Form 990-PF

Return of Private Foundation

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. OMB No. 1545-0052

Department of the Treasury Internal Revenue Service

Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf. Open to Public Inspection

		lendar year 2016 or tax year beginning		, 2016, and endi	ing		, 20
	Name	of foundation			A	Employer identific	ation number
_	The	Avista Foundation				75-30033	71
	Numb	er and street (or P.O. box number if mail is not delivered	to street address)	Room/suite	В	Telephone numbe	r (see instructions)
_	1411	East Mission Avenue				(509) 495	5-8156
	City or	town, state or province, country, and ZIP or foreign pos	tal code				W
					C	If exemption applicati pending, check here.	on is
		kane, WA 99202				,	
G	Che	eck all that apply: Initial return	Initial return	of a former public char	rity D	1. Foreign organization	ons, check here.
		Final return	Amended ref	turn		2. Foreign organization	
_		Address change	Name change			85% test, check he computation	
H	Che	eck type of organization: X Section 501(F	If private foundation	status was terminated ——
1		Section 4947(a)(1) nonexempt charitable trust	Other taxable pr			under section 507(b)(
I		market value of all assets at JAcco		ash Accrual	F	If the foundation is in	n a 60-month termination
			ther (specify)	A position of the contract of		under section 507(b)(1)(B), check here .
11		▶\$ 8,985,364 (Part I, c	olumn (d) must be on cas	h basis.)			
J	art	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d)	(a) Revenue and	(b) Net investment	(c)	Adjusted net	(d) Disbursements for charitable
		may not necessarily equal the amounts in	expenses per books	income	(0)	income	purposes
_		column (a) (see instructions).)					(cash basis only)
	1	Contributions, gifts, grants, etc., received (attach schedule) .	60,000				
	2	attach Sch. B	1 022	1 000			***
	3	Interest on savings and temporary cash investments.	1,233	1,233		0	
	4	Dividends and interest from securities	181,984	181,984		0	
	5a	Gross rents	0	0		0	
.	1	Net rental income or (loss)	205 076				
Ĕ	6a b	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all	325,976				
evenue	_	assets on line 6a 18,275,168		225 076			
2		Capital gain net income (from Part IV, line 2)		325,976		0	
	8	Net short-term capital gain				0	
	9 10 a	Income modifications				U	
	h	and allowances					
	7.5	Less: Cost of goods sold . U	0			0	
	11	Other income (attach schedule)	200,272	200,272		0	
	12	Total. Add lines 1 through 11	769,465	709,465		0	
	13	Compensation of officers, directors, trustees, etc.	0	0		0	0
es	14	Other employee salaries and wages	0	0		0	0
ທ	15	Pension plans, employee benefits	0	0		0	0
Š	16 a	Legal fees (attach schedule)	0	0		0	0
ш	l h	Accounting fees (attach schedule)	0	0		0	0
<u></u>	1	Other professional fees (attach schedule)	5,886	5,886		0	0
ē	17	Interest	0	0		0	0
=		Taxes (attach schedule) (see instructions)	0	0		0	0
	19	Depreciation (attach schedule) and depletion.	0	0		0	
Add	20	Occupancy	0	0		0	0
	21	Travel, conferences, and meetings	0	0		0	0
	21 22	Printing and publications	0	0		0	0
	23	Other expenses (attach schedule)	3,479	3,479		0	0
	24	Total operating and administrative expenses.					
ğ		Add lines 13 through 23	9,365	9,365		0	0
0	25	Contributions, gifts, grants paid	641,332				641,332
	26	Total expenses and disbursements. Add lines 24 and 25	650,697	9,365		0	641,332
	27	Subtract line 26 from line 12:					
		Excess of revenue over expenses and disbursements	118,768	700 100			
	l	Net investment income (if negative, enter -0-)		700,100			
	C	Adjusted net income (if negative, enter -0-).				0	

	4.11	Attached schedules and amounts in the	Beginning of year	End o	of year
P	art II	Balance Sheets description column should be for end-of-year amounts only. (See instructions.)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	95,398	55,969	55,969
		Savings and temporary cash investments	7,469	0	0
		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
Assets	8	Inventories for sale or use	0	0	0
SS	9	Prepaid expenses and deferred charges	0	0	0
A		Investments - U.S. and state government obligations (attach schedule)	0	0	0
		Investments - corporate stock (attach schedule)	0	0	0
	С 11	Investments - corporate bonds (attach schedule)	0	0	0
		and equipment: basis			
		Less: accumulated depreciation (attach schedule)	0	0	0
		Investments - mortgage loans	0	0	0
	13 14	Investments - other (attach schedule)	8,763,729	8,929,395	8,929,395
		equipment: basis Less: accumulated depreciation (attach schedule)	0	0	0
		Other assets (describe >)	0	0	0
		Total assets (to be completed by all filers - see the	0 000 500	0 005 264	0 005 064
\dashv		instructions. Also, see page 1, item I)	8,866,396		8,985,364
		Accounts payable and accrued expenses	0	0	
S		Grants payable	0	0	
tie		Deferred revenue	0	0	
Liabilities		Loans from officers, directors, trustees, and other disqualified persons L Mortgages and other notes payable (attach schedule)	0	0	
29		Other liabilities (describe)	0	0	
	23	Total liabilities (add lines 17 through 22)	0	0	
S		Foundations that follow SFAS 117, check here . >and complete lines 24 through 26 and lines 30 and 31.			
nces		STANDARD BOOK OF THE SECOND ROLL	0	0	
ā		Unrestricted	0	0	
മ		Temporarily restricted	0	0	
pu				0	
리		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.			
ō		Capital stock, trust principal, or current funds	0	0	
sts		Paid-in or capital surplus, or land, bldg., and equipment fund.	0	0	
SS		Retained earnings, accumulated income, endowment, or other funds	8,866,596	8,985,364	
Y Y		Total net assets or fund balances (see instructions)	8,866,596	8,985,364	
Se		Total liabilities and net assets/fund balances (see	., ,		
		nstructions)	8,866,596	8,985,364	
Р		Analysis of Changes in Net Assets or Fund Balar			
1		net assets or fund balances at beginning of year - Part I			
	end-	of-year figure reported on prior year's return)		1	8,866,596
2	Ente	r amount from Part I, line 27a		2	118,768
3	Othe	r increases not included in line 2 (itemize) ▶		3	0
4	Add	lines 1, 2, and 3		4	8,985,364
5		eases not included in line 2 (itemize)		5	0
6	Tota	net assets or fund balances at end of year (line 4 minus	line 5) - Part II, column (b	o), line 30 6	8,985,364

Form **990-PF** (2016)

