

For calendar year 2014 or tax year beginning , 2014, 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

A Employer identification number
75-3003371

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

C If exemption application is pending, check here

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

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

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

G Check all that apply: 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) ▶ \$ **9,602,947**

J Accounting method: Cash Accrual
 Other (specify) _____

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	6,453,965			
	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		
	4 Dividends and interest from securities	247,288	247,288		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	14,033			
	b Gross sales price for all assets on line 6a	615,810			
	7 Capital gain net income (from Part IV, line 2)		14,033		
	8 Net short-term capital gain			0	
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)	0	0			
12 Total. Add lines 1 through 11	6,715,286	261,321	0		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)	10,000	10,000		
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	0	0		
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	83,841	83,841		
	24 Total operating and administrative expenses. Add lines 13 through 23	93,841	93,841	0	0
	25 Contributions, gifts, grants paid	660,854			660,854
26 Total expenses and disbursements. Add lines 24 and 25	754,695	93,841	0	660,854	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	5,960,591				
b Net investment income (if negative, enter -0-)		167,480			
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	12,026	3,605	3,605
	2 Savings and temporary cash investments	9,970	811	811
	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			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶			
	Less: allowance for doubtful accounts ▶	0	0	0
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10 a Investments - U.S. and state government obligations (attach schedule),			
	b Investments - corporate stock (attach schedule)			
	c Investments - corporate bonds (attach schedule)			
	11 Investments - land, buildings, and equipment: basis ▶			
Less: accumulated depreciation ▶ (attach schedule)		0	0	
12 Investments - mortgage loans				
13 Investments - other (attach schedule)	3,620,359	9,598,531	9,598,531	
14 Land, buildings, and equipment: basis ▶				
Less: accumulated depreciation ▶ (attach schedule)	0	0	0	
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	3,642,355	9,602,947	9,602,947	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, . . . <input type="checkbox"/> check here and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds	3,642,355	9,602,947	
	30 Total net assets or fund balances (see instructions)	3,642,355	9,602,947	
31 Total liabilities and net assets/fund balances (see instructions)	3,642,355	9,602,947		

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 30 (must agree with end-of-year figure reported on prior year's return)	1	3,642,355
2 Enter amount from Part I, line 27a	2	5,960,591
3 Other increases not included in line 2 (itemize) ▶ <u>Rounding</u>	3	1
4 Add lines 1, 2, and 3	4	9,602,947
5 Decreases not included in line 2 (itemize) ▶	5	0
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	9,602,947

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., 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.)
1a	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 615,810		601,777	14,033	
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			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
(i) 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		
a		0	14,033	
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	14,033
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	(3,901)

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

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

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2013			0.0000
2012			0.0000
2011			0.0000
2010			0.0000
2009			0.0000
2	Total of line 1, column (d)		0.0000
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years		0.0000
4	Enter the net value of noncharitable-use assets for 2014 from Part X, line 5		7,150,561
5	Multiply line 4 by line 3		0
6	Enter 1% of net investment income (1% of Part I, line 27b)		1,675
7	Add lines 5 and 6		1,675
8	Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.		660,854

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), 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	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b.	1	0
c	All other domestic foundations enter 2% 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	0
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	0
6	Credits/Payments:		
a	2014 estimated tax payments and 2013 overpayment credited to 2014.	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	0
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0
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 2015 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11	0

Part VII-A Statements Regarding Activities

	Yes	No
1a		X
1b		X
1c		X
2		X
3		X
4a		X
4b		X
5		X
6	X	
7	X	
8a		
8b		X
9		X
10		X

Part VII-A Statements Regarding Activities (continued)

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) 495-4326</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 2014, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22.1). If "Yes," enter the name of the foreign country ▶	16	Yes	No X

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

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

		Yes	No
1a	During the year did the foundation (either directly or indirectly):		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here ▶ <input type="checkbox"/>	1b	X
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014?	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 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ _____		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ _____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 2014 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 Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2014.)	3b	X
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	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		0

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 N/A	
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 N/A		
2		
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	6,693,998
b	Average of monthly cash balances	1b	565,455
c	Fair market value of all other assets (see instructions).	1c	
d	Total (add lines 1a, b, and c)	1d	7,259,453
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	7,259,453
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	108,892
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	7,150,561
6	Minimum investment return. Enter 5% of line 5	6	357,528

