Form <b>99</b>	U
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# **Return of Organization Exempt From Income Tax**

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

DUL

OMB No. 1545-0047 2022

Depa Inter	artment of nal Rever	f the Treasury nue Service	Do Go to v	not enter social security numbe vww.irs.gov/Form990 for in	rs on this form as it <b>structions and</b>	: may be made the latest in	public. formatio	n.		Inspection
A	For the	e 2022 calend	lar year, or tax year	beginning	, 2022,	and ending				, 20
В	Check if	applicable:	С					D Employ	er ident	ification number
	Add	Iress change	Fearless Kit	ty Rescue				46-	0993	077
	Nan	ne change	16832 E Aven	uē of the Fountai	.ns			E Telepho	one num	ber
	Initi	al return	Fountain Hil	ls, AZ, AZ 85268				(48	0) 8	37-7777
	Final	I return/terminated								
	Ame	ended return						G Gross r	eceipts	\$ 564,647.
	Арр	lication pending	${\bm F}$ Name and address of	principal officer: Steven C	Hedden	н	I(a) Is this a	a group retur	n for sul	oordinates? Yes X No
			Same As C Ab	ove		н	I(b) Are all	subordinates attach a list	include	d? Yes No
I	Tax-ex	xempt status:	X 501(c)(3) 501	(c) ( ) (insert no.)	4947(a)(1) or	527	11 140,		. 000	
J	Web	site: Fea	arlessKittyRe	escue.org		н	l(c) Group	exemptic nu	umber	
Κ	Form	of organization:	X Corporation Trus	st Association Other	L	Year of formation	n: 20,1′		State of	legal domicile: AZ
Pa	rt I	Summary	/							
	1 E	Briefly describ	e the organization's	s mission or most significa	nt activities:As	<u>a no-ki</u>	<u>V. Ca</u>	resc	<u>u.,</u>	<u>serving our</u>
ø				h Hills, AZ and s						
anc				tens left homele		<u>tever r</u> e	<u>e. 7 .1</u>	<u>and p</u> l	laci	<u>ng them in a</u>
Governance				and permanent ho			<del>_</del>			
<u> 0</u>		Check this box	ing members of the	nization discontinued its op governing body (Part VI,	erations or disp	os a of mor	e nan .	5% of its	net as	
~ઝ	4	Number of ind	lependent votina me	embers of the governing body (rait vi,	dv (Part VI. line	e 1.			4	<u>    10                                </u>
ies				oyed in calendar year 2022					5	6
Activities &	6 7	Total number	of volunteers (estim	nate if necessary)					6	150
Ac				from Part VIII, column (C)					7a	0.
	b∖	Net unrelated	business taxable in	come from Form 990-T, Pa	art I, line	. <u>.</u>			7b	0.
							P	rior Year		Current Year
e				II, line 1h)				468,1		496,468.
Revenue				II, line 2g)				27,2		32,240.
Rev	10   11 (	Ather revenue	Part VIII, column	umn (A), lines 3 4, a∖ 7c (A), lines 5, 6d, 8c 9c, ∖	(11e)				45.	<u>43.</u> 35,896.
_				igh 11 (must equal Pc + VI				495,4	1/1	564,647.
				(Part IX, Jumn (A), linus						504,047.
				Par' '`` coi יי (A) ine 4						
				Joyee Denefits " art IX, c				109,2	62	100,387.
Expenses				'X Jolum (A), line 11e)				10572	.02.	100,007.
ens				IX, u 'um' (D), line 25)						
Ä						1,817.		0.000	0.0	202.000
				(), lines 11a-11d, 11f-24e				283,3		303,802.
				m st equal Part IX, colum ne 18 from line 12				392,5		404,189.
<u>د «</u>		Revenue less					Devinnin	102,8 g of Currer		<u>160,458.</u> End of Year
Net Assets or Fund Balances	20 7	Total assets (F	Pr 11 (ine 16)				ведпіпп	319,4		480,107.
4sse Bali	21 7						-	JI <i>J</i> , 5	40.	202.
Vet J	22			tract line 21 from line 20				319,4		479,905.
	rt II	Signature						519,4	40.	479,903.
		5		this return including accompanying	schedules and state	ments and to th	e hest of m	v knowledae	and hel	ief it is true correct and
com	olete. Dec	claration of prepar	er (other than officer) is ba	this return, including accompanying ased on all information of which pre	parer has any knowle	dge.	e best of m	y ninomicage		
Siç	n	Signature of c	officer				Date			
He	re	Linda				Tr	reasur	er		
		Type or print	name and title							
		Print/Type pr	eparer's name	Preparer's signature		Date		Check	if	PTIN
Ра	id	Steven	Hedden	Steven Hedde	n			self-employ	ed	P00957208
Pre	epare	Firm's name	The AZ CH							
Us	e Onl	<b>y</b> Firm's addres	ss 11020 N S	SAGUARO BLVD				Firm's EIN	27	-2048961

May the IRS discuss this return with the preparer shown above? See instructions ..... BAA For Paperwork Reduction Act Notice, see the separate instructions.

FOUNTAIN HLS, AZ 85268-5565

Phone no. 480-772-1164

Form	m 990 (2022) Fearless Kitty Rescue	46-0993077	Page <b>2</b>
	art III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in the	iis Part III	
1	Briefly describe the organization's mission:		
	As a no-kill cat rescue, serving our communit	y of Fountain Hills, AZ and sur	rounding
	areas, we are dedicated to rescuing cats and		
	reason and placing them in a loving, responsi		
2	2 Did the organization undertake any significant program services during the ye	ar which were not listed on the prior	
	Form 990 or 990-EZ?	Ye	es X No
	If "Yes," describe these new services on Schedule O.		
3	B Did the organization cease conducting, or make significant changes in h	ow it conducts, any program services?	es X No
	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each or Section 501(c)(3) and 501(c)(4) organizations are required to report the and revenue, if any, for each program service reported.	of its three largest program services, as measured amount of grants and allocations to others, the tota	by expenses. al expenses,
4a	a (Code:) (Expenses \$213,900. including grants		)
	Fearless Kitty provided veterinary care for c		
	expenses include spaying and neutering approx	<u>imately 240 _ats_n 2022. Our c</u>	<u>care_also_</u>
	includes the full spectrum of vaccinations		
4b	<b>Ib</b> (Code: ) (Expenses \$ 124,800. ir luding grades	of \$ ) (Revenue \$	)
	Fearless Kitty provided food and hel er fo		ina
	adoption. There are an average of 5 current are		
4c	<b>Ic</b> (Code:) ⊂ penses \$17,693. including grants		)
	Fearless Kitty dopted out to permanent homes	<u>over 325 cats in 2022</u>	
	·	·	<b>_</b>
		·	<b>_</b>
	·		<b>_</b>
4d	d Other program services (Describe on Schedule O.)		
	(Expenses \$ including grants of \$	) (Revenue \$	)
4e	<b>Le</b> Total program service expenses 356, 393.		
BAA		/22 F	orm <b>990</b> (2022)

