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990-EZ

Short Form Return of Organization Exempt From Income Tax

OMB No 1545-1150

2014

Open to Public

Inspection

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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.

ĀI	or the	2014 calenda	ar year, or tax year beginning , 2014, and ending		, 20					
B Check if applicable			C Name of organization	Employer	identification number					
	Address o	change	46-2333643							
	Name cha	ange	E Telephone number							
=	Initial retu		239-947-6066							
=	Final retu: Amended	m/terminated	Group Ex							
\equiv	Application	Number	•							
_		ting Method	Estero, FL 33928 ☐ Cash	eck ▶ 🗸	If the organization is not					
	Vebsite	•			ttach Schedule B					
J T	ax-exer	npt status (che			90-EZ, or 990-PF)					
			✓ Corporation ☐ Trust ☐ Association ☐ Other							
			7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total ass							
(Pa	rt II, col	lumn (B) belov	v) are \$500,000 or more, file Form 990 instead of Form 990-EZ	. ▶	\$ 74,114					
Р	art I	Revenu	e, Expenses, and Changes in Net Assets or Fund Balances (see the ins	truction						
		Check if	the organization used Schedule O to respond to any question in this Part I.		🗸					
	1		ns, gifts, grants, and similar amounts received		32,487					
	2	Program se	ervice revenue including government fees and contracts	. 2						
	3		p dues and assessments	. 3						
	4	Investment		. 4	7					
	5a	Gross amo	unt from sale of assets other than inventory 5a							
	Ь	Less: cost	\neg							
	c		. 5c							
	6		In or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)							
ē	а	Gross inco \$15,000) .								
Revenue	ь	-	me from fundraising events (not including \$ 32,487 of contributions	.550						
ě			alsing events reported on line 1) (attach Schedule G if the							
<u>a</u>			h gross income and contributions expends \$15,000	070						
	င		33,	070						
	ď		e or (loss) from gaming and fundraising events (add lines 6a and 6b and subtra	100						
	-	line 6c)	or (1999) from garring and forestability overtal (and lines of and ob and subtra	· 6d	00.500					
	7a	•	s of inventory, less returns and allowances 7a	. 60	20,520					
	ь		of goods sold	-						
	c		t or (loss) from sales of inventory (Subtract line 7b from line 7a)	. 7c	•					
	8		nue (describe in Schedule O)	. 8						
	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		52.014					
	10		similar amounts paid (list in Schedule O)	. 10	53,014					
	11		and to or for members	11	35,000					
S	12	Salaries of	her compensation, and employee benefits	. 12	 					
Se	13	Profession	al fees and other nayments to independent contractors	. 13	1.500					
Expenses	14	Occupancy	her compensation, and employee benefits	. 14	1,520					
찣	15	Printing of	iblications, postage, and shipping	. 15	2000					
	16		127 1144	. 16	2,685					
	17		nses (describe in Schedule O)	17	20.005					
	18				39,205					
Net Assets	19	Net assets	deficit) for the year (Subtract line 17 from line 9) or fund balances at beginning of year (from line 27, column (%)) (hust agree wi	th 10	13,809					
SS		end-of-vea	r figure reported on prior year's return)	. 19						
¥	20		ges in net assets or fund balances (explain in Schedule O)	20	8,751					
ž	21		or fund balances at end of year. Combine lines 18 through 20	<u>≥0</u> ≥ 21	22.500					
			The state of the s	· 41	22,560					

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 10642I

Form **990-EZ** (2014)

Part				
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part		
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a		Yes	No
33	detailed description of each activity in Schedule O	33		✓
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		1
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		1
b	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		
С	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		1
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		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 37a			
ь 38а	Did the organization file Form 1120-POL for this year?	37b 38a		√
b	If "Yes," complete Schedule L, Part II and enter the total amount involved			
39	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on line 9]		1
b	Gross receipts, included on line 9, for public use of club facilities	4		
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), 501(c)(4), and 501(c)(29) 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), 501(c)(4), and 501(c)(29) 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), 501(c)(4), and 501(c)(29) 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		239-94	7-6060	6
	Located at ► 20300 Country Club Drive, Estero, FL ZIP + 4 ►	339		
Ь	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	Yes	No ✓
	If "Yes," enter the name of the foreign country:			
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			_;
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	▶ □
	and enter the amount of tax-exempt interest received or accrued during the tax year			
44-	Did the assessment as a secretary and described founds down the cond O M (West N 5) and		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	-	
C	Did the organization receive any payments for indoor tanning services during the year?	44c		\
đ	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	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		سرد