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	357,528
2a	Tax on investment income for 2014 from Part VI, line 5	2a	0
b	Income tax for 2014. (This does not include the tax from Part VI.)	2b	0
c	Add lines 2a and 2b	2c	0
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	357,528
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	357,528
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	357,528

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	660,854
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	660,854
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	660,854

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 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				357,528
2 Undistributed income, if any, as of the end of 2014:				
a Enter amount for 2013 only				
b Total for prior years: 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2014:				
a From 2009	214,733			
b From 2010	245,966			
c From 2011	216,994			
d From 2012	297,584			
e From 2013	329,142			
f Total of lines 3a through e	1,304,419			
4 Qualifying distributions for 2014 from Part XII, line 4: ▶ \$ <u>660,854</u>				
a Applied to 2013, but not more than line 2a . . .				
b Applied to undistributed income of prior years (Election required - see instructions)				
c Treated as distributions out of corpus (Election required - see instructions)	0			
d Applied to 2014 distributable amount				
e Remaining amount distributed out of corpus . .	303,326			
5 Excess distributions carryover applied to 2014 . (If an amount appears in column (d), the same amount must be shown in column (a).)	0			
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	1,607,745			
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				
d Subtract line 6c from line 6b. Taxable amount - see instructions		0		
e Undistributed income for 2013. Subtract line 4a from line 2a. Taxable amount - see instructions			0	
f Undistributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2015				357,528
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 2009 not applied on line 5 or line 7 (see instructions) . . .	214,733			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	1,393,012			
10 Analysis of line 9:				
a Excess from 2010 . . .	245,966			
b Excess from 2011 . . .	216,994			
c Excess from 2012 . . .	297,584			
d Excess from 2013 . . .	329,142			
e Excess from 2014 . . .	303,326			

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 2014, enter the date of the ruling

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

	Tax year				(e) Total
	(a) 2014	(b) 2013	(c) 2012	(d) 2011	
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	0	0	0	0
b 85% of line 2a	0	0	0	0	0
c Qualifying distributions from Part XII, line 4 for each year listed	0	0	0	0	0
d Amounts included in line 2c not used directly for active conduct of exempt activities	0	0	0	0	0
e Qualifying distributions made 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 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	0	0	0	0	0
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. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.
- a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:
 Patrick Lynch, PO Box 3727, Spokane, WA 99202-3727 (509) 495-8156
- b The form in which applications should be submitted and information and materials they should include:
 The required application is online at www.avistafoundation.org 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

2014

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

▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

Name of the organization

Employer identification number

The Avista Foundation

75-3003371

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)() (enter number) organization

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

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

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

501(c)(3) taxable private foundation

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

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

General Rule

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

Special Rules

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not 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 is not covered by the General Rule and/or the Special Rules does not 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 does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
01	Avista Corporation 1411 East Mission Avenue Spokane, WA 99202	\$ 25,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
02	Avista Capital, Inc. 1411 East Mission Avenue Spokane, WA 99202	\$ 6,428,965	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
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Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- None Received In 2014 -----	\$ -----0	-----
(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 The Avista Foundation	Employer identification number 75-3003371
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$ _____ 0
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 2014	-----	-----
(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 2014
Part I, Line 1

Contributions Received From	
Avista Corporation	25,000
Avista Capital	6,428,965
 Total Line 1	 <u>6,453,965</u>

Avista Foundation
75-3003371
Tax Year 2014
Part I, Line 11

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

Total Line 11	<u><u>0</u></u>
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Avista Foundation
75-3003371
Tax Year 2014
Part I, Line 16c

Investment Management Fee	0
Investment Consulting	10,000
Total 16c Expense	<u>10,000</u>

Avista Foundation
75-3003371
Tax Year 2014
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>
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Avista Foundation
75-3003371
Tax Year 2014
Part 1, Line 23

Bank Service Charge	428
Office Supplies	114
Misc Program Expense	0
Labor Services Expenses	0
Common Sense Partner Expenses	0
Misc Fees	25
Unrealized Loss Expense On Investments	83,274
Total Line 23 Other Expenses	<u><u>83,841</u></u>

The Avista Foundation
 Federal Tax Number: 75-3003371
 For the Year 2014
 Schedule of Grants Issued in the Community

Form 990-PF
 Part 1, Line 25
 Part XV, Line 3(a)

