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Form 990-PF

Return of Private Foundation  
or Section 4947(a)(1) Nonexempt Charitable Trust  
Treated as a Private Foundation

OMB No 1545-0052

2011

Department of the Treasury  
Internal Revenue Service

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

For calendar year 2011, or tax year beginning 01-01-2011 , and ending 12-31-2011

G Check all that apply

☐ Initial return

☐ Initial return of a former public charity

☐ Final return

☐ Amended return

☐ Address change

☐ Name change

Name of foundation  
HECLA CHARITABLE FOUNDATION

Number and street (or P O box number if mail is not delivered to street address)  
6500 N MINERAL DRIVE

Room/suite

City or town, state, and ZIP code  
COEUR DALENE, ID 83815

A Employer identification number  
26-1728023

B Telephone number (see page 10 of the instructions)  
(208) 769-4100

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 ☐

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) \$ 6,283,618

J Accounting method ☒ Cash ☐ Accrual  
☐ Other (specify)   
(Part I, column (d) must be on cash basis.)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the 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)	2,000,000			
	2 Check <input type="checkbox"/> if the foundation is <b>not</b> required to attach Sch B				
	3 Interest on savings and temporary cash investments	694	694		
	4 Dividends and interest from securities. . . . .	66,155	66,155		
	5a Gross rents . . . . .				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	11,669			
	b Gross sales price for all assets on line 6a _____ 11,669				
	7 Capital gain net income (from Part IV , line 2) . . . .		11,669		
	8 Net short-term capital gain . . . . .				
	9 Income modifications . . . . .				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold . . . . .				
	c Gross profit or (loss) (attach schedule) . . . . .				
	11 Other income (attach schedule) . . . . .				
	12 Total. Add lines 1 through 11 . . . . .	2,078,518	78,518		
	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages . . . . .				
	15 Pension plans, employee benefits . . . . .				
	16a Legal fees (attach schedule) . . . . .	233	233		
	b Accounting fees (attach schedule) . . . . .				
	c Other professional fees (attach schedule) . . . . .	3,225	3,225		
	17 Interest . . . . .				
	18 Taxes (attach schedule) (see page 14 of the instructions)	749	749		
	19 Depreciation (attach schedule) and depletion . . . .				
	20 Occupancy . . . . .				
	21 Travel, conferences, and meetings . . . . .				
	22 Printing and publications . . . . .				
	23 Other expenses (attach schedule) . . . . .	65	65		
	24 Total operating and administrative expenses.				
	Add lines 13 through 23 . . . . .	4,272	4,272		0
	25 Contributions, gifts, grants paid . . . . .	174,760			174,760
	26 Total expenses and disbursements. Add lines 24 and 25	179,032	4,272		174,760
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	1,899,486			
	b Net investment income (if negative, enter -0-)		74,246		
	c Adjusted net income (if negative, enter -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 . . . . .	10,607	11,512	11,512
	2	Savings and temporary cash investments . . . . .	3,000,066	821,959	821,959
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable . . . . .			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions) . . . . .			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use . . . . .			
	9	Prepaid expenses and deferred charges . . . . .			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule) . . . . .	2,450,170	2,450,170	1,412,832
	c	Investments—corporate bonds (attach schedule). . . . .			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans . . . . .			
	13	Investments—other (attach schedule) . . . . .		4,077,638	4,037,315
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
Liabilities	15	Other assets (describe ▶ _____)	950		
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	5,461,793	7,361,279	6,283,618
	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	
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, check here ▶ <input checked="" type="checkbox"/> 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	5,461,793	7,361,279	
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see page 17 of the instructions) . . . . .	5,461,793	7,361,279	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions) . . . . .	5,461,793	7,361,279	

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	5,461,793
2	Enter amount from Part I, line 27a . . . . .	2	1,899,486
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3 . . . . .	4	7,361,279
5	Decreases not included in line 2 (itemize) ▶ _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 . . . . .	6	7,361,279

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 )
1 a				
b Capital Gain Dividends				
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			11,669
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(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	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a			
b			
c			
d			
e			

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	11,669
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 pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8 . . . . .		3	

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 page 18 of 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))
2010			
2009			
2008			
2007			
2006			