		d describe the kind(s) of property sold (rick warehouse; or common stock, 200		(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		V-10-10-10-10-10-10-10-10-10-10-10-10-10-			See Stmt.	See Stmt
С						
d						
<u>e</u>						
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (lo (e) plus (f) minu	ıs (g)
a		0	17,949,192			325,97
b						
<u>c</u>						
<u>d</u>						
е		howing gain in column (h) and owned	by the foundation on 12/31/60		Hart Hart Commission of March	(
() F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		Gains (Col. (h) ga (k), but not less the Losses (from co	han -0-) or
а	0	0	0			325,976
b			0		333	323/37
С			0			(
d			0		- 0.00	(
е			0			(
2	Capital gain net income	or (not capital loce)	ain, also enter in Part I, line 7 oss), enter -0- in Part I, line 7	2		325,976
3	Net short-term capital ga	ain or (loss) as defined in sections	~ [25] [27] [25] [25] [25] [25] [25] [25] [25] [25			•
	If gain, also enter in Pa	art I, line 8, column (c) (see inst	tructions). If (loss), enter -0- in			
	Part I, line 8		1	0000		
For	t V Qualification U	private foundations subject to the	duced Tax on Net Investment Interest on 4940(a) tax on net investr		me.)	
For f se Vas	optional use by domestic ction 4940(d)(2) applies, the foundation liable for	Inder Section 4940(e) for Rec private foundations subject to the leave this part blank. the section 4942 tax on the distrib	duced Tax on Net Investment Interpretation 4940(a) tax on net investrution utable amount of any year in the ba	ment inco	•	Yes X N
For f se Vas f "Y	optional use by domestic ction 4940(d)(2) applies, the foundation liable for the es," the foundation does in	Inder Section 4940(e) for Receiptive private foundations subject to the leave this part blank. The section 4942 tax on the distributed qualify under section 4940(e).	duced Tax on Net Investment In e section 4940(a) tax on net investr utable amount of any year in the ba Do not complete this part.	ment inco	d?	
For f se Vas f "Y	optional use by domestic ction 4940(d)(2) applies, the foundation liable for tes," the foundation does renter the appropriate an	Inder Section 4940(e) for Rec private foundations subject to the leave this part blank. the section 4942 tax on the distributed qualify under section 4940(e).	duced Tax on Net Investment In e section 4940(a) tax on net investr utable amount of any year in the ba Do not complete this part. ar; see the instructions before making	ment inco	d?	
f se Vas f "Y	optional use by domestic ction 4940(d)(2) applies, the foundation liable for tes," the foundation does renter the appropriate an (a) Base period years	Inder Section 4940(e) for Receiptive private foundations subject to the leave this part blank. The section 4942 tax on the distributed qualify under section 4940(e).	duced Tax on Net Investment In e section 4940(a) tax on net investr utable amount of any year in the ba Do not complete this part.	ment inco	tries. (d) Distribution ra	Yes X N
For f se Vas f "Y	optional use by domestic ction 4940(d)(2) applies, the foundation liable for tes," the foundation does renter the appropriate an	Inder Section 4940(e) for Receiptive private foundations subject to the leave this part blank. the section 4942 tax on the distributed qualify under section 4940(e). nount in each column for each year (b)	duced Tax on Net Investment Interpretation 4940(a) tax on net investre utable amount of any year in the batter, see the instructions before making (c)	ment inco	tries.	Yes X Notion tion col. (c))
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For f se Vas f "Y	optional use by domestic ction 4940(d)(2) applies, the foundation liable for the s," the foundation does res," the foundation does restrict the appropriate and (a) Base period years and ar year (or tax year beginning in) 2015 2014	Inder Section 4940(e) for Receiptive private foundations subject to the leave this part blank. the section 4942 tax on the distributed qualify under section 4940(e). nount in each column for each year (b)	duced Tax on Net Investment Interpretation (a) tax on net investre utable amount of any year in the bar Do not complete this part. (c) Net value of noncharitable-use assets	ment inco	tries. (d) Distribution ra	tio col. (c)) 0.0000 0.0000
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f se Vas f "Y	optional use by domestic ction 4940(d)(2) applies, the foundation liable for tes," the foundation does remark the appropriate and Base period years endar year (or tax year beginning in) 2015 2014 2013 2012 2011	Inder Section 4940(e) for Receptive private foundations subject to the leave this part blank. Ithe section 4942 tax on the distributed qualify under section 4940(e). Industrial column for each year (b) Adjusted qualifying distributions	duced Tax on Net Investment Interpretation and the section 4940(a) tax on net investre	ment inco	tries. (d) Distribution ra	Tio (co) (co) (0.0000
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Par	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see in	struc	tions)
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1			
	Date of ruling or determination letter: (attach copy of letter if necessary - see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check			0
	here and enter 1% of Part I, line 27b			
С	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of J			
000	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.			0
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 4 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			0
5	Tax based on interesting the first time of the first time of the second cost, enter of the first time of the second cost, enter of the second cost,	1-11/0		
6	Credits/Payments: 2016 estimated tax payments and 2015 overpayment credited to 2016 6a 0			
a b	Exempt foreign organizations - tax withheld at source			
c	Tax paid with application for extension of time to file (Form 8868)			
d	Backup withholding erroneously withheld			
7	Total credits and payments. Add lines 6a through 6d			0
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8			0
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			0
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			0
11	Enter the amount of line 10 to be: Credited to 2017 estimated tax ▶ 0 Refunded ▶ 11			0
Par	t VII-A Statements Regarding Activities			
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		Yes	No
	participate or intervene in any political campaign?	1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see			
	Instructions for the definition)?	1b		X
	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.	4-		v
	Did the foundation file Form 1120-POL for this year?	1c		X
u	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed			
	on foundation managers. \$			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		Х
	If "Yes," attach a detailed description of the activities.			
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	3		Х
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		Х
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		X
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		Х
	If "Yes," attach the statement required by General Instruction T.			
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 and the state legislation that effectively amends the governing instrument so that no mandatory directions that and the state legislation that effectively amends the governing instrument so that no mandatory directions that are first with the state legislation. By state legislation that effectively amends the governing instrument so that no mandatory directions that are first with the state legislation. By state legislation that effectively amends the governing instrument so that no mandatory directions that are first with the state legislation that effectively amends the governing instrument so that no mandatory directions that are first with the state legislation that effectively amends the governing instrument so that no mandatory directions that are first with the state legislation that the state legislation is the state legislation that the state legislation is the state legislation that the state legislation is the state legislation that the state legislation		v	
7	conflict with the state law remain in the governing instrument?	6	X	
7 8a	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 Enter the states to which the foundation reports or with which it is registered (see instructions)	7	Λ	
oa	Enter the states to which the roundation reports of with which it is registered (see instructions)			
h	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	8b		х
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 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes,"			
	complete Part XIV	9		Х
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their			
	names and addresses	10		Х

Pai	Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the		Yes	No
	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?	13		X
	Website address ▶www.avistafoundation.org			
14	The books are in care of ▶ Avista Corporation Telephone no. ▶ (509) 49	5-43	326	
	Located at ▶ 1411 E Mission Avenue, Spokane, WA ZIP+4 ▶ 99202			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		▶	
	and enter the amount of tax-exempt interest received or accrued during the year			
16	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority		Yes	No
	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			
Table 1	the foreign country >			
Par	t 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? Yes X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			
	disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X 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)?			
	(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.) Yes X 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)?	1b		X
	Organizations relying on a current notice regarding disaster assistance check here		TAIL T	
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that	300		
	were not corrected before the first day of the tax year beginning in 2016?	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)):			
а	At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and			
	6e, Part XIII) for tax year(s) beginning before 2016? Yes X No			
	If "Yes," list the years			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)			
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to			
	all years listed, answer "No" and attach statement - see instructions.)	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
	>			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			
	at any time during the year?			
b	If "Yes," did it have excess business holdings in 2016 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			728
	the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the			
	foundation had excess business holdings in 2016.)	3b		Х
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
	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 2016?	4b		Х
		m 99 0)-PF	(2016)