Form 990 (2022) Fearless Kitty Rescue

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Par	rt IV Checklist of Required Schedules			
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes X	No
2	Is the organization required to complete Schedule B. Schedule of Contributors? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) elect in effect during the tax year? If "Yes," complete Schedule C, Part II.	ion <b>4</b>		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part II.	/ 5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i> .	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes,"</i> complete Schedule D, Part III.	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custour for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt log liability services? If "Yes," complete Schedule D, Part IV.	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted en owments or in quasi endowments? If "Yes," complete Schedule D, Part V.	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Sc' dule D, P, ts Vi, VII, VIII, IX, or X, as applicable.			
	a Did the organization report an amount for land, buildings, and equipment in Part X. line . ? If "Yes," complete Schedule D, Part VI.	11a	х	
b	b Did the organization report an amount for investments – other securities in P t X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part</i>	11b		Х
С	c Did the organization report an amount for investments – program related in Pa. X. line 1, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.	11c		Х
d	<b>d</b> Did the organization report an amount for other assets in Part X une 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d		Х
	e Did the organization report an amount for other liabilities in Part X, lin 25? If "Yes," complete Schedule D, Part 2			Х
	f Did the organization's separate or consolidated financial stationers, for the tax year include a footnote that addresses the organization's liability for uncertain tax positions und FIN 48 (ASC 740)? If "Yes," complete Schedule D, Pa	rt X 11f		Х
	a Did the organization obtain separate, independent audited finance, statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		Х
b	b Was the organization included in consoliding and dependent adited financial statements for the tax year? If "Yes," and if the organization answered "No" to the 12c than completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described ection 70(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	a Did the organization maintain an office, endired ees, or agents outside of the United States?	14a		Х
b	<b>b</b> Did the organization have age gate reveness or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more of the structure structure of Schedule F, Parts I and IV.	14b		Х
15	Did the organization reportion Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for foreign organization. <i>If res," complete Schedule F, Parts II and IV.</i>	r any <b>15</b>		Х
16	Did the organization repution Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals. If "Yes," complete Schedule F, Parts III and IV.	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i> . See instructions	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III.	19		Х
20a	a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	<b>b</b> If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21		Х

46-0993077

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Ρ	art IV Checklist of Required Schedules (continued)			
_			Yes	No
2	2 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III.	22		Х
2	<b>3</b> Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> .	23		Х
2	4a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If a "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a.	24a		х
	<b>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	<b>c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
	<b>d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
2	5a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess bene' transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
	<b>b</b> Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," compare Schedule L, Part I</i> .	25b		x
2	6 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payoles to buy current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 25% ontrolled entity or family member of any of these persons? If "Yes," complete Schedule L, Part Il	26		х
2	7 Did the organization provide a grant or other assistance to any current or former of cer, did tor, sustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection commutee member, or to a 35% controlled entity (including an employee thereof) or family rember of a v of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		х
2	8 Was the organization a party to a business transaction with one of the followin, parties (see the schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):			
	a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV.	28a		Х
	<b>b</b> A family member of any individual described in line 28a? If " co, complete Schedule L, Part IV	28b		Х
	c A 35% controlled entity of one or more individuals and/or ganization described in line 28a or 28b? If "Yes," complete Schedule L, Part IV.	28c		Х
2	9 Did the organization receive more than \$25,000 in non. ash intributions? If "Yes," complete Schedule M	29	Х	
3	<b>0</b> Did the organization receive contributions of art, historical pasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		Х
3		31		X
3	2 Did the organization sell, exchange, discusse of, or transpondere than 25% of its net assets? If "Yes," complete Schedule N, Part II.	32		Х
3	<b>3</b> Did the organization own 100% of all initial pregaried as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes, complete Schedule R, Part I</i>	33		Х
3	4 Was the organization relater to any tax exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV,			
3	and Part V, line 1	34 35a		X X
-	<ul> <li>b If "Yes" to line 35a, 'id' ie organization receive any payment from or engage in any transaction with a controlled entity within the meaking of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2</li> </ul>	35b		
3	<ul> <li>6 Section 501(c)(3) organiz. Jons. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2</li> </ul>	36		x
3	<ul> <li>7 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI.</li> </ul>	37		X
3		38	Х	
Ρ	art V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V		1	1
	1. Enter the number reported in her 2 of Form 1006. Enter 0, if not applicable 1.		Yes	No
	<b>1a</b> Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable <b>1a</b> C <b>b</b> Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable <b>1b</b> C	-		
	c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	-		
	(gambling) winnings to prize winners?	1c	Х	

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Devt IV	Chas	lillat of Dom	uluad Ca	البيام مماريا
Form 990 (2	2022)	Fearless	Kitty	Resci

BAA

Form	m 990 (2022) Fearless Kitty Rescue 46	5-0993077	F	Page 5
Part				
			Yes	No
2a	<ul> <li>a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return</li> <li>2a</li> </ul>	6		
b	<b>b</b> If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
3a	a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
	<b>b</b> If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O.			
4a	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)	a ? <b>4</b> a		Х
b	<b>b</b> If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			Х
b	<b>b</b> Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			Х
с	c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			Х
6a	a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the org n solicit any contributions that were not tax deductible as charitable contributions?	ization <b>6a</b>		Х
b	<b>b</b> If "Yes," did the organization include with every solicitation an express statement that such contributions or gitts we, not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
	a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly or goods a	nd		
	services provided to the payor?			Х
	<b>b</b> If "Yes," did the organization notify the donor of the value of the goods or services provideo			
С	c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it we required to file			Х
	Form 8282?			
	d If "Yes," indicate the number of Forms 8282 filed during the year			v
	e Did the organization receive any funds, directly or indirectly, to pay prer ums on a ersonal benefit contract?			X X
	f Did the organization, during the year, pay premiums, directly or indirectl_ on a pers nal benefit contract?	<b>7</b> f		Λ
-	g If the organization received a contribution of qualified intellectual property, did the property ation file Form 8899 as required?	7g		
h	h If the organization received a contribution of cars, boats, a planes, or other vehicles, did the organization file	ea <b>7h</b>		
8	Form 1098-C?			
	organization have excess business holdings at any time during the par?			
9	Sponsoring organizations maintaining donor advised fun. s.			
	a Did the sponsoring organization make any tax ble distribution, under section 4966?			
	<b>b</b> Did the sponsoring organization make a distribution to a dinor, donor advisor, or related person?			
	Section 501(c)(7) organizations. Ente			
	a Initiation fees and capital contribution, included Part VIII, line 12			
	<b>b</b> Gross receipts, included on Form 20, F <sup>+</sup> VIII, ne 12, for public use of club facilities <b>10b</b>			
	Section 501(c)(12) organizations. En ::			
	a Gross income from membe, or shareh ders			
	b Gross income from other rices 'Do not let amounts due or paid to other sources against amounts due or regived them.)	120		
		12a		
	<b>b</b> If "Yes," enter the and ant of tax-exempt interest received or accrued during the year <b>12b</b>			
	B Section 501(c)(29) quality d nonprofit health insurance issuers.	12		-
а	a Is the organization licensed to issue qualified health plans in more than one state?	13a		
	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.			
	<b>b</b> Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
	c Enter the amount of reserves on hand			<b>—</b>
	a Did the organization receive any payments for indoor tanning services during the tax year?			Х
b	<b>b</b> If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i>	14b		
15	5 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration o excess parachute payment(s) during the year?			Х
10				Х
	Is the organization an educational institution subject to the section 4968 excise tax on net investment income If "Yes," complete Form 4720, Schedule O.			
17	7 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities the result in the imposition of an excise tax under section 4951, 4952, or 4953?			
BAA	A TEEA0105L 09/01/22	Form	990	(2022)

