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Form 990-PF

Department of the Treasury
Internal Revenue Service

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

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

OMB No 1545-0052

2012

Open to Public Inspection

For calendar year 2012, or tax year beginning 01-01-2012 , and ending 12-31-2012

Name of foundation HECLA CHARITABLE FOUNDATION		A Employer identification number 26-1728023	
Number and street (or P O box number if mail is not delivered to street address) 6500 N MINERAL DRIVE		B Telephone number (see instructions) (208) 769-4100	
City or town, state, and ZIP code COEUR DALENE, ID 83815		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ☒ \$ 6,657,756	J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) ☐ (Part I, column (d) must be on cash basis.)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)				
	2 Check ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities.	164,365	164,365		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	28,465			
	b Gross sales price for all assets on line 6a <u>1,010,511</u>				
	7 Capital gain net income (from Part IV , line 2)		28,466		
	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	192,830	192,831		
	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)	14,356	14,356		
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	4,655	4,655		
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	2,668	2,668		
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	21,679	21,679		0
	25 Contributions, gifts, grants paid	296,357			296,357
	26 Total expenses and disbursements. Add lines 24 and 25	318,036	21,679		296,357
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-125,206			
	b Net investment income (if negative, enter -0-)		171,152		
	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	11,512	26,116	26,116
	2	Savings and temporary cash investments	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	1,574,916
	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	4,759,787	5,056,724
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	7,361,279	7,236,073	6,657,756	
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	
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ▶ ☐ 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 ▶ ☒ 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	7,361,279	7,236,073	
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see page 17 of the instructions)	7,361,279	7,236,073	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	7,361,279	7,236,073	

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 7,361,279
2	Enter amount from Part I, line 27a	2 -125,206
3	Other increases not included in line 2 (itemize) ▶ _____	3
4	Add lines 1, 2, and 3	4 7,236,073
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 7,236,073

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 Additional Data Table			
b				
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 See Additional Data Table			
b			
c			
d			
e			

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 See Additional Data Table			
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	28,466
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	27,749

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))
2011	174,760	5,799,795	0 03013
2010	165,121	3,425,732	0 04820
2009	193,699	1,823,632	0 10622
2008		3,830,904	
2007			

2	Total of line 1, column (d).	2	0 18455
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	0 04614
4	Enter the net value of noncharitable-use assets for 2012 from Part X, line 5.	4	6,285,112
5	Multiply line 4 by line 3.	5	289,976
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	1,712
7	Add lines 5 and 6.	7	291,688
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	8	296,357

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 ☐ 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 ☒ and enter 1% of Part I, line 27b		1	1,712
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	1,712
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	1,712
6		Credits/Payments			
a		2012 estimated tax payments and 2011 overpayment credited to 2012	6a	1,488	
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	1,488
8		Enter any penalty for underpayment of estimated tax Check here ☐ 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	224
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 2013 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)?			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			
	• By language in the governing instrument, or			
	• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	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 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 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? 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		No

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		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address ▶N/A				
14	The books are in care of ▶JAMES A SABALA Telephone no ▶(208) 769-4100 Located at ▶6500 N MINERAL DRIVE 200 COEUR DALENE ID ZIP +4 ▶838159408			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the year ▶	15		
16	At any time during calendar year 2012, 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		No
See 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? ☐ Yes ☒ No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?. ☐ Yes ☒ No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ 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)?. ☐ Yes ☒ 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). ☐ Yes ☒ 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 page 20 of the instructions)?. . . Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐	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 2012?.	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 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012?. ☐ Yes ☒ No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
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		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?. ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2012 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 2012.</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 2012?	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))?

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

(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 instructions).

☐ Yes ☒ No

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

☐ Yes ☒ No

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 instructions)?

5b

No

Organizations relying on a current notice regarding disaster assistance check here. ☒

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?

☐ Yes ☒ No

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?

