990

Department of the Treasury

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public.

Open to Public

OMB No. 1545-0047 2023

		enue Service		s.gov/Form990 for instructions and i				
Α	For tl	he 2023 calen	dar year, or tax year begin	ning , 2023,	and ending		, 20	
В	Check	if applicable:	С			D Employe	er identification	on number
	A	ddress change	Fearless Kitty R	escile		46-0	993077	
		ame change	16832 E Avenue o			E Telephor		
	_	-	Fountain Hills,					77
		itial return		,		480	837-77	11
	Fir	nal return/terminated						
	Ar	mended return				G Gross re	ceipts Ş	636,825.
	Ap	oplication pending	F Name and address of principa	^{I officer:} Steven C. Hedden	•) Is this a group return		103 10
			Same As C Above		H(b	Are all subordinates If "No," attach a list.	included?	Yes No
I	Tax-	exempt status:	X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or	527	II NO, ALLACH A IISL.	See instructio	JIIS.
1		•	arlessKittyRescue) Group exemption nur	nhor	
ĸ			11					omicile: AZ
		n of organization:		Association Other L Y	ear of formation:		ate of legal d	omicile: AZ
Pa		Summar	<u>у</u>					
	1	Briefly descri	be the organization's missi	on or most significant activities:As	<u>a no-kil</u>	<u>l cat rescu</u>	le, ser	ving our
ė		<u>communit</u>	<u>y of Fountain Hi</u>	lls, AZ and surrounding	<u>areas, v</u>	<u>ve_are_dedi</u>	<u>cated</u>	<u>to</u>
anc				s left homeless for what	t <u>ever rea</u>	<u>ason and pl</u>	<u>acing</u>	<u>them in a</u>
Ű.		<u>loving,</u>	responsible, and					
0 N	2	Check this bo		n discontinued its operations or dispo			net assets.	
G	3			rning body (Part VI, line 1a)			3	10
s 8	4			s of the governing body (Part VI, line			4	Q
itie	5			n calendar year 2023 (Part V, line 2a)			5	6
Activities & Governance	6			necessary)			6	150
Ac				Part VIII, column (C), line 12			7a	0.
	b	Net unrelated	l business taxable income	from Form 990-T, Part I, line 11			7b	0.
						Prior Year		Current Year
	8	Contributions	and grants (Part VIII, line	1h)		496,4	68.	565,765.
Revenue	9			e 2g)		32,2		32,963.
vel	10	Investment ir	ncome (Part VIII, column (A	A), lines 3, 4, and 7d)			43.	4
Ве	11			nes 5, 6d, 8c, 9c, 10c, and 11e)		35,8		32,314
	12			(must equal Part VIII, column (A), lir		564,6		631,046
	13			X, column (A), lines 1-3)		,.		24,850
	14			K, column (A), line 4)				24,000
				e benefits (Part IX, column (A), lines		100 2	07	04 200
ŝ	15				-	100,3	87.	94,396.
Expenses	16a	Professional	fundraising fees (Part IX, o	olumn (A), line 11e)				
tpe	b	Total fundrais	sing expenses (Part IX, col	umn (D), line 25) 1	1,911.			
ш	17	Other expens	es (Part IX, column (A), lii	nes 11a-11d, 11f-24e)		303,8	02	350,142.
		•		equal Part IX, column (A), line 25)		404,1		469,388
				8 from line 12				
. 0		Revenue less	expenses. Subtract life I	8 II 0111 III 10 12		160,4		161,658
Net Assets or Fund Balances	~~	T-1-1 1-				Beginning of Current		End of Year
set	20					480,1		1,206,838.
t As	21	i otal liabilitie	s (Part X, line 26)			2	02.	565,275.
S, T	22	Net assets or	fund balances. Subtract li	ne 21 from line 20		479,9	05.	641,563.
Pa	rt II	Signatur	e Block					
Unde	r penal	ties of periury. I de	eclare that I have examined this retu	Irn. including accompanying schedules and statem	nents, and to the	best of my knowledge a	and belief, it i	s true, correct, and
comp	olete. D	eclaration of prepa	rer (other than officer) is based on	Irn, including accompanying schedules and statem all information of which preparer has any knowled	lge.	, ,	,	, ,
Sic	n	Signature of	officer			Date		
Sig He	re	Tinda	Pugaro		ሞምራ	auror		
			Bucaro		116	easurer		
		· ·		Proporaria cignoturo	Data			
			reparer's name	Preparer's signature	Date	Check	if PTIN	
Pai	d	Stever	n C Hedden, CPA	Steven C Hedden, CPA		self-employe	d POC	957208
Pre	epare	Firm's name	The AZ CFO L	LC				
Us	e On	Iy Firm's addre				Firm's EIN	27-20	49149
				, AZ 85268-5565		Phone no.	480-77	
Max	tha I	IRS discuss th		shown above? See instructions			X	

May the IRS discuss this return with the preparer shown above? See instructions X Yes

BAA For Paperwork Reduction Act Notice, see the separate instructions.

