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Form 990-PF



Department of the Treasury  
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

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OMB No 1545-0052

2013

Open to Public Inspection

For calendar year 2013, or tax year beginning 01-01-2013 , and ending 12-31-2013

Name of foundation HECLA CHARITABLE FOUNDATION		<b>A Employer identification number</b>  26-1728023	
Number and street (or P O box number if mail is not delivered to street address) 6500 N MINERAL DRIVE		Room/suite	<b>B Telephone number</b> (see instructions)  (208) 769-4100
City or town, state or province, country, and ZIP or foreign postal code COEUR DALENE, ID 83815		<b>C</b> If exemption application is pending, check here <input type="checkbox"/>	
<b>G</b> Check all that apply <div><input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change</div> <div><input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change</div>		<b>D 1.</b> Foreign organizations, check here <input type="checkbox"/> <b>2.</b> Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
<b>H</b> Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		<b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
<b>I</b> Fair market value of all assets at end of year (from Part II, col. (c), line 16) <input checked="" type="checkbox"/> \$ 6,334,253		<b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
<b>J</b> Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> 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 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 <input checked="" type="checkbox"/> if the foundation is <b>not</b> required to attach Sch B				
	3 Interest on savings and temporary cash investments	1	1		
	4 Dividends and interest from securities. . . . .	132,092	132,092		
	5a Gross rents . . . . .				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	81,050			
	b Gross sales price for all assets on line 6a 785,426				
	7 Capital gain net income (from Part IV , line 2) . . .		81,119		
	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 <b>Total.</b> Add lines 1 through 11 . . . . .	213,143	213,212		
	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) . . . . .	 14,831	14,831		
	17 Interest . . . . .				
	18 Taxes (attach schedule) (see instructions)	 3,641	3,641		
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy . . . . .				
	21 Travel, conferences, and meetings . . . . .				
	22 Printing and publications . . . . .				
	23 Other expenses (attach schedule) . . . . .	 2,098	2,098		
	24 <b>Total operating and administrative expenses.</b>				
	Add lines 13 through 23 . . . . .	20,570	20,570		0
	25 Contributions, gifts, grants paid . . . . .	349,014			349,014
	26 <b>Total expenses and disbursements.</b> Add lines 24 and 25	369,584	20,570		349,014
	27 Subtract line 26 from line 12				
	a <b>Excess of revenue over expenses and disbursements</b>	-156,441			
	b <b>Net investment income</b> (if negative, enter -0-)		192,642		
	c <b>Adjusted net income</b> (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 . . . . .	26,116	3,385	3,385
	2	Savings and temporary cash investments . . . . .			
	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 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	832,031
	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) . . . . .	4,759,787	4,626,148	5,498,837
	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)	7,236,073	7,079,703	6,334,253
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 ▶ <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	7,236,073	7,079,703	
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see page 17 of the instructions) . . . . .	7,236,073	7,079,703	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions) . . . . .	7,236,073	7,079,703	

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	7,236,073
2	Enter amount from Part I, line 27a . . . . .	2	-156,441
3	Other increases not included in line 2 (itemize) ▶ _____	3	71
4	Add lines 1, 2, and 3 . . . . .	4	7,079,703
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	7,079,703

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				
(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				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) 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				
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	81,119
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	-359

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))
2012	294,645	6,285,112	0 04688
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	
2 Total of line 1, column (d). . . . .			2 0 23143
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 04629
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5. . . . .			4 6,167,750
5 Multiply line 4 by line 3. . . . .			5 285,480
6 Enter 1% of net investment income (1% of Part I, line 27b). . . . .			6 1,926
7 Add lines 5 and 6. . . . .			7 287,406
8 Enter qualifying distributions from Part XII, line 4. . . . .			8 349,014