☐ Yes ☒ No

b

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

6b

No

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

7a

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

☐ Yes ☒ No

b

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

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 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 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. ☒

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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
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 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 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	6,263,135
b	Average of monthly cash balances.	1b	117,689
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	6,380,824
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	6,380,824
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	95,712
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	6,285,112
6	Minimum investment return. Enter 5% of line 5.	6	314,256

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	314,256
2a	Tax on investment income for 2012 from Part VI, line 5.	2a	1,712
b	Income tax for 2012 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	1,712
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	312,544
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	312,544
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	312,544

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	296,357
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	296,357
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	1,712
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	294,645
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 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				312,544
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only.			208,937	
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2012				
a From 2007.				
b From 2008.				
c From 2009.				
d From 2010.				
e From 2011.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ 296,357				
a Applied to 2011, but not more than line 2a			208,937	
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 2012 distributable amount.				87,420
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2012 (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 instructions				
e Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013.				225,124
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions).				
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions). . . .				
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a.				
10 Analysis of line 9				
a Excess from 2008.				
b Excess from 2009.				
c Excess from 2010.				
d Excess from 2011.				
e Excess from 2012.				

Part XIV

Private Operating Foundations (see 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 2012, 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) 2012	(b) 2011	(c) 2010	(d) 2009	
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 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 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 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

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

Form **990-PF** (2012)

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue					
a	_____					
b	_____					
c	_____					
d	_____					
e	_____					
f	_____					
g	Fees and contracts from government agencies					
2	Membership dues and assessments.					
3	Interest on savings and temporary cash investments					
4	Dividends and interest from securities.					164,365
5	Net rental income or (loss) from real estate					
a	Debt-financed property.					
b	Not debt-financed property.					
6	Net rental income or (loss) from personal property					
7	Other investment income.					
8	Gain or (loss) from sales of assets other than inventory					28,465
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory.					
11	Other revenue a _____					
b	_____					
c	_____					
d	_____					
e	_____					
12	Subtotal Add columns (b), (d), and (e).					192,830
13	Total. Add line 12, columns (b), (d), and (e).					192,830

(See worksheet in line 13 instructions to verify calculations)

[illegible]

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.	1a(1)		No
(2) Other assets.	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
(3) Rental of facilities, equipment, or other assets.	1b(3)		No
(4) Reimbursement arrangements.	1b(4)		No
(5) Loans or loan guarantees.	1b(5)		No
(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.			

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? . . . ☐ Yes ☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.		
	***** Signature of officer or trustee	2013-05-13 Date	***** Title

May the IRS discuss this return with the preparer shown below (see instr.)? ☒ **Yes** ☐ **No**

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☒	PTIN P00750467
	Kari S LaRue	Kari S LaRue			
	Firm's name ☐	KARI S LARUE 9122 S QUAKING ASPEN LN VALLEYFORD, WA 99036			Firm's EIN ☐ Phone no (509) 999-8152

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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 CAPITAL GAIN DISTRIBUTION VANGUARD	P	2012-01-01	2012-12-31
2256 573 VANGUARD ST INVEST GR ADM	P	2011-07-13	2012-12-18
2248 74 VANGUARD ST INVEST GR ADM	P	2011-07-13	2012-11-26
285 870 VANGUARD ST INVEST GR ADM	P	2011-07-13	2012-10-31
2304 147 VANGUARD ST INVEST GR ADM	P	2011-07-13	2012-09-18
327 553 VANGUARD ST INVEST GR ADM	P	2011-07-13	2012-07-30
37311 297 VG TOTAL BOND MKT INDEX ADM	P	2012-01-01	2012-06-15
22826 3 VANGUARD INTR INVEST GR ADM	P	2011-07-13	2012-06-15
1582 790 VANGUARD INTR INVEST GR ADM	P	2012-01-01	2012-06-15
6052 142 VANGUARD ST INVEST GR ADM	P	2011-07-13	2012-06-18
3221 601 VANGUARD ST INVEST GR ADM	P	2011-07-13	2012-06-15
2321 263 VANGUARD ST INVEST GR ADM	P	2011-07-13	2012-05-09
336 581 VANGUARD ST INVEST GR ADM	P	2011-07-13	2012-04-30
279 698 VANGUARD ST INVEST GR ADM	P	2011-07-13	2012-04-09
5576 208 VANGUARD ST INVEST GR ADM	P	2012-03-05	2012-03-05
45 453 VANGUARD ST INVEST GR ADM	P	2012-11-30	2012-12-18
51 168 VANGUARD ST INVEST GR ADM	P	2012-09-28	2012-11-26
48 874 VANGUARD ST INVEST GR ADM	P	2012-10-31	2012-10-31
1590 593 VG TOTAL BOND MKT INDEX ADM	P	2012-01-01	2012-06-15
1479 035 VANGUARD INTR INVEST GR ADM	P	2012-01-01	2012-06-15