Pa	<b>Int VI</b> Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b to a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or characteristic structures and the structure structure structures and the structure structure structures and the structure structure structure structure structures and the structure structure structure structures and the structure structure structure structure structure structures and the structure structure structure structure structure structures and the structure structure structure structure structure structure structure structures and the structure structure structure structure structure structure structure structure structures and the structure structure structure structures and the structure stru	pelow	, and	d for
	Schedule O. See instructions.	•		
_	Check if Schedule O contains a response or note to any line in this Part VI.			. Х
Se	ction A. Governing Body and Management		Yes	No
1;	a Enter the number of voting members of the governing body at the end of the tax year       1a       10         If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.       1a       10	-	Tes	NO
I	<b>b</b> Enter the number of voting members included on line 1a, above, who are independent <b>1b</b>			
2		2		X
3	of officers, directors, trustees, or key employees to a management company or other person?	3		х
4				
F	since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's and the organization of the organization.	4		X X
5		5 6		X
-	a Did the organization have members, stockholders, or other persons who had the power to elect or a point c e or more members of the governing body?	- 7a		X
l	<b>b</b> Are any governance decisions of the organization reserved to (or subject to approval by members, stockholders, or persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions indertaken doing the year by the following:			
	a The governing body?	8a	Х	
-	<b>b</b> Each committee with authority to act on behalf of the governing body?	8b		X
9	Is there any officer, director, trustee, or key employee listed in Part VII, ection A, no cannot be reached at the organization's mailing address? <i>If "Yes," provide the names and addresse.</i> on <i>Sci 2dule O</i>	9		Х
Se	ction B. Policies (This Section B requests informationabout policies not required by the Internal R	eveni	ie Co	ode.)
			Yes	No
	<ul> <li>a Did the organization have local chapters, branches, or affinites?</li> <li>b If "Yes," did the organization have written policies and procedures go ming activities of such chapters, affiliates, and branches to ensure their</li> </ul>	10a		Х
ļ	operations are consistent with the organization's exempt purposes?	10b		
	a Has the organization provided a complete copy of this Form 990 to all mem c of its governing body before filing the form?	11a	Х	
	<b>b</b> Describe on Schedule O the process, if any, used the organization to review this Form 990. See Schedule O		37	
	<ul> <li>a Did the organization have a written configure f interest project of the standard stand Standard standard standard</li></ul>	12a	Х	
	to conflicts?	12b	Х	
	c Did the organization regularly and consistent y moniform and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done	12c	Х	
13	5	13	X	
14		14	Х	
15	persons, compara. Vity dr a, and contemporaneous substantiation of the deliberation and decision?	15-	X	
	a The organization's C Executive Director, or top management official. See Schedule. O	15a 15b	л Х	
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.	155		
16	a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		X
I	b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
Se	ction C. Disclosure	100		
	List the states with which a copy of this Form 990 is required to be filed <u>AZ</u>			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 5 available for public inspection. Indicate how you made these available. Check all that apply.			
	X     Own website     X     Upon request     Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available the public during the tax year. See Schedule O	able to		
20		770	110	4
20 BA/	Steve Hedden 16832 E Avenue of the Fountains Fountain Hills AZ 85268 (480)	772- Form		4 (2022)

46-0993077

Form 990 (2022) Fearless Kitty Rescue Part VII Compensation of Officers, Director	ors, Tru	stee	es, l	Key	/ Er	nplo	oye	es, Highest C	46-09930 ompensated En	
<b>Independent Contractors</b> Check if Schedule O contains a response of	or noto to	2014	lino	in t	hic	Dart	\/11			П
Section A. Officers, Directors, Trustees, Ke										·····
<b>1a</b> Complete this table for all persons required to be listed			,							
<ul> <li>organization's tax year.</li> <li>List all of the organization's current officers, direcompensation. Enter -0- in columns (D), (E), and (F) in</li> </ul>	ectors, tru	stees	5 (W	heth	ier ii	ndivi				nount of
<ul> <li>List all of the organization's current key employed</li> </ul>					•		s fo	r definition of "ke	y employee."	
• List the organization's five <b>current</b> highest comp who received reportable compensation (box 5 of Form W-2 from the organization and any related organizations.	ensated e , box 6 of	emplo Form	byee 109	es (o )9-M	other ISC,	thar and/	n ar 'or b	n officer, director, box 1 of Form 1099	trustee, or key emp -NEC) of more than \$	\$100,000
• List all of the organization's <b>former</b> officers, key of reportable compensation from the organization and any					est c	omp	ens	ated employees v	who received more t	han \$100,000
• List all of the organization's former directors or truste	es that red	eive	d, in	the						
organization, more than \$10,000 of reportable compen				gan	izati	on a	nd a	any related organ	izations.	
See the instructions for the order in which to list the p	ersons ab	ove.								
X Check this box if neither the organization nor any relate	ed organiz	ation	con	npen	isate	d ang	y cu	irrent officer, direct	ur, •tee.	
				(C)						
(A)	(B)	thar	n one	box,	unles	eck mo s pers	ion	_ ( <b>C</b>	(E)	(F)
Name and title	Average hours	is	both dir	an o ector/	′truste			Report le compensatio. 1 nizat.	Reportable compensation from related organizations	Estimated amount of other
	per week (list any	lndi or d	Inst	Officer	Key	Highest cor employee	Former	(W-2 19- MISC/1095 EC)	(W-2/1099- MISC/1099-NEC)	compensation from the organization
	(list any hours for related organiza-	Individual or directo	itutic	icer	y employee	nest . Noye	mer			and related organizations
	tions	or tru	nalt		bloye					
	below dotted line)	l trustee pr	Institutional trustee		°	ensated	ĺ			
			õ		4	ited				
(1) Steven C Hedden	30_			37					0	0
President & CEO (2) Linda Kavanagh	0 8	X		Х			$\square$	0.	0.	0.
Vice President	0	x		X				0.	0.	0.
(3) Linda Bucaro	ี 2ำ									
Treasurer		X						0.	0.	0.
(4) Vanessa Emerson Secretary	<u> </u>	<u>x</u>						0.	0.	0.
(5) Debbie Peglow	- 8_	1								0
	8	Х						0.	0.	0.
Director	- <u>°</u> –	х						0.	0.	0.
(7) Liz Finch	8									
Director	0	Х						0.	0.	0.
(8) Betty McDona'	8									-
Director	0	Х						0.	0.	0.
Chris Kaatz Director	$\frac{20}{0}$	х						0.	0.	0.
(10) Barbara Kveseth	20	Λ						0.	0.	0.
Director	0	Х						0.	0.	0.
(11)										
(12)										
(13)		ŀ								
(14)		!								
ВАА	TEEA0	107L	09/0	1/22	L	1		1		Form 990 (2022)

# Form 990 (2022) Fearless Kitty Rescue

46-0993077

Page 8 Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (B) (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) (D) (E) (F) (A) Average hours Reportable compensation from the organization (W-2/1099-Reportable compensation from related organizations (W-2/1099-Name and title Estimated amount per week (list any of other compensation from the organization and related Institutional trustee Officer Individual trustee Key ormer lighest compensated nployee hours MISC/1099-NEC) MISC/1099-NEC) for employee related organiza - tions organizations below dotted line) (15) (16) (17) (18) (19) (20) (21) (22) (23) (24) (25) 1b Subtotal ..... 0 0 0. c Total from continuation sheets to Part V Section Α 0 0. 0. d Total (add lines 1b and 1c)..... 0 0. 0. Total number of individuals (including bu not inited those listed above) who received more than \$100,000 of reportable compensation 2 from the organization 0 Yes No Did the organization list any **rmer** offier, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes, "complete the bedule" J for such individual. 3 3 Х For any individual sted of line 1a, is the sum of reportable compensation and other compensation from the organization at related organizations greater than \$150,000? *If "Yes," complete Schedule J for* 4 4 Х such individual ... Did any person listed on the 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person..... 5 5 Х Section B. Independent Contractors Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (B) Description of services (C) Compensation (A) Name and business address 2 Total number of independent contractors (including but not limited to those listed above) who received more than Ω

# Form 990 (2022) Fearless Kitty Rescue Part VIII Statement of Revenue

Par	t VI	<b>Statement of Revenue</b> Check if Schedule O contains a res	ponse or note to an	y line in this Part V	111		
			·	<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ifts, Grants, ar Amounts	b c	Federated campaigns1aMembership dues1bFundraising events1cRelated organizations1d					
Contributions, Gifts, Grants, and Other Similar Amounts	e f g	Government grants (contributions)       1e         All other contributions, gifts, grants, and similar amounts not included above       1f         Noncash contributions included in       1	496,468.	- - -			
_	h	lines 1a-1f		496,468.			
e Revenu	2a b	1 1091 001 001 1000	812900	32,240.	32,240.		
Program Service Revenue	c d e						
Progra	-	All other program service revenue Total. Add lines 2a-2f		32,240.			
	3 4 5	Investment income (including dividends, other similar amounts) Income from investment of tax-exemp Royalties	ot bond proceeds	43.	43.		
	b	Gross rents	(ii) Personal				
	d	Rental income or (loss)       6c         Net rental income or (loss)					
		Gross amount from sales of assets other than inventory Less: cost or other basis and sales expenses <b>7a</b> <b>7b</b>					
	d	Gain or (loss)         7c           Net gain or (loss)					
Other Revenue			Ва				
Other	С	Net income or (lo. ) from fundraising	Bb events				
	b	Less: direct expenses	9a 9b				
		Net income or (loss) from gaming act Gross sales of inventory, less returns and allowances	<b>0</b> a 35,896.				
	b	E	0b	35,896.	35,896.		
aneous	11a b c d						
Miscellaneous Revenue							
		Total. Add lines 11a-11d           Total revenue.         See instructions		564,647.	68,179.	0.	0.