Organization	Foundation Status	Purpose	Amount
Access Inc. PO Box 4566 Medford, OR 97501	Public Charity	General Support for Food Bank	400
Addy Rescue Mission P.O. Box 38 Addy, WA 99101	Public Charity	General Support for Food Bank	400
ALS Association Evergreen Chapter 19115 68th Avenue Suite H-105 Kent, WA 98032	Public Charity	Employee Matching Gift	325
Alzheimer's Association Inland Northwest 910 W. 5th Ave. Suite 256 Spokane, WA 99204	Public Charity	Employee Matching Gift	25
American Cancer Society 920 N. Washington Suite 200 Spokane, WA 99201	Public Charity	Employee Matching Gift Employee Matching Gift	110 185
American Diabetes Association - VA 1701 N. Beauregard St. Alexandria, VA 22311	Public Charity	Employee Matching Gift	101
American Heart Association-Los Angeles 816 S. Figueroa St. Los Angeles, CA 99017	Public Charity	Employee Matching Gift	40
American Heart Association-Spokane 140 S. Arthur St. Ste 610 Spokane, WA 99202-2260	Public Charity	Support for CPR in rural schools	3,000
American Red Cross Inland NW Chapter 315 W Nora Ave Spokane, WA 99205	Public Charity	Employee Matching Gift	50
Arthritis Foundation - Great West Region 115 NE 100th St. #350 Seattle, WA 98125	Public Charity	Employee Matching Gift	110
Ashland Schools Foundation 300 Walker Ave. Ashland, OR 97520	Public Charity	General Support	200
Asotin County Food Bank Assn. 1546 Maple Street Clarkston, WA 99403	Public Charity	General Support for Food Bank	1,000
Assumption Parish School 3618 W. Indian Trail Rd. Spokane, WA 99208	Public Charity	Employee Matching Gift	100
Big Brothers Big Sisters of the Inland NW 222 W. Mission Ave., #40 Spokane, WA 99201-2395	Public Charity	Employee Matching Gift	325
Bonner Community Food Bank 1707 Culvers Dr. Sandpoint, ID 83864	Public Charity	General Support	500
Bonner Community Food Center 1707 Culvers Dr. Sandpoint, ID 83864	Public Charity	General Support for Food Bank Support for Backpack Program	800 300
Boy Scouts of America-Spokane 411 W. Boy Scout Way Spokane, WA 99201	Public Charity	Employee Matching Gift	525
Boys & Girls Club of Kootenai County 200 W. Mullen Ave. Post Falls, ID 83854	Public Charity	General Support	500
Boys & Girls Club of Spokane 544 E. Providence Ave. Spokane, WA 99207	Public Charity	Employee Matching Gift	100
Boys and Girls Clubs of Rogue Valley 203 SE 9th Street Grants Pass, OR 97526	Public Charity	Support for Project Learn	1,000
Camp Crusade for Christ Inc.	Public Charity	Employee Matching Gift	200

The Avista Foundation
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For the Year 2014
Schedule of Grants Issued in the Community

Form 990-PF
Part 1, Line 25
Part XV, Line 3(a)

Organization	Foundation Status	Purpose	Amount
100 Lake Hart Dr. #2400 Orlando, FL 32832			
CASA of Douglas County, Inc. 1000 SE Stephens St. Roseburg, OR 97470	Public Charity	Support for Children in Foster Care	1,000
Cascade Valley Hospital Foundation 330 S. Stillaguamish Arlington, WA 98223	Public Charity	Employee Matching Gift	200
Central Valley Bear Booster Club 821 S. Sullivan Spokane Valley, WA 99037	Public Charity	Employee Matching Gift	150
Chewelah Food Bank P.O. Box 628 Chewelah, WA 99109	Public Charity	General Support for Food Bank	400
Children's Hospital Colorado Foundation PO Box 5585 Denver, CO 80217	Public Charity	Employee Matching Gift	100
Children's Village Inc. 1350 W. Hanley Ave. Coeur d'Alene, ID 83815	Public Charity	Support for Replacement Windows	1,000
Circles of Caring Adult Day Health Foundation 588 SE Bishop Blvd. Ste D Pullman, WA 99163	Public Charity	General Support	2,500
Clark Fork Food Bank PO Box 176 Clark Fork, ID 83811	Public Charity	Employee Matching Gift General Support for Food Bank	200 400
Coeur d'Alene Summer Theatre PO Box 119 Coeur d'Alene, ID 83816	Public Charity	General Support	750
Colonial Williamsburg Foundation PO Box 1776 Williamsburg, VA 23187	Public Charity	Employee Matching Gift Employee Matching Gift	35 35
Colville Community Senior Center PO Box 29 Colville, WA 99114	Public Charity	Support for Construction Project	5,000
Colville Volunteer Food and Resource Ctr 210 S Wynne Street 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	100
Community Action Center - Pullman 350 SE Fairmont Rd Pullman, WA 99163	Public Charity	General Support General Support for Food Bank	2,000 800
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. LaGrande, OR 97850	Public Charity	General Support for Food Bank	400
Connell Food Bank P.O. 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	Support for Financial Counseling and Education	1,500
Cystic Fibrosis Foundation 10626 York Rd Suite A Cockeysville, MD 21030	Public Charity	Employee Matching Gift	50
Dirne Health Centers PO Box 3648 Coeur d'Alene, ID 83816	Public Charity	Support for Homeless Outreach Program	1,000