roiiii əə	V-LZ (E	014/				_				aye 🔻
46	Did tl	ne organization engage, directly or in	ndirectly, in political c	ampaign activities	on behalf	of or in oppo	sition		Yes	No
Part	VI	ndidates for public office? If "Yes," of Section 501(c)(3) organizations	only					46		✓
		All section 501(c)(3) organization 50 and 51.	•			•	the tab	oles fo	or line	es
		Check if the organization used Sci	nedule O to respond	to any question	in this Par	<u>t VI </u>	· · ·	·-·		
47	Did t	ho organization angaga in Jahhuung	activities as bases a			faak alumbaa ki			Yes	No
47	year?	he organization engage in lobbying If "Yes," complete Schedule C, Par	t11				ie tax	47		✓
48		organization a school as described in		•				48		✓_
49a		ne organization make any transfers to s," was the related organization a se		-				49a		✓
ь 50		es, was the related organization a secolete this table for the organization's						49b	es and	d key
		oyees) who each received more than								a ney
	(a)	Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MI	contrib	Health benefits, utions to employ plans, and defer ompensation			d amou pensati	
None									-	
							-			
						<u>.</u>				
f 51	Com	number of other employees paid over olete this table for the organization' 000 of compensation from the orga	s five highest compe		ent contra	ctors who ea	ich rece	eived	more	than
	(a)	Name and business address of each independ	ent contractor	(b) Type of	service		(c) Comp	ensatio	on	
None							***			
								_		
				, , ,	•					
d	Total	number of other independent contra	ctors each receiving	over \$100,000			-			
52	Did t	the organization complete Scheduleted Schedule A	le A? Note . Ali se		-			Yes		
Under pe	enalties	of perjury, declare that I have examined this re-	eturn,uncluding accompany	ving schedules and stat	ements, and	to the best of my				
		y de la	Ne Tie	<u> </u>		1.6/1	115			
Sign Here		Signature of officer . H	tive			Date		-		
Paid		Type or print name and title Print/Type preparer's name	Preparer's signature		Date	Obach		PTIN		
Paid Prepa	arer					Check self-em				
Use (Firm's name ▶				Firm's EiN ▶				
		Firm's address ► discuss this return with the preparer	shown shows 0 0	naturation -		Phone no		1		
viav in	e ino	oiscuss mis return with the brebarer	SOOWO ADOVEY SEE I	USTRUCTIONS				VAC		10

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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.

► 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.

Name of the organization

201**4**

OMB No 1545-0047

Open to Public Inspection

Employer identification number Wildcat Run Charitable Foundation, Inc. 46-2333643 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). ☐ A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 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: 5 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.) 6 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 trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions-subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV. Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A. D. and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Provide the following information about the supported organization(s). (ii) EIN (iv) Is the organization (i) Name of supported organization (iii) Type of organization (v) Amount of monetary (vi) Amount of listed in your governing (described on lines 1-9) support (see other support (see above or IRC section document? instructions) instructions) (see instructions)) Yes Nο (A) (B) (C) (D) (E)

Total

18

Schedu	ile A (Form 990 or 990-EZ) 2014						Page 2
Part							
	(Complete only if you checked the						alify under
-	Part III. If the organization fails to	o qualify und	er the tests li	sted below, p	lease comple	te Part III.)	
	ion A. Public Support		1 010011	1 1 2 2 2 2			<u></u>
	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the		-		13,989	32,487	46,476
2	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	32,487	46,476
5	The portion of total contributions by						
	each person (other than a						
	governmental unit or publicly		İ				
	supported organization) included on						
	line 1 that exceeds 2% of the amount shown on line 11, column (f)						
_	' ''						
Section 1	Public support. Subtract line 5 from line 4. on B. Total Support		1	<u> </u>	<u> </u>		46,476
	dar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7	Amounts from line 4	(a) 2010	(6) 2011	(6) 2012	13,989	32,487	
8	Gross income from interest, dividends,				13,969	32,487	46,476
·	payments received on securities loans,	I					
	rents, royalties and income from similar	I					
	sources	l		İ	1	7	8
9	Net income from unrelated business						
	activities, whether or not the business						
	is regularly carried on						
10	Other income. Do not include gain or					İ	
	loss from the sale of capital assets						
	(Explain in Part VI.)					20,520	20,520
11 12	Total support. Add lines 7 through 10	(non instructi	200)	<u> </u>			67,004
13	Gross receipts from related activities, etc. First five years. If the Form 990 is for the				· · · · [12	501(a)(2)
10	organization, check this box and stop her						
Secti	on C. Computation of Public Suppor						· · · •
14	Public support percentage for 2014 (line 6			11, column (fl)		14	
15	Public support percentage from 2013 Sch		-		,	15	%
16a	331/3% support test-2014. If the organiz					3% or more, ch	
	box and stop here. The organization qual	-		_			. ▶ 📋
b	331/3% support test-2013. If the organ					15 is 33½% (or more,
	check this box and stop here. The organi	zation qualifie	s as a publicly	supported org	anization .		. ▶ 🗆
17a	10%-facts-and-circumstances test - 20						
	10% or more, and if the organization mee						
	Part VI how the organization meets the "fa	acts-and-circu	umstances" tes	st. The organiza	ation qualifies a	as a publicly su	pported
	organization						. ▶ □
b	10%-facts-and-circumstances test—20	113. If the orga	anization did n	ot check a box	on line 13, 16	a, 16b, or 17a,	and line
	15 is 10% or more, and if the organizate Explain in Part VI how the organization m	on meets the	= Tacts-and-ci	rcumstances"	test, check th	is box and sto	p here.
	supported organization	cota the ract	s and-circuitis	tantes lest. I	ne organization	r quaimes as a	publicity