Pai	rt VII-B Statements Regarding Activities	for Which Form	4720 May Be Red	uired (continued)		
5a	During the year did the foundation pay or incur any amount	ount to:				
	(1) Carry on propaganda, or otherwise attempt to influ	ence legislation (section	on 4945(e))?	. Yes X No		
	(2) Influence the outcome of any specific public el	ection (see section	4955); or to carry o	n,		
	directly or indirectly, any voter registration drive?			. Yes X No		
	(3) Provide a grant to an individual for travel, study, or	other similar purposes?	?	. Yes X No		
	(4) Provide a grant to an organization other than a	charitable, etc., org	ganization described	in		
	section 4945(d)(4)(A)? (see instructions)			, Yes X No		
	(5) Provide for any purpose other than religious, c					
	purposes, or for the prevention of cruelty to children					
b	If any answer is "Yes" to 5a(1)-(5), did any of the					
	Regulations section 53.4945 or in a current notice rega				5b	
	Organizations relying on a current notice regarding disa	ster assistance check	here	▶		
C	If the answer is "Yes" to question 5a(4), does the		Charles and the second of the			
	because it maintained expenditure responsibility for the	grant?		. Yes No		
	If "Yes," attach the statement required by Regulations se					
6a	Did the foundation, during the year, receive any fu					
120	on a personal benefit contract?			. Yes X No		
b	Did the foundation, during the year, pay premiums, directors and the second sec	ectly or indirectly, on a	personal benefit contr	act?	6b	X
_	If "Yes" to 6b, file Form 8870.					
7a	At any time during the tax year, was the foundation a p					
	If "Yes," did the foundation receive any proceeds or har Information About Officers, Director					
	and Contractors		•		yees,	
1	List all officers, directors, trustees, foundation	managers and thei	r compensation (see (c) Compensation	instructions). (d) Contributions to		
	(a) Name and address	hours per week	(If not paid,	employee benefit plans	(e) Expense a other allow	
	(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)			
	(a) Name and address	hours per week	(If not paid,	employee benefit plans		
	(a) Name and address	hours per week	(If not paid,	employee benefit plans		
	(a) Name and address See Attached Statement	hours per week	(If not paid,	employee benefit plans		
		hours per week	(If not paid,	employee benefit plans		
		hours per week	(If not paid,	employee benefit plans		
		hours per week	(If not paid,	employee benefit plans		
	See Attached Statement	hours per week devoted to position	(If not paid, enter -0-)	employee benefit plans and deferred compensation	other allow	ances '
2	See Attached Statement Compensation of five highest-paid employees	hours per week devoted to position	(If not paid, enter -0-)	employee benefit plans and deferred compensation	other allow	ances '
2	See Attached Statement	devoted to position	(If not paid, enter -0-)	employee benefit plans and deferred compensation	other allow	ances '
	See Attached Statement Compensation of five highest-paid employees	(other than thos	(If not paid, enter -0-)	e 1 - see instructio (d) Contributions to employee benefit	ons). If non	e, enter
	See Attached Statement Compensation of five highest-paid employees "NONE."	(other than thos	(If not paid, enter -0-)	employee benefit plans and deferred compensation e 1 - see instruction (d) Contributions to	other allow	e, enter
	See Attached Statement Compensation of five highest-paid employees "NONE."	(other than thos	(If not paid, enter -0-)	e 1 - see instruction (d) Contributions to employee benefit plans and deferred	ons). If non	e, enter
	See Attached Statement Compensation of five highest-paid employees "NONE."	(other than thos	(If not paid, enter -0-)	e 1 - see instruction (d) Contributions to employee benefit plans and deferred	ons). If non	e, enter
	See Attached Statement Compensation of five highest-paid employees "NONE." Name and address of each employee paid more than \$50,000	(other than thos	(If not paid, enter -0-)	e 1 - see instruction (d) Contributions to employee benefit plans and deferred	ons). If non	e, enter
	See Attached Statement Compensation of five highest-paid employees "NONE."	(other than thos	(If not paid, enter -0-)	e 1 - see instruction (d) Contributions to employee benefit plans and deferred	ons). If non	e, enter
	See Attached Statement Compensation of five highest-paid employees "NONE." Name and address of each employee paid more than \$50,000	(other than thos	(If not paid, enter -0-)	e 1 - see instruction (d) Contributions to employee benefit plans and deferred	ons). If non	e, enter
	See Attached Statement Compensation of five highest-paid employees "NONE." Name and address of each employee paid more than \$50,000	(other than thos	(If not paid, enter -0-)	e 1 - see instruction (d) Contributions to employee benefit plans and deferred	ons). If non	e, enter
	See Attached Statement Compensation of five highest-paid employees "NONE." Name and address of each employee paid more than \$50,000	(other than thos	(If not paid, enter -0-)	e 1 - see instruction (d) Contributions to employee benefit plans and deferred	ons). If non	e, enter
	See Attached Statement Compensation of five highest-paid employees "NONE." Name and address of each employee paid more than \$50,000	(other than thos	(If not paid, enter -0-)	e 1 - see instruction (d) Contributions to employee benefit plans and deferred	ons). If non	e, enter
	See Attached Statement Compensation of five highest-paid employees "NONE." Name and address of each employee paid more than \$50,000	(other than thos	(If not paid, enter -0-)	e 1 - see instruction (d) Contributions to employee benefit plans and deferred	ons). If non	e, enter
(a)	See Attached Statement Compensation of five highest-paid employees "NONE." Name and address of each employee paid more than \$50,000	(other than those (b) Title, and average hours per week devoted to position	(If not paid, enter -0-) se included on lin (c) Compensation	e 1 - see instruction (d) Contributions to employee benefit plans and deferred	ons). If non	e, enter

Pai	t VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employ and Contractors (continued)	ees,
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	
Tota	I number of others receiving over \$50,000 for professional services	0
	t IX-A Summary of Direct Charitable Activities	200
	at the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of ganizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1_		
2_	N/A	
3_		
4_		
	t IX-B Summary of Program-Related Investments (see instructions)	
Ball	scribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1_		
2_	N/A	
	other program-related investments. See instructions.	
Tota	I. Add lines 1 through 3	0

Par	Minimum Investment Return (All domestic foundations must complete this part. Foreign see instructions.)	gn founda	tions,
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	8,772,746
b	Average of monthly cash balances	1b	77,666
С	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	8,850,412
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	8,850,412
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see		
	instructions)	4	132,756
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	8,717,656
6	Minimum investment return. Enter 5% of line 5	6	435,883
Par	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating found	dations	
	and certain foreign organizations check here ▶ and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	435,883
2a	Tax on investment income for 2016 from Part VI, line 5 2a 0	NAME OF THE OWNER, OWNE	
b	Income tax for 2016. (This does not include the tax from Part VI.) 2b 0		
С	Add lines 2a and 2b	2c	0
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	435,883
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	435,883
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	435,883
Dow			/
Par	XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	641,332
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:		
а	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	641,332
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.		011,002
	Enter 1% of Part I, line 27b (see instructions)	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	641,332
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when ca		

qualifies for the section 4940(e) reduction of tax in those years.

Form **990-PF** (2016)

Pa	art XIII Undistributed Income (see instr	uctions)			
1	Distributable amount for 2016 from Part XI,	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
	line 7			11) 1011	435,883
2	Undistributed income, if any, as of the end of 2016:				433,003
	Enter amount for 2015 only.			0	
	Total for prior years: 20,20,20		0		
	Excess distributions carryover, if any, to 2016:				
	From 2011 216, 994				
	From 2012 297,584				
	From 2013				
	From 2014 303,326				
	From 2015 92,700				
	Total of lines 3a through e	1,239,746			
	Qualifying distributions for 2016 from Part XII,	1/203/110			
	line 4: ▶ \$ 641,332				
а	Applied to 2015, but not more than line 2a			0	
	Applied to undistributed income of prior years				
•	(Election required - see instructions)		0		
	Treated as distributions out of corpus (Election				
	required - see instructions)	0			
c	Applied to 2016 distributable amount				0
	Remaining amount distributed out of corpus	205,449			
	Excess distributions carryover applied to 2016 .	0			0
	(If an amount appears in column (d), the same				
6	amount must be shown in column (a).) Enter the net total of each column as				
	indicated below:				
а	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	1,445,195		LA LABORATION A	
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		
е	Undistributed income for 2015. Subtract line 4a from line 2a. Taxable amount - see				
	instructions			0	
f	Undistributed income for 2016. Subtract lines				
	4d and 5 from line 1. This amount must be				
	distributed in 2017				435,883
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 2011 not	016 004			
	applied on line 5 or line 7 (see instructions)	216,994			
9	Excess distributions carryover to 2017.	1 220 201			
40	Subtract lines 7 and 8 from line 6a	1,228,201			
	Analysis of line 9: Excess from 2012 297, 584				
	Excess from 2014				
	Excess from 2016				
	203,443				