The Avista Foundation
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For the Year 2014
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Form 990-PF
Part 1, Line 25
Part XV, Line 3(a)

Organization	Foundation Status	Purpose	Amount
East Valley Baptist Church 14516 E. Wellesley Spokane, WA 99216	Public Charity	Employee Matching Gift	200
Eastern Oregon University Foundation One Univeristy 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	5,000
Family Promise 71 Summit Ave Summit, NJ 07901	Public Charity	Support for Family Promise of the Palouse	5,000
First Judicial District CASA 816 E Sherman Ave. Suite 6 Coeur d'Alene ID 83814	Public Charity	Employee Matching Gift	200
FISH of Roseburg PO Box 1162 Roseburg, OR 97470	Public Charity	General Support for Food Bank	400
Friends of Seven 3911 S. Regal Spokane, WA 99223	Public Charity	Support for Broadcast Equipment Updates Employee Matching Gift	10,000 80
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 Street Colfax, WA 99111	Public Charity	Support for Bettie Steiger Community Center	10,000
Gem Community Citizens Project Group, Inc 9428 N. Government Way Hayden, ID 83835	Public Charity	General Support for Food Bank	400
Girl Scouts of E. Washington & N. Idaho 1404 N. Ash St. Spokane, WA 99201	Public Charity	Employee Matching Gift Support for Volunteer Program Employee Matching Gift	25 2,500 100
Gonzaga Preparatory School 1224 E. Euclid 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 Support for University Center	10,500 50,000
Gospel Rescue Mission of Grants Pass 120 SE J Street Grants Pass, OR 97526	Public Charity	General Support	500
Gritman Medical Center Foundation 700 S. Main St. Moscow, ID 83843	Public Charity	Support for Jeff Martin Memorial Garden	1,000
Hamblen Park Presbyterian Church 4102 S Crestline Spokane, WA 99203	Public Charity	Employee Matching Gift	100
Helping Hands Rescue Inc. PO Box 1975 Lewiston, ID 83501	Public Charity	Employee Matching Gift	240
Hospice of North Idaho Inc. 9493 N. Government Way Hayden, ID 83835	Public Charity	General Support	300
Hospice of Spokane 121 S Arthur St Spokane, WA 99202	Public Charity	Employee Matching Gift	100
Hydro Research Foundation - CO 3124 Elk View Dr Evergreen CO 80439	Public Charity	Support for Scholarship Program	1,500

The Avista Foundation
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 For the Year 2014
 Schedule of Grants Issued in the Community

Form 990-PF
 Part 1, Line 25
 Part XV, Line 3(a)

