00 |
| Community Connection of NE Oregon 1504 Albany St La Grande, OR 97850 | Public Charity | Food Bank Donation Food Bank Donation | 1,000.00 400.00 |
| Compass House Inc 37 North Ivy Street Medford, Oregon 97501 | Public Charity | Commercial Stove purchase | 2,500.00 |
| Compassion International 12290 Voyager Parkway Colorado Springs, CO 80921 | Public Charity | Employee Matching Gift | 400.00 |
| Connell Food Bank PO Box 745 Connell, WA 99326 | Public Charity | Food Bank Donation Food Bank Donation | 1,000.00 400.00 |
| Consumer Credit Counseling 820 Crater Lake Ave #202 Medford, OR 97504 | Public Charity | Support for Financially Fit Women Program | 3,500.00 |
| Council on Aging & Human Svcs PO Box 107 Colfax, WA 99111 | Public Charity | Seniors Farm-to-Table Initiative Food Bank Donation | 4,000.00 800.00 |
| Create Your Statement P.O. Box 18934 Spokane, Washington 99228 | Public Charity | Support for Take A Stand program | 1,500.00 |
| Cup of Grace Inc. P.O. Box 744 Spirit Lake, ID 83869 | Public Charity | School Clothing Closet Expansion | 3,000.00 |
| CYT Spokane 3901 E Main Ave Suite A Spokane, WA 99202 | Public Charity | General Support Employee Matching Gift | 3,000.00 400.00 |
| Doctors Without Borders (MSF) 40 Rector Street, 16th Floor New York, NY 10006 | Public Charity | Employee Matching Gift | 200.00 |
| Dollywood Foundation | Public Charity | Colville Dolly Parton Imagination Library | 500.00 |

The Avista Foundation
Federal Tax Number: 75-3003371
For The Tax Year 2020

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

Schedule Of Grants Issued In The Community

| Organization | Foundation Status | Purpose | Amount |
|---|-------------------|--|-------------------------|
| 111 Dollywood Lane Pigeon Forge, TN 37863 | | | |
| E. OR Regional Arts Council Inc. P.O. Box 541 LaGrande, Oregon 97850 | Public Charity | General Support | 2,500.00 |
| East Valley Baptist Church 14516 E Wellesley Ave Spokane Valley, WA 99216 | Public Charity | Employee Matching Gift | 400.00 |
| Eastern Oregon University Foundation One University Blvd LaGrande, OR 97850 | Public Charity | Avista Scholars | 1,500.00 |
| Eastern WA University Foundation 102 Hargreaves Hall Cheney, WA 99004 | Public Charity | Avista Scholars Support for Catalyst Building | 10,000.00 350,000.00 |
| Eastern Washington University 102 Hargreaves Hall Cheney, Washington 99004 | Public Charity | Employee Matching Gift | 400.00 |
| Elgin Food Bank, Inc P.O. Box 1141 Elgin, Oregon 97827 | Public Charity | General Support | 500.00 |
| Elijah Rain Ministries Inc 220 S Spencer St Post Falls, ID 83854 | Public Charity | Employee Matching Gift Employee Matching Gift | 200.00 200.00 |
| Embrace Washington 418 W Sharp Ave Spokane, WA 99201 | Public Charity | Employee Matching Gift General Support | 120.00 2,600.00 |
| Every Woman Can 827 W 1st Ave Ste 320 Spokane, WA 99201 | Public Charity | Employee Matching Gift | 200.00 |
| Excelsior Youth Center 3754 W Indian Trail Road Spokane, WA 99208 | Public Charity | Support for STEM and Career Readiness | 20,000.00 |
| Family Promise of Juneau P.O. Box 32775 Juneau, Alaska 99803 | Public Charity | COVID Relief Fund | 3,000.00 |
| Family Promise of Lewis Clark Valley 720 - 16th Avenue 41 Lewiston, Idaho 83501 | Public Charity | General Support | 1,500.00 |
| Family Promise of North Idaho PO Box 6382 Coeur D'Alene, ID 83814 | Public Charity | NW Fest General Support General Support | 1,000.00 1,500.00 |
| Family Promise of Spokane 904 E. Hartson Avenue Spokane, WA 99202 | Public Charity | Support for Capital Expansion | 100,000.00 |
| Family Promise of the Palouse 510 West Palouse River Drive Moscow, Idaho 83843 | Public Charity | General Support | 1,500.00 |
| Feast Collective 1748 West 11th Avenue Spokane, Washington 99204 | Public Charity | Employee Matching Gift | 400.00 |
| Feed Spokane P.O. Box 141674 Spokane Valley, WA 99214 | Public Charity | No One Shall Go Hungry Program | 1,000.00 |
| FISH Roseburg PO Box 1162 Roseburg, OR 97470 | Public Charity | Food Bank Donation Food Bank Donation | 1,000.00 400.00 |
| Food for Our Children PO Box 1049 Sandpoint, ID 83864 | Public Charity | Weekend Food Program | 3,000.00 |
| Freeman Combined PTSG 15001 S Jackson Rd Rockford, WA 99030 | Public Charity | Employee Matching Gift Employee Matching Gift | 200.00 200.00 |
| Friends of Idaho Public Television 1455 N. Orchard Street Boise, ID 83706 | Public Charity | Employee Matching Gift | 100.00 |
| Friends of Josephine Cnty Food Bank Netwk PO Box 250 Grants Pass, OR 97528 | Public Charity | Food Bank Donation Food Bank Donation | 1,000.00 400.00 |
| Friends of KSPS 3911 South Regal Spokane, Washington 99223 | Public Charity | Employee Matching Gift Employee Matching Gift | 32.00 100.00 |
| Friends of The Centennial Trail PO Box 351 Spokane, WA 99210 | Public Charity | Support for Adopt-a-Mile | 1,500.00 |