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
14,107			14,107
24,506		24,285	221
24,444		24,201	243
3,110		3,076	34
25,000		24,797	203
3,541		3,525	16
414,529		403,852	10,677
232,600		229,772	2,828
16,129		15,933	196
65,000		65,132	-132
34,600		34,670	-70
25,000		24,981	19
3,621		3,622	-1
30,000		30,033	-33
60,000		60,010	-10
494		495	-1
556		556	
532		532	
17,671		17,551	120
15,071		15,023	48

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			14,107
			221
			243
			34
			203
			16
			10,677
			2,828
			196
			-132
			-70
			19
			-1
			-33
			-10
			-1
			120
			48

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
RON PLANTZ	Director 0 00	0		
6500 N MINERAL DRIVE SUITE 20 COEUR DALENE,ID 83815				
MIKE DEXTER	Director 0 00	0		
6500 N MINERAL DRIVE SUITE 20 COEUR DALENE,ID 83815				
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 2012 Explanation of Non-Filing with Attorney General Statement

Name: HECLA CHARITABLE FOUNDATION

EIN: 26-1728023

Software ID: 12000229

Software Version: 2012v2.0

Statement: NO STATE REPORTING REQUIRED

**TY 2012 Investments Corporate
Stock Schedule****Name:** HECLA CHARITABLE FOUNDATION**EIN:** 26-1728023**Software ID:** 12000229**Software Version:** 2012v2.0

Name of Stock	End of Year Book Value	End of Year Fair Market Value
COMMON STOCK HECLA MINING COMPANY	2,450,170	1,574,916

TY 2012 Investments - Other Schedule**Name:** HECLA CHARITABLE FOUNDATION**EIN:** 26-1728023**Software ID:** 12000229**Software Version:** 2012v2.0

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
VANGUARD INTER-TERM INVEST GR ADM	FMV	592,636	606,943
VANGUARD SHORT-TERM INVEST GR ADM	FMV	243,723	245,260
VANGUARD TOTAL BOND MKT INDEX ADM	FMV	957,758	980,715
VANGUARD TOTL INTL STK INDEX FND ADMIRAL	FMV	950,987	1,022,443
VANGUARD TOTAL STOCK MKT INDEX ADMIN 30%	FMV	2,014,683	2,201,363

TY 2012 Other Expenses Schedule**Name:** HECLA CHARITABLE FOUNDATION**EIN:** 26-1728023**Software ID:** 12000229**Software Version:** 2012v2.0

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MISCELLANEOUS	-33	-33		
CT CORPORATION	179	179		
BANK FEES	2,522	2,522		

TY 2012 Other Professional Fees Schedule**Name:** HECLA CHARITABLE FOUNDATION**EIN:** 26-1728023**Software ID:** 12000229**Software Version:** 2012v2.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT ADVISOR FEES	14,356	14,356	0	0

TY 2012 Taxes Schedule**Name:** HECLA CHARITABLE FOUNDATION**EIN:** 26-1728023**Software ID:** 12000229**Software Version:** 2012v2.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TAX ON NET INVESTMENT INCOME	2,973	2,973		
FOREIGN TAXES PAID - VANGUARD	1,682	1,682		