Organization	Foundation Status	Purpose	Amount
Idaho Community Foundation PO Box 393 Grangeville, ID 83530	Public Charity	Support for Idaho Lewis County Technical Education Foundation	5,000
Idaho Food Bank 3600 E. Main Street Lewiston, ID 83501	Public Charity	General Support for Food Bank	3,000
Idaho Youth Ranch 5465 W. Irving St. Boise, ID 83706	Public Charity	General Support	250
Inland NW Community Foundation 421 W. Riverside Ave. Suite 606 Spokane, WA 99201-0405	Public Charity	Support for Educational Attainment Initiative	16,666
Inland NW Council Boy Scouts of America 411 W. Boy Scout Way Spokane, WA 99201	Public Charity	Support for STEM education initiative	2,500
Interplayers Resident Professional Theatr 174 S. Howard St. Spokane, WA 99201	Public Charity	Support for Lighting & Dimming System	5,000
Jacksons Pay It Forward Foundation Inc. 2603 Seaport Dr. Lewiston, ID 83501	Public Charity	General Support	1,000
JDRF 421 W. Riverside Suite 304 Spokane, WA 99201	Public Charity	Employee Matching Gift	105
Junior Achievement 421 W. Riverside, Suite 702 Spokane, WA 99201	Public Charity	Support for Stevens Elementary Program	3,500
Junior Achievement Jackson Josephine Cnty PO Box 4517 Medford, OR 97501	Public Charity	General Support	2,700
Junior League of Spokane Inc. 1315 N. Napa St. Spokane, WA 99202	Public Charity	Employee Matching Gift	25
Kairos 715 SW Ramsey Ave. Grants Pass, OR 97527	Public Charity	Support for youth mental health facility	7,500
Kettle Falls Community Chest PO Box 1145 Kettle Falls, WA 99141	Public Charity	General Support for Food Bank	400
Klamath Falls Gospel Mission PO Box 87 Klamath Falls, OR 97601	Public Charity	Support for Women's shelter, dining hall, kitchen	5,000
Klamath Lake County Food Bank 3231 Maywood Dr. Klamath Falls, OR 97603	Public Charity	General Support for Food Bank	400
Kootenai Health Foundation Inc 2003 Kootenai Health Way Coeur d'Alene, ID 83814	Public Charity	General Support	2,000
Kootenai Youth Recreation Organization PO Box 491 Post Falls, ID 83877	Public Charity	Support for Capital Campaign	1,000
Lands Council 423 W. 1st Ave. Suite 240 Spokane, WA 99201	Public Charity	Support for Project SUSTAIN Support for Project SUSTAIN	2,500 2,500
Latah Alliance on Mental Illness PO Box 8654 Moscow, ID 83843	Public Charity	Support for The Alliance House	350
Leukemia & Lymphoma Society 123 NW 36th St #100 Seattle, WA 98107	Public Charity	Employee Matching Gift	85

Organization	Foundation Status	Purpose	Amount
Lewis-Clark State College Foundation 500 8th Ave. Lewiston, ID 83501-2698	Public Charity	Support for Scholarship Program	5,000
Lincoln County Care and Share Center P.O. 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 - Seattle 1904 3rd Ave. Suite 230 Seattle, WA 98101	Public Charity	Employee Matching Gift Employee Matching Gift	6,040 25
Martin Luther King Jr. Family Outreach Ct 845 South Sherman Avenue Spokane, WA 99202	Public Charity	Support for Youth Summer Science Program	5,650
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 West 2nd Ave. Spokane, WA 99201	Public Charity	Employee Matching Gift	25
Mission of Charity PO Box 10 Post Falls, ID 83854	Public Charity	General Support	500
Mobius 811 W. Main Ave. Spokane, WA 99201	Public Charity	Employee Matching Gift	250
Money Management International 4407 N Division St. Suite 814 Spokane, WA 99207	Public Charity	Support for financial education program	2,500
Montana Food Bank Network, Inc. 5625 Expressway Missoula, MT 59808	Public Charity	General Support for Food Bank	2,400
Multiple Sclerosis Assoc. of America 706 Haddonfield Rd. Cherry Hill, NJ 08002	Public Charity	Employee Matching Gift	50
National MS Society, Seattle 192 Nickerson St. Suite 100 Seattle, WA 98109	Public Charity	Employee Matching Gift	435
NATIVE Project 1803 W. Maxwell Spokane, WA 99201	Public Charity	Employee Matching Gift	100
Nez Perce Tribe PO Box 365 Lapwai, ID 83540	Federally Recognized Tribe	Support for artist in residency program	2,000
North Idaho College Foundation 100 W. Garden Ave. Coeur d'Alene, ID 83814	Public Charity	Support for Scholarship Program	2,500
North Idaho Fair and Rodeo Foundation PO Box 711 Coeur d'Alene, ID 83816	Public Charity	General Support	500
Northeast Community Center Assn. 4001 N. Cook Spokane, WA 99207	Public Charity	Employee Matching Gift	125
Northeast Youth Center 3004 E Queen Spokane, WA 99217	Public Charity	Support for Preschool Program	1,000
Northport Food Bank	Public Charity	General Support for Food Bank	400