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Schedule Of Grants Issued In The Community

| Organization | Foundation Status | Purpose | Amount |
|--|-------------------|--|----------------------|
| Friends of the Children of Klamath Falls 3837 Altamont Drive Klamath Falls, Oregon 97603 | Public Charity | COVID Emergency Childcare | 2,500.00 |
| Friends of Wallace City Pool 414 3rd Street Wallace, Idaho 83873 | Public Charity | Support for Pool Renovations | 10,000.00 |
| Gem Community Citizens Project Group, Inc Attn: Jumpin' Beans Mobile FB 9428 N Govt Way Hayden, ID 83835 | Public Charity | Food Bank Donation Food Bank Donation | 1,000.00 400.00 |
| Generation Alive 418 W Sharp Ave Spokane, WA 99201 | Public Charity | General Support | 2,500.00 |
| Girl Scouts of Eastern WA & N Idaho 1404 N Ash St Spokane, WA 99201 | Public Charity | Employee Matching Gift | 400.00 |
| Give Kids the World Inc. 210 South Bass Road Kissimmee, Florida 34746 | Public Charity | Employee Matching Gift | 53.00 |
| Gonzaga Preparatory School Foundation 1224 E Euclid Ave Spokane, WA 99207 | Public Charity | Employee Matching Gift | 400.00 |
| Gonzaga University 502 E Boone Ave Spokane, WA 99258 | Public Charity | Avista Scholars | 10,500.00 |
| Goodwill Industries 130 East 3rd Avenue Spokane, WA 99202 | Public Charity | Economic Security for All program | 10,000.00 |
| Gospel Rescue Mission of Grants Pass PO Box 190 Grants Pass, OR 97528 | Public Charity | General Support | 1,250.00 |
| Grangeville Community Foundation PO Box 487 Grangeville, ID 83530 | Public Charity | General Support | 1,200.00 |
| Greater Douglas United Way 702 SE Jackson Street Roseburg, Oregon 97470 | Public Charity | General Support Fire Relief Fund | 1,500.00 5,000.00 |
| Greater Spokane County Meals on Wheels 12101 E Sprague Ave Spokane Valley, WA 99206 | Public Charity | General Support Employee Matching Gift | 7,500.00 200.00 |
| Habitat for Humanity PO Box 4130 Spokane, WA 99220 | Public Charity | Employee Matching Gift Employee Matching Gift | 254.00 212.00 |
| Habitat for Humanity of N. Idaho 176 W Wyoming Ave Hayden, ID 83835 | Public Charity | General Support | 500.00 |
| Happy Horizons Childcare 1428 South Blaine Street Moscow, ID 83843 | Public Charity | General Support | 3,000.00 |
| Hayden Senior Center 9428 N Government Way Hayden, ID 83835 | Public Charity | Support for Senior Meals Program | 2,000.00 |
| Heights Elementary PTA 1917 - 4th Avenue Clarkston, WA 99403 | Public Charity | Support for STEAM Lab | 3,000.00 |
| Historic Flight Foundation 5829 E. Rutter Avenue Spokane, WA 99212 | Public Charity | Support for STEM Lab | 12,500.00 |
| Hope Lutheran/Tiny Hopefuls 2314 Homedale Road Klamath Falls, Oregon 97603 | Public Charity | COVID Emergency Childcare | 2,500.00 |
| Hospice of Spokane P.O. Box 2215 Spokane, WA 99210 | Public Charity | Employee Matching Gift | 100.00 |
| Idaho Community Foundation 210 West State Street Boise, ID 83702 | Public Charity | COVID Fund North Idaho | 10,000.00 |
| Idaho Conservation Corps 5657 W Warm Springs Ave Boise, Idaho 83716 | Public Charity | COVID Recovery and Safety | 3,000.00 |
| Idaho Food Bank 3331 10th Street Lewiston, ID 83501 | Public Charity | Weekend Backpack Program | 3,000.00 |

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Schedule Of Grants Issued In The Community

| Organization | Foundation Status | Purpose | Amount |
|--|-------------------|---|---|
| Idaho Nonprofit Center 5257 W Fairview Ave #260 Boise, ID 83706 | Public Charity | Regional Conference General Support | 500.00 |
| If You Could Save Just One 4421 N. Nevada Street Spokane, WA 99207 | Public Charity | Support for Math & Technology program | 5,000.00 |
| Ilo-Vollmer Historical Society P.O. Box 61 Craigmont, ID 83523 | Public Charity | General Support | 880.00 |
| Impanda 3104 East 11th Avenue Spokane, Washington 99202 | Public Charity | Community Music Studio for At-Risk Youth | 2,500.00 |
| Inland Empire Railway Historical Society P.O. Box 471 Reardan, WA 99029 | Public Charity | Support for Junior Engineers program | 1,000.00 |
| Inland Northwest Land Conservancy 35 W Main Ave Ste 210 Spokane, WA 99201-0110 | Public Charity | Support for Grounded in Nature program | 3,500.00 |
| Inland Northwest Nature Connection P.O. Box 10500 Spokane, WA 99209 | Public Charity | Walking Suspension Program | 500.00 |
| Inland NW Farmers Market Assoc 319 W Hastings Rd Spokane, WA 99218 | Public Charity | Support for Technology Purchase | 15,000.00 |
| Inland NW Red Cross 315 W Nora Avenue Spokane, Washington 99205 | Public Charity | Malden and Inchelium Fire Recovery | 10,000.00 |
| Innovia Foundation 421 W. Riverside, Suite 606 Spokane, Washington 99201 | Public Charity | COVID Relief Fund Leadership Summit Homeless Services and Diversion Fund Davenport School District Rural Skill Center Pine Creek Community Hall Fund Wildfire Emergency Response Fund for Eastern WA Donor Advised Fund | 50,000.00 10,286.00 50,000.00 25,000.00 50,000.00 25,000.00 50,000.00 |
| InvestEd 911 8th Ave N Seattle, WA 98109 | Public Charity | General Support | 3,000.00 |
| Isaacs Bookshelf P.O. Box 722 Spokane Valley, WA 99206 | Public Charity | Employee Matching Gift | 200.00 |
| ITDRC P.O. Box 79146 Fort Worth, TX 76179 | Public Charity | Support for Rural WiFi | 39,600.00 |
| Jack O'Connor Hunting Heritage & Educ Ctr PO Box 394 Lewiston, ID 83501 | Public Charity | General Support | 500.00 |
| Juneau Arts and Culture Center 350 Whittier St Ste 101 Juneau, AK 99801 | Public Charity | General Support | 2,500.00 |
| Juneau Community Foundation 350 N. Franklin Street, Suite 2 Juneau, Alaska 99801 | Public Charity | COVID Relief Fund COVID Hospitality Workers Support | 7,000.00 5,000.00 |
| Kaniksu Land Trust Inc PO Box 2123 Sandpoint, ID 83864 | Public Charity | Support for Camp Kanisku Employee Matching Gift | 2,500.00 400.00 |
| Kenworthy Performing Arts Centre P.O. Box 8126 Moscow, Idaho 83843 | Public Charity | General Support | 350.00 |
| Kettle Falls Community Chest Attn: Food Bank PO Box 1145 Kettle Falls, WA 99141 | Public Charity | Food Bank Donation Food Bank Donation | 1,000.00 400.00 |
| Kinderhaven, Inc. P.O. Box 2097 Sandpoint, Idaho 83864 | Public Charity | General Support | 1,500.00 |
| Kitchen Spokane 1014 N Pines Rd Ste 120 Spokane Valley, WA 99206 | Public Charity | COVID Hospitality Workers Support | 10,000.00 |
| Klamath Community College Foundation 7390 S 6th St Klamath Falls, OR 97603-7121 | Public Charity | Apprenticeship Center Capital Campaign | 10,000.00 |
| Klamath Falls Gospel Mission 1931 Mission Avenue Klamath Falls, OR 97601 | Public Charity | General Support | 1,250.00 |

