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- 990-EZ

## Short Form Return of Organization Exempt From Income Tax

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2013

OMB No 1545-1150

Open to Public

Inspection

Department of the Treasury Internal Revenue Service

▶ Do not enter Social Security numbers on this form as it may be made public.
 ▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

		ilue service								
A F	or the	2013 calend	ar year, or tax year beginning	June 1	, 2013, and ending	Decembe	er 31 , 20 13			
B Check if applicable			C Name of organization			D Employer	dentification number			
Address change			Wildcat Run Charitable Foundation,	Inc.			46-2333643			
$\overline{}$	Name change Number and street (or P O box, if mail is not delivered to street address) Room/su				s) Room/suite	E Telephone	number			
$\overline{}$	Initial retu		20300 Country Club Drive			2	239-947-6066			
=	Terminate Amended		City or town, state or province, country, and	d ZIP or foreign postal code	•	F Group Ex	emption			
=		n pending	Estero, FL 33928			Number	<b>•</b>			
_		ting Method	☐ Cash	cify) >	н	Check ▶ ✓	if the organization is no			
	Vebsite	•			``		ttach Schedule B			
JΤ	ax-exen	not status (ch	eck only one) — 🗹 501(c)(3) 🔲 501(c)	( ) <b>◄</b> (insert no ) ☐ 49	947(a)(1) or 527	•	90-EZ, or 990-PF)			
_		organization			Other		<del></del>			
		-	7b, to line 9 to determine gross receipts			al assets				
			w) are \$500,000 or more, file Form 990 i			▶	\$ 13,990			
_	art I		e, Expenses, and Changes in			instruction				
			the organization used Schedule		•		·			
	1		ons, gifts, grants, and similar amoun			1	13,989			
	2		ervice revenue including governme			2	13,30:			
	3	-	ip dues and assessments			3				
	4	Investmen	•			4	<del> </del>			
	5a		ount from sale of assets other than	inventory	5a	· ·   <del></del>	· · · · · · · · · · · · · · · · · · ·			
	b	Less: cost								
	c	Gain or (lo								
	6	Gaming ar	30	<u> </u>						
	a	Gross inc	İ							
<u>o</u>	, a	\$15,000)								
Revenue										
Š	В	Gross inco	ns 							
α.			raising-events-reported-on line 1) (a ch gross income and contributions		1 - 1					
	] _		<del>-</del>	•	6b   6c					
	C		et expenses from gaming and fundr	btroot						
	d	line 6c)	e or (loss) from gaming and fundr	aising events (add line	es oa and ob and su					
	1	•			1-1	· · 6d				
	7a		es of inventory, less returns and allo							
	b		of goods sold		7b					
	C		· · 7c							
	8		nue (describe in Schedule O)			8	<del> </del>			
_	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7cd similar amounts paid (list in Sched		RECEIVED	. > 9	13,990			
	10		ان ا	<del></del>						
	11	•	aid to or for members ther compensation, and employee	100 11						
ses	12	Salaries, o	. O 12 O 13							
Expenses	13	Profession	16.	3,586						
×	14	Occupanc	3 .3 .3 . 14							
ш	15	Printing, publications, postage, and shipping				15	593			
	16		Other expenses (describe in Schedule O)				1060			
	17		enses. Add lines 10 through 16 .			<b>▶</b> 17	5,239			
छ	18		(deficit) for the year (Subtract line 1				8,75			
Net Assets	19		s or fund balances at beginning of							
As			ar figure reported on prior year's ret							
<u>fe</u>	20		nges in net assets or fund balances		•	20				
~	21	Net assets	or fund balances at end of year. Co	ombine lines 18 throug	nh 20	D 21	0.75			

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 10642I

Form 990-EZ (2013)