Pa	rt XIV Private Op	erating Foundations	s (see instructions a	nd Part VII-A, questi	on 9)	
1 a	If the foundation has					
	foundation, and the ruling	g is effective for 2016, e	nter the date of the ruling		▶	
b	Check box to indicate v	whether the foundation	is a private operating	foundation described in	section 4942(j)(3) or 4942(j)(5)
2 a	Enter the lesser of the ad-	Tax year		Prior 3 years		(e) Total
	justed net income from Part	(a) 2016	(b) 2015	(c) 2014	(d) 2013	(0) 1041
	I or the minimum investment return from Part X for each					
	year listed	0	0	0	0	0
b	85% of line 2a	0	0	0	0	0
С	Qualifying distributions from Part	0	0	0	0	
d	XII, line 4 for each year listed . Amounts included in line 2c not	0	0	0	0	0
_	used directly for active conduct	0	0	0	0	
۰	of exempt activities Qualifying distributions made	0	U	0	0	0
e	directly for active conduct of					
	exempt activities. Subtract line 2d from line 2c	0	0	0	0	0
3	Complete 3a, b, or c for the			0	0	0
•	alternative test relied upon: "Assets" alternative test - enter:					
а	(1) Value of all assets	0	0	0	0	0
	(2) Value of assets qualifying					0
	under section 4942(j)(3)(B)(i)	0	0	0	0	0
b	"Endowment" alternative test-					
	enter 2/3 of minimum invest-					
	ment return shown in Part X, line 6 for each year listed	0	0	0	0	0
С	"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 sup-					
	port from an exempt organization	0	0	0	0	0
The same of the sa	(4) Gross investment income.	0	0	0	0	0
Pa	rt XV Supplemen	tary Information (C	complete this part	only if the foundat	tion had \$5,000 or	more in assets at
_		uring the year - see				
	Information Regarding					
а	List any managers of before the close of any	tax vear (but only if th	ev have contributed more	e than 2% of the tota	Contributions receives section 507(d)(2)	ed by the foundation
		,,,,	io, nato continuatos n	1010 than \$0,000). (00	50 500tion 507 (d)(2).)	
	None. List any managers of	the foundation who	own 100/ or more of	the steel of a series		
D	ownership of a partner	ship or other entity) of	which the foundation	has a 10% or greater	oration (or an equally interest	arge portion of the
			milet the realization	nad a 10% of greater	intorest.	
	None.					
2	Information Regarding	Contribution Grant	Gift Loan Scholarsh	in etc Programs:		
_					-1.1	
	unsolicited requests for	or funds. If the found	nakes contributions ation makes gifts, gra	to preselected chari	table organizations a	and does not accept
	other conditions, comp	lete items 2a, b, c, and	d d.	into, oto. (occ matruot	ions) to marviduals o	organizations under
a	The name, address, ar			he person to whom apr	olications should be add	dressed.
	rick Lynch, PO			02-3727	(509) 495-815	
b	The form in which appl	ications should be sub	mitted and informatio		should include:	
	4.8					
The	required appli	cation is onli	ne at www.avis	tafoundation.o	rg or call (50	9) 495-8156
c	Any submission deadling	nes:	20	caroanaacron.o	ry or carr (50	7) 493-0130
	- West (1997)					
Apr	olications are a	ccepted on an	ongoing basis.			
d	Any restrictions or lin	nitations on awards,	such as by geogra	phical areas, charita	ble fields, kinds of	institutions, or other
	factors:					
	See Attached St	atement.				

Part XV Supplementary Information	(continued)			
3 Grants and Contributions Paid Dur Recipient Name and address (home or business)	ing the Year or App	roved for I	Future Payment	
Recipient	show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	contribution	7
a Paid during the year See Attached Statement	or substantial contributor	recipient		641,332
Total	 		▶ 3a	641,332
b Approved for future payment N/A				
Total	1	L	> 26	

ter gross amounts unless otherwise indicated.		ated business income	Excluded by s	ection 512, 513, or 514	(e) Related or exempt
Program service revenue:	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function income (See instructions.)
a					
b					
d					
е					
f					
g Fees and contracts from government agencies					
Membership dues and assessments			14	1 222	
Interest on savings and temporary cash investments			14	1,233 181,984	
Dividends and interest from securities Net rental income or (loss) from real estate:				101,504	
a Debt-financed property					
b Not debt-financed property					
Net rental income or (loss) from personal property					
Other investment income			18	200,272	and the second s
Gain or (loss) from sales of assets other than inventory			18	325,976	
Net income or (loss) from special events Gross profit or (loss) from sales of inventory			-		
Other revenue: a					
b					
С					
d					
e					
Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e)	ulations.)			5 (046 5/ 540 45 (044 4/ 0 1 4	709,4
Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e)	ulations.) s to the Ac	ccomplishment of E	xempt Purpo	ses of Part XVI-A contribut	ted importantly to
Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) ew worksheet in line 13 instructions to verify calculant XVI-B Relationship of Activities ne No. Explain below how each activit	ulations.) s to the Ac	ccomplishment of E	xempt Purpo	ses of Part XVI-A contribut	ted importantly to
Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e)	ulations.) s to the Ac	ccomplishment of E	xempt Purpo	ses of Part XVI-A contribut	ted importantly to
Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e)	s to the Ady y for which	ccomplishment of E	xempt Purpo	ses of Part XVI-A contribut	ted importantly to
Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e)	s to the Ady y for which	ccomplishment of En income is reported t purposes (other than	xempt Purpo	ses of Part XVI-A contribut	ted importantly to
Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculant XVI-B Relationship of Activities ne No. Explain below how each activities	s to the Ady y for which	ccomplishment of En income is reported t purposes (other than	xempt Purpo	ses of Part XVI-A contribut	ted importantly to
Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e)	s to the Ady y for which	ccomplishment of En income is reported t purposes (other than	xempt Purpo	ses of Part XVI-A contribut	ted importantly to
Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e)	s to the Ady y for which	ccomplishment of En income is reported t purposes (other than	xempt Purpo	ses of Part XVI-A contribut	ted importantly to
Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e)	s to the Ady y for which	ccomplishment of En income is reported t purposes (other than	xempt Purpo	ses of Part XVI-A contribut	ted importantly to
Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e)	s to the Ady y for which	ccomplishment of En income is reported t purposes (other than	xempt Purpo	ses of Part XVI-A contribut	ted importantly to
Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e)	s to the Ady y for which	ccomplishment of En income is reported t purposes (other than	xempt Purpo	ses of Part XVI-A contribut	ted importantly to
Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e)	s to the Ady y for which	ccomplishment of En income is reported t purposes (other than	xempt Purpo	ses of Part XVI-A contribut	ted importantly to

Page 13

The second secon	,					9-
Part XVII	Information Regarding Tran	fers To an	d Transactions	s and Relationships	With Noncharitab	ole
						\neg

in		section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political						No	
аТ	ransfers from the reporting	ng foundation to a	noncharitable exempt orga	nization of:					
							The second second		X
	2) Other assets Other transactions:	• • • • • • • • •		• • • • • •			1a(2)		X
		oncharitable exemr	ot organization				1b(1)		Х
			e exempt organization						Х
	• • • • • • • • • • • • • • • • • • • •		sets						Х
									X
, , , , , , , , , , , , , , , , , , ,									X
			or fundraising solicitations.						X
			other assets, or paid emplo						X
a ii	the answer to any of the	assets or service	complete the following s s given by the reporting for	cnedule. Co	olumn (b) si	nould always sho	w the	tair m	arket
Vä	alue in any transaction o	r sharing arranger	ment, show in column (d)	the value o	f the goods.	other assets, or	service	s rece	eived.
(a) Line			charitable exempt organization			ers, transactions, and sh			
			N/A						
8									
-									
9									
-			S1800						
0			W. Francisco						
de	escribed in section 501(c	e) of the Code (other owing schedule.	ated with, or related to, or er than section 501(c)(3)) or				Ye	es X] No
	(a) Name of organization	on	(b) Type of organization		(0) Description of relation	nship		
	10.00		AMP .			7.00			
	N/A								
								44	
Sign Here	Under penalties of perjury, I decl correct, and complete. Declaration of the perjury of the perjury. I declaration of the perjury of the perjury of the perjury of the perjury of the perjury. I declaration of the perjury of the perjury of the perjury. I declaration of the perjury of the perj	of preparer (other than taxpa	this return, including accompanying sayer) is based on all information of which	schedules and st preparer has any Treas	knowledge.	May the If	RS discus	s this	
Paid	Print/Type preparer's na	ame	Preparer's signature		Date	Check if self-employed	PTIN		
Prepa	Tillia name					Firm's EIN			
Use C	only Firm's address ▶					-			
						Phone no.			
						F	orm 99 ()-PF	(2016)