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| Organization | Foundation Status | Purpose | Amount |
|--|-------------------|---|-----------|
| Klamath Lake County Food Bank 3231 Maywood Dr. Klamath Falls, OR 97603 | Public Charity | Food Bank Donation | 1,000.00 |
| | | Food Bank Donation | 400.00 |
| Kootenai Environmental Alliance 206 E. Indiana, Suite 112 Coeur D'Alene, Idaho 83814 | Public Charity | General Support | 500.00 |
| | | Employee Matching Gift | 200.00 |
| | | Confluence Project & Youth Water Summit | 5,000.00 |
| | | Employee Matching Gift | 400.00 |
| Kootenai Health Foundation Inc 2003 Kootenai Health Way Coeur d'Alene, ID 83814-6051 | Public Charity | Support for Capital Campaign | 10,000.00 |
| | | Support for Festival of Trees | 2,500.00 |
| KXLY Community Partners Foundation 500 West Boone Avenue Spokane, Washington 99201 | Public Charity | Support for Cowley Park Holiday Display | 1,800.00 |
| LaCrosse Community Pride PO Box 321 LaCrosse, WA 99143 | Public Charity | General Support | 250.00 |
| Latah County Historical Society 327 East 2nd Street Moscow, ID 83843 | Public Charity | General Support | 250.00 |
| LC Crew Inc. P.O. Box 1863 Lewiston, ID 83501 | Public Charity | Support for Shoes for Kids program | 1,000.00 |
| LC Valley Youth Resource Center Inc 1221 - 12th Avenue Lewiston, Idaho 83501 | Public Charity | Homeless Youth Services | 5,000.00 |
| Leadership Spokane 801 W Riverside Ave Ste 220 Spokane, WA 99201 | Public Charity | Employee Matching Gift | 250.00 |
| Lewis-Clark State College Foundation 500 8th Ave Lewiston, ID 83501 | Public Charity | Avista Scholars | 5,500.00 |
| | | Support for classroom AV equipment | 25,000.00 |
| Lewiston Library Foundation P.O. Box 1055 Lewiston, ID 83501 | Public Charity | Rooftop Gallery & Performance Center | 10,000.00 |
| Life Line Food Pantry PO Box 1647 Orofino, ID 83544 | Public Charity | Food Bank Donation | 1,000.00 |
| | | Food Bank Donation | 400.00 |
| Life Science Washington Institute 188 East Blaine St. No 150 Seattle, Washington 98102 | Public Charity | Support for entrepreneurship program | 1,000.00 |
| Lincoln County Care and Share Center PO Box 213 Davenport, WA 99122 | Public Charity | Food Bank Donation | 1,000.00 |
| | | Food Bank Donation | 400.00 |
| Loon Lake Food Bank & Resource Center PO Box 64 Loon Lake, WA 99148 | Public Charity | Food Bank Donation | 1,000.00 |
| | | Food Bank Donation | 400.00 |
| | | Employee Matching Gift | 100.00 |
| Lutherhaven Ministries 3258 W. Lutherhaven Road Coeur D'Alene, Idaho 83814 | Public Charity | Dollars for Doers | 120.00 |
| Maddie's Place 601 W Riverside Ave, Suite 1400 Spokane, WA 99201 | Public Charity | Support for Capital Campaign | 30,000.00 |
| Make-A-wish Foundation of Idaho 310 W Idaho St Boise, ID 83702 | Public Charity | Employee Matching Gift | 400.00 |
| March of Dimes - GA Donation Processing Center PO Box 673667 Marietta, GA 30006 | Public Charity | Employee Matching Gift | 150.00 |
| March of Dimes - Seattle 1904 Third Ave Suite 230 Seattle, WA 98101 | Public Charity | Employee Matching Gift | 701.00 |
| Marine Toys for Tots Foundation 18251 Quantico Gateway Drive Triangle, VA 22172 | Public Charity | Employee Matching Gift | 200.00 |
| Mead Community Services 2105 East Carlson Court Spokane, WA 99208 | Public Charity | Employee Matching Gift | 200.00 |
| Medford Gospel Mission 125 W Jackson St Medford, OR 97501 | Public Charity | General Support | 1,750.00 |

