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Form 990-PF

Return of Private Foundation

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

▶ Do not enter Social Security numbers on this form as it may be made public.

OMB No 1545-0052

Department of the Treasury Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf. Internal Revenue Service For calendar year 2013 or tax year beginning , and ending Name of foundation A Employer identification number 59-2290272 WYOMING PHILANTHROPIC TRUST, Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number 9045 STRADA STELL COURT 500 (239)384-6400City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here NAPLES, FL 34109 G Check all that apply: Initial return Initial return of a former public charity D 1. Foreign organizations, check here Final return Amended return Foreign organizations meeting the 85% test, check here and attach computation Address change Name change H Check type of organization: X Section 501(c)(3) exempt private foundation E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation under section 507(b)(1)(A), check here X Accrual I Fair market value of all assets at end of year J Accounting method: F If the foundation is in a 60-month termination (from Part II, col. (c), line 16) Other (specify) under section 507(b)(1)(B), check here (Part I, column (d) must be on cash basis) ▶\$ 17,173,624. Part I | Analysis of Revenue and Expenses (b) Net investment (c) Adjusted net (d) Disbursements for charitable purposes (a) Revenue and (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)) expenses per books ıncome ıncome (cash basis only) 117,644 N/A Contributions, gifts, grants, etc., received If the foundation is not required to attach Sch. B. Interest on savings and temporary cash investments 57,724 53,914 STATEMENT 190,928. 190,928. STATEMENT Dividends and interest from securities 5a Gross rents b Net rental income or (loss) 122,394 <u>RECEIVED</u> 6a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a 122,394. 122,394 ത 7 Capital gain net income (from Part IV, line 2) NOV 2 0 2014 Net short-term capital gain Income modifications 10a Gross sales less returns and allowances OGDEN UT b Less Cost of goods sold c Gross profit or (loss) STATEMENT <62. <62 11 Other income 488,628 367.174 Total Add lines 1 through 11 0 0 0. Compensation of officers, directors, trustees, etc Other employee salaries and wages 15 Pension plans, employee benefits Expenses 16a Legal fees **b** Accounting fees STMT 4 1,523 0 762. STMT 5 102,155. 101,530 c Other professional fees 17 Interest 7.854 0. STMT 6 13,010. 18 19 Depreciation and depletion 20 Occupancy Travel, conferences, and meetings 22 Printing and publications 68. STMT 7 1,318 0 Other expenses 24 Total operating and administrative expenses Add lines 13 through 23 118,006 109,384 830. 1,001,200. 1,001,200 25 Contributions, gifts, grants paid 26 Total expenses and disbursements 1,119,206 109,384 1,002,030. Add lines 24 and 25 Subtract line 26 from line 12: <630,578. a Excess of revenue over expenses and disbursements 257,790

b Net investment income (if negative, enter -0-)

C Adjusted net income (if negative, enter -0-)

N/A

Fo	m 99	00-PF (2013) WYOMING PHILANTHROPIC T			2290272 Page 2
P	art	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End of	
드	art	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	23,065.	29,18 <u>7</u> .	29,187.
	2	Savings and temporary cash investments	5,815,101.	916,606.	916,606.
	1	Accounts receivable			
	-	Less: allowance for doubtful accounts ▶			
	4	Pledges receivable ►			
	"	Less; allowance for doubtful accounts			
	_	Grants receivable			
	5	- T- T			
	6	Receivables due from officers, directors, trustees, and other			
	l _	disqualified persons			
	7	Other notes and loans receivable 232,500.	000 500	000 500	020 500
		Less: allowance for doubtful accounts ▶	232,500.	232,500.	232,500.
şţ	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges	9,715.	9,559.	9,559.
⋖	10a	Investments - U.S. and state government obligations			
	b	Investments - corporate stock			
	C	Investments - corporate bonds			
	11	Investments - land, buildings, and equipment, basis			
		Less accumulated depreciation			
	12	Investments - mortgage loans			
	13	Investments - other STMT 8	10,099,835.	14.361.786.	15,985,772.
	1	Land, buildings, and equipment: basis			
	' "	Less accumulated depreciation			
	4.5	· · · · · · · · · · · · · · · · · · ·			
	1	Other assets (describe			
	16	Total assets (to be completed by all filers - see the	16 100 016	15 540 630	17 172 624
		instructions. Also, see page 1, item 1)	16,180,216.	15,549,638.	17,173,024.
	I	Accounts payable and accrued expenses			
	18	Grants payable			
es	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
ë	21	Mortgages and other notes payable			
_	22	Other liabilities (describe >)			
	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here			
		and complete lines 24 through 26 and lines 30 and 31			
es	24	Unrestricted			
교	25	Temporarily restricted			
3a	4	Permanently restricted			
힏	20	Foundations that do not follow SFAS 117, check here		*	
Ē		and complete lines 27 through 31		·	
6	0.7	Capital stock, trust principal, or current funds	399,946.	399,946.	
Net Assets or Fund Balances	27	The state of the s	0.	399,940.	
SS	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
¥,	29	Retained earnings, accumulated income, endowment, or other funds	15,780,270.	15,149,692.	
ž	30	Total net assets or fund balances	16,180,216.	15,549,638.	
			15 100 015	45 540 600	
_	31	Total liabilities and net assets/fund balances	16,180,216.	15,549,638.	
F	art	III Analysis of Changes in Net Assets or Fund Ba	alances		
1	Tota	I net assets or fund balances at beginning of year - Part II, column (a), line	30		
		st agree with end-of-year figure reported on prior year's return)	11	16,180,216.	
2	-	r amount from Part I, line 27a	. 2	<630,578.>	
		r increases not included in line 2 (itemize)	. 3	0.	
		lines 1, 2, and 3		4	15,549,638.
		eases not included in line 2 (itemize)		5	0.
		I net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	dumn (h) line 30	. 6	15,549,638.
<u>~</u>	· ota	The access of fund buildings at city of your filling 4 fillings little 37 - Falt II, CO	to, mic oo		Form 990-PF (2013)