Schedule B

(Form 990, 990-EZ, or 990-PF)

Schedule of Contributors

OMB No. 1545-0047

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

Department of the Treasury Internal Revenue Service ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990. Name of the organization

Name of the organization			Employer identification number	
The Avista Foundat	ion		75-3003371	
Organization type (check or			73 3003371	
Filers of:	Section:			
Form 990 or 990-EZ	501(c)() (enter number) organization			
	4947(a)(1) nonexempt charitable trust not treated as a	private fou	undation	
	527 political organization			
Form 990-PF	X 501(c)(3) exempt private foundation			
	4947(a)(1) nonexempt charitable trust treated as a private trust trust treated as a private trust trust treated as a private trus	vate founda	tion	
	501(c)(3) taxable private foundation			
	s covered by the General Rule or a Special Rule. (7), (8), or (10) organization can check boxes for both the General F	Rule and a s	Special Rule. See	
General Rule				
	on filing Form 990, 990-EZ, or 990-PF that received, during the year or property) from any one contributor. Complete Parts I and II. S contributions.			
Special Rules				
regulations under 13, 16a, or 16b, a \$5,000 or (2) 2%	on described in section 501(c)(3) filing Form 990 or 990-EZ that m sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A nd that received from any one contributor, during the year, total confideration of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-E on described in section 501(c)(7), (8), or (10) filing Form 990 or 99 to the year, total contributions of more than \$1,000 exclusively for respectively.	(Form 990 ontributions EZ, line 1. Co	or 990-EZ), Part II, line s of the greater of (1) omplete Parts I and II.	
	onal purposes, or for the prevention of cruelty to children or anima			
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 tha 990-EZ, or 990-PF), but it m	at isn't covered by the General Rule and/or the Special Rules does ust answer "No" on Part IV, line 2, of its Form 990; or check the b to certify that it doesn't meet the filing requirements of Schedule B	sn't file Sche	edule B (Form 990, H of its Form 990-EZ or on its	

Name of organiz	zation
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The Avista Foundation

Employer identification number 75–3003371

Part I	Contributors (See instructions). Use duplicate copies of Part I if additional space is needed.				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
01	Avista Corporation 1411 East Mission Avenue Spokane, WA 99202	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
02	Avista Capital, Inc. 1411 East Mission Avenue Spokane, WA 99202	\$ <u>0</u>	Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
			Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
			Person Payroll Noncash (Complete Part II for noncash contributions.)		

The Avista Foundation

Employer identification number

75-3003371

1110 110	ibea roundacion	13 3003	371
Part II	Noncash Property (See instructions). Use duplicate copies	of Part II if additional space is ne	eeded.
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
	None Received In 2016	 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received

Name of organization Employer identification number The Avista Foundation 75-3003371 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. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I None Received In 2016 (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. (b) Purpose of gift from (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. (b) Purpose of gift from (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

Avista Foundation 75-3003371 Tax Year 2016 Part I, Line 1

Contributions Received From Avista Corporation Avista Capital

60,000

Total Line 1

60,000

Avista Foundation 75-3003371 Tax Year 2016 Part I, Line 11

Misc Program	0
Donated Labor Services	0
Donated Printing Services	0
Donated Wire Transfer Services	0
Unrealized Gain On Investments	200,272

Total Line 11 200,272

Avista Foundation 75-3003371 Tax Year 2016 Part I, Line 16c

Investment Management Fee	0
Investment Consulting	5,886
Total 16c Expense	5,886

Avista Foundation 75-3003371 Tax Year 2016 Part I, Line 18

Current Year Tax Payments	0
Estimated Tax Payments	0
Foreign Taxes Paid	0
Total Line 18 Tay Evpenses	
Total Line 18 Tax Expenses	

Avista Foundation 75-3003371 Tax Year 2016 Part 1, Line 23

Bank Service Charge	3,315
Office Supplies	139
Misc Program Expense	0
Labor Services Expenses	0
Common Sense Partner Expenses	0
Misc Fees	25
Unrealized Loss Expense On Investments	0
Total Line 23 Other Expenses	3,479

Organization	Foundation Status	Purpose	Amount
ABC Community Food Bank PO Box 416 Athol, ID 83801	Public Charity	General Support for Food Bank	400
Access Inc. PO Box 4566 Medford, OR 97501	Public Charity	General Support for Food Bank	400
Addy Rescue Mission PO Box 38 Addy, WA 99101	Public Charity	General Support for Food Bank	400
ALS Association Evergreen Chapter 19115 68th Ave Suite H-105 Kent, WA 98032	Public Charity	Employee Matching Gift	200
ARC of Spokane 320 E Second Ave Spokane, WA 99202	Public Charity	Support for Advocate Program General Support	1,000 250
Arthritis Foundation - Spokane PO Box 9985 Spokane, WA 99209	Public Charity	Employee Matching Gift	200
Ashland Emergency Food Bank PO Box 3578 Ashland, OR 97520	Public Charity	General Support for Food Bank	400
Asotin County Food Bank Assn. 1546 Maple St Clarkston, WA 99403	Public Charity	General Support for Food Bank	400
Boise State University Foundation Inc 2225 W University Dr Boise, ID 83706	Public Charity	Employee Matching Gift	50
Bonner Community Food Center 1707 Culvers Dr. Sandpoint, ID 83864	Public Charity	General Support for Food Bank	800
Boy Scouts of America Inland Northwest Council 411 W Boy Scout Way Spokane, WA 99201	Public Charity	Employee Matching Gift	325
Boys & Girls Club of Lewis Clark Valley 1021 Burrell Ave Lewiston, ID 83501	Public Charity	Employee Matching Gift	200
Boys & Girls Club of Umpqua Valley 1144 NE Cedar St. Roseburg, OR 97470-5143	Public Charity	Support for Summer STEAM Camps	1,500
Cancer for College 981 Park Center Dr Vista, CA 92081	Public Charity	Employee Matching Gift	200
Cancer Network of Sanders County PO Box 1311 Plains, MT 59859	Public Charity	Employee Matching Gift	200
Capital Community Broadcasting 360 Egan Dr Juneau, AK 99801	Public Charity	Employee Matching Gift	25
Catholic Charities Spokane PO Box 2253 Spokane, WA 99210	Public Charity	General Support Employee Matching Gift	1,500 361
Cats Volleyball Club 5822 S Rebecca St Spokane, WA 99223	Public Charity	Employee Matching Gift	1,500
Center for Justice 35 W Main Ave Ste 300 Spokane, WA 99201-0119	Public Charity	Support for Drivers Relicensing Initiative	1,000
Chewelah Food Bank PO Box 628 Chewelah, WA 99109	Public Charity	General Support for Food Bank	400