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

<b>Part VI    Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)</b>		
<b>1a</b> 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>b</b> Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b . . . . .	<b>1</b>	1,926
<b>c</b> All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
<b>2</b> Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>2</b>	
<b>3</b> Add lines 1 and 2. . . . .	<b>3</b>	1,926
<b>4</b> Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>4</b>	
<b>5</b> <b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0- . . . . .	<b>5</b>	1,926
<b>6</b> Credits/Payments		
<b>a</b> 2013 estimated tax payments and 2012 overpayment credited to 2013	<b>6a</b>	1,800
<b>b</b> Exempt foreign organizations—tax withheld at source . . . . .	<b>6b</b>	
<b>c</b> Tax paid with application for extension of time to file (Form 8868)	<b>6c</b>	
<b>d</b> Backup withholding erroneously withheld . . . . .	<b>6d</b>	
<b>7</b> Total credits and payments. Add lines 6a through 6d. . . . .	<b>7</b>	1,800
<b>8</b> Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	<b>8</b>	
<b>9</b> <b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b> . . . . .	<b>9</b>	126
<b>10</b> <b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b> . . . . .	<b>10</b>	
<b>11</b> Enter the amount of line 10 to be <b>Credited to 2014 estimated tax</b> <input checked="" type="checkbox"/> <b>Refunded</b> <input checked="" type="checkbox"/>	<b>11</b>	

<b>Part VII-A    Statements Regarding Activities</b>			
<b>1a</b> 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? . . . . .	<b>1a</b>	<b>Yes</b>	<b>No</b>
<b>b</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)? . . . . . <i>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.</i>	<b>1b</b>		<b>No</b>
<b>c</b> Did the foundation file <b>Form 1120-POL</b> for this year?. . . . .	<b>1c</b>		<b>No</b>
<b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: <b>(1)</b> On the foundation <input checked="" type="checkbox"/> \$ _____ <b>(2)</b> On foundation managers <input checked="" type="checkbox"/> \$ _____			
<b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input checked="" type="checkbox"/> \$ _____			
<b>2</b> Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . . <i>If "Yes," attach a detailed description of the activities.</i>	<b>2</b>		<b>No</b>
<b>3</b> 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? <i>If "Yes," attach a conformed copy of the changes</i> . . . . .	<b>3</b>		<b>No</b>
<b>4a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the year?. . . . .	<b>4a</b>		<b>No</b>
<b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?. . . . .	<b>4b</b>		<b>No</b>
<b>5</b> Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . . <i>If "Yes," attach the statement required by General Instruction T.</i>	<b>5</b>		<b>No</b>
<b>6</b> 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? . . . . .	<b>6</b>	<b>Yes</b>	
<b>7</b> Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	<b>7</b>	<b>Yes</b>	
<b>8a</b> Enter the states to which the foundation reports or with which it is registered (see instructions): <input checked="" type="checkbox"/> DE _____			
<b>b</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? <i>If "No," attach explanation</i> . . . . .	<b>8b</b>		<b>No</b>
<b>9</b> 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 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i> . . . . .	<b>9</b>		<b>No</b>
<b>10</b> Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	<b>10</b>		<b>No</b>

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 ▶CAROLYN TURNER 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 <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 2013, 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 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 2013?. . . . .	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 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013?. . . . . <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 instructions ). . . . .	2b		No
c	If the provisions of section 4942(a)(2) are being applied to <b>any</b> 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 2013 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 2013.</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 2013?	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	6,222,493
b	Average of monthly cash balances. . . . .	1b	39,182
c	Fair market value of all other assets (see instructions). . . . .	1c	0
d	Total (add lines 1a, b, and c). . . . .	1d	6,261,675
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	6,261,675
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions). . . . .	4	93,925
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	6,167,750
6	Minimum investment return. Enter 5% of line 5. . . . .	6	308,388

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	308,388
2a	Tax on investment income for 2013 from Part VI, line 5. . . . .	2a	1,926
b	Income tax for 2013 (This does not include the tax from Part VI ). . . . .	2b	
c	Add lines 2a and 2b. . . . .	2c	1,926
3	Distributable amount before adjustments Subtract line 2c from line 1. . . . .	3	306,462
4	Recoveries of amounts treated as qualifying distributions. . . . .	4	
5	Add lines 3 and 4. . . . .	5	306,462
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	306,462

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	349,014
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	349,014
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	1,926
6	Adjusted qualifying distributions. Subtract line 5 from line 4. . . . .	6	347,088
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 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				306,462
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only. . . . .			225,124	
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2013				
a From 2008. . . . .				
b From 2009. . . . .				
c From 2010. . . . .				
d From 2011. . . . .				
e From 2012. . . . .				
f Total of lines 3a through e. . . . .				
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ 349,014				
a Applied to 2012, but not more than line 2a			225,124	
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 2013 distributable amount. . . . .				123,890
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2013 (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 2012 Subtract line 4a from line 2a Taxable amount—see instructions . . . . .				
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014 . . . . .				182,572
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 2008 not applied on line 5 or line 7 (see instructions). . .				
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a . . . . .				
10 Analysis of line 9				
a Excess from 2009. . . .				
b Excess from 2010. . . .				
c Excess from 2011. . . .				
d Excess from 2012. . . .				
e Excess from 2013. . . .				