P	art IV Capital Gains	and Lo	sses for Tax on In	vestmen	t Income						<u> </u>
			nd(s) of property sold (e.g. or common stock, 200 shs			(b)	How a - Puro - Don	cquired chase ation		acquired lay, yr.)	(d) Date sold (mo., day, yr.)
1a	FROM COLLIER P	HILAI	NTHROPIC FUN	D LP K	-1			P	VARI	OUS	12/31/13
$\overline{}$	FROM COLLIER P					<u> </u>		P	VARI	OUS	12/31/13
$\overline{}$	INTERNATIONAL	GAME	TECHNOLOGY	SECURI	TIES	ļ				,	
<u>d</u>	LITIGATION					<u> </u>		P	VARI	ous	08/06/13
<u>e</u>			2	() 0		L				. ,,	<u> </u>
	(e) Gross sales price		Depreciation allowed (or allowable)		st or other basis expense of sale			· · · · - · · · -		ain or (loss s (f) minus	(g)
<u>a</u>		>									<27,840
þ	150,216.										150,216
<u>C</u>											1.0
<u>d</u>								_ _			18
<u>e</u>	Complete only for assets showin	o gain in	column (h) and owned by t	he foundation	on 12/21/60				Counc /C	Yal (b) assa	
_	Complete only for assets showin		(i) Adjusted basis							Col. (h) gain not less tha	
	(i) F.M.V. as of 12/31/69		as of 12/31/69		cess of col. (1) col. (j), if any					(from col. ((h)) ´
<u>a</u>											<27,840
_b											150,216
C											1.0
d											18.
е_						_					
2	Capital gain net income or (net ca	nital Incel	If gain, also enter If (loss), enter -0-				2				122,394
	,				1	기				·	122,554
	Net short-term capital gain or (los If gain, also enter in Part I, line 8,	•	` '	d (6):		٦					
	If (loss), enter -0- in Part I, line 8	column (c	·)·				3			N/A	
		nder S	ection 4940(e) for	Reduced	Tax on Net	Inv	estn	nent Inc	ome		
(Fo	r optional use by domestic private	foundation	ons subject to the section 4	940(a) tax on	net investment in	come	:.)				
lf a	antion 4040(d)(2) applies Jacus th	ua nart bli	anl.								
11 5	ection 4940(d)(2) applies, leave th	iis part bid	alik.								
	s the foundation liable for the sect				•	ıod?					Yes X No
	Yes," the foundation does not qual										
1	Enter the appropriate amount in 6	each colur		structions be	fore making any e					·····	(4)
	Base periód years	,	(b) Adjusted qualifying dist	rihutione	Net value of no	(c) nebai		otappe apu.		Distrit	(d) oution ratio
(Calendar year (or tax year beginnir	ng in)								(cor (b) aiv	nded by col (c)) • 01341(
—	2012 2011			6,916. 7,614.				8,167 3,855			.013410
	2010			7,014.				$\frac{3,633}{2,574}$.079222
_	2009			9,771.				$\frac{2,5}{4}$.080817
	2008			3,468.	- ·			8,679			.151015
	2000		Σ,	J , 400 • j			,	0,015	1		• 131013
2	Total of line 1, column (d)								2		.372578
	Average distribution ratio for the	5-vear bas	se period - divide the total o	n line 2 by 5.	or by the number	of ve	ars		<u> </u>		10,20,0
	the foundation has been in exister	•	· ·	, 5,		,.			3		.074516
			,								
4	Enter the net value of noncharitab	le-use ass	sets for 2013 from Part X, I	ine 5					4	1	6,901,552
			•								
5	Multiply line 4 by line 3								5		1,259,436
6	Enter 1% of net investment incom	ne (1% of	Part I, line 27b)						6		2,578
7	Add lines 5 and 6								7		1,262,014
	Enter qualifying distributions from	•							8	L	1,002,030
	If line 8 is equal to or greater than See the Part VI instructions.	line 7, ch	eck the box in Part VI, line	1b, and comp	lete that part usin	g a 1	% tax	rate.			