	rt II Balance Sheets (see		<b>~</b>				_
	Check if the organizati	on used Schedule	O to respond to a	ny question in this			
20	Cook assumes and investmen			-	(A) Beginning of year		(B) End of year
22 23	Cash, savings, and investment Land and buildings					22 23	13,426
24	Other assets (describe in Sch	odulo O)		· · · · · /		24	
25				-		25 25	40.404
26	Total liabilities (describe in S			-		26	13,420
27	Net assets or fund balances	•		) <del>-</del> -		20 27	4,67
Par						21	8,75
	Check if the organizati		•		,	<b>(</b> 0	Expenses
Wha	t is the organization's primary e						ured for section (3) and 501(c)(4)
	cribe the organization's progran					orgar	izations and section
as m	neasured by expenses. In a cleons benefited, and other relevan	ear and concise m	nanner, describe th	e services provided	, the number of		(a)(1) trusts, optional hers)
28							
	(Grants \$	\ If this amount	includes foreign ar	onte chack bara		28a	
29						20a	
	***************************************				••		
	(Grants \$	) If this amount	ıncludes foreign gra	ants, check here .	▶ 🗆	29a	
30	***************************************						
			•••••				
	(0 0						
04	(Grants \$			ants, check here .		30a	
31	Other program services (descri	•			I		
32	(Grants \$ Total program service expens	) II this amount	through 31a)	ants, check here .	<u> ▶ ∐</u>	31a	
Par						32	tions for Bort IVA
	Check if the organization						<u> </u>
=			(b) Average	(c) Reportable_	(d) Health benefits,		
	(a) Name and title		hours per week devoted to position	compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	contributions to employe benefit plans, and deferred compensation	ot	Estimated amount of her compensation
Judit	h Mittino			· · · · · · · · · · · · · · · · · · ·			
Presi			2	<u></u>		o	0
Mary	Anne Casey						
	President		1	0			0
JoAn	ne Vicidomini						
Treas	surer		1	0		<u> </u>	0
Maur	een Cronin	• • • • • • • • • • • • • • • • • • • •					
Secre							0
	ım Bennett		11	0		<u> </u>	
Willia Direc	tor		1	0			0
	tor						0
	tor						0
	tor						0
	tor						0
	tor						0
	tor						0
	tor						0
	tor						0
	tor						0
	tor						0
	tor						0

Part				
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part	v Yes	No.
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	163	_ <del> \</del>
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		
h	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b	-	
c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		✓
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		✓
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0	+		
ь 38а	Did the organization file <b>Form 1120-POL</b> for this year?	37b 38a		
b	If "Yes," complete Schedule L, Part II and enter the total amount involved   38b	-		
39	Section 501(c)(7) organizations. Enter:	1		
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		✓
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d -	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		✓
41	List the states with which a copy of this return is filed ▶			
42a		239-947-6066		<u></u>
ь	Located at ► 20300 Country Club Drive, Estero, FL ZIP + 4 ►  At any time during the calendar year, did the organization have an interest in or a signature or other authority over	339	_	<u> </u>
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  If "Yes," enter the name of the foreign country:	42b	Yes	✓
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		✓
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here		. 1	▶ □
			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		
С	Did the organization receive any payments for indoor tanning services during the year?	44c		
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		<b>√</b>
45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions).	45b		 _

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46	Did the organization engage, directly or	ındırectiv, ın political c	campaign activities on	behalf of or in opposi	tion	Yes No
	to candidates for public office? If "Yes,"		D-41		I	1957
Part						
	All section 501(c)(3) organizatio	ns must answer que	estions 47-49b and	52, and complete th	ie tables f	or lines
	50 and 51.	ahadula O ta raanana		hio Dout VII		г
	Check if the organization used So	chedule O to respond	to any question in t	nis Part VI	<u> </u>	Yes No
47	Did the organization engage in lobbying year? If "Yes," complete Schedule C, Pa		section 501(h) electio	•	tax . 47	Tes N
48	Is the organization a school as described	in section 170(b)(1)(A)(	ii)? If "Yes," complete :	Schedule E	. 48	<del>                                     </del>
49a	Did the organization make any transfers				. 49a	
b	If "Yes," was the related organization a s				. 49b	
50	Complete this table for the organization	's five highest comper	sated employees (oth	er than officers, direc	tors, truste	es and k
	employees) who each received more that	100,000 of compe	nsation from the orgai	<del></del>	ie, enter "N	lone."
	(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimate other con	ed amount on pensation
lone		-				
	<del></del> .					
	<del></del>					
	·	· <b>-</b>				
			<u></u>			
				<u> </u>		
	Total number of other employees paid o			<del></del>		
51	Complete this table for the organization \$100,000 of compensation from the org	anization. If there is no	ensated independent one, enter "None."	contractors who each	n received	more tha
	(a) Name and business address of each indeper	ndent contractor	(b) Type of serv	_ (c	) Compensati	on
None						
		····				
			-			
	•••••					
			-			
d	Total number of other independent conti	ractors each receiving	over \$100,000	<b>&gt;</b>		
52	Did the organization complete Schedule			and 4947(a)(1)		