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| Organization | Foundation Status | Purpose | Amount |
|--|-------------------|--|-----------|
| Medical Lake Food Bank Association PO Box 461 Medical Lake, WA 99022 | Public Charity | Food Bank Donation | 1,000.00 |
| | | Food Bank Donation | 400.00 |
| Mid-City Concerns 1222 W 2nd Ave Spokane, WA 99201 | Public Charity | General Support | 5,000.00 |
| | | Employee Matching Gift | 200.00 |
| | | Employee Matching Gift | 700.00 |
| | | Dollars for Doers | 180.00 |
| | | Employee Matching Gift | 150.00 |
| Mobius 808 W Main Ave Lower Level Spokane, WA 99201 | Public Charity | General Support | 12,000.00 |
| Montana Food Bank Network, Inc. 5625 Expressway Missoula, MT 59808 | Public Charity | Food Bank Donation | 6,000.00 |
| | | Food Bank Donation | 2,400.00 |
| Museum of Arts and Culture 2316 West 1st Avenue Spokane, Washington 99201 | Public Charity | General Support | 15,000.00 |
| Museum of Winchester History P.O. Box 3 Winchester, Idaho 83555 | Public Charity | General Support | 500.00 |
| Music Conservatory of Sandpoint P.O. Box 907 Sandpoint, Idaho 83864 | Public Charity | Center for Arts and Culture | 2,500.00 |
| NAMI Spokane 10 North Post St. Ste 638 Spokane, WA 99201 | Public Charity | Mental Health Support Program | 5,000.00 |
| NAOMI PO Box 371 Spokane Valley, WA 99037 | Public Charity | Support for In Reach & Kids Care program | 1,500.00 |
| | | Employee Matching Gift | 400.00 |
| Neighbors Together P.O. Box 816 LaGrande, OR 97850 | Public Charity | General Support | 500.00 |
| North Idaho Centennial Trail Foundation 105 N First Street Coeur d'Alene, ID 83814 | Public Charity | Support for Adopt a Mile program | 500.00 |
| North Idaho College Foundation 1000 W Garden Ave Coeur d'Alene, ID 83814 | Public Charity | Support for Safety Fest | 500.00 |
| | | Avista Scholars | 2,500.00 |
| | | Support for Open Access Product Dev Lab | 5,000.00 |
| North Idaho Fair and Rodeo Foundation PO Box 1337 Hayden, ID 83835 | Public Charity | General Support | 500.00 |
| North Idaho Veterans Stand Down c/o St Vincent de Paul North Idaho 201 E Harrison Ave Coeur d'Alene, ID 83814-3240 | Public Charity | Support for Veteran Stand Down | 250.00 |
| North Powder Community Partners P.O. Box 1 North Powder, Oregon 97867 | Public Charity | Support for City Playground | 1,500.00 |
| North Valley Community Foundation 1811 Concord Ave, Suite 220 Chico, CA 95928 | Public Charity | Employee Matching Gift | 200.00 |
| | | Employee Matching Gift | 400.00 |
| Northeast Community Center Assn. 4001 N Cook St Spokane, WA 99207 | Public Charity | Employee Matching Gift | 194.00 |
| Northeast Youth Center 3004 E Queen Ave Spokane, WA 99217 | Public Charity | General Support | 5,000.00 |
| Northport Food Bank PO Box 411 Northport, WA 99157 | Public Charity | Food Bank Donation | 1,000.00 |
| | | Food Bank Donation | 400.00 |
| Northwest Boxer Rescue P.O. Box 1991 Woodinville, WA 98072 | Public Charity | Employee Matching Gift | 120.00 |
| Northwest Harvest PO Box 12272 Seattle, WA 98102 | Public Charity | Support for Year-Round Child Nutrition | 6,000.00 |
| | | Food Bank Donation | 10,000.00 |
| | | Food Bank Donation | 7,500.00 |
| Northwest Natural Resources Institute 801 W Riverside Ste 100 Spokane, WA 99201 | Public Charity | Natural Resources Educator Workshop | 1,000.00 |
| Oaks Education Association PO Box 141146 Spokane, WA 99214 | Public Charity | Employee Matching Gift | 400.00 |

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| Organization | Foundation Status | Purpose | Amount |
|--|-------------------|---|------------------------------------|
| Olive Crest 2130 E. Fourth St. Ste 200 Santa Ana, CA 92705 | Public Charity | Safe Families for Children - Spokane | 5,000.00 |
| Open Arms PCC and Real Choices Clinic 1800 N Lincoln Way Ste 201 Coeur d'Alene, ID 83814 | Public Charity | Employee Matching Gift | 800.00 |
| Oregon Community Foundation 1221 SW Yamhill Street Portland, Oregon 97205 | Public Charity | COVID Recovery Fund Community Rebuilding Fund - Douglas and Jackson Counties Relief for Hospitality Workers | 20,000.00 25,000.00 7,500.00 |
| Oregon Institute of Technology Foundation 3201 Campus Drive Klamath Falls, OR 97601 | Public Charity | Avista Scholars | 1,500.00 |
| Oregon Shakespeare Festival P.O. Box 158 Ashland, OR 97520 | Public Charity | General Support | 15,000.00 |
| Othello Food Bank PO Box 152 Othello, WA 99344 | Public Charity | Food Bank Donation Food Bank Donation | 2,000.00 400.00 |
| Our Place Community Ministries 1509 W College Ave Spokane, WA 99201-1917 | Public Charity | Food Bank Donation Food Bank Donation | 1,000.00 400.00 |
| Pacific NW Animal Welfare Project P.O. Box 273 Newman Lake, WA 99025 | Public Charity | Employee Matching Gift | 50.00 |
| Palisades Christian Academy 1115 N Government Way Spokane, WA 99224 | Public Charity | Employee Matching Gift | 400.00 |
| Palouse Cares 216 Sunrise Dr Moscow, ID 83843 | Public Charity | Food Bank Donation Food Bank Donation | 3,000.00 1,500.00 |
| Palouse Discovery Science Center 950 NE Nelson Ct Pullman, WA 99163 | Public Charity | Employee Matching Gift | 200.00 |
| Palouse Ice Rink Association 254 East Main, Suite M103 Pullman, Washington 99163 | Public Charity | General Support | 3,000.00 |
| Panhandle Alliance for Education PO Box 1675 Sandpoint, ID 83864 | Public Charity | General Support | 1,500.00 |
| Peer Seattle 1520 Bellevue Ave. Suite 100 Seattle, WA 98122 | Public Charity | Support for Peer Recovery Services - Spokane | 3,000.00 |
| Pend Oreille Arts Council P.O. Box 1694 Sandpoint, Idaho 83864 | Public Charity | Support for Student Art Exhibit | 500.00 |
| Pioneer Human Services 7440 West Marginal Way South Seattle, WA 98108 | Public Charity | Support for Carlyle Capital Improvements | 7,500.00 |
| Planned Parenthood-Greater WA & N Idaho 1117 Tieton Drive Yakima, Washington 98902 | Public Charity | Employee Matching Gift | 200.00 |
| Post Falls Education Foundation PO Box 2083 Post Falls, ID 83877 | Public Charity | General Support | 250.00 |
| Post Falls Food Bank Inc 415 East 3rd Post Falls, ID 83854 | Public Charity | Food Bank Donation Food Bank Donation | 1,000.00 400.00 |
| Potlatch Riverside Festival Association 6143 Highway 95 Potlatch, Idaho 83855 | Public Charity | Support for Riverside Music Festival | 1,000.00 |
| Pride Cup Fund 601 W Meadow Ridge Lane Spokane, Washington 99208 | Public Charity | Employee Matching Gift | 400.00 |
| Priest River Ministries PO Box 334 Priest River, ID 83856 | Public Charity | Support for Martha's Place | 2,500.00 |
| Project Beauty Share 2718 E Sprague Ave Spokane, WA 99202 | Public Charity | Employee Matching Gift | 50.00 |
| Project ID Inc P.O. Box 18703 Spokane, Washington 99228 | Public Charity | General Support | 5,000.00 |