			90272		Page 4
	art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948	- se	e instru	uctio	ns)
1a	a Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1.				
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)				
b	b Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕨 🔲 and enter 1%	_		5,1	<u>56.</u>
	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-)	┷			<u>0.</u>
3	Add lines 1 and 2	 		5,1	56.
		┷			0.
	· · · · · · · · · · · · · · · · · · ·			5,1	56.
	a 2013 estimated tax payments and 2012 overpayment credited to 2013 6a 14,715.				
	b Exempt foreign organizations - tax withheld at source				
	c Tax paid with application for extension of time to file (Form 8868)				
	d Backup withholding erroneously withheld				
	Total credits and payments. Add lines 6a through 6d	┦—	1	4,7	<u> 15.</u>
	Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached 8	 			
	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed				
	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	 		9,5	
	Enter the amount of line 10 to be: Credited to 2014 estimated tax				<u>0.</u>
	art VII-A Statements Regarding Activities			W	NIa
1a	a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in			Yes	
	any political campaign?		1a		X
b	b Did it spend more than \$100 during the year (either directly) or indirectly) for political purposes (see instructions for the definition)?		1b		_X_
	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				7.7
	c Did the foundation file Form 1120-POL for this year?		1c	-	<u> </u>
a	d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year.				
_	(1) On the foundation. ► \$ 0. (2) On foundation managers. ► \$ 0.				
е	e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation				
0	managers. ► \$ \$		2		х
2	If "Yes," attach a detailed description of the activities				
2	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or				
J	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		3	ļ	_X_
Αa	a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a		X
		A\N			
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	.,	5		X
Ī	If "Yes," attach the statement required by General Instruction T.			l	
6					
-	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			ļ	
	remain in the governing instrument?		6	х	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV		7	Х	
8a	a Enter the states to which the foundation reports or with which it is registered (see instructions)		_		
	FL				
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? If "No," attach explanation		8b	Х	
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)? If "Yes," complete Part XIV		9	ļ	X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		10	L	X

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Pa	rt 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)	<u></u>	11	<u> </u>
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privi	leges?		
	If "Yes," attach statement (see instructions)		2	X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	<u>_1</u>	3 X	Ш
	Website address ► N/A			
14	The books are in care of ► COLLIER FAMILY OFFICE Telephone no. ►			00
		IP+4 ▶ <u>341</u>	<u> </u>	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	1		
		15	N/A	
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank,	1.	Ye	
	securities, or other financial account in a foreign country?	<u> </u>	16	X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign			
D۵	country Int VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
ГС			Ye	s No
4	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	\vdash	10	SINO
12	During the year did the foundation (either directly or indirectly): (1) Forese in the selection of property with a discussified paragraph.	X No		
		00 لما		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes	X No		
		X No		
		X No		
	(5) Transfer any income or assets to a disqualified person (or make any of either available			
		X No		ŀ
	(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			-
		X No		
h	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 instructions)?	N/A 1	ь	
	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?	1	c	х
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)):			
а	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?	X No		
	If "Yes," list the years >			ł
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			1
	statement - see instructions.)	N/A 2	b .	1
C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
За				
		X 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 dispressional distribution of the first period approved by the Commissioner under section 4943(c)(7)) to dispressional distribution of the first period approved by the Commissioner under section 4943(c)(7)) to dispressional distribution of the first period approved by the Commissioner under section 4943(c)(7)) to dispressional distribution of the first period approved by the Commissioner under section 4943(c)(7)) to dispressional distribution of the first period approved by the Commissioner under section 4943(c)(7)) to dispression of the first period approved by the Commissioner under section 4943(c)(7)) to dispression of the first period approved by the Commissioner under section 4943(c)(7)) to dispression of the first period approved by the Commissioner under section 4943(c)(7)) to dispression of the first period approved by the Commissioner under section 4943(c)(7)) to dispression of the first period approved by the Commissioner under section 4943(c)(7)) to dispression of the first period approved by the Commission of the first period approved by the Commission of the first period approved by the Commission of the first period approved by the fir	ose		
	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,	37/3		
	Form 4720, to determine if the foundation had excess business holdings in 2013)	· —	1 b	+-
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	-	a	<u> </u>
D	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose the			v
	had not been removed from jeopardy before the first day of the tax year beginning in 2013?		B D	<u> X</u> F (2013)
		LOIM :	JJU-P	· (ZUI3)

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Part VII-B Statements Regarding Activities for Which	Form 4720 May Be I	Required (contin	ued)		
5a During the year did the foundation pay or incur any amount to:					
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	n 4945(e))?	Ye	es X No		
(2) Influence the outcome of any specific public election (see section 4955); (or to carry on, directly or indir	ectly,			
any voter registration drive?		Y6	s X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes	37		s X No		
(4) Provide a grant to an organization other than a charitable, etc., organization					
509(a)(1), (2), or (3), or section 4940(d)(2)?		☐ Y€	s X No		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or				
the prevention of cruelty to children or animals?	, or oddodnonal parpooto, or		es X No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify un-	der the excentions described				
section 53 4945 or in a current notice regarding disaster assistance (see instru	· · · · · · · · · · · · · · · · · · ·		N/A	5b	
Organizations relying on a current notice regarding disaster assistance check h	•				+
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption f		ınad			
expenditure responsibility for the grant?		Υε	s No		
		1/A	.s 0M		
If "Yes," attach the statement required by Regulations section 53 494					
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on		s X No		
a personal benefit contract?		Y6	I .	۸.	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	personal benefit contract?		-	6b	<u> </u>
If "Yes" to 6b, file Form 8870		[]	[12]		
7a At any time during the tax year, was the foundation a party to a prohibited tax s		Ye	es X No		+
b If "Yes," did the foundation receive any proceeds or have any net income attributions and the foundation receive any proceeds or have any net income attributions.				7b	
Part VIII Information About Officers, Directors, Trust Paid Employees, and Contractors	ees, Foundation Ma	inagers, Highly	/		
1 List all officers, directors, trustees, foundation managers and their		(c) Compensation	(d) Contributions to	(-) [-	
(a) Name and address	(b) Title, and average hours per week devoted	(If not paid.	(d) Contributions to employee benefit plans and deferred	(e) E	xpense nt, other
(a) name and address	to position	`enter'-0-)'	compensation	allov	vances
SEE STATEMENT 9		0.	0.		<u>0.</u>
					-
		1			
	1			i	
	1				
2 Compensation of five highest-paid employees (other than those inc	luded on line 1). If none,	enter "NONE."			
() Nows and address of each ampleus and mark than PEO 000	(b) Title, and average	0	(d) Contributions to employee benefit plans and deferred	(e) E	xpense nt, other
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	and deferred compensation	accou	rii, other vances
NONE	•				
-					
		 		-	
		<u> </u>			
	1				
				 	