The Avista Foundation
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 For the Year 2014
 Schedule of Grants Issued in the Community

Form 990-PF
 Part 1, Line 25
 Part XV, Line 3(a)

Organization	Foundation Status	Purpose	Amount
P.O. Box 411 Northport, WA 99157			
Northwest Harvest PO Box 12272 Seattle, WA 98102	Public Charity	General Support for Food Bank	3,000
Odyssey Parent Teacher Group 2900 E. 1st Ave. Spokane, WA 99202	Public Charity	Employee Matching Gift	150
Olive Crest 505 E. Wedgewood Ave Spokane, WA 99208	Public Charity	Support for Safe Families for Children Program Employee Matching Gift	3,000 200
Opera Coeur d'Alene PO Box 3106 Coeur d'Alene, ID 83816-3106	Public Charity	General Support	500
Oregon Institute of Technology Foundation 3201 Campus Drive Klamath Falls, OR 97601	Public Charity	Support for Scholarship Program	1,500
Othello Food Bank P.O. Box 152 Othello, WA 99344	Public Charity	General Support for Food Bank	400
Our Place Community Ministries 1509 W College Spokane, WA 99201	Public Charity	General Support for Food Bank	400
Palisades Christian Academy 1115 N Government Way Spokane, WA 99224	Public Charity	Employee Matching Gift	200
Partners with Families & Children 1321 W. Broadway Spokane, WA 99218	Public Charity	Support for child advocacy center	3,500
Peaceful Valley Neighborhood Assoc. 214 N. Cedar Spokane, WA 99201	Public Charity	General Support for Food Bank	400
Post Falls Education Foundation PO Box 2083 Post Falls, ID 83877	Public Charity	General Support	500
Post Falls Food Bank 415 East 3rd Post Falls, ID 83854	Public Charity	General Support for Food Bank	400
Providence Community Health Foundation 940 Royal Ave Suite 410 Medford, OR 97504	Public Charity	Support for Swindell Resource Center	5,000
Providence Health Care Foundation 101 West 8th Ave Spokane WA 99204	Public Charity	Support for Labor Delivery Recovery Room Support for Pediatric ER Employee Matching Gift	2,500 16,666 200
Pullman Regional Hospital Foundation 840 SE Bishop Blvd. Ste 200 Pullman, WA 99163	Public Charity	General Support	20,000
Refugee Connections of Spokane 35 W. Main Ave. Spokane, WA 99201	Public Charity	Support for Patient Passport Project	2,000
Rendezvous in Moscow Inc. PO Box 9067 Moscow, ID 83843	Public Charity	General Support	1,500
Ritzville Food Pantry PO Box 442 Ritzville, WA 99169	Public Charity	General Support for Food Bank	400
Rogue Valley District Council, St Vincent de Paul 2424 N. Pacific Hwy Medford, OR 97501	Public Charity	Support for Office Copy Machine	4,500
Rogue Valley Family YMCA	Public Charity	Support for Accessibility Renovations	5,000