2 Total of line 1, column (d). . . . .	2	
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 . . . . .	3	
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5. . . . .	4	
5 Multiply line 4 by line 3. . . . .	5	
6 Enter 1% of net investment income (1% of Part I, line 27b). . . . .	6	
7 Add lines 5 and 6. . . . .	7	
8 Enter qualifying distributions from Part XII, line 4. . . . .	8	

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 on page 18

Part VIExcise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the 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	1,485
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	
3		Add lines 1 and 2. . . . .		3	1,485
4		Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	
5		Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- . . . . .		5	1,485
6		Credits/Payments			
a		2011 estimated tax payments and 2010 overpayment credited to 2011	6a		
b		Exempt foreign organizations—tax withheld at source . . . . .	6b		
c		Tax paid with application for extension of time to file (Form 8868)	6c		
d		Backup withholding erroneously withheld . . . . .	6d		
7		Total credits and payments. Add lines 6a through 6d. . . . .		7	
8		Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached		8	
9		Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed . . . . .		9	1,485
10		Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid. . . . .		10	
11		Enter the amount of line 10 to be Credited to 2012 estimated tax	Refunded	11	

Part VII-AStatements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? . . . . .		Yes	No
		1a		No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? . . . . .	1b		No
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.				
c	Did the foundation file Form 1120-POL for this year? . . . . .	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation  \$ _____ (2) On foundation managers  \$ _____			
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		No
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		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year? . . . . .	4b		No
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . .	5		No
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 <ul style="list-style-type: none"><li>By language in the governing instrument, or</li><li>By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? . . . . .</li></ul>	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions)  DE _____			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	8b		No
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 2011 or the taxable year beginning in 2011 (see instructions for Part XIV on page 27)? If "Yes," complete Part XIV . . . . .	9		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10	Yes	

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 page 20 of the instructions).	11		No
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <b>N/A</b>	13	Yes	
14	The books are in care of <b>JAMES A SABALA</b> Telephone no <b>(208) 769-4100</b> Located at <b>6500 N MINERAL DRIVE 200 COEUR DALENE ID</b> ZIP +4 <b>838159408</b>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year.	15		
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country				

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (6) Agree to pay money or property to a government official? ( <b>Exception.</b> 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 <b>any</b> 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 page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/>	1b		No
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 2011?	1c		No
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 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is <b>not</b> 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 <b>all</b> years listed, answer "No" and attach statement—see page 20 of the instructions ).	2b		No
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20____, 20____, 20____, 20____			
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 2011 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? ( <i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011.</i> )	3b		No
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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 2011?	4b		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a

During the year did the foundation pay or incur any amount to

(1)

Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

YesNo

(2)

Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

YesNo

(3)

Provide a grant to an individual for travel, study, or other similar purposes?

YesNo

(4)

Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1 ), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions).

YesNo

(5)

Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

YesNo

b

If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here.

YesNo

5b

No

c

If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

YesNo

If "Yes," attach the statement required by Regulations section 53.4945–5(d).

6a

Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

YesNo

b

Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

YesNo

If "Yes" to 6b, file Form 8870.

6b

No

7a

At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

YesNo

b

If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

YesNo

7b

No

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1

List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				

2

Compensation of five highest-paid employees (other than those included on line 1—see page 23 of the instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(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
NONE				

Total

number of other employees paid over \$50,000.

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 page 23 of the instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services. . . . .		

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see page 23 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See page 24 of the instructions.	
3	
Total. Add lines 1 through 3. . . . .	



Part X

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the 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	3,539,499
b	Average of monthly cash balances. . . . .	1b	2,348,618
c	Fair market value of all other assets (see page 24 of the instructions). . . . .	1c	0
d	Total (add lines 1a, b, and c). . . . .	1d	5,888,117
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	
3	Subtract line 2 from line 1d. . . . .	3	5,888,117
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions). . . . .	4	88,322
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	5,799,795
6	Minimum investment return. Enter 5% of line 5. . . . .	6	289,990

Part XI

Distributable Amount (see page 25 of the 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	289,990
2a	Tax on investment income for 2011 from Part VI, line 5. . . . .	2a	1,485
b	Income tax for 2011 (This does not include the tax from Part VI ). . . . .	2b	
c	Add lines 2a and 2b. . . . .	2c	1,485
3	Distributable amount before adjustments Subtract line 2c from line 1. . . . .	3	288,505
4	Recoveries of amounts treated as qualifying distributions. . . . .	4	
5	Add lines 3 and 4. . . . .	5	288,505
6	Deduction from distributable amount (see page 25 of the instructions). . . . .	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . . . .	7	288,505