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| Organization | Foundation Status | Purpose | Amount |
|---|-------------------|--|--|
| Providence Health Care Foundation 101 West Eighth Ave Spokane, WA 99204 | Public Charity | Silver Lining Mental Health App | 35,000.00 |
| Providence NE Washington Hunger Coalition 986 South Main Street, Suite C Colville, Washington 99114 | Public Charity | Support for Central Storage Cold Node | 5,000.00 |
| Pullman Regional Hospital Foundation 840 SE Bishop Blvd Ste 200 Pullman, WA 99163 | Public Charity | Regional High School Athletic Training program | 6,666.00 |
| Red Door Kitchen 840 - 10th Street Clarkston, Washington 99403 | Public Charity | Food Bank Donation Food Bank Donation | 1,000.00 400.00 |
| Rising River Media 16621 E. Indiana Ave, #F-101 Spokane Valley, Washington 99216 | Public Charity | Support for Homeless Services Appreciation Video | 10,283.00 |
| Ritzville Food Pantry PO Box 442 Ritzville, WA 99169 | Public Charity | Food Bank Donation Food Bank Donation | 1,000.00 400.00 |
| Rivers Wish Animal Sanctuary 11511 West Garfield Road Spokane, Washington 99224 | Public Charity | Dollars for Doers | 200.00 |
| Rogue Valley Art Association 40 South Bartlett Street Medford, Oregon 97501 | Public Charity | General Support | 1,500.00 |
| Rogue Valley Family YMCA 522 W 6th St Medford, OR 97501 | Public Charity | COVID Emergency Childcare | 5,000.00 |
| Ronald McDonald House 1015 W 5th Ave Spokane, WA 99204 | Public Charity | Capital Campaign Northwest Family Campus Employee Matching Gift Employee Matching Gift | 10,000.00 305.00 200.00 |
| Roseburg Rescue Mission PO Box 1937 Roseburg, OR 97470 | Public Charity | General Support | 1,250.00 |
| Rotary Club - Coeur D'Alene P.O. Box 444 Coeur D'Alene, Idaho 83816 | Public Charity | Employee Matching Gift | 350.00 |
| Rotary Community Service Inc PO Box 1117 Spokane, WA 99210 | Public Charity | Employee Matching Gift | 200.00 |
| Safe Passage 850 N 4th St Coeur d' Alene, ID 83814 | Public Charity | Support for Children's Advocacy Center | 12,000.00 |
| Salvation Army - Spokane 222 E Indiana Ave Spokane, WA 99201 | Public Charity | General Support Employee Matching Gift Support for Backpack Drive General Support Employee Matching Gift | 7,500.00 200.00 5,270.00 5,000.00 149.00 |
| Salvation Army Kroc Center 1765 W Golf Course Rd Coeur d'Alene, ID 83815 | Public Charity | Support for 3rd Grade Swim program | 5,000.00 |
| Sammys Clubhouse Spokane Ferret Rescue 423 S Bowdish Rd Spokane Valley, WA 99206 | Public Charity | Employee Matching Gift | 200.00 |
| Sanders County 4H 2504 Tradewinds Way, Suite 1B Thompson Falls, MT 59873 | Public Charity | General Support | 3,000.00 |
| Sandpoint Resource Center Inc P.O. Box 2522 Sandpoint, Idaho 83864 | Public Charity | Community Resource Connections Specialist | 3,500.00 |
| Sandpoint Teen Center PO Box 1066 Sandpoint, ID 83864 | Public Charity | Support for Healthy Teens After School program | 1,350.00 |
| SCRAPS Hope Foundation 6815 E Trent Avenue Spokane Valley, WA 99212 | Public Charity | Employee Matching Gift | 75.00 |
| Second Chance Ranch 1810 West Paradise Road Spokane, WA 99224 | Public Charity | General Support | 10,000.00 |
| Second Harvest 1234 E Front Ave Spokane, WA 99202 | Public Charity | Capital Campaign Support for Bite2Go program | 10,000.00 15,000.00 |