Organization	Foundation Status	Purpose	Amount
Children's Village Inc. 1350 W Hanley Ave Coeur d'Alene, ID 83815	Public Charity	General Support	750
Christ Kitchen PO Box 28236 Spokane, WA 99228	Public Charity	General Support	5,000
Clark Fork Food Bank PO Box 176 Clark Fork, ID 83811	Public Charity	General Support for Food Bank Employee Matching Gift	400 200
Coeur d'Alene Carousel Foundation PO Box 170 Coeur d'Alene, ID 83816	Public Charity	Support for Construction of Carousel Building	2,500
Coeur d'Alene Charter Academy 4904 N Duncon Dr Coeur d'Alene, ID 83815	Public Charity	Employee Matching Gift	200
Coeur d'Alene Summer Theatre PO Box 1119 Coeur d'Alene, ID 83816	Public Charity	General Support	750
Coeur d'Alene Symphony Orchestra PO Box 898 Coeur d'Alene, ID 83816	Public Charity	General Support	750
Colonial Williamsburg Foundation PO Box 1776 Williamsburg, VA 23187	Public Charity	Employee Matching Gift	70
Colville Volunteer Food and Resource Ctr 210 S Wynne St Colville, WA 99114	Public Charity	General Support for Food Bank	400
Communities in Schools 905 W Riverside Ste 301 Spokane, WA 99201	Public Charity	Employee Matching Gift	200
Community Action Center - Pullman 350 SE Fairmont Rd Pullman, WA 99163	Public Charity	General Support for Food Bank	800
Community Action Partnership-Lewiston 124 New 6th St Lewiston, ID 83501	Public Charity	General Support for Food Bank	3,600
Community Connection of NE Oregon 1504 Albany St La Grande, OR 97850	Public Charity	General Support for Food Bank	400
Connell Food Bank PO Box 745 Connell, WA 99326	Public Charity	General Support for Food Bank	400
Consumer Credit Counseling 820 Crater Lake Ave Suite 202 Medford, OR 97504	Public Charity	General Support	1,500
East Development Academy 2112 S Dayton St Kennewick, WA 99337	Public Charity	Employee Matching Gift	200
Eastern Oregon University Foundation One University Blvd LaGrande, OR 97850-2899	Public Charity	Support for Scholarship Program	1,500
Eastern WA. University Foundation 127 Hargreaves Hall Cheney, WA 99004	Public Charity	Support for Scholarship Program Employee Matching Gift General Support of Jazz Festival Employee Matching Gift	10,000 75 3,000 125
Elgin Health District PO Box 68 Elgin, OR 97827-0068	Public Charity	Support for Health Clinic Construction	1,500

Organization	Foundation Status	Purpose	Amount
Embrace Washington 12128 N Division St PMB 130 Spokane, WA 99218	Public Charity	General Support	300
Ethiopian Education Fund PO Box 30834 Seattle, WA 98113	Public Charity	Employee Matching Gift	200
Eureka! Palouse Inc 509 S Howard Moscow, ID 83843	Public Charity	Support for Curriculum Developer	1,500
Festival Dance and Performing Arts Inc 875 Perimeter Dr MS 2403 Moscow, ID 83844	Public Charity	General Support	1,100
FISH of Roseburg PO Box 1162 Roseburg, OR 97470	Public Charity	General Support for Food Bank	400
Fred Hutchinson Cancer Research Center PO Box 19024 Seattle, WA 98109	Public Charity	Employee Matching Gift	150
Free Rein Therapeutic Riding PO Box 30893 Spokane, WA 99223	Public Charity	Employee Matching Gift	25
Freeman Middle School 14917 S Jackson Rd Rockford, WA 99030	Public Charity	Employee Matching Gift	200
Friends of Seven 3911 S Regal Spokane, WA 99223	Public Charity	Employee Matching Gift	110
Friends of The Centennial Trail PO Box 351 Spokane, WA 99210	Public Charity	General Support	1,000
Friends of Whitman County Library 102 S Main St Colfax, WA 99111	Public Charity	Support for Community Center Project	2,500
Gem Community Citizens Project Group, Inc 9428 N Government Way Hayden, ID 83835	Public Charity	General Support for Food Bank	400
Generation Alive 418 W Sharp Ave Spokane, WA 99201	Public Charity	Support for Student Interns	5,000
Gonzaga Preparatory School 1224 E. Euclid Ave Spokane, WA 99207	Public Charity	Employee Matching Gift	200
Gonzaga University 502 E Boone Ave Spokane, WA 99258-0098	Public Charity	Support for Scholarship Program Employee Matching Gift	10,500
Grangeville Community Foundation PO Box 487 Grangeville, ID 83530	Public Charity	Construction of Hemmingson Univ. Center General Support	100 50,000
Habitat for Humanity of N. Idaho 176 W Wyoming Ave Hayden, ID 83835	Public Charity	General Support	830
Hearth Homes PO Box 371 Spokane Valley, WA 99037-0371	Public Charity	Support for Life Skills Program	250
Helping Hands Rescue Inc.	Public Charity	Employee Matching Gift	1,000 200
PO Box 1975 Lewiston, ID 83501	Public Charity	Employee Matching Gift	200
Honor Point Military & Aerospace Museum	Public Charity		

Organization	Foundation Status	Purpose	Amount
PO Box 11246 Spokane, WA 99211		Support for Construction Project	20,000
Hospice of North Idaho Inc. 9493 N Government Way Hayden, ID 83835	Public Charity	General Support	300
Hydro Research Foundation 3124 Elk View Dr Evergreen, CO 80439	Public Charity	Support for Scholarship Program	1,500
Idaho Drug Free Youth 1609 N Government Way Coeur d'Alene, ID 83814	Public Charity	General Support	1,000
Idaho Food Bank 3600 E Main Street Lewiston, ID 83501	Public Charity	General Support for Food Bank	3,000
Idaho Rural Partnership 1090 E Watertower St Suite 100 Meridian, ID 83642-8441	Public Charity	Support for Kootenai Community Review	1,200
Idaho Youth Ranch 5465 W Irving St. Boise, ID 83706	Public Charity	General Support	150
Immaculate Conception Academy PO Box 206 Post Falls, ID 83877	Public Charity	Employee Matching Gift	110
Inland Northwest Honor Flight 608 W Second Ave Ste 309 Spokane, WA 99201	Public Charity	Employee Matching Gift	200
Inland NW Community Foundation 421 W Riverside Ave Ste 606 Spokane, WA 99201	Public Charity	Educational Attainment Initiative	16,667
Intermountain Search Dogs 265 N Legacy Ridge Dr Liberty Lake, WA 99019	Public Charity	Support for Navigation Equipment	1,000
InvestEd 911 8th Ave N Seattle, WA 98109	Public Charity	Employee Matching Gift	150
Jackson's Pay It Forward Foundation 3527 8th St C Lewiston, ID 83501	Public Charity	General Support	1,000
JPR Foundation 1250 Siskiyou Blvd Ashland, OR 97520-5001	Public Charity	Support for Holly Theatre Restoration Project	2,500
Junior Achievement Jackson Josephine Cnty PO Box 4517 Medford, OR 97501	Public Charity	General Support	2,700
Junior Achievement of Washington 421 W Riverside Ste 702 Spokane, WA 99201	Public Charity	Support for JA Day at Stevens Elementary	3,500
Kendrick Juliaetta & 7 Ridges Ed Foundation PO Box 503 Juliaetta, ID 83535	Public Charity	General Support	500
Kettle Falls Community Chest PO Box 1145 Kettle Falls, WA 99141	Public Charity	General Support for Food Bank	400
Kids Unlimited of Oregon 821 N Riverside Ave Medford, OR 97501-4610	Public Charity	Support for Family & Neighborhood Resource Center General Support	5,000 250
Klamath Lake County Food Bank 3231 Maywood Dr. Klamath Falls, OR 97603	Public Charity	General Support for Food Bank	400
Kootenai Health Foundation Inc	Public Charity		