	1				
F-A-L number of other employees and over 650,000	<u> </u>	1		I	
Total number of other employees paid over \$50,000			<u> </u>	000 0	<u>0</u>
			Form	990-P	r (2013)

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Part VIII Information About Officers, Directors, Trustees, Foundati Paid Employees, and Contractors (continued)		
3 Five highest-paid independent contractors for professional services. 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		▶ 0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistics number of organizations and other beneficiaries served, conferences convened, research papers produc		Expenses
77 / 7	icu, 616.	
1 N/A		
2		
3		
4		
Part IX-B Summary of Program-Related Investments		····
Describe the two largest program-related investments made by the foundation during the tax year on lin	es 1 and 2.	Amount
1 N/A		
2		
All other program-related investments. See instructions.		
3		
Total. Add lines 1 through 3	▶	0.

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: 16,873,101. a Average monthly fair market value of securities 1a 40,710. b Average of monthly cash balances 1b <u>245,125.</u> c Fair market value of all other assets 1c 158,936. d Total (add lines 1a, b, and c) 1d e Reduction claimed for blockage or other factors reported on lines 1a and 0 1c (attach detailed explanation) 1e Acquisition indebtedness applicable to line 1 assets .936. 3 158 Subtract line 2 from line 1d 257,384. Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 4 16,901,552. Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4 5 845.078. Minimum investment return Enter 5% of line 5 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.) 845,078. Minimum investment return from Part X, line 6 5,156 2a Tax on investment income for 2013 from Part VI, line 5 2a b Income tax for 2013. (This does not include the tax from Part VI.) 2b c Add lines 2a and 2b 2c 5,156. 3 839,922. Distributable amount before adjustments. Subtract line 2c from line 1 Recoveries of amounts treated as qualifying distributions 4 0. 922. Add lines 3 and 4 5 6 0. Deduction from distributable amount (see instructions) 839,922 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes. 1,002,030. a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 1a b Program-related investments - total from Part IX-B 1b Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 2 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) 36 1,002,030. Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b 5 002,030. Adjusted qualifying distributions Subtract line 5 from line 4 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

Form **990-PF** (2013)

4940(e) reduction of tax in those years.

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Form 990-PF (2	01
Part XIII	į

Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI,	·			839,922.
line 7 2 Undistributed income, if any, as of the end of 2013				033,344.
a Enter amount for 2012 only			0.	
b Total for prior years				
b Total for prior yours		0.		
3 Excess distributions carryover, if any, to 2013:				
a From 2008				
b From 2009				
c From 2010 9,589.				
d From 2011			:	
e From 2012				
f Total of lines 3a through e	9,589.			
4 Qualifying distributions for 2013 from				
Part XII, line 4: ►\$ 1,002,030.				
a Applied to 2012, but not more than line 2a			0.	
b Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2013 distributable amount				839,922.
e Remaining amount distributed out of corpus	162,108.			<u> </u>
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	171,697.			
b Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
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		0.		
d Subtract line 6c from line 6b. Taxable		•		
amount - see instructions		0.		
e Undistributed income for 2012. Subtract line			· · · · · · · · · · · · · · · · · ·	
4a from line 2a. Taxable amount - see instr			0.	
f Undistributed income for 2013 Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2014				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2008				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2014	, <u>, ,</u>	•		
Subtract lines 7 and 8 from line 6a	171,697.			
10 Analysis of line 9:				
a Excess from 2009	İ			
b Excess from 2010 9, 589.				
c Excess from 2011				
d Excess from 2012 e Excess from 2013 162,108.				
6 LAC635 HUHI 2013 104, 100 •	<u></u>			Farm 000 DE (0010)

	PHILANTHRO		INC		290272 Page 10
Part XIV Private Operating F			I-A, question 9)	N/A	· · · · · · · · · · · · · · · · · · ·
1 a If the foundation has received a ruling of					
foundation, and the ruling is effective fo		-	▶ └──		
b Check box to indicate whether the found		ng foundation described		4942(j)(3) or 4	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year	(5) 2012	Prior 3 years	(4) 0010	(a) Tatal
income from Part I or the minimum	(a) 2013	(b) 2012	(c) 2011	(d) 2010	(e) Total
investment return from Part X for					
each year listed			ļ		<u> </u>
b 85% of line 2a			ļ		
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		-		ļ .	
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					ļ <u></u>
(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 Info			if the foundation	had \$5,000 or m	ore in assets
at any time during t	he year-see insti	ructions.)			
1 Information Regarding Foundation	<u> </u>				
a List any managers of the foundation wh			tributions received by the	foundation before the clo	ose of any tax
year (but only if they have contributed n		ection 507(d)(2).)			
BARRON G. COLLIER II					
b List any managers of the foundation wh			(or an equally large portion	on of the ownership of a p	partnership or
other entity) of which the foundation ha	s a 10% of greater filtere	ы.			
NONE					
2 Information Regarding Contribut					
Check here ► X if the foundation of the foundation makes gifts, grants, etc.					
					<u> </u>
a The name, address, and telephone num	ber or e-mail address of i	the person to whom appl	ications should be addres	ssed:	
b The form in which applications should be	e submitted and informa	tion and materials they s	hould include:		
c Any submission deadlines:					
d Any restrictions or limitations on award	s, such as by geographic	al areas, charitable fields	, kinds of institutions, or c	other factors:	