Part XII

Qualifying Distributions (see page 25 of the 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	174,760
b	Program-related investments—total from Part IX-B. . . . .	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes. . . . .	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required). . . . .	3a	
b	Cash distribution test (attach the required schedule). . . . .	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	174,760
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 page 26 of the instructions). . . . .	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4. . . . .	6	174,760
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 page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1	Distributable amount for 2011 from Part XI, line 7			
2	Undistributed income, if any, as of the end of 2011			
a	Enter amount for 2010 only. . . . . 95,192			
b	Total for prior years 20____, 20____, 20____			
3	Excess distributions carryover, if any, to 2011			
a	From 2006. . . . .			
b	From 2007. . . . .			
c	From 2008. . . . .			
d	From 2009. . . . .			
e	From 2010. . . . .			
f	Total of lines 3a through e. . . . .			
4	Qualifying distributions for 2011 from Part XII, line 4 ▶ \$ 174,760			
a	Applied to 2010, but not more than line 2a 95,192			
b	Applied to undistributed income of prior years (Election required—see page 26 of the instructions)			
c	Treated as distributions out of corpus (Election required—see page 26 of the instructions). . . 0			
d	Applied to 2011 distributable amount. . . . . 79,568			
e	Remaining amount distributed out of corpus			
5	Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a).)			
6	Enter the net total of each column as indicated below:			
a	Corpus Add lines 3f, 4c, and 4e Subtract line 5			
b	Prior years' undistributed income Subtract line 4b from line 2b. . . . .			
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 page 27 of the instructions . . .			
e	Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions . . . . .			
f	Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011. . . . . 208,937			
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions). . . . .			
8	Excess distributions carryover from 2006 not applied on line 5 or line 7 (see page 27 of the instructions). . . . .			
9	Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a. . . . .			
10	Analysis of line 9			
a	Excess from 2007. . . . .			
b	Excess from 2008. . . . .			
c	Excess from 2009. . . . .			
d	Excess from 2010. . . . .			
e	Excess from 2011. . . . .			

Part XIV

Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9)

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, enter the date of the ruling.

b

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

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed.	Tax year	Prior 3 years			(e) Total
		(a) 2011	(b) 2010	(c) 2009	(d) 2008	
b	85% of line 2a					
c	Qualifying distributions from Part XII, line 4 for each year listed.					
d	Amounts included in line 2c not used directly for active conduct of exempt activities.					
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c.					
3	Complete 3a, b, or c for the alternative test relied upon					
a	"Assets" alternative test—enter					
	(1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
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).					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					

Part XV

Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see page 27 of the 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) )

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

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 page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a

The name, address, and telephone number of the person to whom applications should be addressed

HECLA CHARITABLE FOUNDATION  
6500 N MINERAL DRIVE STE 200  
COEUR DALENE, ID 83815  
(208) 769-4100

b

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

AVAILABLE UPON REQUEST

c

Any submission deadlines

NONE

d



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

GUIDELINES AVAILABLE UPON REQUEST

Form 990-PF (2011)

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

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i> VARIOUS SEE STATEMENT ATTACHED VARIOUS, ID 83815	NONE	PUBLIC	SEE ATTACHED	174,760
<b>Total</b> . . . . .  <b>3a</b>				174,760
<b>b</b> <i>Approved for future payment</i>				
<b>Total</b> . . . . .  <b>3b</b>				