	Check if Schedule O contains a			······	
Do 1 6b,	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	<b>(A)</b> Total expenses	(B) Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and for- eign individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	0.	0.	0.	0.
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7	Other salaries and wages	92,611.	92,611.		
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes	7,776.	1,776.		
11	Fees for services (nonemployees):				
	Management	55,000.	33, 00	13,750.	8,250.
	Legal	7,500.		7,500.	
	Accounting	6,935.		6,935.	
	Lobbying				
	Professional fundraising services. See Part IV, line 17				
	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule 0.)				
12	Advertising and promotion.	1, 20	1,595.		225.
13	Office expenses	`.435.	2,831.	558.	46.
14	Information technology	5, J71.	3,296.	1,521.	254.
15	Royalties				
16	Occupancy	51,775.	49,292.	2,483.	
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or in all public officials				
19 20	Conferences, conventions, a 1 meeting				
20	Payments to affili es				
22	Depreciation, depletion and amortization	8,662.	6,930.	866.	866.
23		11,662.	9,502.	1,692.	468.
	Other expenses. Itemize penses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.).	11,002.	5,502.	1,052.	100.
a	Medical/TNR/Food	71,444.	71,444.		
	Cost_of_Goods_Sold	38,533.	38,533.		
С	Veterinary Services	17,946.	17,946.		
d	Credit Card Fees	4,921.	3,415.	286.	1,220.
	All other expenses.	19,098.	18,222.	388.	488.
25	Total functional expenses. Add lines 1 through 24e	404,189.	356,393.	35,979.	11,817.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)				
<b>B</b> AA					Earm 000 (2022)

#### Form 990 (2022) Fearless Kitty Rescue

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX.

# Form 990 (2022) Fearless Kitty Rescue Part X Balance Sheet

46-	0	9	9	3	0	7	7	
-----	---	---	---	---	---	---	---	--

	Check if Schedule O contains a response or note to any line in this Part X			
		<b>(A)</b> Beginning of year		<b>(B)</b> End of year
1	Cash – non-interest-bearing	224,028.	1	389,772
2	5 1 5		2	
3	5 5		3	
4	Accounts receivable, net		4	
5	Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
6	Loans and other receivables from other disgualified persons (as defined under		-	
	section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
7			7	
8 8			8	48,500
8 9	Prepaid expenses and deferred charges		9	10,000
10	a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D			
	<b>b</b> Less: accumulated depreciation <b>10b</b> 54, 96.		10c	41,835
11			11	,
12	Investments – other securities. See Part IV, line 11		12	
13			13	
14	Intangible assets.		14	
15	Other assets. See Part IV, line 11	2.	15	
16			16	480,107
17	Accounts payable and accrued expenses	40.	17	202
18			18	202
19			19	
20			20	
21	Escrow or custodial account liability. Complete F vt IV f Schedu - D		21	
21	Loans and other payables to any current or former cicer,		22	
23			23	
24			23	
25			25	
26		40.	26	202
2	Organizations that follow FASB $\land$ C 95, check here X			
27	and complete lines 27, . 32, and . 3.       V Net assets without act or retrictions	210 116	27	422,418
			28	
27 28 30 30 31 32 33	Organizations and solutions FASB ASC 958, check here and complete line 29 through 33.		20	57,487
5 20			20	
29			29 30	
30			30 31	
				170 000
32			32	479,905
2 33			33	480,107

		0993077		Pa	ge <b>12</b>
Par					_
	Check if Schedule O contains a response or note to any line in this Part XI.	r			
1	Total revenue (must equal Part VIII, column (A), line 12)	1	564	4,6	47.
2	Total expenses (must equal Part IX, column (A), line 25)	2	404	4,1	89.
3	Revenue less expenses. Subtract line 2 from line 1	3	160	),4	58.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	31	9,4	46.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	47	9,9	04.
Par	t XII Financial Statements and Reporting	·			
	Check if Schedule O contains a response or note to any line in this Part XII				. 🗖
			Y	es	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other	[			
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent account r		2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were complete or review separate basis, consolidated basis, or both:	ed on a			
	Separate basis Consolidated basis Both consolidated and set rate basis				
b	Were the organization's financial statements audited by an independent aroun tant.		2b		X
	If "Yes," check a box below to indicate whether the financial statements or the year were audited on a separa basis, consolidated basis, or both:	ate			
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit review, or compilation of its financial statements and select in or an independent accountant?	,	2c		
	If the organization changed either its oversight process or election process during the tax year, explain on Schedule O.				
3a	As a result of a federal award, was the organization in ruire, to under to an audit or audits as set forth in the Guidance, 2 C.F.R Part 200, Subpart F?	Uniform	3a		Х
b	If "Yes," did the organization undergo the required audit or audit. <sup>2</sup> If the organization did not undergo the required audit or audits, explain why on Schedule O and dest be any steps taken to undergo such audits		3b		
BAA	LEA0112L 09/01/22	1	Form 9	90 (	2022)

SCHEDULE A (Form 990)

# 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

OMB No. 1545-0047 2022

Departr Internal	ment of the Treasury I Revenue Service	G	Go to www.irs.gov/Form990 for instructions and the latest information.					Open to Public Inspection
Name o	of the organization						Employer identific	ation number
Fea	rless Kitty	Rescue					46-099307	7
Part	I Reason fo	r Public Cha	arity Status. (All o	organizations must	comple	ete this	s part.) See instru	ctions.
The o	rganization is not	a private found	dation because it is:	(For lines 1 through 12,	check o	nly one	box.)	
1	A church, conv	vention of church	nes, or association of c	hurches described in sec	tion 1 <b>70(</b>	b)(1)(A)(	(i).	
2	A school desc	cribed in <b>sectio</b>	n 170(b)(1)(A)(ii). (At	tach Schedule E (Form	990).)			
3		•		ization described in se				
4		-	ition operated in conj	unction with a hospital	describe	d in <b>sec</b>	ction 170(b)(1)(A)(iii). E	Enter the hospital's
_	name, city, a	nd state:						
5	An organizati section 170(b	on operated for •)(1)(A)(iv). (Co	the benefit of a colle mplete Part II.)	ege or university owned	or oper	ated by	a government I unit d	escribed in
6	A federal, sta	te, or local gov	ernment or governme	ental unit described in s	section 1	70(b)(1)	)(A)(∨).	
7	An organizatio	n that normally i 0(b)(1)(A)(vi).(	receives a substantial   Complete Part II.)	part of its support from a	governm	ental un	i⁺ Jr froi the gener₂, pu	blic described
8	A community	trust described	l in section 170(b)(1)	(A)(vi). (Complete Part	II.)			
9				ction 170(b)(1)(A)(ix) oper		June	n w. a land-grant colle	eqe
-				e (see instructions). Ente				
10	investment in	come and unre	y receives (1) more t exempt functions, sul lated business taxab <b>509(a)(2).</b> (Complete	han 33-1/3% of its start oject to certain excaption le income (less set ion Part III.)	on from ons; and 511 ta.	(2) no r from b	ations, membership fe nore than 33-1/3% of i usinesses acquired by	es, and gross receipts ts support from gross the organization after
11	An organizati	on organized a	nd operated exclusive	ely to test for public s	≏tv. S e	sectior	n 509(a)(4).	
12	An organizati or more publi	on organized a cly supported o	nd operated exclusive organizations describe	ely for the nefit of, to ed in <b>ction 509(a)(1)</b> of	perform	the fun n <b>509(a</b> )	nctions of, or to carry o <b>)(2).</b> See <b>section 509(a</b>	ut the purposes of one a)(3). Check the box on
а	Type I. A supp organization(s)		on operated, supervise gularly appoint or elec	suppoling organitation ed, or untrolled by ts sup may, ity of the directo				g the supported ion. <b>You must</b>
b	Type II. A sup management of	porting organiz	zation supervised or o organization sted ir	control d in connection the san, persons that c	with its ontrol or	support manage	ted organization(s), by the supported organization	having control or tion(s). <b>You</b>
С	·			tic operated in connectio	n with, ai <b>A. D. an</b>	nd functio	onally integrated with, its	supported
d				ganization operated in co y must satisfy a distribu ns A and D, and Part V.				
е				ten determination from				
	integrated, or	Type III no fu	inctional y integrated	supporting organization	า.			
		· · · · · · · · · · · · · · · · · · ·	n about the supporte					<u> </u>
(	i) Name of supported o	rg, zar r	<b>(ii)</b> EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	organizat in your g	s the ion listed overning nent?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
		•			Yes	No		
(A)								
(B)								
(C)								
(D)								
<u>(E)</u>								
Total								