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| Organization | Foundation Status | Purpose | Amount |
|--|-------------------|---|-----------|
| | | Food Bank Donation | 16,000.00 |
| | | Dollars for Doers | 30.00 |
| | | Employee Matching Gift | 200.00 |
| | | Support for Bite2Go program | 1,849.00 |
| | | Employee Matching Gift | 1,900.00 |
| | | Employee Matching Gift | 1,050.00 |
| | | Support for Bite2Go program | 10,000.00 |
| | | Support for Tom's Turkey Drive | 19,085.00 |
| | | Employee Matching Gift | 400.00 |
| She is Worthy Foundation 9116 E. Sprague Ave #525 Spokane Valley, WA 99206 | Public Charity | Dollars for Doers | 100.00 |
| | | Employee Matching Gift | 50.00 |
| Smith Barbieri Progressive Fund P.O. Box 9574 Spokane, Washington 99209 | Public Charity | Support for Spokane Food Fighters program | 1,000.00 |
| | | Support for Compassionate Addiction Treatment | 2,000.00 |
| | | Employee Matching Gift | 50.00 |
| SNAP 3102 W Ft George Wright Dr Spokane, WA 99224 | Public Charity | Employee Matching Gift | 50.00 |
| Sojourner's Alliance 627 N Van Buren #1 Moscow, ID 83843 | Public Charity | Food Bank Donation | 400.00 |
| South East Alaska Land Trust 119 Seward Street, Suite 2 Juneau, Alaska 99801 | Public Charity | Employee Matching Gift | 80.00 |
| Southeast Alaska Food Bank PO Box 33681 Juneau, AK 99803 | Public Charity | Food Bank Donation | 3,000.00 |
| | | Food Bank Donation | 400.00 |
| | | Employee Matching Gift | 400.00 |
| Southeast Alaska Independent Living 3225 Hospital Drive, Unit 300 Juneau, AK 99801 | Public Charity | Support for Challenge Course | 5,000.00 |
| Southern Comforts Animal Rescue P.O. Box 1753 Sante Fe, TX 77510 | Public Charity | Employee Matching Gift | 200.00 |
| Southern Oregon Land Conservancy P.O. Box 954 Ashland, Oregon 97520 | Public Charity | Supporting Spanish-Speaking Students and Families | 3,000.00 |
| Southern Oregon Univ. Foundation 1250 Siskiyou Blvd Ashland, OR 97520 | Public Charity | Avista Scholars | 1,500.00 |
| Southwest Spokane Community Center 310 S Spruce St Spokane, WA 99201 | Public Charity | Food Bank Donation | 1,000.00 |
| | | Food Bank Donation | 400.00 |
| Spark Central 1214 West Summit Parkway Spokane, WA 99203 | Public Charity | Support for Level Up program | 1,000.00 |
| Special Olympics Idaho 199 E. 52nd St. Garden City, ID 83714 | Public Charity | General Support | 2,500.00 |
| Special Olympics Northern California Inc 3480 Buskirk ave. Ste 340 Pleasant Hill, CA 94523 | Public Charity | Employee Matching Gift | 200.00 |
| Special Olympics Washington 2815 Second Ave, Suite 370 Seattle, WA 98121 | Public Charity | Support for Spring Regional Sports Competition | 2,500.00 |
| Spectrum 1414 West 14th Avenue Spokane, Washington 99204 | Public Charity | Support for Art Programming | 2,500.00 |
| Spirit Lake Food Bank PO Box 432 Spirit Lake, ID 83869 | Public Charity | Food Bank Donation | 1,000.00 |
| | | Food Bank Donation | 400.00 |
| Spokane Area Business Foundation 801 W. Riverside, Suite 100 Spokane, WA 99201 | Public Charity | Support for Inland BizStrong and Townhall | 26,080.00 |
| Spokane Children's Theatre 2727 N Madelia St. Suite 5 Spokane, WA 99207 | Public Charity | Employee Matching Gift | 400.00 |
| Spokane County SCOPE 12710 E. Sprague Avenue Spokane Valley, Washington 99216 | Public Charity | General Support | 1,000.00 |
| Spokane Eastside Reunion Association | Public Charity | Support for Diverse Youth Workforce Development | 7,500.00 |

The Avista Foundation
Federal Tax Number: 75-3003371
For The Tax Year 2020

Form 990-PF
Part I, Line 25
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Schedule Of Grants Issued In The Community

| Organization | Foundation Status | Purpose | Amount |
|--|-------------------|--|--|
| 3001 East 5th Avenue Spokane, WA 99202 | | | |
| Spokane Folklore Society P.O. Box 141 Spokane, WA 99210 | Public Charity | Support for Fall Folk Festival Support for Fall Folk Festival | 1,000.00 1,000.00 |
| Spokane HOPE 502 E Fifth Ave Ste A Spokane, WA 99202 | Public Charity | Support for Staff Development Dollars for Doers Employee Matching Gift | 2,000.00 400.00 800.00 |
| Spokane Humane Society P.O. Box 6247 Spokane, WA 99217 | Public Charity | Employee Matching Gift | 25.00 |
| Spokane Jazz Society PO Box 174 Spokane, WA 99210 | Public Charity | Support for Spokane Jazz Experience Dollars for Doers | 1,000.00 200.00 |
| Spokane Lilac Festival 3021 S Regal Street #105 Spokane, WA 99223 | Public Charity | Support for Scholarships | 1,500.00 |
| Spokane Parks Foundation 222 W Mission Ave Ste 10 Spokane, WA 99201 | Public Charity | Employee Matching Gift | 200.00 |
| Spokane Public Library Foundation 906 W Main Ave Spokane, WA 99201 | Public Charity | Support for Business Services General Support | 5,000.00 5,000.00 |
| Spokane Public Radio 1229 N. Monroe St. Spokane, WA 99201 | Public Charity | Employee Matching Gift | 60.00 |
| Spokane South Rotary Club Foundation PO Box 8312 Spokane, WA 99203 | Public Charity | Employee Matching Gift Employee Matching Gift | 400.00 100.00 |
| Spokane Symphony Society PO Box 365 Spokane, WA 99210-0365 | Public Charity | General Support Dollars for Doers | 20,000.00 200.00 |
| Spokane Valley HUB PO Box 604 Greenacres, WA 99016 | Public Charity | Employee Matching Gift | 50.00 |
| Spokane Valley Jr Soccer Assn 12320 E. Upriver Drive Spokane Valley, WA 99216 | Public Charity | Support for Scholarships | 5,000.00 |
| Spokane Valley Partners P.O. Box 141360 Spokane Valley, WA 99214 | Public Charity | Support for Development Director Food Bank Donation Employee Matching Gift Food Bank Donation | 5,000.00 1,000.00 200.00 400.00 |
| Spokane Valley Pop Warner Assn PO Box 13493 Spokane Valley, WA 99213 | Public Charity | Employee Matching Gift | 400.00 |
| Spokane Waldorf Education Association 4225 W Fremont Spokane, WA 99224 | Public Charity | Employee Matching Gift | 800.00 |
| Spokane Youth For Christ P.O. Box 9979 Spokane, Washington 99209 | Public Charity | Employee Matching Gift | 200.00 |
| Spokane Youth Sports Assoc. 800 N. Hamilton, Suite 200 Spokane, WA 99202 | Public Charity | Employee Matching Gift | 400.00 |
| Stravasti Abbey Corp 692 Country Lane Newport, Washington 99156 | Public Charity | Dollars for Doers | 200.00 |
| St Vincent De Paul Moscow Conference P.O. Box 9888 Moscow, ID 83843 | Public Charity | Support for Prevent Homelessness program | 5,000.00 |
| St Vincent de Paul Rogue Valley P.O. Box 1663 Medford, OR 97501 | Public Charity | Support for Emergency Rental Assistance Food Bank Donation | 5,000.00 1,000.00 |
| St Vincent de Paul Salvage Bureau 201 E. Harrison Coeur d'Alene, ID 83814 | Public Charity | HELP Center HVAC Replacement | 50,000.00 |
| St. Mary's Catholic School 14601 E 4th Ave Spokane Valley, WA 99216 | Public Charity | Employee Matching Gift Employee Matching Gift | 200.00 200.00 |
| Stage Left Theater Association 108 West Third Street Spokane, Washington 99201 | Public Charity | Support for Virtual Arts to Homeschoolers | 2,500.00 |