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 28 of the instructions )
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
<b>1</b>	Program service revenue					
<b>a</b>	_____					
<b>b</b>	_____					
<b>c</b>	_____					
<b>d</b>	_____					
<b>e</b>	_____					
<b>f</b>	_____					
<b>g</b>	Fees and contracts from government agencies					
<b>2</b>	Membership dues and assessments. . . .					
<b>3</b>	Interest on savings and temporary cash investments					694
<b>4</b>	Dividends and interest from securities. . . .					66,155
<b>5</b>	Net rental income or (loss) from real estate					
<b>a</b>	Debt-financed property. . . . .					
<b>b</b>	Not debt-financed property. . . . .					
<b>6</b>	Net rental income or (loss) from personal property					
<b>7</b>	Other investment income. . . . .					
<b>8</b>	Gain or (loss) from sales of assets other than inventory					11,669
<b>9</b>	Net income or (loss) from special events					
<b>10</b>	Gross profit or (loss) from sales of inventory. .					
<b>11</b>	Other revenue <b>a</b> _____					
<b>b</b>	_____					
<b>c</b>	_____					
<b>d</b>	_____					
<b>e</b>	_____					
<b>12</b>	Subtotal Add columns (b), (d), and (e). .					78,518
<b>13</b>	<b>Total.</b> Add line 12, columns (b), (d), and (e). . . . .					78,518

[illegible]

## Part XVII

**1**

(a)

**2.**

1

---

4.

<div>Schedule B</div> <div>(Form 990, 990-EZ, or 990-PF)</div> <div>Department of the Treasury Internal Revenue Service</div>	<div>Schedule of Contributors</div> <div>▶ Attach to Form 990, 990-EZ, or 990-PF.</div>	<div>OMB No 1545-0047</div>
		<div>2011</div>

<div>Name of organization</div> <div>HECLA CHARITABLE FOUNDATION</div>	<div>Employer identification number</div> <div>26-1728023</div>
------------------------------------------------------------------------	-----------------------------------------------------------------

Organization type (check one)

<div>Filers of:</div> <div>Form 990 or 990-EZ</div> <div>Form 990-PF</div>	<div>Section:</div> <div><div><input type="checkbox"/> 501(c)( ) (enter number) organization</div><div><input type="checkbox"/> 4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation</div><div><input type="checkbox"/> 527 political organization</div><div><input checked="" type="checkbox"/> 501(c)(3) exempt private foundation</div><div><input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation</div><div><input type="checkbox"/> 501(c)(3) taxable private foundation</div></div>
----------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

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, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ, that met the 33<sup>1</sup>/<sub>3</sub>% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution 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 a section 501(c)(7), (8), or (10) organization filing Form 990, or 990-EZ, that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use *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 a section 501(c)(7), (8), or (10) organization filing Form 990, or 990-EZ, that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to 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 of \$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 in the heading of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

<b>Name of organization</b> HECLA CHARITABLE FOUNDATION	<b>Employer identification number</b> 26-1728023
------------------------------------------------------------	-----------------------------------------------------

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) Aggregate contributions	(d) Type of contribution
1	HECLA MINING COMPANY  6500 N MINERAL DRIVE SUITE 20  COEUR DALENE, ID 83815  	\$ 2,000,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II if there is a noncash contribution )
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II if there is a noncash contribution )
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II if there is a noncash contribution )
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II if there is a noncash contribution )
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II if there is a noncash contribution )
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II if there is a noncash contribution )
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II if there is a noncash contribution )
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II if there is a noncash contribution )



Name of organization HECLA CHARITABLE FOUNDATION	Employer identification number 26-1728023
-----------------------------------------------------	----------------------------------------------

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
—	<div></div> <div></div> <div></div> <div></div>	\$ <div></div>	<div></div>
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—	<div></div> <div></div> <div></div> <div></div>	\$ <div></div>	<div></div>
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—	<div></div> <div></div> <div></div> <div></div>	\$ <div></div>	<div></div>
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—	<div></div> <div></div> <div></div> <div></div>	\$ <div></div>	<div></div>
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—	<div></div> <div></div> <div></div> <div></div>	\$ <div></div>	<div></div>
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—	<div></div> <div></div> <div></div> <div></div>	\$ <div></div>	<div></div>

Name of organization HECLA CHARITABLE FOUNDATION	Employer identification number 26-1728023
-----------------------------------------------------	----------------------------------------------