Page 2

Part II	Support	t Schedule	for Organi	zations	Described ir	Sections	5 1 <b>70(b)(</b> 1)(	(A)(iv) and	1 <b>70(b)</b> (	1 <b>)(A)(</b> vi)
	(O I I	1 10 1				10.11		1.6	<b>D</b> 1 111 1	

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

# Section A. Public Support

JUU	don All ubile Support						
	ndar year (or fiscal year nning in)	<b>(a)</b> 2018	<b>(b)</b> 2019	<b>(c)</b> 2020	<b>(d)</b> 2021	<b>(e)</b> 2022	<b>(f)</b> Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
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						
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)				$\hat{O}$	1	
6	Public support. Subtract line 5 from line 4						
Sec	tion B. Total Support	-					T
Cale begi	ndar year (or fiscal year nning in)	<b>(a)</b> 2018	<b>(b)</b> 2019	, 2020	2021 رس	(e) 2022	(f) Total
-	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources		C				
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 VI.).	0					
	Total support. Add lines 7 through 10						
	Gross receipts from relate activ					12	
	First 5 years. If the Fr 390, organization, check his by and			, third, fourth, or f	ifth tax year as a	section 501(c)(3)	
	tion C. Comput. ion of Pul						1
	Public support percent ge for 20 Public support percentage from a	•					%
	<b>33-1/3% support test—2022.</b> If t and <b>stop here.</b> The organization	he organization di	d not check the b	oox on line 13, an	d line 14 is 33-1/3	% or more, chec	k this box
b	<b>33-1/3% support test-2021.</b> If the and <b>stop here.</b> The organization	ne organization did	d not check a box	on line 13 or 16a	a, and line 15 is 3	3-1/3% or more,	check this box
17a	<b>10%-facts-and-circumstances te</b> or more, and if the organization the organization meets the facts	meets the facts-a	nd-circumstances	s test, check this I	box and <b>stop here</b>	. Explain in Part	VI how
	<b>10%-facts-and-circumstances te</b> or more, and if the organization organization meets the facts-and	meets the facts-a d-circumstances te	nd-circumstances est. The organiza	s test, check this tion qualifies as a	box and <b>stop here</b> publicly supporte	Explain in Part d organization	VI how the
18	Private foundation. If the organized	zation did not che	ck a box on line	13, 16a, 16b, 17a	, or 17b, check th	s box and see in	structions

#### Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

#### Section A. Public Support (c) 2020 Calendar year (or fiscal year beginning in) (a) 2018 (b) 2019 (d) 2021 (e) 2022 (f) Total Gifts, grants, contributions, 1 and membership fees received. (Do not include any "unusual grants.")... 333,297 317,826 315,305 451,730 438,982 1,857,140. 2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose... 27,077 26,496 40,651 60,020 68,136 222,380. 3 Gross receipts from activities that are not an unrelated trade or business under section 513. 0. Tax revenues levied for the organization's benefit and either paid to or expended on 0. its behalf.... The value of services or facilities furnished by a governmental unit to the organization without charge ... Ω 511, Total. Add lines 1 through 5... 360,374 344,322 355,956 0د 507 118 2 079 520. Amounts included on lines 1, 7a 2, and 3 received from disqualified persons... 0 0 0 0 0. **b** Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year. 0 0 0 0. 0 Λ c Add lines 7a and 7b.... 0 0 0 0. đ 8 Public support. (Subtract line 7c from line 6.). 2,079,520. Section B. Total Support (e) 2022 201. (f) Total (a) 2018 (c) 2020 (d) 2021 Calendar year (or fiscal year beginning in) 9 Amounts from line 6..... 360,374 345 322 355,956 511,750 507,118 2,079,520. 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources 43 43. b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. n c Add lines 10a and 10b ... 0 0 0. 0. 43 43. 11 Net income from unrelated business activities not included on lin whether or not the busing s is regularly carried on . 0. 12 Other income. Do tic jude gain or loss from the je of capital assets (Explain 0. Part VI.)... 13 Total support. (Add lines 9, 10c, 11, and 12.)..... 507,161. 2,079,563. 360,374. 344,322. 355,956. 511,750. First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 14 organization, check this box and stop here. Section C. Computation of Public Support Percentage 15 Public support percentage for 2022 (line 8, column (f), divided by line 13, column (f))..... ° 15 100.00 16 Public support percentage from 2021 Schedule A, Part III, line 15. 16 0.00 Ŷ Section D. Computation of Investment Income Percentage 0.00 % 17 Investment income percentage for 2022 (line 10c, column (f), divided by line 13, column (f)..... 17 0\0 18 Investment income percentage from 2021 Schedule A, Part III, line 17..... 18 0.00 19a 33-1/3% support tests-2022. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 Х is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization .... **b** 33-1/3% support tests - 2021. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and stop here. The organization gualifies as a publicly supported organization ... Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ...... 20

#### Page 4

 Part IV
 Supporting Organizations

 (Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

# Section A. All Supporting Organizations

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe			
2	the designation. If historic and continuing relationship, explain. Did the organization have any supported organization that does not have an IRS determination of status under section	1		
2	509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.	3a		
ł	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the c ganization made the determination.	3b		
C	Did the organization ensure that all support to such organizations was used exclusively for section 70(c)(2)(L, purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure fuch use	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organ, at on")? If "Yes" and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.	4a		
ł	Did the organization have ultimate control and discretion in deciding whether to make graphs to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite to ing controlled or supervised by or in connection with its supported organizations.	4b		
C	bid the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 1 (c)(2)(B) purposes.	40		
_		4c		
52	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in <b>Part</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (i) the reasons for each such action; (iii) the			
	authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing dotument).	5a		
ł	<b>Type I or Type II only.</b> Was any added or substituted sup, rted organization part of a class already designated in the organization's organizing document?	5b		
C	<b>Substitutions only.</b> Was the substitution the res. * of an event beyond the organization's control?	5c		
6	Did the organization provide support whether in the sum of grants or the provision of services or facilities) to anyone other than (i) its supported organizations (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or other supporting organizations that also support or benefit one or more of			
	the filing organization's supported naniz tion if "Yes," provide detail in Part VI.	6		
7	Did the organization provide a grant, local, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c, 2)(C)), a amily member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor. <i>Control of the control o</i>	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Structure L (Form 990).	8		
9a	Was the organization cont, "ed directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))?			
	If "Yes," provide detail in <b>Part VI.</b>	9a		
ł	Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>	9b		
C	: Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI</b> .	9с		
10a	a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes,"</i> answer line 10b below.	10a		
ł	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)	1 <b>0</b> b		

Schedule A (Form 990) 2022	Fearless Kitty Rescue	46-0993077	I	Page 5
Part IV Supporting Organ	izations (continued)			
			Yes	No
<b>11</b> Has the organization accepte	d a gift or contribution from any of the following persons?			
a A person who directly or indirect	tly controls, either alone or together with persons described on	lines 11b and 11c below,		
the governing body of a supp	orted organization?		1	
<b>b</b> A family member of a person	described on line 11a above?	111	5	
${f c}$ A 35% controlled entity of a person of				

#### Section B. Type I Supporting Organizations

- 1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? *If "No," describe in Part VI how the supported organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to s' ch powers during the tax year.*
- 2 Did the organization operate for the benefit of any supported organization other than the supported organiz tion(s) that operated, supervised, or controlled the supporting organization? *If "Yes," explain in Part VI how prover a such benefit carried out the purposes of the supported organization(s) that operated, supervised, or colled the supporting organization.*

## Section C. Type II Supporting Organizations

1 Were a majority of the organization's directors or trustees during the tax year also a majority of the clectors or trustees of each of the organization's supported organization(s)? If "No," describe in **Part** how control or management of the supporting organization was vested in the same persons that controlled or manage 'the supported organization(s).