Organization	Organization Foundation Status		Amount
2003 Kootenai Health Way Coeur d'Alene, ID 83814-6051		Support for Hospital Expansion Project General Support	15,000 2,000
Lewis-Clark State College Foundation 500 8th Ave Lewiston, ID 83501	Public Charity	Support for Scholarship Program	5,000
Lifeline Food Pantry PO Box 1647 Orofino, ID 83544	Public Charity	General Support for Food Bank	400
Lilac City LaCrosse Club 13404 E 12th Ave Spokane Valley, WA 99216	Public Charity	Employee Matching Gift	200
Lincoln County Care and Share Center PO Box 213 Davenport, WA 99122	Public Charity	General Support for Food Bank	400
Loon Lake Food Pantry & Resource Center PO Box 64 Loon Lake, WA 99148	Public Charity	General Support for Food Bank	400
March of Dimes PO Box 580 Spokane Valley, WA 99016	Public Charity	Employee Matching Gift Employee Matching Gift	11,119 100
Medford Gospel Mission 125 W Jackson St. Medford, OR 97501	Public Charity	General Support	500
Medical Lake Food Bank Association PO Box 461 Medical Lake, WA 99022	Public Charity	General Support for Food Bank	400
Mid-City Concerns 1222 W 2nd Ave Spokane, WA 99201	Public Charity	Employee Matching Gift Employee Matching Gift	400 50
Montana Food Bank Network, Inc. 5625 Expressway Missoula, MT 59808	Public Charity	General Support for Food Bank	2,400
Morning Rotary Inc PO Box 849 Roseburg, OR 97470-0204	Public Charity	Support for Playground & Splash Pad Project	1,500
Move for Hunger Inc PO Box 608 Neptune, NJ 07754	Public Charity	Employee Matching Gift	100
North Idaho Centennial Trail Foundation 105 N First St. STE 100 Coeur d'Alene, ID 83814	Public Charity	Support for Adopt-a-Mile Program	1,000
North Idaho College Foundation 1000 W Garden Ave Coeur d'Alene, ID 83814	Public Charity	Support for CTE Facility Support for Scholarship Program	10,000 2,500
North Idaho Fair and Rodeo Foundation PO Box 1337 Hayden, ID 83835	Public Charity	General Support	500
Northeast Community Center Assn. 4001 N Cook Spokane, WA 99207	Public Charity	Employee Matching Gift	125
Northport Food Bank PO Box 411 Northport, WA 99157	Public Charity	General Support for Food Bank	400
Northwest Harvest PO Box 12272 Seattle, WA 98102	Public Charity	General Support for Food Bank	6,000
Northwest Museum of Arts & Culture Fdn	Public Charity		

Organization	Foundation Status	Purpose	Amount
2316 W 1st Ave Spokane, WA 99201		General Support Employee Matching Gift	15,000 200
Oregon Institute of Technology Foundation 3201 Campus Drive Klamath Falls, OR 97601	Public Charity	Support for Scholarship Program	1,500
Othello Food Bank PO Box 152 Othello, WA 99344	Public Charity	Support for Bite 2 Go Program General Support for Food Bank	1,440 400
Our Place Community Ministries 1509 W College Ave Spokane, WA 99201-1917	Public Charity	Support for Back to School Shoes General Support for Food Bank Employee Matching Gift	1,000 400 100
Palouse Cares 1515 W A St Moscow, ID 83843	Public Charity	General Support for Food Bank	1,500
Panhandle Parks Foundation 212 Ironwood Dr Ste D, PMB124 Coeur d'Alene, ID 83814	Public Charity	Support for Sgt Greg Moore Memorial	2,000
Post Falls Education Foundation PO Box 2083 Post Falls, ID 83877	Public Charity	General Support	500
Post Falls Food Bank 415 E 3rd Post Falls, ID 83854	Public Charity	General Support for Food Bank	400
Potlatch Food Pantry Corp PO Box 453 Potlatch, ID 83855	Public Charity	Support for Construction Project	1,500
Providence Health Care Foundation 101 W 8th Ave Spokane, WA 99204	Public Charity	Support for CICU Facility Construction Employee Matching Gift	20,000 200
Ritzville Food Pantry PO Box 442 Ritzville, WA 99169	Public Charity	General Support for Food Bank	400
Rogue Valley Family YMCA 522 W 6th St Medford, OR 97501	Public Charity	General Support	250
Salish School of Spokane 4125 N Maple St Spokane, WA 99205-1353	Public Charity	Support for K-5 Science Curriculum	2,000
Salvation Army-Klamath Falls 2960 Maywood Dr Klamath Falls, OR 97601	Public Charity	General Support	500
Salvation Army - Grants Pass PO Box 1065 Grants Pass, OR 97528	Public Charity	General Support	250
Salvation Army - Medford 304 Beatty St. Medford, OR 97501	Public Charity	General Support	500
Salvation Army - Roseburg 3030 NE Stephens St Roseburg, OR 97470	Public Charity	General Support	500
Salvation Army - Spokane 222 E Indiana Ave Spokane, WA 99207	Public Charity	Employee Matching Gift Support for School Supply Drive Employee Matching Gift	50 4,815 50
Sanders County Comm Housing Org	Public Charity		

Organization	Foundation Status	Purpose	Amount
PO Box 519 Thompson Falls, MT 59873		General Support	3,000
SCOPE	Public Charity		
12710 E Sprague Ave Spokane, WA 99216	. aciio chanty	General Support	1,000
Second Harvest Food Bank	Public Charity		
1234 E Front Ave Spokane, WA 99202	Tublic Charity	Employee Matching Gift	54
		Employee Matching Gift	400
		Support for Bite 2 Go Program	12,240
		General Support for Food Bank	9,551
SNAP	Public Charity		
3102 W Ft George Wright Dr Spokane, WA 99224		Employee Matching Gift	200
		Employee Matching Gift	40
Sojourner's Alliance	Public Charity		
627 N Van Buren #1 Moscow, ID 83843		General Support for Food Bank	400
Southeast Alaska Food Bank	Public Charity		
PO Box 33851 Juneau, AK 99803		General Support for Food Bank	400
		Employee Matching Gift	200
Southeast Spokane County Fair Assn	Public Charity		
PO Box 112 Rockford, WA 99030-0112		Support for Construction Project	1,500
Southern Comforts Animal Rescue	Public Charity		
15019 S Baylan Sante Fe, TX 77517	1 abile charty	Employee Matching Gift	160
Southern Oregon Univ. Foundation	Dublic Obseits		
1250 Siskiyou Blvd Ashland, OR 97520	Public Charity	Support for Scholarship Program	1,500
			1,000
Southwest Spokane Community Center 310 S Spruce St Spokane, WA 99201	Public Charity	General Support for Food Bank	400
o to o opinios of opolicino, vvii obzor		General Support for Pood Bank	400
Spirit Lake Food Bank	Public Charity	0 10 11 5 15 1	
PO Box 432 Spirit Lake, ID 83869		General Support for Food Bank	400
Spokane County United Way	Public Charity		
920 N Washington Ste 100 Spokane, WA 99201		Support For Excelerate Success	5,000
		General Support	97,000
Spokane Guilds School	Public Charity		
2118 W Garland Ave Spokane, WA 99205		Employee Matching Gift	150
Spokane Humane Society	Public Charity		
PO Box 6247 Spokane, WA 99217		Employee Matching Gift	100
		Employee Matching Gift	75
		Employee Matching Gift	25
Spokane Jazz Orchestra	Public Charity		
PO Box 174 Spokane, WA 99210		General Support	1,500
Spokane Lilac Festival	Public Charity		
3021 S Regal St Ste 105 Spokane, WA 99223		Support for Scholarship Program	1,500
Spokane Lutheran School Assn	Public Charity		
5810 S Meadowlane Rd Spokane, WA 99224	<u>.</u>	Employee Matching Gift	200
Spokane Parks Foundation	Public Charity		
PO Box 2021 Spokane, WA 99210		Support for Make A Splash Program	3,000