Part III

**Exclusively** religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than \$1,000 for the year. (Complete columns (a) through (e) and the following line entry )  
For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc , contributions of **\$1,000 or less** for the year (Enter this information once See instructions ) ➤ \$  
Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—	<div></div>	<div></div>	<div></div>
	<div></div>	<div></div>	<div></div>
	<div></div>	<div></div>	<div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	<div></div>	<div></div>	
	<div></div>	<div></div>	
—	<div></div>	<div></div>	<div></div>
	<div></div>	<div></div>	<div></div>
	<div></div>	<div></div>	<div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	<div></div>	<div></div>	
	<div></div>	<div></div>	
—	<div></div>	<div></div>	<div></div>
	<div></div>	<div></div>	<div></div>
	<div></div>	<div></div>	<div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	<div></div>	<div></div>	
	<div></div>	<div></div>	
—	<div></div>	<div></div>	<div></div>
	<div></div>	<div></div>	<div></div>
	<div></div>	<div></div>	<div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	<div></div>	<div></div>	
	<div></div>	<div></div>	

**Additional Data**

**Software ID:** 11000144  
**Software Version:** 2011v1.2  
**EIN:** 26-1728023  
**Name:** HECLA CHARITABLE FOUNDATION

**Form 990PF - Special Condition Description:**

<b>Special Condition Description</b>
--------------------------------------

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
CAROLYN TURNER	Treasurer 0 50	0		
6500 N MINERAL DRIVE STE 200 COEUR DALENE,ID 83815				
TAMI WHITMAN	Secretary 0 50	0		
6500 N MINERAL DRIVE STE 200 COEUR DALENE,ID 83815				
DEAN MC DONALD	Director 0 50	0		
6500 N MINERAL DRIVE STE 200 COEUR DALENE,ID 83815				
JAMES A SABALA	Vice President 0 50	0		
6500 N MINERAL DRIVE STE 200 COEUR DALENE,ID 83815				
PHILLIPS S BAKER JR	President 0 50	0		
6500 N MINERAL DRIVE STE 200 COEUR DALENE,ID 83815				

## TY 2011 Explanation of Non-Filing with Attorney General Statement

**Name:** HECLA CHARITABLE FOUNDATION

**EIN:** 26-1728023

**Software ID:** 11000144

**Software Version:** 2011v1.2

**Statement:** NO STATE REPORTING REQUIRED

**TY 2011 Investments - Other Schedule****Name:** HECLA CHARITABLE FOUNDATION**EIN:** 26-1728023**Software ID:** 11000144**Software Version:** 2011v1.2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
VANGUARD INTER-TERM INVEST GR ADM	FMV	814,455	808,298
VANGUARD SHORT-TERM INVEST GR ADM	FMV	533,450	527,412
VANGUARD TOTAL BOND MKT INDEX ADM	FMV	1,341,754	1,363,590
VANGUARD TOTL INTL STK INDEX FND ADMIRAL	FMV	422,107	382,591
VANGUARD TOTAL STOCK MKT INDEX ADMIN 30%	FMV	965,872	955,424

## TY 2011 Legal Fees Schedule

**Name:** HECLA CHARITABLE FOUNDATION

**EIN:** 26-1728023

**Software ID:** 11000144

**Software Version:** 2011v1.2

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CT CORP	233	233	0	0

TY 2011 Other Expenses Schedule

**Name:** HECLA CHARITABLE FOUNDATION

**EIN:** 26-1728023

**Software ID:** 11000144

**Software Version:** 2011v1.2

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK FEES	65	65		



**TY 2011 Other Professional Fees Schedule****Name:** HECLA CHARITABLE FOUNDATION**EIN:** 26-1728023**Software ID:** 11000144**Software Version:** 2011v1.2

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT ADVISOR FEES	3,225	3,225	0	0

## TY 2011 Substantial Contributors Schedule

**Name:** HECLA CHARITABLE FOUNDATION

**EIN:** 26-1728023

**Software ID:** 11000144

**Software Version:** 2011v1.2

Name	Address
HECLA MINING COMPANY	6500 N MINERAL DRIVE SUITE 200 COEUR DALENE,ID 83815

**TY 2011 Taxes Schedule****Name:** HECLA CHARITABLE FOUNDATION**EIN:** 26-1728023**Software ID:** 11000144**Software Version:** 2011v1.2

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TAX ON NET INVESTMENT INCOME	2	2		
FOREIGN TAXES PAID - VANGUARD	747	747		

Form 990PF, Part XV, Line 3a  
Recipient paid during the year:

Name and Address	Donee Relationship	Foundation Status	Purpose of	Amount
1st Judicial District Idaho CASA Program Inc 208 N 4th Street Coeur d'Alene ID 83814	None	PUBLIC	CHILD ADVOCATE PROGRAM SUPPORT	\$1,000 00
4-H Stock Sale Kootenai Co Extension Office 1808 N 3rd Street Coeur d'Alene ID 83814	None	PUBLIC	4H STOCK SALE	\$4,106 16
Aiding Women in Abuse & Rape Emergencies Inc P O Box 20809 Juneau AK 99802	None	PUBLIC	PROGRAM SUPPORT	\$1,000 00
Alaska Discovery Foundation Inc P O Box 21867 Juneau AK 99802	None	PUBLIC	PROGRAM SUPPORT	\$8,000 00
American Red Cross of Alaska 3226 Hospital Drive #202 Juneau AK 99801	None	PUBLIC	EMERGENCY PREPAREDNESS	\$2,000 00
Autism Speaks 5455 Wilshire Blvd, Ste 2250 Los Angeles CA 90036	None	PUBLIC	PROGRAM SUPPORT	\$1,500 00
Bereaved Parents/CDA Chapter P O Box 3504 Coeur d'Alene ID 83816	None	PUBLIC	PROGRAM SUPPORT	\$35 00
Big Brothers Big Sisters of the Inland North West P O Box 21072 Spokane WA 99201	None	PUBLIC	PROGRAM SUPPORT	\$500 00
Boy Scouts of America 10739 N Government Way Hayden Lake ID 83835	None	PUBLIC	PROGRAM SUPPORT	\$1,000 00
Catholic Community Services 419 6Th Street Juneau AK 99801	None	PUBLIC	PROGRAM SUPPORT	\$2,000 00
City of Kellogg 1007 McKinley Ave Kellogg ID 83837	None	PUBLIC	PUBLIC POOL MAINTENANCE	\$4,500 00
City of Osburn P O Box 865 Osburn ID 83849	None	PUBLIC	CITY PARK IMPROVEMENTS	\$7,000 00
City of Wallace 703 Cedar Street Wallace ID 83873	None	PUBLIC	SOUND SYSTEM	\$2,500 00
Coeur d'Alene High School N 5530 4th Street	None	PUBLIC	SCHOLARSHIPS	\$1,000 00

Coeur d'Alene	ID	83815				
Creede Arts Council 103 N Main Street Creede	CO	81130	None	PUBLIC	PROGRAM SUPPORT	\$500 00
Creede Early Learning Center P O Box 191 Creede	CO	81130	None	PUBLIC	PROGRAM SUPPORT	\$250 00
Creede Historical Society Inc P O Box 608 Creede	CO	81130	None	PUBLIC	EDUCATION PROGRAMS	\$2,000 00
Creede Repertory Theatre (CRT) P O Box 269 Creede	CO	81130	None	PUBLIC	EDUCATION PROGRAMS	\$2,000 00
Creede Schools P O Box 429 Creede	CO	81130	None	PUBLIC	P E EQUIPMENT	\$3,000 00
Creede Schools Endowment Foundation P O Box 429 Creede	CO	81130	None	PUBLIC	SCHOLARSHIPS	\$1,000 00
Dirne Health Centers 1106 W Ironwood Drive Coeur d'Alene	ID	83814	None	PUBLIC	PROGRAM SUPPORT	\$240 00
Doctors Without Borders USA P O Box 5030 Hagerstown	MD	21741-5030	None	PUBLIC	PROGRAM SUPPORT	\$500 00
Easy Riders 4-H P O Box 268 Silverton	ID	83867	None	PUBLIC	PROGRAM SUPPORT	\$500 00
Fresh Start Inc 1524 E Sherman Ave Coeur d'Alene	ID	83814	None	PUBLIC	PROGRAM SUPPORT	\$300 00
Friends of Sather Field Inc P O Box 412 Silverton	ID	83867	None	PUBLIC	YOUTH SPORTS	\$600 00
Gonzaga Preparatory School 1224 E Euclid Ave Spokane	WA	99207	None	PUBLIC	EDUCATION PROGRAMS	\$8,000 00
Greater Wallace Community Development Corp P O Box 469 Wallace	ID	83873	None	PUBLIC	PUBLIC GOLF COURSE REPAIRS	\$6,500 00
Habitat For Humanity of North Idaho 176 West Wyoming Hayden	ID	83835	None	PUBLIC	PROGRAM SUPPORT	\$750 00
Helping Hands P O Box 33721 Juneau	AK	99803	None	PUBLIC	FOOD PROGRAM	\$1,500 00
HUB Youth Center P O Box 32000			None	PUBLIC	PROGRAM SUPPORT	\$600 00