Organization	Foundation Status	Purpose	Amount
522 W Sixth Street Medford, OR 97501			
Ronald McDonald House 1015 W. Fifth Ave Spokane, WA 99204	Public Charity	Support for Family Room at Sacred Heart Hospital	5,000
Saint Mary's Hospital Foundation PO Box 137 Cottonwood, ID 83522	Public Charity	General Support	500
Salvation Army - Grants Pass PO Box 1065 Grants Pass, OR 97528	Public Charity	General Support	500
Salvation Army - Medford 304 Beatty St. Medford, OR 97501	Public Charity	General Support	500
Salvation Army - Spokane 222 E. Indian Ave Spokane, WA 99207	Public Charity	Support for Backpacks for Back to School	5,490
Sandpoint Community Resource Center PO Box 2522 Sandpoint, ID 83864	Public Charity	Support for Connection to 211 First Call for Help	2,600
Second Harvest Food Bank 1234 E. Front Ave. Spokane, WA 99202	Public Charity	Employee Matching Gift General Support for Food Bank Employee Matching Gift	100 9,526 450
SNAP 3102 W Ft George Wright Dr Spokane, Wa 99224	Public Charity	Employee Matching Gift	350
Sojourner's Alliance 627 North Van Buren #1 Moscow, ID 83843	Public Charity	General Support for Food Bank	400
Soroptimist Womens Forum WOD PO Box 1223 Coeur d'Alene, ID 83816-1223	Public Charity	General Support	300
Southern Oregon Univ. Foundation 1250 Siskiyou Blvd. Ashland, OR 97520	Public Charity	Support for Scholarship Program	1,500
Special Olympics Idaho 199 E. 52nd St. Garden City, ID 83714	Public Charity	Employee Matching Gift	200
Special Olympics Washington 1809 7th Ave. Suite 1509 Seattle, WA 98101	Public Charity	Employee Matching Gift Employee Matching Gift	100 760
Spirit Lake Food Bank PO Box 432 Spirit Lake, ID 83869	Public Charity	General Support for Food Bank	400
Spokane Arts Commission 808 W. Spokane Falls Blvd. Spokane, WA 99201	Public Charity	Support for Convention Center Project	5,000
Spokane County United Way PO Box 18 Spokane, WA 99210	Public Charity	General Support	97,000
Spokane Folklore Society PO Box 141 Spokane, WA 99210	Public Charity	General Support	500
Spokane Humane Society PO Box 6247 Spokane, WA 99217	Public Charity	Employee Matching Gift	200
Spokane Lilac Festival 3021 S. Regal, Suite 105 Spokane, WA 99223	Public Charity	Support for Scholarship Program	1,500
Spokane Parks Foundation	Public Charity	Support for Make a Splash Program	2,500

The Avista Foundation
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Form 990-PF
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 Part XV, Line 3(a)

Organization	Foundation Status	Purpose	Amount
PO Box 2021 Spokane, WA 99210		Employee Matching Gift	100
Spokane Public Radio 2319 N. Monroe St. Spokane, WA 99205	Public Charity	Support for new facility renovation	10,000
Spokane Public Schools Foundation PO Box 1002 Spokane, WA 99210	Public Charity	Support for All-School Band & Strings Concert	750
Spokane Tribal College PO Box 97 Wellpinit, WA 99040	Public Charity	Support for Running Start Program	5,000
Spokane Valley Partners PO Box 141360 Spokane Valley, WA 99214	Public Charity	Employee Matching Gift General Support for Food Bank	100 400
Spokane Waldorf Education Association 4225 W. Fremont Spokane, WA 99224	Public Charity	Employee Matching Gift	200
St. Thomas More School 515 W St. Thomas More Way Spokane, WA 99208	Public Charity	Employee Matching Gift	200
St. Vincent De Paul Grants Pass 132 SE H Street Grants Pass, OR 97526	Public Charity	General Support	500
St. Vincent de Paul North Idaho 201 E. Harrison Ave. Coeur d'Alene, ID 83814	Public Charity	Support for Purchase of HELP Center Building	10,000
Susan G. Komen Foundation-Spokane 400 S. Jefferson Suite 319 Spokane, WA 99204	Public Charity	Employee Matching Gift Employee Matching Gift	675 790
Thompson River Animal Care Shelter PO Box 1589 Thompson Falls, MT 59873	Public Charity	General Support	3,000
Tri State Hospital Foundation 1347 12th St. Clarkston, WA 99403	Public Charity	General Support	1,000
Twin County United Way PO Box 1660 Lewiston, ID 83501	Public Charity	General Support	5,000
Union Gospel Mission Ministries PO Box 4066 Spokane, WA 99220	Public Charity	Employee Matching Gift Employee Matching Gift	600 550
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 LaGrande, OR 97850	Public Charity	General Support	1,000
United Way of Jackson County 711 E. Main St. #17 Medford, OR 97504	Public Charity	General Support	9,000
United Way of Klamath Basin PO Box 1839 Klamath Falls, OR 97601	Public Charity	General Support	2,000
United Way of Kootenai County 501 E. Lakeside Ave. Coeur d'Alene, ID 83814	Public Charity	General Support Support for North Idaho Day of Hope	7,000 500
United way of Moscow and Latah County PO Box 8211 Moscow, ID 83843	Public Charity	General Support	3,000
United Way of Pullman PO Box 426 Pullman, WA 99163	Public Charity	General Support	3,000

The Avista Foundation
 Federal Tax Number: 75-3003371
 For the Year 2014
 Schedule of Grants Issued in the Community

Form 990-PF
 Part 1, Line 25
 Part XV, Line 3(a)