Hecla Charitable Foundation
EIN: 26-1728023
Calendar Year 2012

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

<u>Name and Address</u>	<u>Donee Relationship</u>	<u>Foundation Status</u>	<u>Purpose of Contribution</u>	<u>Amount</u>
4-H Stock Sale Kootenai Co Extension Office 1808 N 3rd Street Coeur d'Alene, ID 83814	None	PUBLIC	4H STOCK SALE	4,503 03
Aiding Women in Abuse & Rape Emergencies Inc AWARE P O Box 20809 Juneau, AK 99802	None	PUBLIC	PROGRAM SUPPORT	2,000 00
Alaska Development Corporation 612 West Willoughby Avenue Juneau, AK 99801	None	PUBLIC	STEM EDUCATION	1,000 00
Alaska Discovery Foundation Inc Discovery Southeast P O Box 21867 Juneau, AK 99802	None	PUBLIC	PROGRAM SUPPORT	8,000 00
Alaska Resource Education 4141 B Street, Suite 402 Anchorage, AK 99503	None	PUBLIC	2012 GRANT	5,000 00
American Cancer Society Relay for Life 727 Mckinley Avenue Kellogg, ID 83837	None	PUBLIC	PROGRAM SUPPORT	300 00
Big Brothers Big Sisters of the Inland North West P O Box 21072 Spokane, WA 99201	None	PUBLIC	PROGRAM SUPPORT	500 00
Blaine Fine Arts Association P O Box 1545 Blaine, WA 98231	None	PUBLIC	PROGRAM SUPPORT	3,150 00
Catholic Community Services Attn Angoon Senior Center 419 6Th Street Juneau, AK 99801	None	PUBLIC	ANGOON SR CTR	1,000 00
City of Kellogg 1007 McKinley Ave Kellogg, ID 83837	None	PUBLIC	2012 SWIMMING POOL	5,000 00
City of Pinehurst P O Box 417 Pinehurst, ID 83850	None	PUBLIC	MAREK MEMORIAL BBALL COURT	7,500 00

City of Smelterville P O Box 200 Smelterville, ID 83868	None	PUBLIC	PARK DONATION	2,100 00
City of Wallace 703 Cedar Street Wallace, ID 83873	None	PUBLIC	WALLACE STAIRS PROJECT	2,000 00
Coeur d'Alene School District 271 5530 N 4th Street Coeur d'Alene, ID 83815	None	PUBLIC	CHS SR PROJECT GRANT	1,000 00
Coeur d'Alene School District 271 5530 N 4th Street Coeur d'Alene, ID 83815	None	PUBLIC	LCHS AED GRANT	2,400 00
Creede Historical Society Inc Attn Days of 92 Committee P O Box 608 Creede, CO 81130	None	PUBLIC	PROGRAM SUPPORT	2,000 00
Creede Repertory Theatre (CRT) P O Box 269 Creede, CO 81130	None	PUBLIC	PROGRAM SUPPORT	2,000 00
Dirne Health Centers 1106 W Ironwood Drive Coeur d'Alene, ID 83814	None	PUBLIC	PROGRAM SUPPORT	240 00
East Shoshone Quick Response Unit P O Box 723 Osburn, ID 83849	None	PUBLIC	ROPE RESCUE GRANT	1,000 00
Fresh Start Inc 1524 E Sherman Ave Co0eur d'Alene, ID 83814	None	PUBLIC	PROGRAM SUPPORT	100 00
Friends of Sather Field Inc P O Box 412 Silverton, ID 83867	None	PUBLIC	PROGRAM SUPPORT	150 00
Greater Wallace Community Development Corp Attn Laurel Vester 125 Cedar Street Wallace, ID 83873	None	PUBLIC	2012 GROUNDS IMPROV	1,500 00
Hospice of North Idaho Inc Attn Hospice House Fund 9493 N Government Way Hayden, ID 83835	None	PUBLIC	W GRIFFITH ENTRANCE HONOR	2,500 00
HUB Youth Center P O Box 32000 Juneau, AK 99803	None	PUBLIC	PROGRAM SUPPORT	600 00
Idaho Food Bank P O Box 5601 Boise, ID 83705	None	PUBLIC	PROGRAM SUPPORT	1,500 00