Juneau	AK	99803				
Juneau School District 10014 Crazy Horse Dr Juneau			None	PUBLIC	TECHNOLOGY RESOURCES	\$1,000 00
Juneau	AK	99801				
Juneau School District 10014 Crazy Horse Dr Juneau			None	PUBLIC	CHARACTER PROGRAM	\$1,000 00
Juneau	AK	99801				
Juneau Symphony P O Box 21236 Juneau			None	PUBLIC	PROGRAM SUPPORT	\$1,000 00
Juneau	AK	99802				
Juvenile Diabetes Research Foundation 9 S Washington Ste 704 Spokane			None	PUBLIC	PROGRAM SUPPORT	\$682 00
Spokane	WA	99201				
Kellogg Booster Club P O Box 211 Kellogg			None	PUBLIC	YOUTH SPORTS	\$5,000 00
Kellogg	ID	83837				
Kellogg Joint School Dist #391 800 Bunker Ave Kellogg			None	PUBLIC	EDUCATION PROGRAMS	\$1,000 00
Kellogg	ID	83837				
Kellogg School District 790 Bunker Ave Kellogg			None	PUBLIC	P E PROGRAM	\$620 00
Kellogg	ID	83837				
Kootznoowoo Cultural & Education Foundation 8585 Old Dairy Road Suite 201 Juneau			None	PUBLIC	EDUCATION PROGRAMS	\$5,000 00
Juneau	AK	99801				
Lake City High School Senior Party 6101 Ramsey Road Coeur d'Alene			None	PUBLIC	EDUCATION PROGRAMS	\$500 00
Coeur d'Alene	ID	83815				
Lookout Pass Free Ski School P O Box 983 Wallace			None	PUBLIC	YOUTH SPORTS	\$1,000 00
Wallace	ID	83873				
Lutheran Academy of the Master 4800 N Ramsey Rd Coeur d'Alene			None	PUBLIC	EDUCATION PROGRAMS	\$13,000 00
Coeur d'Alene	ID	83815				
MAC Foundation 2316 West First Avenue Spokane			None	PUBLIC	EDUCATION PROGRAMS	\$500 00
Spokane	WA	99201				
Mackay Elementary School 400 E Spruce Mackay			None	PUBLIC	EDUCATION PROGRAMS	\$250 00
Mackay	ID	83251				
March of Dimes Alaska Chapter 3209 Denali Street Suite 200 Anchorage			None	PUBLIC	PROGRAM SUPPORT	\$500 00
Anchorage	AK	99503				
MS Society - Juneau MS Walk 3831 Piper Street, Suite S410 Anchorage			None	PUBLIC	PROGRAM SUPPORT	\$500 00
Anchorage	AK	99508				
Mullan Community Foundation Inc P O Box 472			None	PUBLIC	PROGRAM SUPPORT	\$1,000 00