#### Section D. All Type III Supporting Organizations

			Yes	NO
1	Did the organization provide to each of its supported organizations, by the last day if the fifth month of the organization's tax year, (i) a written notice describing the type and amount form ort provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or truste, either (i) uppointed or elected by the supported organization(s) or (ii) serving on the governing body one supported organization? If "No," explain in <b>Part VI</b> how			
	organization(s) or (ii) serving on the governing body of a supported of janization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working read with the supported organization(s).	2		
3	By reason of the relationship described on line 2, bove, did the coganization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," and "be in the organization's the organization's supported organizations played			
	in this regard.	3		

### Section E. Type III Functionally Interned & upporting Organizations

- 1 Check the box next to the method that organization used to satisfy the Integral Part Test during the year (see instructions).
  - a The organization satisfic the Active as Test. Complete line 2 below.
  - b The organization is the pare, of ach of its supported organizations. Complete line 3 below.
  - c The organization surported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).

#### 2 Activities Test. Answer. es 2a and 2b below.

- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in **Part VI identify those supported** organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3 Parent of Supported Organizations. Answer lines 3a and 3b below.
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *If "Yes" or "No," provide details in Part VI.*
- **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in **Part VI** the role played by the organization in this regard.

Yes

Yes

No

1

2

1

No

Page 6

ection A – Adjusted Net Income		(A) Prior Year	(B) Current Yea (optional)
1 Net short-term capital gain	1		(optional)
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
<ul> <li>6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)</li> </ul>	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section B — Minimum Asset Amount		(A) Prior Yea	(B) Current Yea (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities			
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	14		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 0.015 of line 3 (f r greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 n m lin 3)	5		
6 Multiply line 5 by 0.035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C – Distributable Amoun			Current Year
1 Adjusted net income for prior yea. 'from 'ection' A, line 8, column A)	1		
2 Enter 0.85 of line 1.	2		
3 Minimum asset amount for , ior year (f. m Section B, line 8, column A)	3		
4 Enter greater of line or ne s.	4		
5 Income tax imposed in pri year	5		
6 <b>Distributable Amou.</b> ) ubtract line 5 from line 4, unless subject to emergency temporary reduction (s > instructions).	6		
7 Check here if the current year is the organization's first as a non-functionally int	earated	Type III supporting org	anization

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions). 7

BAA

Schedule A (Form 990) 2022

Par	t V Type III Non-Functionally Integrated 509(a)(3) Su	pporting Organiza	ations (continued	1)	<u> </u>
Sec	tion D – Distributions				Current Year
1	Amounts paid to supported organizations to accomplish exempt pu	rposes		1	
2	Amounts paid to perform activity that directly furthers exempt purposes of in excess of income from activity	of supported organizatior	IS,	2	
3	Administrative expenses paid to accomplish exempt purposes of su	pported organizations		3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - provide	details in <b>Part VI</b> )		5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the organization in <b>Part VI</b> ). See instructions.	on is responsive (provide	e details	8	
	Distributable amount for 2022 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Sec	tion E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribi, ion Pre	ns	(iii) Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2022 (reasonable cause required – <i>explain in <b>Part VI</b></i> ). See instructions.				
3	Excess distributions carryover, if any, to 2022				
a	From 2017				
b	From 2018				
	From 2019				
d	From 2020		1		
e	From 2021				
1	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2022 distributable amount				
i	Carryover from 2017 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2022 from Section D, line 7: \$				
a	Applied to underdistributions of prior years				
-	Applied to 2022 distributable amount				
	Remainder. Subtract lines 4a and 4t rom li				
5	Remaining underdistributions for tears or to 20.2, if any. Subtract lines 3g and 4a from line. For sult greater than zero, <i>explain in <b>Part VI</b></i> . See instructions.				
6	Remaining underdistribution for 2022. Ubtract lines 3h and 4b from line 1. For result of ter can zero <i>explain in Part VI</i> . See instructions.				
7	Excess distributio. car yover to 2023. Add lines 3j and 4c.				
8	Breakdown of line 7:				
а	Excess from 2018				
b	Excess from 2019				
	Excess from 2020				
d	Excess from 2021				
e	Excess from 2022				

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Schedule A (Form 990) 2022

Schedule A (Fo		Fearless Kitty Rescue	46-0993077	Page <b>8</b>
Part VI	Supplemen III, line 12; Par B, lines 1 and 3 3a, and 3b; Par lines 2, 5, and	tal Information. Provide the explanations required I t IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 a t V, line 1; Part V, Section B, line 1e; Part V, Section D, 6. Also complete this part for any additional information	by Part II, line 10; Part II, line 17a or 17b; Part c, 11a, 11b, and 11c; Part IV, Section nd 3; Part IV, Section E, lines 1c, 2a, 2b, lines 5, 6, and 8; and Part V, Section E, . (See instructions.)	
			$\mathbf{O}$	
		C		
	X			

# Schedule B (Form 990)

Department of the Treasury

Internal	Revenue	Service	

# PUBLIC DISCLOSURE COPY Schedule of Contributors

OMB No. 1545-0047

Attach to	Form 990 or Form 990-PF.	
Go to www.irs.gov	//Form990 for the latest info	rmation



Name of the organization 77 1 - - -

ĿΘ	arl	ess	K	litty	Re	escue
•						

loyer	identification	number	
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Emp

46-0993077

Organization type (check	one):
Filers of:	Section:
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private four latio.
	501(c)(3) taxable private foundation

Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for be a the General Product and a Special Rule. See instructions.

#### General Rule

For an organization filing Form 990, 990-EZ, or 990-PF and received, during the year, contributions totaling \$5,000 Х or more (in money or property) from any one contributor. omplete Parts I and II. See instructions for determining a contributor's total contributions.

#### Special Rules

For an organization described in scalar, 501(c, 3) filling Form 990 or 990-EZ that met the 33-1/3% support test of the regulations under sections 509(a)(1 and 1  $\frac{1}{2}$  (1)( $r_{\rm e}$ ,  $r_{\rm e}$ ), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any  $r_{\rm e}$  c, ntribular, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i)  $r_{\rm e}$  (i) Part 1, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization cribe in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the ear, contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or ecoations purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column by instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year..... Ś

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

BAA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

	B (Form 990) (2022)	T	1 3 Page <b>2</b>
Name of org Fearle	<sub>janization</sub> ess Kitty Rescue		r identification number 993077
Part I	Contributors (see instructions). Use duplicate copies of Part I if additional s	L	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1_</u>		\$20,000.	Person     X       Payroll        Noncash        (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) Type of contribution
2		\$74,000.	Person     X       Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Tota' contributions	(d) Type of contribution
3		\$ <u>11,000.</u>	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
4		\$9,448.	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
<u>5</u>		\$8,500.	Person     X       Payroll     Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>6</u>		\$7,500.	Person     X       Payroll        Noncash        (Complete Part II for noncash contributions.)