3 Grants and Contributions Paid During the		l		
Recipient Name and address (home or business)	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
a Paid during the year				-
ELLOWSTONE RECREATIONS	NONE	PC	SLEEPING GIANT SKI	
FOUNDATION/SLEEPING GIANT			AREA	
CODY, WY 82414				20,00
THE NATURE CONSERVANCY	NONE	PC	CAPITAL CAMPAIGN - WY	
258 MAIN STREET ANDER, WY 82520			CHAPTER	50,000
SUFFALO BILL HISTORICAL CENTER	NONE	PC	MARKETING/BRANDING	
720 SHERIDAN AVENUE CODY. WY 82414			CONTRACT WITH SIEGEL &	35,000
				33,000
BRIGHT FUTURES MENTORING PROGRAM	NONE	PC	GENERAL PURPOSE	
961 12TH STREET				
CODY, WY 82414			-	200
THE NATURE CONCERNATION	l vovr	DG.	WEARS MOVEMENTAL	
THE NATURE CONSERVANCY 258 MAIN STREET	NONE	PC	HEART MOUNTAIN ENDOWMENT	
ANDER, WY 82520 Total SEE CO	<u> </u> NTINUATION SHEE	<u> </u> 'ጥ / ሮ \	▶ 3a	20 000
b Approved for future payment	NTINOATION SHEE		34	1,001,200
NONE				
Total	<u> </u>	l	▶ 3b	

Part XVI-A **Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated.	Unrelated I	ousiness income		by section 512, 513, or 514	(e)	
	(a) Business code	(b) Amount	Exclu- sion code	(d) Amount	Related or exempt function income	
1 Program service revenue:			Code			
a						
D		· -				
c	1 1				·	
d	1					
f	_		+++			
g Fees and contracts from government agencies	_		1 1			
2 Membership dues and assessments						
3 Interest on savings and temporary cash						
investments			14	57,724.		
4 Dividends and interest from securities			14	57,724. 190,928.		
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			14	<62.>		
8 Gain or (loss) from sales of assets other						
than inventory			18	122,394.		
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory					<u> </u>	
11 Other revenue:						
a						
b						
C						
d		•				
e						
12 Subtotal. Add columns (b), (d), and (e)).	370,984.	0	
13 Total. Add line 12, columns (b), (d), and (e)				13	370,984	
(See worksheet in line 13 instructions to verify calculations	1					

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplitude foundation's exempt purposes (other than by providing funds for such purposes).	shment of
	N/A	
		· · · · · · · · · · · · · · · · · · ·
323621 10-10-13		Form 990-PF (2013)

Form 99 Part	90-PF (201				C TRUST,				2290272		ige 13
Part	AVII	Information Re Exempt Organ		insters 10 a	and Transaction	ons a	ind Helation	snips With Noi	ncharitabl	е	
		nization directly or indi						ction 501(c) of		Yes	No
		her than section 501(c)				l organi	ızatıons?				
		om the reporting found:	ation to a nonchari	itable exempt or	ganization of:						7.7
• •) Cash) Other as	ceate							1a(1)		X
	her transa								1a(2)		Λ
_		assets to a noncharita	ıble exempt organı:	zation					16(1)		Х
		ses of assets from a no							1b(2)		X
(3)) Rental o	f facilities, equipment,	or other assets						1b(3)		X
	•	rsement arrangements							1b(4)		X
	•	r loan guarantees							1b(5)		<u>X</u>
		ance of services or me							1b(6)		X
		collities, equipment, ma to any of the above is				uld alu	rave chow the fair	market value of the a	1c	l	X
		even by the reporting for								5615,	
		he value of the goods,						or oneg arrango.	mond, on on m		
(a) Line r	no (b) Amount involved	(c) Name	of noncharitable	e exempt organization)	(d) Description	on of transfers, transaction	ns, and sharing ar	rangeme	nts
				N/A							
						.					
										···-	
										•	
	-				· ·		-				
				•			<u> </u>				
2a Is 1	the founda	ition directly or indirect	tly affiliated with, o	r related to, one	or more tax-exempt	organız	ations described				
ın s	section 50	1(c) of the Code (other	r than section 501((c)(3)) or in sect	ion 527?				Yes	X	No
b If "	Yes," com	plete the following sche									
		(a) Name of org	anization		(b) Type of organization	ation		(c) Description of re	lationship		
		N/A							····		
-		· · · ·									
		1							<u></u> .		
		//									
		alties of perjury, I declare to	that I have examined t	this return, includin	g accompanying schedu	les and s	statements, and to the	e best of my knowledge	May the IRS	discuss t	his
Sign Here	1×1		In place Decida allog of	preparer (other than	I Laxpayer) is based on a	///	ation of which prepare	er rias any knowledge	return with th shown below	(see inst	er er)?
Here		ura of office our throton	-			4		·	_ X Yes		No
	<u> </u>	re of officer or trustee rint/Type preparer's na		Preparer's si	Date /	,	Titte Date	Check If	PTIN		
		ining Type preparer 5 lid	ing 1	Fighalei S Si	ignature		Dale	self- employed	1 1111		
Paid	.	ALLISON D.	DAVIS	/ LOL	sin Levi	,	10/30/14		P00641	426	
Prepa	arer 🕞	rm's name ► WTA		,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		-:	. , , , ,	Firm's EIN ► 3			
Use (Only										