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 2013, 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) 2013	(b) 2012	(c) 2011	(d) 2010	
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 address 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** (2013)

Enter gross amounts unless otherwise indicated

## Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Form **990-PF** (2013)



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
LUTHER J RUSSELL	Director, Pres 0 50	0		
6500 N MINERAL DRIVE STE 200 COEUR DALENE,ID 83815				
JAMES A SABALA	Director 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				
TAMI WHITMAN	Secretary 0 50	0		
6500 N MINERAL DRIVE STE 200 COEUR DALENE,ID 83815				
CAROLYN TURNER	Treasurer 0 50	0		
6500 N MINERAL DRIVE STE 200 COEUR DALENE,ID 83815				
MIKE DEXTER	Director 0 50	0		
6500 N MINERAL DRIVE SUITE 20 COEUR DALENE,ID 83815				
MIKE SATRE	Director, VP 0 50	0		
6500 N MINERAL DRIVE SUITE 20 COEUR DALENE,ID 83815				

## TY 2013 Explanation of Non-Filing with Attorney General Statement

**Name:** HECLA CHARITABLE FOUNDATION

**EIN:** 26-1728023

**Software ID:** 13000170

**Software Version:** 2013v3.1

**Statement:** NO STATE REPORTING REQUIRED

**TY 2013 Other Expenses Schedule****Name:** HECLA CHARITABLE FOUNDATION**EIN:** 26-1728023**Software ID:** 13000170**Software Version:** 2013v3.1

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK FEES	1,919	1,919		
CT CORPORATION	179	179		

TY 2013 Other Increases Schedule

**Name:** HECLA CHARITABLE FOUNDATION

**EIN:** 26-1728023

**Software ID:** 13000170

**Software Version:** 2013v3.1

Description	Amount
DISALLOWED LOSS AND ROUDNING	71

**TY 2013 Other Professional Fees Schedule****Name:** HECLA CHARITABLE FOUNDATION**EIN:** 26-1728023**Software ID:** 13000170**Software Version:** 2013v3.1

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT ADVISOR FEES	14,831	14,831	0	0

**TY 2013 Taxes Schedule****Name:** HECLA CHARITABLE FOUNDATION**EIN:** 26-1728023**Software ID:** 13000170**Software Version:** 2013v3.1

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES PAID - VANGUARD	1,617	1,617		
TAX ON NET INVESTMENT INCOME	2,024	2,024		