	B (Form 990) (2022)		2 3 Page <b>2</b>
Name of org			r identification number 993077
Part I	ess Kitty Rescue Contributors (see instructions). Use duplicate copies of Part I if additional s	L.	993077
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$ <u>5,357</u> .	Person     X       Payroll        Noncash        (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) Type of contribution
8		\$ <u>3,000.</u>	Person     X       Payroll     Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Tota' contributions	(d) Type of contribution
9		\$5,000.	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
<u>10</u> _		\$5,000.	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
<u>11</u> _		\$ <u>5,000.</u>	Person     X       Payroll     Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>12</u> _		\$ <u>5,000.</u>	Person     X       Payroll

Schedule B (Form 990) (2022)

	e B (Form 990) (2022)		3 3 Page <b>2</b>
Name of org	-		er identification number 993077
Part I	ess Kitty Rescue Contributors (see instructions). Use duplicate copies of Part I if additional s		993077
			( )
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>13</u> _		\$ <u>5,000</u> .	Person     X       Payroll     Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Tota' 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
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person        Payroll        Noncash        (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2022)	1	1	Page <b>3</b>
Name of organization		Employer identification number	
Fearless Kitty Rescue	46-099	3077	

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. (b) Description of noncash property given (a) No. from Part I (c) FMV (or estimate) (See instructions.) (d) Date received N/A (a) No. from Part I (b) Description of noncash property given (c) FMV (or эstimate) (See ins uctions.) (d) Date received \$ (a) No. from Part I (b) Description of noncash property given (c) Fr/IV (or estimate) (See instructions.) (d) Date received (a) No. from Part I (b) Description of noncash pro erty given (c) FMV (or estimate) (See instructions.) (d) Date received (a) No. from (d) Date received (c) FMV (or estimate) ્ડ) Desc. tion fr incash property given Part I (See instructions.) (a) No. from (b) Description of noncash property given (d) Date received (c) FMV (or estimate) (See instructions.) Part I Ś BAA

TEEA0703L 07/22/22

Schedule B (Form 990) (2022)

	B (Form 990) (2022)		1 1 Page <b>4</b>			
Name of orga Fearle	anization ess Kitty Rescue		Employer identification number 46-0993077			
	Exclusively religious, charitable, et	for the year from any one co ompleting Part III, enter the total of (Enter this information once. See in	ations described in section 501(c)(7), (8), ontributor. Complete columns (a) through (e) and <i>exclusively</i> religious, charitable, etc.,			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
	<u>N/A</u>					
	·					
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Relationship of ansferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
	·					
	(e) Trans r of gift Transferee's name, address, and ZIP + 1 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					
		s, and ZIP + 4	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			
	Transferee's name, addres	Relationship of transferor to transferee				
RΔΔ		TEEA0704L 07/22/22	Schedule B (Form 990) (2022)			

Supplemental Financial Statements
Supplemental Financial Statements
Complete if the experimetican encoursed "Vee" on Forme 000

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990. Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

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Open to Public Inspection Employer identification number

Fea Pai		or Advised Funds or Other Simi	lar Funds or A	46-0993077 ccounts.
	Complete if the organization answered "Y	'es" on Form 990, Part IV, line 6. (a) Donor advised funds	(b) Fi	unds and other accounts
1	Total number at end of year			
2	Aggregate value of contributions to (during year).			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			A
5	Did the organization inform all donors and donor are the organization's property, subject to the o	or advisors in writing that the assets held rganization's exclusive legal control?	I in donor advised	nds Yes No
6	Did the organization inform all grantees, donors for charitable purposes and not for the benefit of	s, and donor advisors in writing that gran of the donor or donor advisor, or for any	t funds can be use	
Des	impermissible private benefit?		····· <u>·····</u> <u>·····</u>	
Par	t II Conservation Easements. Complete if the organization answered "Y	/es" on Form 990 Part IV line 7		
1	Purpose(s) of conservation easements held by			
•	Preservation of land for public use (for example		ervatic of a histor	rically important land area
	Protection of natural habitat			ied historic structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization he	Id a gualified conservation contribution in th	ne form of a conserv	vation easement on the
_	last day of the tax year.			
				eld at the End of the Tax Year
	Total number of conservation easements	· · · · · · · · · · · · · · · · · · ·		
	Total acreage restricted by conservation easem			
0	Number of conservation easements on a certifie	ed historic vucture incoded in (a)	<b>2c</b>	
C	Number of conservation easements included in historic structure listed in the National Register			
3	Number of conservation easements modified, trans tax year	ferred, releas 1 extinguished, or terminated	d by the organization	n during the
4	Number of states where property subject on			
5	Does the organization have a writter policy and enforcement of the conservation sequent	s holds?		Yes No
6	Staff and volunteer hours devoted to ronito, rg, in		-	
7	Amount of expenses incurred in monitoring inspec	ting, handling of violations, and enforcing co	onservation easeme	ents during the year
8	Does each conservation even emenance ported on and section $170(h, 4)(B)^{\prime}$ /?	line 2(d) above satisfy the requirements	of section 170(h)(4	4)(B)(i) Yes No
9	In Part XIII, describe w the organization repo include, if applicable, the text of the footnote to	rts conservation easements in its revenu the organization's financial statements	ue and expense state that describes the	atement and balance sheet, and organization's accounting for
Par	t III Organizations Maintaining Coll Complete if the organization answered "Y	ections of Art, Historical Treasur (es" on Form 990, Part IV, line 8,	res, or Other S	imilar Assets.
1 a	If the organization elected, as permitted under historical treasures, or other similar assets held Part XIII the text of the footnote to its financial	FASB ASC 958, not to report in its reven I for public exhibition, education, or resea	nue statement and arch in furtherance	balance sheet works of art, of public service, provide in
ł	If the organization elected, as permitted under historical treasures, or other similar assets held for following amounts relating to these items:	public exhibition, education, or research in	furtherance of publi	ic service, provide the
	<ul><li>(i) Revenue included on Form 990, Part VIII, li</li><li>(ii) Assets included in Form 990, Part X</li></ul>	ne 1		\$
2	If the organization received or held works of art, his amounts required to be reported under FASB A	SC 958 relating to these items:		
	Revenue included on Form 990, Part VIII, line 1			
ŀ	Assets included in Form 990, Part X			\$