Form **990-PF** (2013)

Phone no. 561-805-6550

Firm's address ► 777 S. FLAGLER DRIVE, SUITE 1700-W WEST PALM BEACH, FL 33401

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

➤ Attach to Form 990, Form 990-EZ, or Form 990-PF.

Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

WOMING DUITANMUDODIG MOREM INC

Employer identification number

<u></u> W	YOMING PHILANTHROPIC TRUST, INC	<u> 59-2290272</u>
Organization type (check	one)	
Filers of:	Section:	
Form 990 or 990-EZ	501(c)() (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a private foundation	
	527 political organization	
Form 990-PF	X 501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	
	501(c)(3) taxable private foundation	
	is covered by the General Rule or a Special Rule. (2)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Ru	ile See instructions
General Rule		
deneral ridio		
=	on filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in m olete Parts I and II	oney or property) from any one
Special Rules		
509(a)(1) and 170	(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the reg (b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II	
total contribution	(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributes of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or ediculated to children or animals. Complete Parts I, II, and III	
contributions for If this box is chec purpose. Do not o	(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one continuse exclusively for religious, charitable, etc., purposes, but these contributions did not to ked, enter here the total contributions that were received during the year for an exclusive complete any of the parts unless the General Rule applies to this organization because rele, etc., contributions of \$5,000 or more during the year	tal to more than \$1,000. ely religious, charitable, etc ,
-	that is not covered by the General Rule and/or the Special Rules does not file Schedule I	

certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization

Employer identification number

WYOMING PHILANTHROPIC TRUST, INC

59-2290272

Part I	Contributors (see instructions). Use duplicate copies of Part I if ad	ditional space is needed	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	9045 STRADA STELL COURT #500 NAPLES, FL 34109	\$112,500.	Person X Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	READ 2009 QTIP 9045 STRADA STELL COURT #500 NAPLES, FL 34109	\$ 5,144.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Payroll Complete Part II for noncash contributions)

Name of organization

Employer identification number

WYOMING PHILANTHROPIC TRUST, INC

59-2290272

Noncash Property (see instructions) Use duplicate copies of P	art II if additional space is needed.	
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	 \$	
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	\$	
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	\$	
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	\$	
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	\$	
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	(b) Description of noncash property given Description of noncash property given (b) Description of noncash property given (c) FMV (or estimate) (see instructions) (d) FMV (or estimate) (see instructions) (e) FMV (or estimate) (see instructions) (f) Description of noncash property given (g) FMV (or estimate) (see instructions) (h) Description of noncash property given (c) FMV (or estimate) (see instructions)	

Name of orga	nization		Employer identification number							
WYOMIN Part III	G PHILANTHROPIC TRUST Exclusively religious, charitable, etc., ind	, INC ividual contributions to section 501	(c)(7), (8), or (10) organizations that total more than \$1,000 for the tions completing Part III, enter or the year (Enter this information once)							
	the total of exclusively religious, charitable, e Use duplicate copies of Part III if addition	tc., contributions of \$1,000 or less f	or the year (Enter this information once) > \$							
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held							
		(e) Transfer of g	ift							
	Transferee's name, address, a	and ZIP + 4	Relationship of transferor to transferee							
- (a) N/a										
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held							
	Transferee's name, address, a	(e) Transfer of g	Relationship of transferor to transferee							
-										
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held							
	(e) Transfer of gift									
-	Transferee's name, address, a	and ZIP + 4	Relationship of transferor to transferee							
<u> </u>										
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held							
.										
		(e) Transfer of g	ıft							
	Transferee's name, address, a	and ZIP + 4	Relationship of transferor to transferee							
-										

FORM 990-PF INTERE	ST ON SAVING	S AND	TEMPOR	ARY (CASH	IN.	/ESTMENTS	STATE	EMENT	1
SOURCE			(A) REVENUE ER BOOK		NET	IN	(B) /ESTMENT COME	ADJ	(C) JUSTED INCOM	
FROM COLLIER PHILAN' FUND LP K-1 FROM COLLIER PHILAN' FUND LP K-1 - TAX EX	THROPIC		53,9	14.			53,914.			
INCOME	YFWL.I.		3,8	10.			0.			
TOTAL TO PART I, LII	NE 3		57,7	24.	53,914.					
FORM 990-PF	DIVIDENDS	AND IN	TEREST	FRON	M SEC	URI	TIES	STATE	EMENT	2
SOURCE	GROSS AMOUNT	CAPI GAI DIVII	INS	REV	(A) VENUE BOOK		(B) NET INVES MENT INCO		(C) ADJUST ET INC	
BNY MELLON FROM COLLIER	1.		0.			1.		1.		
PHILANTHROPIC FUND LP K-1	190,927.		0.	19	90,92	27.	190,92	7.		
TO PART I, LINE 4	190,928.		0.	19	90,92	28.	190,92	8.		
FORM 990-PF		ОТНЕ	ER INCO	ME			·	STATE	EMENT	3
DESCRIPTION			RE	(A) VENUI BOOI			(B) ET INVEST- ENT INCOME	AΙ	(C) DJUSTE INCO	
FROM COLLIER PHILANT K-1 - SECTION 1256 TROM COLLIER PHILANT	INCOME/(LOSS	3)		1,	,188.		1,188	•		
K-1 - SECTION 988 II				<1	,250.	>	<1,250	.>		
TOTAL TO FORM 990-PI	F, PART I, I	LINE 11			<62.	 ·>	<62			