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

Name and Address	Donee Relationship	Foundation Status	Purpose of Contribution	Amount
4-H Stock Sale Kootenai Co Extension Office 1808 N 3rd Street Coeur d'Alene, ID 83814	None	PUBLIC	4H LIVESTOCK SALE	4,408 75
Aiding Women in Abuse & Rape Emergencies Inc AWARE P O Box 20809 Juneau, AK 99802	None	PUBLIC	PROGRAM SUPPORT	1,000 00
Alaska Development Corporation 612 West Willoughby Avenue Juneau, AK 99801	None	PUBLIC	INNOVATION SUMMIT	1,000 00
Alaska Discovery Foundation Inc Discovery Southeast P O Box 1867 Juneau, AK 99802	None	PUBLIC	PROGRAM SUPPORT	8,000 00
Alaska Resource Education 601 E 57th Place, Suite 104 Anchorage, AK 99518	None	PUBLIC	OUTREACH PROGRAM	5,000 00
Alaska Youth Choir P O Box 22202 Juneau, AK 99802	None	PUBLIC	SCOTLAND TOUR, CHORAL WORK	4,000 00
American Leprosy Missions Inc One ALM Way Greenville, SC 29601	None	PUBLIC	PROGRAM SUPPORT	200 00
Bereaved Parents/CDA Chapter P O Box 3504 Coeur d'Alene, ID 83816	None	PUBLIC	PROGRAM SUPPORT	300 00
Big Brothers Big Sisters of the Inland North West P O Box 21072 Spokane, WA 99201	None	PUBLIC	EVENT SPONSORSHIP	500 00
Boy Scouts of America 10739 N Government Way Hayden Lake, ID 83835	None	PUBLIC	EVENT SPONSORSHIP	910 00
Catholic Community Services Attn Angoon Senior Center 419 6Th Street Juneau, AK 99801	None	PUBLIC	ANGOON SENIOR CENTER	2,000 00
Children's Village 1350 W Hanley Ave Coeur d Alene, ID 83815	None	PUBLIC	ASSIST NEGLECTED/ABUSED CHLDRN	500 00
City of Creede P O Box 457 Creede, CO 81130	None	PUBLIC	CREEK RESTORATION PROJECT	15,000 00
City of Osburn P O Box 865 Osburn, ID 83849	None	PUBLIC	WELCOME SIGNS	3,000 00
City of Pinehurst P O Box 417 Pinehurst, ID 83850	None	PUBLIC	FOUNTAIN AND BENCH	5,250 00
City of Smelterville P O Box 200 Smelterville, ID 83868	None	PUBLIC	PARK IMPROVEMENTS	2,965 00
Colorado School of Mines Attn Melody Francisco, Spec Prog 1600 Jackson Street, Suite 160A Golden, CO 80401	None	PUBLIC	2013 MINING GAMES	34,000 00
Colorado School of Mines Foundation P O Box 4005 Golden, CO 80401-1851	None	PUBLIC	SCHOLARSHIPS	15,000 00
Creede 4th of July Fireworks Committee P O Box 503 Creede, CO 81130	None	PUBLIC	DISPLAYS	1,500 00

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

Name and Address	Donee Relationship	Foundation Status	Purpose of Contribution	Amount
Creede Historical Society Inc Attn Days of 92 Committee P O Box 498 Creede, CO 81130	None	PUBLIC	EVENT SPONSORSHIP	2,000 00
Creede Mining Heritage Inc P O Box 1273 Creede, CO 81154	None	PUBLIC	CHAPEL RESTORATION	10,000 00
Creede Repertory Theatre (CRT) P O Box 269 Creede, CO 81130	None	PUBLIC	INCREASE ARTS ACCESSIBILITY	2,500 00
Dirne Health Centers 1106 W Ironwood Drive Coeur d'Alene, ID 83814	None	PUBLIC	PROGRAM SUPPORT	240 00
First Things First Alaska Foundation P O Box 240605 Juneau, AK 99824	None	PUBLIC	RESOURCE DEVEL OUTREACH	1,000 00
Fresh Start Inc 1524 E Sherman Ave Coeur d'Alene, ID 83814	None	PUBLIC	PROGRAM SUPPORT	100 00
Greater Wallace Community Development Corp P O Box 469 Wallace, ID 83873	None	PUBLIC	STAIRS RECONSTRUCTION	2,000 00
Greater Wallace Community Development Corp P O Box 469 Wallace, ID 83873	None	PUBLIC	BLUES FESTIVAL	1,000 00
Greater Wallace Community Development Corp P O Box 469 Wallace, ID 83873	None	PUBLIC	URN WALL	2,500 00
Greater Wallace Community Development Corp P O Box 469 Wallace, ID 83873	None	PUBLIC	VETERINARY COSTS	1,000 00
Hospice of North Idaho Inc Attn Hospice House Fund 9493 N Government Way Hayden, ID 83835	None	PUBLIC	PROGRAM SUPPORT	180 00
Hospice of North Idaho Inc Attn Hospice House Fund 9493 N Government Way Hayden, ID 83835	None	PUBLIC	PROGRAM SUPPORT	2,500 00
Idaho Governor's Cup P O Box 983 Boise, ID 83701	None	PUBLIC	SCHOLARSHIP FUND	15,000 00
Idaho Meth Project P O Box 738 Boise, ID 83701	None	PUBLIC	COMMUNITY OUTREACH	2,500 00
Idaho Youth Ranch Inc P O Box 8538 Boise, ID 83707	None	PUBLIC	PROGRAM SUPPORT	200 00
Jdrf International Inland NW Branch 421 W Riverside, Ste 304 Spokane, WA 99201	None	PUBLIC	DIABETES RESEARCH	500 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	EVENT SPONSORSHIP	1,000 00
Juneau Jazz & Classics Inc P O Box 22152 Juneau, AK 99801	None	PUBLIC	2013 FESTIVAL	2,000 00