**b** Assets included in Form 990, Part X BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

TEEA3301L 07/06/22

Schedule D (Form 990) 2022

Schedule D (Form 990) 2022 Fear]				46-099		Page 2		
Part III Organizations Main	taining Collection	ons of Art, His	storical Treasures,	or Other Similar As	<b>ssets</b> (conti	inued)		
<b>3</b> Using the organization's acquisition items (check all that apply):	, accession, and othe	_		ake significant use of its	collection			
a Public exhibition								
b Scholarly research		e Other						
c Preservation for future gener								
4 Provide a description of the organiz Part XIII.			-					
5 During the year, did the organiza to be sold to raise funds rather the					Yes	No		
Part IV Escrow and Custod reported an amount on Fo	ial Arrangemen orm 990, Part X, line	<b>ts.</b> Complete if th 21.	e organization answered	"Yes" on Form 990, Par	t IV, line 9, or			
<b>1 a</b> Is the organization an agent, trus on Form 990, Part X?	stee, custodian or of	her intermediary	for contributions or othe	er assets not included	Yes	No		
<b>b</b> If "Yes," explain the arrangement in								
		Ū			Amount			
<b>c</b> Beginning balance								
<b>d</b> Additions during the year				. d				
<b>e</b> Distributions during the year								
<b>f</b> Ending balance				. <u>f</u>				
<b>2 a</b> Did the organization include an a					Yes	No		
<b>b</b> If "Yes," explain the arrangemen	t in Part XIII. Check	here if the expla	nation has br in provid	d on Part XIII	· · · · · · · · · · · · · [			
	Complete if the own			V line 10				
Part V Endowment Funds.		1				ra haali		
<b>1 a</b> Beginning of year balance	(a) Current year	(b) Prior year	r (c) Two yu	(d) Three years back	(e) Four yea	rs dack		
<b>b</b> Contributions								
c Net investment earnings, gains, and losses								
<b>d</b> Grants or scholarships								
e Other expenditures for facilities								
and programs		+						
f Administrative expenses								
g End of year balance								
2 Provide the estimated percentage		r end balance (lin	ne 1g, column (a)) held	as:				
a Board designated or quasi-endov		_ 6						
<b>b</b> Permanent endowment	— <u> </u>	•						
c Term endowment		10%						
<b>3a</b> Are there endowment funds i. ' in t organization by:	he pos. ssion of the	organization that a	are held and administered	for the	Yes	No		
(i) Unrelated organ _ation					3a(i)	No		
					3a(ii)			
<b>b</b> If "Yes" on line 3a(n, e the relation	ated organizations I	isted as required	on Schedule R?		3b			
4 Describe in Part XIII the intended	d uses of the organi	zation's endowme	ent funds.		1			
Part VI Land, Buildings, and								
Complete if the organizati		n Form 990, Part	IV, line 11a. See Form 9	90, Part X, line 10.				
Description of property	(a) Co	st or other basis nvestment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	<b>(d)</b> Book v	alue		
<b>1 a</b> Land			· · ·					
<b>b</b> Buildings								
c Leasehold improvements			61,558.	23,749.	37	,809.		
<b>d</b> Equipment			20,290.	18,262.		,028.		
<b>e</b> Other			14,950.	12,952.		,998.		
Total. Add lines 1a through 1e. (Column	nn (d) must equal Fo	orm 990, Part X, d	column (B), line 10c.).			,835.		
BAA				Sched	ule D (Form 99	0) 2022		

Part VII	Investments – Other Securities.		N/A	
	Complete if the organization answered "Yes" on			
	otion of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of	-year market value
	I derivatives			
(2) Closely r (3) Other	held equity interests			
$\frac{(A)}{(B)}$				
$\frac{(B)}{(C)}$				
(C) (D)				
(D) (E)				
<u>(F)</u>				
<u>(G)</u>				
<u>(H)</u>			4	
(I)				
	(b) must equal Form 990, Part X, column (B) line 12.)			
Part VIII	Investments – Program Related. Complete if the organization answered "Yes" on	Form 990, Part IV, line	N/A 11c. See Form 990 + X, line 1	
	(a) Description of investment	(b) Book value	(c) Method of aluati 1: Cost or end-	of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10) Total (Column	(b) must equal Form 990, Part X, column (B) line 13.)			
Part IX	Other Assets. Complete if the organization answered "Yes" on			
(1)	(a) De	sch, <sup>vi</sup> on		(b) Book value
(1) (2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9) (10)				
	ımn (b) mus əguə' əorm 990, Part X, column (i	P) lino 15 )		
Part X	Other Liab. ties. Complete if the complete of	· ·		 ۲
1.		iption of liability		<b>(b)</b> Book value
	al income taxes			. ,
(2)				
(3)				
(4)				
(5)				<u> </u>
(6) (7)				
(7) (8)				
(9)				
(10)				
(11)				
Total. (Column	(b) must equal Form 990, Part X, column (B) line 25.)			

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII.

Schedule D (Form 990) 2022 Fearless Kitty Rescue	46-0993077 Page 4				
Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. N/A					
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.					
1 Total revenue, gains, and other support per audited financial statements					
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:					
a Net unrealized gains (losses) on investments 2a					
b Donated services and use of facilities 2b					
c Recoveries of prior year grants 2c					
d Other (Describe in Part XIII.) 2d					
e Add lines <b>2a</b> through <b>2d</b>					
3 Subtract line 2e from line 1					
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:					
a Investment expenses not included on Form 990, Part VIII, line 7b 4a					
b Other (Describe in Part XIII.)					
c Add lines 4a and 4b					
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)					
Part XII Reconciliation of Expenses per Audited Financial Statements With Ex	per r Return. N/A				
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.					
1 Total expenses and losses per audited financial statements					
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:					
a Donated services and use of facilities					
b Prior year adjustments					
c Other losses.					
d Other (Describe in Part XIII.)					
3 Subtract line 2e from line 1					
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:					
a Investment expenses not included on Form 990, Part VIII, line 7b 4a					
b Other (Describe in Part XIII.)					
c Add lines <b>4a</b> and <b>4b</b>					
5 Total expenses. Add lines 3 and 4c. (This must equal Forn 990, Part line 18.)					
Part XIII Supplemental Information.					

Provide the descriptions required for Part II, lines 3, 5, and 9; P. VII, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2 and 4b. Also complete this part to provide any additional information.

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### SCHEDULE M (Form 990)

# **Noncash Contributions**

OMB No. 1545-0047

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

### Fearless Kitty Rescue

Par	t I Types of Property							
	•	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Meth noncash	od of o contril	determir	ning mounts
1	Art – Works of art							
2	Art – Historical treasures							
3	Art – Fractional interests							
4	Books and publications							
5	Clothing and household goods	Х		49,000	FMV			
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities – Publicly traded							
10	Securities – Closely held stock							
11	Securities – Partnership, LLC, or trust interests.							
12	Securities – Miscellaneous.							
13	Qualified conservation contribution – Historic structures							
14	Qualified conservation contribution – Other							
15	Real estate – Residential			1				
16	Real estate – Commercial							
17	Real estate – Other.							
18	Collectibles.							
19								
20	Food inventory.							
20								
22								
23	Scientific specimens							
23 24	Archeological artifacts.							
24 25			3					
25 26	<u></u>		150					
20 27	Other (Cat Food/Litter		150	53,200.	ΓMV			
27								
	Other ( )				- T			
29	Number of Forms 8 3 receiped by the organization d organization comp. ted Form 8283, Part V, Dones				29			
	organization comp. Euronn 8265, Part V, Dones	ACKIIOWIEU	gement		29		Yes	No
							165	NO
30a	During the year, did the organization receive by contri	bution any pr	operty reported in Part I	, lines 1 through 28, that				
	it must hold for at least 3 years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?					20.0		v
la la						30 a		X
	<b>b</b> If "Yes," describe the arrangement in Part II.					21	V	
	<b>31</b> Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?					31	Х	
	<b>32a</b> Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?					32 a		Х
	<b>b</b> If "Yes," describe in Part II.							
33	<b>33</b> If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.							
BAA	A For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedu					ıle M (I	Form 99	0) 2022

# Employer identification number

46-0993077

46-0993077 Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

OMB No. 1545-0047					
2022					
Open to Public					

#### Fearless Kitty Rescue

### Form 990, Part VI, Line 11b - Form 990 Review Process

Form 990 is prepared by the Certified Public Accountant and reviewed by the treasurer. It is then reviewed and approved by management and sent to the board of directors. The board reviews and compares the 990 information wit' known metrics and the annual financial statements issued by the CPA. The 99° is hen filed by management.

## Form 990, Part VI, Line 12c - Explanation of Monitoring and Enforcement o. Conflicts

Fearless kitty rescue's Conflict of Interest Policy require : all members and officers to annually provide a signed statemer, acknowledging Conflict of Interest Policy to the board and disclose conflicts as they arise.

# Form 990, Part VI, Line 15a - Compensation Review ... pproval Process - CEO & Top Management

The directors, other officers, and ker employees compensation is determined and approved annually based on valuation. national standards, competent survey information, and arm's length argaining.

Form 990, Part VI, Line 15b - C mper saw in Keview & Approval Process - Officers & Key Employees Other officers, and key employees compensation is determined and approved annually based on valuations national standards, competent survey information, and arm's length bargaining.

## Form 990, Part VI, Lee 19 - Other Organization Documents Publicly Available

Request for our governing documents, conflict of interest policy, financial statements, and Form 1023 or Form 990 during 2022 were made available via hard copies or pdf copies depending on the specific request. They were also made available for viewing in our office by those who request it.