FORM 990-PF	ACCOUNTI	NG FEES	S'	TATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLI PURPOSES
TAX CONSULTING & PREPARATION	1,523.	0.		762
TO FORM 990-PF, PG 1, LN 16B	1,523.	0.		762
FORM 990-PF C	THER PROFES	SIONAL FEES	S'	PATEMENT !
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLI PURPOSES
FROM COLLIER PHILANTHROPIC FUND LP K-1 - PORTFOLIO MANAGEMENT FEES PORTFOLIO MANAGEMENT FEES	101,160. 995.			0.
TO FORM 990-PF, PG 1, LN 16C	102,155.	101,530.		0 .
FORM 990-PF	TAX	ES	S	PATEMENT (
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLI PURPOSES
FROM COLLIER PHILANTHROPIC FUND LP K-1 - FOREIGN TAX FEDERAL EXCISE TAX	7,854. 5,156.			0.0
TO FORM 990-PF, PG 1, LN 18	13,010.	7,854.		0 .

FORM 990-PF	OTHER E	XPENSES			STATEMENT 7			
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVE MENT INC		(C) ADJUSTED NET INCOM				
ANNUAL REPORT MISCELLANEOUS DEDUCTION	68. 1,250.		0.		68.			
TO FORM 990-PF, PG 1, LN 23	1,318.		0.		68.			
FORM 990-PF	OTHER INV	ESTMENTS			STATEMENT 8			
DESCRIPTION		LUATION ETHOD	вос	OK VALUE	FAIR MARKET VALUE			
COLLIER PHILANTHROPIC FUND LI	 ?	COST	14	1,361,786.	15,985,772.			
TOTAL TO FORM 990-PF, PART I	I, LINE 13	•	14	1,361,786.	15,985,772.			

FORM 990-PF	PART VIII - I	STATI	EMENT 9			
NAME AND ADDRESS			TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE
BARRON G. COLLIER 9045 STRADA STELL NAPLES, FL 34109					0.	0.
THERESA A. COLLIEN 9045 STRADA STELL NAPLES, FL 34109				0.	0.	0.
WILLIAM L. SIMPSON P.O. BOX 490 CODY, WY 82411	N, ESQ		DIRECTOR 1.00	0.	0.	0.
WILLIAM E. THOMAS			EXECUTIVE VICE P	RESTDENT/I	OTRECTOR	
9045 STRADA STELL NAPLES, FL 34109					0.	0.
MICHAEL B. LENZNE 9045 STRADA STELL NAPLES, FL 34109				0.	0.	0.
SANDRA D. WALKER 9045 STRADA STELL NAPLES, FL 34109	COURT, SUITE	500	SECRETARY & TREA	SURER 0.	0.	0.
TOTALS INCLUDED ON	N 990-PF, PAG	E 6,	PART VIII	0.	0.	0.

Part XV - Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to Amount status of any foundation manager contribution Name and address (home or business) or substantial contributor recipient THE NATURE CONSERVANCY NONE PC ANNUAL FUND (PAPERCLIP 258 MAIN STREET FUND) LANDER, WY 82520 20,000. FLORIDA SOUTHERN COLLEGE NONE PC THERESA MCGINTY COLLIER '81 ENDOWED 111 LAKE HOLLINGSWORTH DRIVE LAKELAND, FL 33801-5698 VOLLEYBALL SCHOLARSHIP 10,000. FLORIDA SOUTHERN COLLEGE NONE PC WYNEE WARDEN TENNIS CENTER 111 LAKE HOLLINGSWORTH DRIVE LAKELAND FL 33801-5698 25,000. SALISBURY SCHOOL NONE PC GENERAL PURPOSE 251 CANAAN ROAD SALISBURY CT 06068 20,000. CODY RECREATION FOUNDATION, INC. NONE PC GENERAL PURPOSE P.O. BOX 1531 CODY, WY 82414 1,000. BUFFALO BILL HISTORICAL CENTER NONE PC MEMORIAL ASSOCIATION -7-20-SHERIDAN-AVENUE CODY, WY 82414 800,000. Total from continuation sheets 876,000.