The Avista Foundation
Federal Tax Number: 75-3003371
For The Tax Year 2020
Schedule Of Grants Issued In The Community

Form 990-PF
Part I, Line 25
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| Organization | Foundation Status | Purpose | Amount |
|---|-------------------|--|--|
| Summit Christian Academy 8913 N. Nettleton Lane Spokane, Washington 99208 | Public Charity | Employee Matching Gift Support for School Library Upgrade | 400.00 2,000.00 |
| SW Oregon Red Cross 1050 Crater Lake Blvd., Suite A Medford, Oregon 97504 | Public Charity | Douglas & Jackson Counties fire recovery | 10,000.00 |
| SXNW Spokane Young Life P.O. Box 10443 Spokane, WA 99209 | Public Charity | Employee Matching Gift | 400.00 |
| Teen & Kid Closet P.O. Box 4099 Spokane, Washington 99220 | Public Charity | Employee Matching Gift Employee Matching Gift | 400.00 400.00 |
| Terrain Programs 304 West Pacific, Suite 190 Spokane, WA 99201 | Public Charity | Support for From Here program | 5,000.00 |
| Tesh Inc. 3327 W Industrial Loop Coeur d'Alene, ID 83815-6019 | Public Charity | General Support | 5,000.00 |
| The ARC of Spokane 320 E Second Ave Spokane, WA 99202 | Public Charity | General Support | 5,000.00 |
| The GreenHouse Community Center PO Box 62 Deer Park, WA 99006 | Public Charity | Food Bank Donation Food Bank Donation | 1,000.00 400.00 |
| The Idaho Foodbank 3331 10th St Lewiston, ID 83501 | Public Charity | Food Bank Donation Food Bank Donation | 6,000.00 3,000.00 |
| The Lands Council 23 W Main Ave Ste 222 Spokane, WA 99201 | Public Charity | Employee Matching Gift | 400.00 |
| The Willow Center P.O. Box 1361 Lewiston, ID 83501 | Public Charity | Grief Peer Support Groups Dollars for Doers | 1,000.00 100.00 |
| The Zone Project at NECC 4001 North Cook Street Spokane, WA 99207 | Public Charity | Support for Jump-Start Kindergarten program | 5,000.00 |
| Trail Life USA, Inc. 10612 Augusta Road Belton, South Carolina 29627 | Public Charity | Employee Matching Gift Employee Matching Gift | 200.00 200.00 |
| Transitions 3128 N Hemlock St Spokane, WA 99205 | Public Charity | Support for New Leaf Bakery Cafe Job Training Employee Matching Gift General Support Employee Matching Gift | 5,000.00 200.00 500.00 400.00 |
| Trent Elementary PTA 3303 North Pines Road Spokane Valley, WA 99206 | Public Charity | Dollars for Doers | 200.00 |
| Tri-City Union Gospel Mission P.O. Box 1443 Pasco, Washington 99301 | Public Charity | Employee Matching Gift | 205.00 |
| Tri State Hospital Foundation PO Box 636 Clarkston, WA 99403 | Public Charity | Support for Anesthesia Machine Replacement | 5,000.00 |
| Twin County United Way 2207 E Main St Lewiston, ID 83501 | Public Charity | General Support | 5,000.00 |
| Union Gospel Mission Ministries 1224 E. Trent Avenue Spokane, WA 99202 | Public Charity | General Support Employee Matching Gift Employee Matching Gift | 5,000.00 400.00 800.00 |
| United Way of Jackson County 60 Hawthorne Street Medford, OR 97504 | Public Charity | General Support Support for Day of Caring Southern Oregon Fire Relief Fund | 9,000.00 1,000.00 3,500.00 |
| United Way of Klamath Basin 136 N Third St. Ste B PO Box 1839 Klamath Falls, OR 97601 | Public Charity | General Support | 2,000.00 |
| United Way of Kootenai County 501 E Lakeside Ave Ste 3 Coeur d'Alene, ID 83814 | Public Charity | General Support | 7,000.00 |
| United Way of Moscow and Latah County PO Box 8211 Moscow, ID 83843 | Public Charity | General Support | 3,000.00 |

The Avista Foundation
Federal Tax Number: 75-3003371
For The Tax Year 2020

Form 990-PF
Part I, Line 25
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Schedule Of Grants Issued In The Community