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

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information Regarding Fundralsing or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

Name (of the organization					Employer identific	ation number
Vilde	at Run Charitable Foundation, Inc.					46-	2333643
Par	- Fundraising Activities				vered "Yes" to Fo	orm 990, Part IV, I	ine 17.
1	Indicate whether the organization				owing activities Ch	peck all that apply	
-	Mail solicitations	in raiseu iunus			owing activities. Cr ion of non-governn		
a			e _		•		
b	Internet and email solicitatio	ns	, t		ion of government	grants	
C	□ Phone solicitations		g L	J Special i	fundraising events		
d	In-person solicitations						
2a	Did the organization have a writ						
	or key employees listed in Form	990, Part VII) o	or entity in co	onnection v	with professional fu	indraising services?	? ☐ Yes ☐ No
b	If "Yes," list the ten highest paid compensated at least \$5,000 by			draisers) p	ursuant to agreeme	ents under which th	ie fundraiser is to be
	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody c	draiser have ir control of outlons?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
			Yes	No	 		
1			100	110	-		
2			<u> </u>				
3							
4							
5							
6		-			 .	· · · · · · · · · · · · · · · · · · ·	
7							
8							
9			+				
10				:			
		L	<u> </u>				
3	List all states in which the orga registration or licensing.						
				·			
		·					
				·			

P	art II	Fundraising Events. Cor than \$15,000 of fundraising gross receipts greater that	ng event contributions			
		<u> </u>	(a) Event #1 Charity Dinner Event (event type)	(b) Event #2	(c) Other events	(d) Total events (add col (a) through col (c))
Revenue	1	Gross receipts	65,557			65,557
Œ	2 3	Less: Contributions Gross income (line 1 minus	32,487			32,487
		line 2)	33,070			33,070
	4	Cash prizes	3,150			3,150
	5	Noncash prizes	5,708			5,708
sesus	6	Rent/facility costs				
Direct Expenses	7	Food and beverages	7,800			7,800
Direct	8	Entertainment	2,229			2,229
	9	Other direct expenses .	2,213			2,213
	10 11	Direct expense summary. Ad Net income summary. Subtra	act line 10 from line 3, c	olumn (d)		21,100 11,970
Pa	rt III	Gaming. Complete if the than \$15,000 on Form 9	_	red "Yes" to Form 99	00, Part IV, line 19, or r	reported more
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Be B	1	Gross revenue				
ses	2	Cash prizes				
Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
_	5	Other direct expenses				
	6	Volunteer labor	☐ Yes% ☐ No	☐ Yes% ☐ No	☐ Yes% ☐ No	
	7	Direct expense summary. Ad	ld lines 2 through 5 in c	olumn (d)		
	8	Net gaming income summan	y. Subtract line 7 from li	ne 1, column (d)	<u></u> >	
g	a Is		onduct gaming activities	s in each of these state		
10		ere any of the organization's g "Yes," explain:	aming licenses revoked	l, suspended or termina		? . ☐ Yes ☐ No

Schedu	ale G (Form 990 or 990-EZ) 2014		P	age 3
11	Does the organization conduct gaming activities with nonmembers?	ПУ	es 🗌	
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity			
•			es 🗌	No
13	Indicate the percentage of gaming activity conducted in:			
a	The organization's facility			%
b	An outside facility			%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and			
	records:			
	Name ►			
	Address ▶			
	Address			
15a	Does the organization have a contract with a third party from whom the organization receives gaming			
	revenue?		es 🗆	No
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the			
-	amount of gaming revenue retained by the third party ▶ \$			
С	If "Yes," enter name and address of the third party:			
	11 105, Cittor name and address of the time party.			
	Name ▶			
	Name >			
	Address ▶			
	Address			
16	Gaming manager information:			
	Canning manager mormation.			
	Name ▶			
	Name >			
	Gaming manager compensation ▶ \$			
	- Calling Hallagor Components			
	Description of services provided ►			
	☐ Director/officer ☐ Employee ☐ Independent contractor			
17	Mandatory distributions:			
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to			
	retain the state gaming license?	_	es 🗀	No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or			
	spent in the organization's own exempt activities during the tax year ▶ \$			
Part		and (v)	. and	
	Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional infor	matio	n (see)
	instructions).		`	
	······			
	······································			
	•••••••••••••••••••••••••••••••••••••••			

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or 990-EZ.

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

Open to Public Inspection

Wildcat Run Charitable Foundation, Inc.			46-2333643				
Form 990EZ, Part I, Line 10 / Form 990EZ, Part III, Line 28							
Children's Advocacy Center of SWFL	65-0007620	\$35,000	To Support Program				
	·						
	·						
			·				