Mullan	ID	83846				
Mullan School District No 392 P O Box 71			None	PUBLIC	EDUCATION PROGRAMS	\$4,060 00
Mullan	ID	83846				
Natural Resource Education Outreach (NREO) P O Box 887			None	PUBLIC	EDUCATION PROGRAMS	\$1,900 00
Wallace	ID	83873				
North Idaho Affiliate of Pancreatic Cancer Action Network 907 N Armstrong Drive			None	PUBLIC	PROGRAM SUPPORT	\$2,500 00
Coeur d'Alene	ID	83814				
Northern Lights Junior Theatre P O Box 22114			None	PUBLIC	ARTS EDUCATION	\$2,000 00
Juneau	AK	99802				
Northwest Natural Resources Inst 801 W Riverside, Ste 100			None	PUBLIC	EDUCATION PROGRAMS	\$1,000 00
Spokane	WA	99201				
Opera Coeur d'Alene P O Box 3106			None	PUBLIC	PROGRAM SUPPORT	\$1,000 00
Coeur d'Alene	ID	83816				
Perseverance Theatre 914 Third Street			None	PUBLIC	ARTS AND CULTURE	\$1,000 00
Douglas	AK	99824				
Polaris House Inc P O Box 21661			None	PUBLIC	PUBLIC ASSISTANCE	\$1,000 00
Juneau	AK	99802				
Post Falls Food Bank 415 E Thrid Avenue			None	PUBLIC	FOOD PROGRAMS	\$240 00
Post Falls	ID	83854				
Rice University P O Box 1892			None	PUBLIC	EDUCATION PROGRAMS	\$500 00
Houston	TX	77251-1892				
Shoshone County Community Concert Association P O Box 469			None	PUBLIC	MUSIC PROGRAMS	\$2,500 00
Wallace	ID	83873				
Shoshone County Horsemen's Assoc P O Box 268			None	PUBLIC	EQUESTRIAN PARK	\$3,000 00
Silverton	ID	83867				
Shoshone County Housing Inc 204 Oregon, Suite S			None	PUBLIC	PROGRAM SUPPORT	\$2,000 00
Kellogg	ID	83837				
Silver Valley Seniors Inc P O Box 887			None	PUBLIC	PROGRAM SUPPORT	\$2,000 00
Osburn	ID	83849-0887				
Silver Wood Good Samantan Center P O Box 358			None	PUBLIC	HANDICAPP TRANSPORTATION	\$5,000 00
Silverton	ID	83867-0358				
Skyway Elementary School 6621 Courcelles Parkway			None	PUBLIC	MUSIC PROGRAM	\$1,000 00

Coeur d'Alene	ID	83815			
Southeast Regional Resource Center(SERRC) 210 Ferry Way Juneau	AK	99801	None	PUBLIC	EDUCATION PROGRAMS
					\$1,000 00
The ALS Association 19115 68th Ave S Ste H-105 Kent	WA	98032-2110	None	PUBLIC	PROGRAM SUPPORT
					\$6,000 00
The Congressional Award Foundation P O Box 77440 Washington	DC	20013	None	PUBLIC	PROGRAM SUPPORT
					\$5,000 00
The George Nethercutt Foundation 801 W Riverside Ave Suite 100 Spokane	WA	99201	None	PUBLIC	PROGRAM SUPPORT
					\$4,500 00
U of I Foundation Inc-Tony Sabala Scholarship P O Box 443147 Moscow	ID	83844-3147	None	PUBLIC	EDUCATION SCHOLARSHIPS
					\$2,000 00
U of I Foundation, Inc College of Business P O Box 443147 Moscow	ID	83844-3147	None	PUBLIC	EDUCATION SCHOLARSHIPS
					\$2,500 00
Union Gospel Mission 1224 E Trent Ave Spokane	WA	99202-2175	None	PUBLIC	PROGRAM SUPPORT
					\$180 00
United Way - Kootenai County 501 E Lakeside Ave Suite 3 Coeur d'Alene	ID	83814	None	PUBLIC	PROGRAM SUPPORT
					\$14,767 00
Vandal Scholarship Fund P O Box 443147 Moscow	ID	83844-3147	None	PUBLIC	EDUCATION SCHOLARSHIPS
					\$1,000 00
Wallace Civic Memorial Auditorium Assn Inc P O Box 469 Wallace	ID	83873	None	PUBLIC	HEATING ASSISTANCE
					\$2,000 00
Wallace District Mining Museum Inc P O Box 469 Wallace	ID	83873	None	PUBLIC	MUSEUM UPGRADES
					\$3,000 00
Wallace School District 393 #1 Miner Alley Wallace	ID	83873	None	PUBLIC	ENGINEERING PROGRAM
					\$3,000 00
Wallace Senior Drop In Center P O Box 473 Mullan	ID	83846	None	PUBLIC	PROGRAM SUPPORT
					\$500 00
Washington Policy Center PO Box 3643 Seattle	WA	98124	None	PUBLIC	PROGRAM SUPPORT
					\$680 00
Women's Center 850 North 4th Street Coeur d'Alene	ID	83814	None	PUBLIC	PROGRAM SUPPORT
					\$1,000 00
Total Grants					<u>\$174,760 16</u>