Organization	Foundation Status	Purpose	Amount
Spokane Public Library Foundation 906 W Main Ave Spokane, WA 99201	Public Charity	General Support	6,000
Spokane South Little League PO Box 31473 Spokane, WA 99223	Public Charity	Employee Matching Gift	1,850
Spokane Valley Cannon Youth Baseball 1216 S Bolivar Ln Spokane Valley, WA 99037	Public Charity	Employee Matching Gift	400
Spokane Valley HUB PO Box 604 Liberty Lake, WA 99016	Public Charity	Employee Matching Gift	200
Spokane Valley Meals on Wheels PO Box 14278 Spokane, WA 99214	Public Charity	Employee Matching Gift	200
Spokane Valley Partners PO Box 141360 Spokane, WA 99214	Public Charity	Employee Matching Gift General Support for Food Bank	100 400
Spokane Valley Pop Warner Assn PO Box 13493 Spokane Valley, WA 99213	Public Charity	Employee Matching Gift	375
Spokane Waldorf Education Association 4225 W Fremont Spokane, WA 99224	Public Charity	Employee Matching Gift	150
St. Aloysius Gonzaga Catholic School 611 E Mission Ave Spokane, WA 99202	Public Charity	Support for Facility Expansion Project	25,000
St. George's School Inc 2929 W Waikiki Rd Spokane, WA 99208	Public Charity	Employee Matching Gift	200
St. Mary's School Foundation 14601 E 4th Ave Spokane, WA 99216	Public Charity	Employee Matching Gift	200
St. Vincent de Paul North Idaho 201 E Harrison Ave Coeur d'Alene, ID 83814	Public Charity	Support for Veterans Stand Down	500
Street Wise 733 W Garland Ave Spokane, WA 99205	Public Charity	Employee Matching Gift	200
Sunrise Parent Teacher Organization 10304 E 9th Ave Spokane, WA 99206	Public Charity	Employee Matching Gift	150
Tesh Inc. 3327 W Industrial Loop Coeur d'Alene, ID 83815-6019	Public Charity	General Support	250
The GreenHouse Community Center 12 W 1st St Deer Park, WA 99006	Public Charity	General Support for Food Bank	400
The Modern Theater 1320 E Garden Ave Coeur d'Alene, ID 83814	Public Charity	General Support	750
Transitions 3128 N Hemlock Spokane, WA 99205	Public Charity	Employee Matching Gift	100
Treadwell Historic Preservation & Restoration Society PO Box 240584 Douglas, AK 99824-0584	Public Charity	Support for Historic Preservation Project Support for Historic Preservation Project	5,000 5,000
Tri State Hospital Foundation PO Box 636 Clarkston, WA 99403	Public Charity	General Support	1,000

Organization	Foundation Status	Purpose	Amount
Trout Creek Senior Citizens Inc PO Box 1448 Trout Creek, MT 59874	Public Charity	Support for Construction Project	4,000
Twin County United Way 2207 E Main St Lewiston, ID 83501	Public Charity	General Suport	5,000
Union Gospel Mission Ministries PO Box 4066 Spokane, WA 99220	Public Charity	Employee Matching Gift Employee Matching Gift	150 50
United Community Action Network PO Box 2380 Grants Pass, OR 97528	Public Charity	General Support for Food Bank	400
United Way of Eastern Oregon PO Box 862 La Grande, OR 97850	Public Charity	General Suport	1,000
United Way of Jackson County 1457 E McAndrews Rd Medford, OR 97504	Public Charity	General Suport	9,000
United Way of Klamath Basin PO Box 1839 Klamath Falls, OR 97601	Public Charity	General Suport	2,000
United Way of Kootenai County 501 E Lakeside Ave Ste 3 Coeur d'Alene, ID 83814	Public Charity	General Suport	7,000
United Way of Moscow and Latah County PO Box 8211 Moscow, ID 83843	Public Charity	General Suport	3,000
United Way of Pullman PO Box 426 Pullman, WA 99163	Public Charity	General Suport	3,000
United Way of Southeast Alaska 3225 Hospital Dr #201 Juneau, AK 99801	Public Charity	General Suport	2,000
University of Idaho Foundation 875 Perimeter Drive Moscow, ID 83844	Public Charity	Support for Scholarship Program Support for Dig'nIT Summer Program Support for Confluence Youth Water Summit Support for Scholarship Program Support for Scholarship Program General Support	10,500 1,500 500 5,850 5,000 2,500
University of Montana Foundation PO Box 7159 Missoula, MT 59807-7159	Public Charity	Employee Matching Gift	200
Valley Food Pantry PO Box 81 Valley, WA 99181	Public Charity	General Support for Food Bank	400
Vanessa Behan Crisis Nursery 1004 E 8th Ave Spokane, WA 99202-2431	Public Charity	Support for Non-Violent Crisis Intervention Training	2,500
Viola Community Club Inc PO Box 34 Viola, ID 83872-9768	Public Charity	Support for Construction Project	3,000
Walla Walla Community College Foundation 500 Tausick Way Walla Walla, WA 99362	Public Charity	Support for Scholarship Program	1,000
Washington First Robotics 21238 68th Ave S Kent, WA 98032-1909	Public Charity	General Support	5,000

Organization	Foundation Status	Purpose	Amount
Washington Gorge Action Programs 1250 E Steuben St Bingen, WA 98605	Public Charity	General Support for Food Bank	400
Washington Nonprofits 120 State Ave #303 Olympia, WA 98501	Public Charity	General Support	500
Washington State 4-H Foundation 2606 W Pioneer Ave Puyallup, WA 98371-4998	Public Charity	Support for Science Day Programs General Support for Food Bank	4,000 400
Washington State University Foundation PO Box 642714 Pullman, WA 99164	Public Charity	General Support for Power Engineering Program General Support for Spokane MESA Support for Scholarship Program Support for Scholarship Program Support for Imagine Tomorrow Initiative Employee Matching Gift	15,000 1,491 5,500 10,500 1,500
West Bonner County Food Bank 103 N Washington Old Town, ID 83822	Public Charity	General Support for Food Bank	400
Whitworth University 300 W Hawthorne Rd Spokane, WA 99251	Public Charity	Support for Scholarship Program Support for Cowles Music Center Reconstruction	10,000 20,000
Wilbur Cemetery Association PO Box 168 Wilbur, WA 99164	Public Charity	Employee Matching Gift	200
Wishing Star Foundation 139 S Sherman St Spokane, WA 99202	Public Charity	Employee Matching Gift	50
Women and Children's Free Restaurant 1408 N Washington St Spokane, WA 99201-2348	Public Charity	Support for Remodeling Project	5,000
Women Helping Women Fund 1325 W 1st Ave Suite 318 Spokane, WA 99201	Public Charity	Employee Matching Gift Employee Matching Gift	725 175
YMCA of the Inland Northwest 1126 N Monroe Spokane, WA 99201	Public Charity	Support for Partners for Youth Initiative	2,500
Young Life 420 N Cascade Ave Colorado Springs, CO 80903	Public Charity	Employee Matching Gift	200
YWCA Spokane 930 N Monroe St. Spokane, WA 99201	Public Charity	Employee Matching Gift	100
			641,332

AVISTA FOUNDATION Employer Tax Number: 75-3003371 Part II, Line 13

Schedule of Investments for the Year 2016

US BANK INVESTMENTS

US Bank	8,929,395
Sub-Total:	8,929,395
COMMON SENSE	
Common Sense Partners II	0
Sub-Total:	0
TOTAL MARKET INVESTMENTS	8,929,395

AVISTA FOUNDATION Employer Tax Number: 75-3003371 For the Year 2016 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, 2016	Sale	12,008	0	0	12,008
US Bank	Various	June, 2016	Sale	410,000	0	376,168	33,832
US Bank	Various	November, 2016	Sale	17,853,160	0	17,573,024	280,136
				18,275,168	0	17,949,192	325,976

Avista Foundation TIN # 75-3003371 Form 990-PF for Year 2016 Part VIII

(a) Name and Address	(b) Title and (o average hours per week devoted to position	c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Patrick Lynch East 1411 Mission Spokane, WA 99220	Director Chairman, Presider 4	nt 0	0	0
Tracy Van Orden East 1411 Mission Spokane, WA 99220	Director Treasurer <1	0	0	0
Kevin Christie East 1411 Mission Spokane, WA 99220	Director Secretary <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
Tim McLeod 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

AVISTA FOUNDATION Employer Tax Number: 75-3003371 Part XV, Line 2d Information Regarding Programs for the Year 2016

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.