Sign Date PRESIDENT Here Type or print name and title Preparer's signature Date PTIN Pnnt/Type preparer's name Check if self-employed Paid **Preparer** Firm's name Use Only Firm's EIN ▶ Fim's address ►

May the IRS discuss this return with the preparer shown above? See instructions Phone no ► 🗌 Yes 🔲 No

## SCHEDULE A (Form 990 or 990-EZ)

## **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or Form 990-EZ.
► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name of the organization						1'	employer ic	renuncauo	n number	
Wildcat Run Charitable Fou								46-23	333643	
		rity Status (All orga						nstructi	ons.	
The organization is not a p										
	<u> </u>									
	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)									
		spital service organiza								
	4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state:									
	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)									
7 An organization t	☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).  ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)									
8 A community trus	st described ir	section 170(b)(1)(A)	<b>(vi).</b> (Con	nplete Pa	ırt II.)					
9 An organization t receipts from ac support from green	that normally i tivities related oss investme	receives: (1) more that I to its exempt funct int income and unrel fter June 30, 1975. Se	an 33½% ions—sub lated bus	of its su oject to d siness ta	upport fro certain ex xable inc	ceptions ome (les	s, and (2) ss section	no mor	e than 331/3%	of its
10 An organization of	organized and	operated exclusively	to test fo	r public s	safety. Se	e <b>sectio</b>	n 509(a)(	4).		
purposes of one	or more pub	d operated exclusive licly supported organ describes the type of	nizations	describe	d in secti	on 509(a	a)(1) or se	ection 50	9(a)(2). See s	
a 🔲 Type I	<b>b</b> Type	_							tionally integra	ated
e By checking this	box, I certify	that the organization								
		rs and other than one	e or more	publicly	supporte	ed organi	zations c	described	d in section 50	9(a)(1)
or section 509(a)(										
<ul> <li>f If-the organization organization, che</li> </ul>		written determination	on from t	he IRS⊺t	hat it is	à Type	I, Type I	l, or Tyr	pe III support	ing
g Since August 17, following persons		ne organization accep	oted any	gift or co	ontributio	n from a	ny of the	•		_
		ndirectly controls, eith			her with	persons	described	d in (ii) a	nd Yes	No
		on described in (i) abo	_						11g(ii)	<del> </del>
		a person described in		above?					11g(iii)	<del>                                     </del>
		on about the supporte							[1.190.1]	<del></del>
(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) is the o in col (i) lis governing o	ted in your			organizat (i) organiz	s the ion in col zed in the S ?	(vii) Amount of m support	
			Yes	No	Yes	No	Yes	No		
(A)		_								
(B)								-		
(C)										
(D)										<del></del>
(E)		-								

	ele A (Form 990 or 990-EZ) 2013					_	Page <b>2</b>
Part	Support Schedule for Organiza (Complete only if you checked the						
	Part III. If the organization fails to						···
	on A. Public Support		<del>,                                      </del>	<del> </del>			
Caler	dar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")					13,989	13,989
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3					13,989	13,989
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
_6	Public support. Subtract line 5 from line 4						13,989
	on B. Total Support						
Caler	idar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7	Amounts from line 4					13,989	13,989
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources					1	1
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10		<u> </u>			1	13,990
12	Gross receipts from related activities, etc					12	504( )(0)
13	First five years. If the Form 990 is for the organization, check this box and stop he	_			•		
Secti	on C. Computation of Public Suppor			· · · · ·		· · · · ·	· · <b>&gt;</b> 🗸
14	Public support percentage for 2013 (line			1. column (fl)		14	%
15	Public support percentage from 2012 Sci		•			15	<u>%</u>
16a	331/2% support test—2013. If the organibox and stop here. The organization qua	zation did not	check the box	on line 13, and	d line 14 is 33¹	в% or more, ch	eck this
b	331x% support test – 2012. If the organ check this box and stop here. The organ	nization did n	ot check a box	on line 13 or	r 16a, and line		
17a b	10%-facts-and-circumstances test — 20 10% or more, and if the organization me Part IV how the organization meets the "forganization	ets the "facts acts-and-circ	-and-circumsta umstances" tes	nces" test, chest. The organiz	eck this box ar ation qualifies	nd stop here. E as a publicly su	ine 14 is xplain in ipported
J	15 is 10% or more, and if the organization						

Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

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