Idaho Governor's Cup P O Box 983 Boise, ID 83701	None	PUBLIC	COLLEGE SCHOLARSHIP PROGRAM	25,000 00
Idaho Transportation Department Attn Michael Porcelli 600 W Prairie Ave Coeur d'Alene, ID 83815	None	PUBLIC	NO ID MEDAL OF HONOR HIGHWAY	2,000 00
Inland Northwest Council Boy Scouts of America 411 W Boy Scout Way Spokane, WA 99201-2243	None	PUBLIC	PROGRAM SUPPORT	2,500 00
I-STEM Fund C/O Idaho Community Foundation P O Box 8143 Boise, ID 83702	None	PUBLIC	CDA MINING STRAND	4,000 00
Juneau Arts & Humanities Council 350 Whittier, Suite 101 Juneau, AK 99801	None	PUBLIC	PROGRAM SUPPORT	2,500 00
Juneau Cooperative Christian Ministry dba The Glory Hole 247 S Franklin Street Juneau, AK 99801	None	PUBLIC	EMPTY BOWLS	1,500 00
Juneau Jazz & Classics Inc P O Box 22152 Juneau, AK 99801	None	PUBLIC	PROGRAM SUPPORT	2,000 00
Juneau School District 10014 Crazy Horse Dr Juneau, AK 99801	None	PUBLIC	GVES BREAKFAST CLUB	700 00
Juneau School District 10014 Crazy Horse Dr Juneau, AK 99801	None	PUBLIC	DHMS BALSO BRIDGE BLDG	4,000 00
Juneau Youth Football League P O Box 211409 Auke Bay, AK 99821	None	PUBLIC	YOUTH SPORTS	2,000 00
Kellogg Joint School Dist #391 Attn SES 790 Bunker Ave Kellogg, ID 83837	None	PUBLIC	SES PTO PLAYGROUND PROJECT	5,000 00
Kellogg Joint School Dist #391 Attn SES 790 Bunker Ave Kellogg, ID 83837	None	PUBLIC	KHS CERAMICS -KILN PROJECT	3,628 00
Kellogg School District Kellogg Middle School	None	PUBLIC	KMS ADVANCED LEARNERS	1,459 00

810 Bunker Ave Kellogg, ID 83837				
Kootznoowoo Cultural & Education Foundation 8585 Old Dairy Road Suite 201 Juneau, AK 99801	None	PUBLIC	EDUCATION PROGRAMS	5,000 00
Lutheran Academy of the Master 4800 N Ramsey Rd Coeur d'Alene, ID 83815	None	PUBLIC	SCIENCE-MATH 2012 GRANT	6,000 00
Make-A-Wish Idaho 105 N 1st Street #100 Coeur d'Alene, ID 83814	None	PUBLIC	PROGRAM SUPPORT	750 00
March of Dimes Alaska Chapter 3209 Denali Street Suite 200 Anchorage, AK 99503	None	PUBLIC	PROGRAM SUPPORT	1,000 00
March of Dimes Birth Defects Foundations 3222 Overland Rc Boise, ID 83705	None	PUBLIC	2012 MARCH FOR BABIES	250 00
Mining Heritage Exhibition Inc P O Box 469 Wallace, ID 83873-0469	None	PUBLIC	ROPE DRIVE COMPRESSOR	19,788 00
Mining Heritage Exhibition Inc P O Box 469 Wallace, ID 83873-0469	None	PUBLIC	ROPE DRIVE COMPRESSOR PHASE 4	23,862 00
Mobius Science Center 811 W Main Avenue Spokane, WA 99201	None	PUBLIC	PROGRAM SUPPORT	1,250 00
Montana Tech Foundation 1300 West Park Street Butte, MT 59701-8997	None	PUBLIC	UG MINE EDUCATION CENTER	25,000 00
Mullan Community Foundation Inc Box 472 124 Terrill Loop Mullan, ID 83846	None	PUBLIC	2012 SCHOLARSHIP GRANT	1,000 00
Mullan Community Foundation Inc Box 472 124 Terrill Loop Mullan, ID 83846	None	PUBLIC	PROGRAM SUPPORT	6,000 00
Mullan School District No 392 P O Box 71 Mullan, ID 83846	None	PUBLIC	EDUCATION PROGRAMS	1,250 00
Mullan School District No 392 P O Box 71 Mullan, ID 83846	None	PUBLIC	EDUCATION PROGRAMS	5,000 00