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

Name and Address	Donee Relationship	Foundation Status	Purpose of Contribution	Amount
Juneau Symphony P O Box 21236 Juneau, AK 99802	None	PUBLIC	PROGRAM SUPPORT	2,000 00
Kellogg Joint School Dist #391 810 Bunker Avenue Kellogg, ID 83837	None	PUBLIC	AED & CABINET	3,672 00
Kellogg Joint School Dist #391 810 Bunker Avenue Kellogg, ID 83837	None	PUBLIC	KHS CERAMICS	3,028 00
Kellogg Joint School Dist #391 810 Bunker Avenue Kellogg, ID 83837	None	PUBLIC	GEAR UP STEM EXPO DAY	2,500 00
Kootznoowoo Cultural & Education Foundation 8585 Old Dairy Road Suite 201 Juneau, AK 99801	None	PUBLIC	SCHOLARSHIPS/CULTURAL HERITAGE	5,000 00
Lookout Pass Free Ski School P O Box 983 Wallace, ID 83873	None	PUBLIC	FUND INSTRUCTION	1,000 00
Lutheran Academy of the Master 4800 N Ramsey Rd Coeur d'Alene, ID 83815	None	PUBLIC	PROGRAM SUPPORT	1,000 00
Mackay Elementary School 400 E Spruce Mackay, ID 83251	None	PUBLIC	MUSIC INSTRUMENTS	250 00
March of Dimes Alaska Chapter 3209 Denali Street Suite 200 Anchorage, AK 99503	None	PUBLIC	2013 WALK FUNDING	1,500 00
Mobius Science Center 811 W Main Avenue Spokane, WA 99201	None	PUBLIC	SCIENCE EDUCATION PROGRAM	10,000 00
Montana Tech Foundation 1300 West Park Street Butte, MT 59701-8997	None	PUBLIC	2013-2015 SCHOLARSHIP	18,000 00
Mountain Studies Institute P O Box 426 Silverton, CO 81433	None	PUBLIC	MINING CONFERENCE	1,000 00
Mullan Community Foundation Inc P O Box 479 Mullan, ID 83846	None	PUBLIC	SCHOLARSHIPS	1,000 00
Mullan Community Foundation Inc P O Box 479 Mullan, ID 83846	None	PUBLIC	BOWLING PIN SETTERS	20,000 00
Mullan Community Foundation Inc P O Box 479 Mullan, ID 83846	None	PUBLIC	READING PROGRAM	1,400 00
Mullan Historial Society P O Box 675 Mullan, ID 83846	None	PUBLIC	MUSEUM REPAIRS/ADA COMPLIANCE	5,000 00
Mullan School District No 392 P O Box 71 Mullan, ID 83846	None	PUBLIC	FUND READING PROGRAM	1,250 00
Mullan Volunteer Fire Dept P O Box 422 Mullan, ID 83846	None	PUBLIC	PURCHASE SCBAs	11,000 00
North Idaho Friends of the Opera & the Arts, Inc P O Box 3106 Coeur d'Alene, ID 83816	None	PUBLIC	FUND CHILDREN'S OPERA	1,500 00