| Organization | Foundation Status | Purpose | Amount |
|--|-------------------|--|-----------|
| United Way of Pullman PO Box 426 Pullman, WA 99163 | Public Charity | General Support | 3,000.00 |
| United Way of Southeast Alaska 3225 Hospital Dr #106 Juneau, AK 99801 | Public Charity | General Support | 2,000.00 |
| United Way Spokane County 920 N Washington St. Ste 100 Spokane, WA 99201 | Public Charity | General Support | 97,000.00 |
| | | Support for ALICE Study | 25,000.00 |
| | | Support for Anchor Community Initiative | 25,000.00 |
| | | General Support | 10,000.00 |
| University of Idaho Foundation 875 Perimeter Dr MS 3143 Moscow, ID 83844 | Public Charity | Waters of the West Scholarship | 5,000.00 |
| | | Lionel Hampton School of Music Scholarship | 5,000.00 |
| | | Avista Scholars | 10,500.00 |
| | | Support for Design Expo | 5,000.00 |
| | | Support for 4H Scholarships | 5,850.00 |
| | | Support for Lionel Hampton Jazz Festival | 17,500.00 |
| | | Employee Matching Gift | 400.00 |
| University of Montana Foundation P.O. Box 7159 Missoula, MT 59807-7159 | Public Charity | Employee Matching Gift | 400.00 |
| University of Washington Foundation P.O. Box 359505 Seattle, WA 98195 | Public Charity | Handheld Ultrasound Devices | 25,000.00 |
| | | Employee Matching Gift | 200.00 |
| Upper Clearwater Community Foundation P.O. Box 73 Kamiah, Idaho 83536 | Public Charity | Kamiah Pool Pump and Filter | 10,000.00 |
| Valley Community Center 549 - 5th Street, Suite F Clarkston, Washington 99403 | Public Charity | Handicap Access Buzzer | 1,500.00 |
| Valley Food Pantry P.O. Box 81 Valley, WA 99181 | Public Charity | Food Bank Donation | 1,000.00 |
| | | Food Bank Donation | 400.00 |
| Vanessa Behan Crisis Nursery 2230 E Sprague Spokane, WA 99202 | Public Charity | General Support | 11,000.00 |
| | | Employee Matching Gift | 1,503.00 |
| | | General Support | 4,000.00 |
| | | Employee Matching Gift | 450.00 |
| Victory Faith Fellowship 2024 N Argonne Rd Spokane Valley, WA 99212 | Public Charity | Dollars for Doers | 200.00 |
| | | Employee Matching Gift | 200.00 |
| | | Employee Matching Gift | 200.00 |
| Viking Booster Club 4417 E Hayden Lake Road Hayden Lake, ID 83835 | Public Charity | Support for North Idaho Sports Hall of Fame | 2,500.00 |
| Vitalant 210 West Cataldo Avenue Spokane, Washington 99201 | Public Charity | Dollars for Doers | 20.00 |
| WA-ID Volunteer Center 1424 Main St Lewiston, ID 83501 | Public Charity | Support for Project Warm Up | 2,000.00 |
| Walla Walla Community College Foundation 500 Tausick Way Walla Walla, WA 99362 | Public Charity | Avista Scholars | 1,000.00 |
| Warden Food Pantry 121 South Main Street Warden, WA 98857 | Public Charity | Food Bank Donation | 1,000.00 |
| Washington First Robotics 21238 68th Ave S Kent, WA 98032-1909 | Public Charity | General Support | 5,000.00 |
| Washington Gorge Action Programs PO Box 805 Bingen, WA 98605 | Public Charity | Food Bank Donation | 1,000.00 |
| | | Food Bank Donation | 400.00 |
| Washington State Opportunity Scholarship 210 South Hudson Street Seattle, WA 98134 | Public Charity | Career and Technical Scholarship | 10,000.00 |
| Washington State University Foundation PO Box 641925 Pullman, WA 99164 | Public Charity | Avista Scholars | 10,500.00 |
| | | Support for Medical Student Rural Location Rotations | 10,000.00 |
| | | Support for Betty Anderson Scholarship | 5,000.00 |
| | | Food Bank Donation | 1,000.00 |
| | | Employee Matching Gift | 55.00 |

The Avista Foundation
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For The Tax Year 2020
Schedule Of Grants Issued In The Community

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

| Organization | Foundation Status | Purpose | Amount |
|---|-------------------|--|----------------------------|
| | | Support for 4H Scholarships | 6,500.00 |
| | | Support for 4H Science and Scholarships | 5,650.00 |
| | | Support for Power Engineering Partnership | 15,000.00 |
| | | Food Bank Donation | 400.00 |
| | | Support for Na-ha-shnee Health Science Institute | 2,500.00 |
| Washtucna Historical Museum & Comm Center 287 S Main St Washtucna, WA 99371 | Public Charity | Food Bank Donation | 1,000.00 |
| | | Food Bank Donation | 400.00 |
| Watchtower Bible & Tract Society of NY 900 Red Mills Road Wallkill, NY 12589 | Public Charity | Employee Matching Gift | 200.00 |
| | | Employee Matching Gift | 200.00 |
| | | Employee Matching Gift | 400.00 |
| | | Employee Matching Gift | 400.00 |
| West Bonner County Food Bank P.O. Box 1088 Priest River, Idaho 83856 | Public Charity | Food Bank Donation | 1,000.00 |
| | | Food Bank Donation | 400.00 |
| West Central Community Center 1603 N Belt St Spokane, WA 99205 | Public Charity | Supportive Services program | 2,000.00 |
| | | General Support | 5,000.00 |
| Whitworth University 300 W Hawthorne Rd Spokane, WA 99251 | Public Charity | Avista Scholars | 10,000.00 |
| | | Employee Matching Gift | 400.00 |
| Wildlife Images Rehab & Education Center P.O. Box 36 Merlin, Oregon 97532 | Public Charity | Employee Matching Gift | 200.00 |
| Wishing Star Foundation 9 South Washington Suite 420 Spokane, WA 99201 | Public Charity | Employee Matching Gift | 80.00 |
| Women's Healing & Empowerment Network P.O. Box 9637 Spokane, Washington 99209 | Public Charity | Food Bank Donation | 400.00 |
| Women and Children's Free Restaurant 1408 N Washington St Spokane, WA 99201 | Public Charity | Support for Morning Fuel for Kids program | 5,000.00 |
| | | Employee Matching Gift | 400.00 |
| | | COVID Emergency Food | 5,000.00 |
| Women Helping Women Fund 3704 N. Nevada Ave Suite 201 Spokane, WA 99207 | Public Charity | Employee Matching Gift | 125.00 |
| | | Employee Matching Gift | 350.00 |
| | | Dollars for Doers | 110.00 |
| World Relief Spokane 1522 N Washington St #200 Spokane, WA 99201 | Public Charity | General Support | 25,000.00 |
| | | General Support | 2,000.00 |
| Wounded Warrior Project Inc. 4899 Belfort Road, Suite 300 Jacksonville, Florida 32256 | Public Charity | Employee Matching Gift | 200.00 |
| Y E S of Pend Oreille County 229 N Calispel Avenue Newport, Washington 99156 | Public Charity | Employee Matching Gift | 400.00 |
| YMCA of the Inland Northwest 1126 N Monroe Spokane, WA 99201 | Public Charity | Employee Matching Gift | 200.00 |
| | | Employee Matching Gift | 400.00 |
| YWCA Spokane 930 N Monroe St Spokane, WA 99201 | Public Charity | General Support | 12,000.00 |
| | | Dollars for Doers | 200.00 |
| | | Employee Matching Gift | 800.00 |
| | | | <u><u>2,525,128.00</u></u> |

AVISTA FOUNDATION
Employer Tax Number: 75-3003371
Part XV, Line 2d
Information Regarding Programs for the Year 2020

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.