National Ability Center P O Box 682799 1000 Ability Way Park City, UT 84060	None	PUBLIC	PROGRAM SUPPORT	1,500 00
National Ability Center P O Box 682799 1000 Ability Way Park City, UT 84060	None	PUBLIC	PROGRAM SUPPORT	1,500 00
North Idaho Affiliate of Pancreatic Cancer Action Network 907 N Armstrong Drive Coeur d'Alene, ID 83814	None	PUBLIC	PROGRAM SUPPORT	500 00
North Idaho Friends of the Opera & the Arts, Inc P O Box 3106 Coeur d'Alene, ID 83816	None	PUBLIC	PROGRAM SUPPORT	1,000 00
North Idaho STEM Charter Academy District #480 P O Box 434 Rathdrum, ID 83858	None	PUBLIC	PLAYGROUND EQUIPMENT	1,000 00
Northern Pacific Depot Foundation, Inc P O Box 469 Wallace, ID 83873	None	PUBLIC	PROGRAM SUPPORT	500 00
Northwest Natural Resources Inst Diahne Gill 801 W Riverside, Ste 100 Spokane, WA 99201	None	PUBLIC	2012 TEACHER WORKSHOP	1,000 00
Panhandle Autism Society P O Box 3950 Coeur d'Alene, ID 83816	None	PUBLIC	PROGRAM SUPPORT	1,000 00
Post Falls Food Bank 415 E Third Avenue Post Falls, ID 83854	None	PUBLIC	PROGRAM SUPPORT	240 00
Post Falls School District No 273 P O Box 40 Post Falls, ID 83854	None	PUBLIC	PFMS EDUCACHING GRANT	2,500 00
Shoshone Community Health Clinic P O Box 101 Osburn, ID 83849	None	PUBLIC	PROGRAM SUPPORT	5,000 00
Shoshone County Community Concert Association P O Box 469 Attn Ruby Hill Wallace, ID 83873	None	PUBLIC	PROGRAM SUPPORT	2,500 00
Shoshone County Mining & Smelting Museum dba The Staff House P O Box 783	None	PUBLIC	2012 ROOF GRANT	2,000 00

Kellogg, ID 83837				
Shoshone County Sportsman's Assoc P O Box 401 Kingston, ID 83839	None	PUBLIC	2012 FISH HATCHERY	6,400 00
Shoshone County Women's Resource Center P O Box 358 Silverton, ID 83867	None	PUBLIC	PROGRAM SUPPORT	5,000 00
Silver Valley Worship Center Attn Light The Way Ministries P O Box 196 Smelterville, ID 83868	None	PUBLIC	L MAREK MEMORIAL	3,000 00
Southeast Alaska Independent Living 3225 Hospital Drive Suite 300 Juneau, AK 99801	None	PUBLIC	PROGRAM SUPPORT	5,000 00
Southeast Regional Resource Center(SERRC) 210 Ferry Way Juneau, AK 99801	None	PUBLIC	AFTER SCHOOL HOMEWORK CLUB	2,000 00
Southeast Road Runners P O Box 22203 Juneau, AK 99802	None	PUBLIC	LYNN CANAL RUNNING CAMP	500 00
Spokane Valley Church of the Nazarene C/O Mike Sholtz 15515 E 20th Avenue Spokane Valley, WA 99037	None	PUBLIC	PROGRAM SUPPORT	2,500 00
St Vincent de Paul 201 E Harrison Coeur d'Alene, ID 83814	None	PUBLIC	PROGRAM SUPPORT	100 00
The ALS Association Evergreen Chapter 19115 68th Ave S Ste#H-105 Kent, WA 98032-2110	None	PUBLIC	PROGRAM SUPPORT	500 00
The ALS Association Evergreen Chapter 19115 68th Ave S Ste#H-105 Kent, WA 98032-2110	None	PUBLIC	PROGRAM SUPPORT	750 00
The ALS Association Development Department 27001 Agoura Road, Suite 250 Calabasas Hills, CA 91301	None	PUBLIC	PROGRAM SUPPORT	10,000 00
The First Tee of Idaho 172 S Academy Dr, Ste 160 Eagle, ID 83616-6564	None	PUBLIC	PROGRAM SUPPORT	1,500 00
The George Nethercutt Foundation 801 W Riverside Ave Suite 100	None	PUBLIC	PROGRAM SUPPORT	1,500 00