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

Name and Address	Donee Relationship	Foundation Status	Purpose of Contribution	Amount
Northern Pacific Depot Foundation,Inc P O Box 469 Wallace, ID 83873	None	PUBLIC	DEPOT DAY SPONSORSHIP	500 00
Northwest Natural Resources Inst Diahne Gill 801 W Riverside, Ste 100 Spokane, WA 99201	None	PUBLIC	TEACHER WORKSHOP	1,000 00
Operation Smile Inc 6435 Tidewater Drive Norfolk, VA 23509	None	PUBLIC	PROGRAM SUPPORT	200 00
Panhandle Autism Society 411 N 15th Avenue Coeur d'Alene, ID 83814	None	PUBLIC	WALK SPONSORSHIP	500 00
Post Falls Food Bank 415 E Thrid Avenue Post Falls, ID 83854	None	PUBLIC	PROGRAM SUPPORT	240 00
Shoshone Cancer Support Organization DBA Silver Valley Cancer Resource 204 Oregon St, Suite J Kellogg, ID 83837	None	PUBLIC	PROGRAM SUPPORT	2,000 00
Shoshone Community Health Clinic Inc P O Box 101 Osburn, ID 83849	None	PUBLIC	PROVIDE MEDICAL/DENTAL NEEDS	5,000 00
Shoshone County Community Concert P O Box 469 Attn Ruby Hill Wallace, ID 83873	None	PUBLIC	FUND MUSICAL CONCERTS	2,500 00
Shoshone County Fire District #3 P O Box 83 Mullan, ID 83846	None	PUBLIC	FACILITY IMPROVEMENTS	22,000 00
Shoshone County Women's Resource Center P O Box 358 Silverton, ID 83867	None	PUBLIC	ASSISTANCE TO VICTIMS	5,000 00
Sierra Silver Mine Tour, Inc P O Box 712 Wallace, ID 83873	None	PUBLIC	CAPITAL IMPROVEMENTS	5,000 00
Silver Valley Seniors Inc P O Box 887 Osburn, ID 83849-0887	None	PUBLIC	PROVIDE MEALS TO SENIORS	5,000 00
The ALS Association Evergreen Chapter 19115 68th Ave S Ste#H-105 Kent, WA 98032-2110	None	PUBLIC	PROGRAM SUPPORT	2,000 00
The ALS Association Evergreen Chapter 19115 68th Ave S Ste#H-105 Kent, WA 98032-2110	None	PUBLIC	SPONSORSHIP	750 00
The ALS Association Evergreen Chapter 19115 68th Ave S Ste#H-105 Kent, WA 98032-2110	None	PUBLIC	2013 CDA WALK	10,000 00
The Gleason Initiative Foundation Summit Capital- Attn Dave Martin 111 S Post St, Ste 2250 Spokane, WA 99201	None	PUBLIC	PROGRAM SUPPORT	2,430 00
The National Mining Hall of Fame And Museum P O Box 981 Leadville, CO 80461-0981	None	PUBLIC	PROGRAM SUPPORT	25,000 00
The National Mining Hall of Fame And Museum P O Box 981 Leadville, CO 80461-0981	None	PUBLIC	SPONSORSHIP	5,000 00

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

Name and Address	Donee Relationship	Foundation Status	Purpose of Contribution	Amount
The National Mining Hall of Fame And Museum P O Box 981 Leadville, CO 80461-0981	None	PUBLIC	SPONSORSHIP	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
United Way - Kootenai County 501 E Lakeside Ave Suite 3 Coeur d'Alene, ID 83814	None	PUBLIC	PROGRAM SUPPORT	1,200 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	250 00
United Way - Kootenai County 501 E Lakeside Ave Suite 3 Coeur d'Alene, ID 83814	None	PUBLIC	PROGRAM SUPPORT	600 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
Wallace Gyro Lead Creek Derby Fund C/O Mike Dexter 155 King Street Wallace, ID 83873	None	PUBLIC	CARNIVAL FUNDING	2,000 00
Wallace Senior Drop In Center 621 Cedar Street Wallace, ID 83873	None	PUBLIC	PROGRAM SUPPORT	1,000 00
Women's Center 850 North 4th Street Coeur d'Alene, ID 83814	None	PUBLIC	PROGRAM SUPPORT	250 00
				<u>349,013 75</u>

Form 990PF, Part XV, Line 3b  
Approved for Future Payment:

Name and Address	Donee Relationship	Foundation Status	Purpose of Contribution	Amount
Hospice of North Idaho Inc Attn Hospice House Fund 9493 N Government Way Hayden, ID 83835	None	PUBLIC	PROGRAM SUPPORT	5,000 00
Mobius Science Center 811 W Main Avenue Spokane, WA 99201	None	PUBLIC	SCIENCE EDUCATION PROGRAM	40,000 00
				<u>45,000 00</u>