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Form 990-PF

Return of Private Foundation

2013

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Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

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 or province, country, and ZIP or foreign postal code COEUR DALENE, ID 83815		
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		C If exemption application is pending, check here <input type="checkbox"/> D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/> E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>
H 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		
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 6,334,253	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ <i>(Part I, column (d) must be on cash basis.)</i>	

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 type="checkbox"/> if the foundation is not 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				
	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	213,143	213,212		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)	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 Total operating and administrative expenses.				
	Add lines 13 through 23	20,570	20,570		0
	25 Contributions, gifts, grants paid.	349,014			349,014
	26 Total expenses and disbursements. Add lines 24 and 25	369,584	20,570		349,014
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-156,441			
	b Net investment income (if negative, enter -0-) . . .		192,642		
	c Adjusted net income (if negative, enter -0-) . . .				

Part III 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				
24	Unrestricted			
25	Temporarily restricted			
26	Permanently restricted			
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

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).		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		0 04629
4	Enter the net value of noncharitable-use assets for 2013 from Part X, line 5.		6,167,750
5	Multiply line 4 by line 3.		285,480
6	Enter 1% of net investment income (1% of Part I, line 27b).		1,920
7	Add lines 5 and 6.		287,400
8	Enter qualifying distributions from Part XII, line 4.		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.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1		
	Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)	1	1,926
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		
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	1,926
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	1,926
6	Credits/Payments		
a	2013 estimated tax payments and 2012 overpayment credited to 2013	6a	1,800
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	1,800
8	Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	126
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 2014 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11	

Part VII-A Statements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
1b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
	<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>		
1c	Did the foundation file Form 1120-POL for this year?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____		
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____		
2	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>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
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? <i>If "Yes," attach a conformed copy of the changes</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
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?	<input type="checkbox"/> Yes	
7	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>	<input type="checkbox"/> Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> 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? <i>If "No," attach explanation</i> <input type="checkbox"/>	<input type="checkbox"/> Yes	<input type="checkbox"/> 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 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> 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).	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> 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)	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

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 Form 1041 —Check here	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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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?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> 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.

1a	During the year did the foundation (either directly or indirectly)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
	Organizations relying on a current notice regarding disaster assistance check here. ►		
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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 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)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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____	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
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? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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).	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)?		
	Organizations relying on a current notice regarding disaster assistance check here.	<input type="checkbox"/>	
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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
	<i>If "Yes," attach the statement required by Regulations section 53.4945–5(d).</i>		
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		
	<i>If "Yes" to 6b, file Form 8870.</i>		
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?		

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)

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

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		

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	3a	
a	Suitability test (prior IRS approval required).	3b	
b	Cash distribution test (attach the required schedule).	4	349,014
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	5	
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).	6	1,926
6	Adjusted qualifying distributions. Subtract line 5 from line 4.		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. <input type="text"/>			
b	Check box to indicate whether the organization is a private operating foundation described in section <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 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.			
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

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year VARIOUS SEE STATEMENT ATTACHED VARIOUS, ID 83815	NONE	PUBLIC	SEE ATTACHED	349,014
Total			► 3a	349,014
b Approved for future payment VARIOUS SEE ATTACHED STATEMENT VARIOUS, ID 83815	NONE	PUBLIC	SEE ATTACHED	45,000
Total			► 3b	45,000

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

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.					1
4 Dividends and interest from securities.					132,092
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					81,050
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).					213,143
13 Total. Add line 12, columns (b), (d), and (e).				13	213,143
(See worksheet in line 13 instructions to verify calculations.)					

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

Part XVII **Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations**

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?

a Transfers from the reporting foundation to a noncharitable exempt organization or

b Other transactions

- (1) Sales of assets to a noncharitable exempt organization.
- (2) Purchases of assets from a noncharitable exempt organization.
- (3) Rental of facilities, equipment, or other assets.
- (4) Reimbursement arrangements.
- (5) Loans or loan guarantees.
- (6) Performance of services or membership or fundraising solicitations.

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.

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.

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

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.

* * * * *

2014-05-12

* * * * *

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

Signature of officer or trustee

Date _____

Title

Print/Type preparer's name Preparer's Signature Date Check if self-employed PTIN
P0075046

Kari S LaRue		employed	FOOT 50467
Firm's name	KARI S LARUE	Firm's EIN	
Firm's address	9122 S QUAKING ASPEN LN VALLEYFORD, WA 99036	Phone no	(509) 999-8152

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

Hecla Charitable Foundation
EIN: 26-1728023
Calendar Year 2013

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

349,013 75

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>