Spokane, WA 99201				
The National Mining Hall of Fame And Museum P O Box 981 Leadville, CO 80461-0981	None	PUBLIC	PROGRAM SUPPORT	3,500 00
U of I Foundation Inc-Tony Sabala Scholarship P O Box 443147 Moscow, ID 83844-3147	None	PUBLIC	PROGRAM SUPPORT	2,000 00
U of I Foundation, Inc College of Business P O Box 443147 Moscow, ID 83844-3147	None	PUBLIC	PROGRAM SUPPORT	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	240 00
United Way - Kootenai County 501 E Lakeside Ave Suite 3 Coeur d'Alene, ID 83814	None	PUBLIC	PROGRAM SUPPORT	660 00
United Way of Southeast Alaska P O Box 24209 Juneau, AK 99802	None	PUBLIC	PROGRAM SUPPORT	5,000 00
Vandal Scholarship Fund C/O University of Idaho Gift Admn P O Box 443147 Moscow, ID 83844-3147	None	PUBLIC	EDUCATION PROGRAMS	1,000 00
Vanessa Behan Crisis Nursery 1004 E 8th Avenue Spokane, WA 99202	None	PUBLIC	PROGRAM SUPPORT	500 00
Wallace District Mining Museum Inc P O Box 469 Wallace, ID 83873	None	PUBLIC	PROGRAM SUPPORT	5,000 00
Wallace Gyro Lead Creek Derby Fund C/O Mike Dexter 155 King Street Wallace, ID 83873	None	PUBLIC	PROGRAM SUPPORT	2,000 00
Wallace School Distrcct 393 #1 Miner Alley Wallace, ID 83873	None	PUBLIC	WHS STUDENTS IN TRANSITION	1,000 00
Wallace School Distrcct 393 #1 Miner Alley Wallace, ID 83873	None	PUBLIC	WJSH FIELD TRIP	1,000 00

Wallace Senior Drop In Center C/O Denise Nelson P O Box 473 Mullan, ID 83846	None	PUBLIC	PROGRAM SUPPORT	1,000 00
Washington Policy Center C/O Chris Cargill 801 W Riverside, Ste 100 Spokane, WA 99201	None	PUBLIC	PROGRAM SUPPORT	2,307 00
				<u><u>296,357.03</u></u>

Hecla Charitable Foundation**EIN: 26-1728023****Calendar Year 2012****Form 990PF, Part XV, Line 3b****Approved for future payment:**

<u>Name and Address</u>	<u>Donee Relationship</u>	<u>Foundation Status</u>	<u>Purpose of Contribution</u>	<u>Amount</u>
Hospice of North Idaho Inc Attn Hospice House Fund 9493 N Government Way Hayden, ID 83835	None	PUBLIC	PROGRAM SUPPORT	7,500 00
Shoshone County Fire District #3 495 Friday Ave Mullan, ID 83846	None	PUBLIC	FACILITY IMPROVEMENTS	29,500 00