Organization	Foundation Status	Purpose	Amount
Unity Church of North Idaho 4465 N 15th Street Coeur d'Alene, ID 83815	Public Charity	Employee Matching Gift	200
University of Idaho Foundation 875 Perimeter Drive Moscow, ID 83844	Public Charity	Support for Scholarship Program	5,000
		Support for Scholarship Program	10,500
		Employee Matching Gift	125
		Support for IRIC construction	50,000
		Support for The Confluence Project	2,500
		Employee Matching Gift	50
University of Montana Foundation PO Box 7159 Missoula, MT 59807-7159	Public Charity	Employee Matching Gift	200
Upper Columbia Conference 15918 E. Euclid Ave. Spokane Valley, WA 99216	Public Charity	General Support for Food Bank	400
Valley Christian School 10212 E. 9th Ave. Spokane Valley, WA 99206	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	Employee Matching Gift	80
Volunteers of America 525 W. 2nd Ave. Spokane, WA 99201	Public Charity	Employee Matching Gift	25
Walla Walla Community College Foundation 500 Tausick Way Walla Walla, WA 99362	Public Charity	Support for Scholarship Program	1,000
Washington Gorge Action Programs 1250 E. Steuben St. Bingen WA 98605	Public Charity	General Support for Food Bank	400
Washington State 4-H Foundation 2606 W Pioneer Puyallup, WA 98371	Public Charity	General Support for Food Bank	400
Washington State University Foundation PO Box 642714 Pullman, WA 99164-2714	Public Charity	Support for Scholarship Program	10,500
		Support for Power Engineering Program	15,000
West Bonner County Food Bank PO Box 1088 Priest River, ID 83856	Public Charity	General Support for Food Bank	400
Whitworth University 300 W. Hawthorne Road Spokane, WA 99251	Public Charity	Support for Scholarship Program	10,000
Wide Horizons for Children, Inc. 38 Edge Hill Road Waltham, MA 02451	Public Charity	Employee Matching Gift	200
Women's Center Inc. 850 N. 4th St. Coeur d'Alene, ID 83814	Public Charity	Support for Women's Shelter	2,500
Women Helping Women Fund 1325 W 1st Ave Suite 318 Spokane, WA 99201	Public Charity	Employee Matching Gift	125
World Vision PO Box 9716 Federal Way, WA 98063	Public Charity	Employee Matching Gift	200
YMCA of the Inland Northwest 1126 N. Monroe Spokane, WA 99201	Public Charity	Employee Matching Gift	50

The Avista Foundation
Federal Tax Number: 75-3003371
For the Year 2014
Schedule of Grants Issued in the Community

Form 990-PF
Part 1, Line 25
Part XV, Line 3(a)

Organization	Foundation Status	Purpose	Amount
YWCA Spokane 930 N. Monroe St. Spokane, WA 99201	Public Charity	General Support Support for Capital Campaign	2,500 50,000
			<u>660,854</u>

AVISTA FOUNDATION
Employer Tax Number: 75-3003371
Part II, Line 13
Schedule of Investments for the Year 2014

CHARLES SCHWAB INVESTMENTS

Charles Schwab Institutional	9,596,314
<i>Sub-Total:</i>	<u>9,596,314</u>

COMMON SENSE

Common Sense Partners II	2,217
<i>Sub-Total:</i>	<u>2,217</u>

TOTAL MARKET INVESTMENTS	<u><u>9,598,531</u></u>
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AVISTA FOUNDATION
Employer Tax Number: 75-3003371
For the Year 2014
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)
Charles Schwab Institutional Account	Various	February, 2014	Sale	69,970	0	64,171	5,799
Charles Schwab Institutional Account	Various	April, 2014	Sale	49,940	0	44,679	5,261
Charles Schwab Institutional Account	Various	May, 2014	Sale	79,970	0	69,619	10,351
Charles Schwab Institutional Account	Various	August, 2014	Sale	15,990	0	15,779	211
Charles Schwab Institutional Account	Various	October, 2014	Sale	129,970	0	134,240	(4,270)
Charles Schwab Institutional Account	Various	November, 2014	Sale	269,970	0	273,289	(3,319)
				615,810	0	601,777	14,033

Avista Foundation
TIN # 75-3003371
Form 990-PF for Year 2014
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
Patrick Lynch East 1411 Mission Spokane, WA 99220	Director Chairman, President 4	0	0	0
Christy Burmeister-Smith 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 2014

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.