Form **8868**

(Rev. January 2014)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868 •

OMB No. 1545-1709

■ If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (one page 2 of this form). Do not complete Part II unless. You have already been granted an automatic 3-month extension on a previously filed Form 8868. Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (if months for a corporation required to file Form 9807), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 in the file of time to file any of the form size of in Part of Part II with the exception of time. You can electronically file Form 8868 in Part II (in Part II) with the exception of time. You can electronically file Form 8868 in Part II (in Part II) with the exception of Form 8767, information Feltre In Transfers Associated With Certain Parsonal Benefit Contracts, which must be sent to the III in Part of Part II with the exception of Form 8767, information Feltre III (in Part III) with the complete Part I not) A corporation registed and cick on a refer file for Charties & Mongroffix. Part II Automatic 3-Month Extension of Time. Only submit original (no copies needed). A observation of including 1120-C filens), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file incorne tax returns. Fine bytes and the filens of the filens of the filens of the filens of the incorne tax returns. Fine bytes and the filens of the f	• If you a	re filing for an Automatic 3-Month Extension, comple	te only Pa	art I and check this box				X			
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Acorporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only All other corporations (including 1120-C filers), partnerships, REM/Cs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Name of exempt organization or other filer, see instructions. Employer identification number (EiN) or print Name of exempt organization or other filer, see instructions. Employer identification number (EiN) or print WYOMING PHILANTHROPIC TRUST, INC 59-2290272	visit www.	irs.gov/efile and click on e-file for Charities & Nonprofits) <u>. </u>								
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Entertune Se Substitutions. City, town or post office, state, and ZIP code. For a foreign address, see instructions. NAPLES, FL 34109 Enter the Return code for the return that this application is for (file a separate application for each return) Return Application Return Application Return Code Is For Code SFORM 990 or Form 990-EZ O1 Form 990-T (corporation) O2 Form 190-BL O2 Form 190-BL O3 Form 4720 (individual) O3 Form 4720 (individual) O3 Form 990-FF O4 Form 990-T (see: 401(a) or 408(a) trust) O5 Form 6089 O11 Form 990-T (trust other than above) O6 Form 890-T (trust other than above) O6 Form 890-T (trust other than above) O7 Form 990-T (trust other than above) O7 Form 990-T (trust other than above) O8 Form 890-T (trust other than above) O8 Form 890-T (trust other than above) O9 Form 990-T (trust other than above) O8 Form 890-T (trust other than above) O9 Form 990-T (trust other than above) O8 Form 890-T (trust other than above) O9 Form 990-T (trust other than above) O9 Form 990-T (trust other than above) O9 Form 990-T (trust other than above) O10 O11 O12 The books are in the care of b 90.45 STRADA STELL COURT, NO 500 NAPLES, FL 34109 Telephone No b (239) 384 - 6400 Fax No b (239) 513 - 1062 If the organization does not have an office or place of business in the United States, check this box b 1. If this is for rife or the whole group, check this box b 1. If this is for rife or the whole group, check this box b 1. If this is for rife or the group, check this box b 1. If this is for rife or the group, check this box b 1. If this is for rife or the group, check this box b 1. If this is for rife or the whole group, check this box 1. If this or organization return for the organization named above. The extension is for the organization return for the organization of time until AUGUST 15, 2014 August 16 August 16 August 17 August 18 August 18 August 18 August 18 August 18 August 18 Aug	due date for				Social se	cunty n	umber (SSN))			
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Caution. If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.			(direct del	oit) with this Form 8868, see Form 8	453-EO ar	na rom	88/9-EO for	payment			
323841	LHA Fo 323841 12-31-13	or Privacy Act and Paperwork Reduction Act Notice,	see instru	ictions.		Fo	rm 8868 (Re	v. 1-2014)			

Form 8868 (Rev. 1-2014)						Page 2
• If you are filing for an Additional (Not Automatic) 3-Month Ex	ctension,	complete only Part II and check this	s box			X
Note. Only complete Part II if you have already been granted an	automatic	3-month extension on a previously f	iled For	n 886	8.	
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Part II Additional (Not Automatic) 3-Month E	xtensio	n of Time. Only file the origin	al (no	copie	es needed).	
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Type or Name of exempt organization or other filer, see instru	ictions.		Employ	er ide	entification number	r (EIN) or
File by the WYOMING PHILANTHROPIC TRUST					9-2290272	r
filing your return. See 9045 STRADA STELL COURT, NO		tions.	Social s	ecun	ty number (SSN)	
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Enter the Return code for the return that this application is for (file	e a separa	te application for each return)			[0 4
Application	Return	Application				Return
Is For	Code	is For				Code
Form 990 or Form 990-EZ	01					
Form 990-BL	02	Form 1041-A				08
Form 4720 (individual)	03	Form 4720 (other than individual)				09
Form 990-PF	04	Form 5227				10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069				11
Form 990-T (trust other than above)	06	Form 8870				12
STOPI Do not complete Part II if you were not already granted			ously fil	ed Fo	orm 8868.	
COLLIER FAMILY						
• The books are in the care of > 9045 STRADA STE	ELL CO			F	<u> 34109</u>	
Telephone No.► (239)384-6400		Fax No. \triangleright (239) 513-1			 _	_
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For calendar year 2013, or other tax year beginning					 _	·
6 If the tax year entered in line 5 is for less than 12 months, ch	neck reaso	on: Initial return	_ Final :	return	i	
Change in accounting period 7 State in detail why you need the extension						
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		t be completed for Part II or	ıly.			
Under penalties of perjury, I declare that I have examined this form, includin it is true, correct, and complete, and that I am authorized to prepare this form	ig accompa m.	enying schedules and statements, and to t	he best o	f my k	nowledge and belief,	ı
Signature ► Karu II	CRA		Date		6.4.14	
	1				Form 8868 (Rev. 1	1-2014)