Form	m 990 (2023) Fearless Kitty Rescue	46-099	93077	Page 2
Par	art III Statement of Program Service Accomplishments			
1	Check if Schedule O contains a response or note to any line in this Part III Briefly describe the organization's mission:			
1	As a no-kill cat rescue, serving our community of Fount	ain Hills 17 and	aurroun	ding
	areas, we are dedicated to rescuing cats and kittens le			
	reason and placing them in a loving, responsible, and p			
2	2 Did the organization undertake any significant program services during the year which were not	listed on the prior		_
	Form 990 or 990-EZ?		Yes	< No
	If "Yes," describe these new services on Schedule O.			-
3	B Did the organization cease conducting, or make significant changes in how it conducts, a	any program services?	Yes	< No
	If "Yes," describe these changes on Schedule O.			
4	Describe the organization's program service accomplishments for each of its three larges Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grant and revenue, if any, for each program service reported.	st program services, as me s and allocations to others	, the total exp	enses. enses,
	In (Code) (Evenences C. 250, CZO, including grants of C.) (Revenue \$		
4a	la (Code:) (Expenses \$ 252,678. including grants of \$	/)
	<u>Fearless Kitty provided veterinary care for over 400 fe</u> expenses include spaying and neutering approximately 25			
	includes the full spectrum of vaccinations		<u>our care</u>	<u>aisu</u>
4D	Ib (Code:) (Expenses \$ 147,424. including grants of \$ Fearless Kitty provided food and shelter for homeless of adoption. There are an average of 55 cats and kitttens		-)
4c	Ic (Code:) (Expenses \$ 20,900. including grants of \$ Fearless Kitty adopted out to permanent homes over 365) (Revenue \$)
	realless killy adopted out to permanent nomes over 565			
4d	Id Other program services (Describe on Schedule O.)			
۸.) (Revenue \$)	
4e BAA	Le Total program service expenses 421,002. A TEEA0102L 08/23/23		Form 9	90 (2023)

Form 990 (2023) Fearless Kitty Rescue

I

Par	t IV Checklist of Required Schedules			<u>.</u>
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? <i>If "Yes," complete Schedule C, Part I.</i>	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		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? <i>If "Yes," complete Schedule C, Part III</i>	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," complete Schedule D, Part III.</i>	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i> .	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.	11a	Х	
b	Did the organization report an amount for investments – other securities in Part 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 VII</i>	11b		Х
С	Did the organization report an amount for investments – program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i> .	11c		Х
d	Did the organization report an amount for other assets in Part X, line 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
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f		Х
	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	12a		Х
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues 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? <i>If "Yes," complete Schedule F, Parts I and IV</i>	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>	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? If "Yes," complete Schedule G, Part 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	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
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

Page 3

Form 990 (2023) Fearless Kitty Rescue
Part IV Checklist of Required Schedules (continued)

BAA

Par	tiv	Checklist of Required Schedules (continued)			
22	Did #	an arganization report more than \$5,000 of grants or other accistance to or far demostic individuals on Part IV		Yes	No
22	colum	ne organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, nn (A), line 2? If "Yes," complete Schedule I, Parts I and III.	22		Х
23	and fo	e organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current ormer officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete dule J</i>	23		х
24a	Did th the la	e organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of ist day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and</i> olete Schedule K. If "No," go to line 25a	24a		x
b		ne organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
с	Did th	e organization maintain an escrow account other than a refunding escrow at any time during the year to defease ax-exempt bonds?	24c		
d		ne organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section transa	on 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit action with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	that th	organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and ne transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete dule L, Part I	25b		х
26	Did th forme or far	ne organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or er officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity nily member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		х
27	emplo memb	ne organization provide a grant or other assistance to any current or former officer, director, trustee, key byee, creator or founder, substantial contributor or employee thereof, a grant selection committee ber, or to a 35% controlled entity (including an employee thereof) or family member of any of these ons? If "Yes," complete Schedule L, Part III	27		x
28	Was t instru	he organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV, actions for applicable filing thresholds, conditions, and exceptions).			
а	A cur <i>"Yes,</i>	rent or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If " complete Schedule L, Part IV	28a		Х
b	A fam	nily member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
с	A 35% comp	% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," lete Schedule L, Part IV	28c		Х
29	Did th	ne organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M	29	Х	
30	Did th contri	ne organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation ibutions? <i>If "Yes," complete Schedule M</i>	30		Х
31	Did th	ne organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did th <i>Sche</i> e	e organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete dule N, Part II.	32		х
33	Did th 301.7	e organization own 100% of an entity disregarded as separate from the organization under Regulations sections 701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		х
34	Was t and F	the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, Part V, line 1	34		х
35a		ne organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	lf "Ye entity	es" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled vithin the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section organi	on 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related nization? If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did th treate	e organization conduct more than 5% of its activities through an entity that is not a related organization and that is ed as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		Х
38	Did th Note:	e organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? All Form 990 filers are required to complete Schedule O	38	Х	
Par	t V S	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			
				Yes	No
		the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 0			
		the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0			
С	Did th (gam	e organization comply with backup withholding rules for reportable payments to vendors and reportable gaming bling) winnings to prize winners?	1c	Х	

46-0993077

Page 4

Form	990 (2023) Fearless Kitty Rescue 46-099307	7	F	Page 5
Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)			
			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax State- ments, filed for the calendar year ending with or within the year covered by this return 2a 6			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
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)?	4a		Х
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).			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		<u> </u>
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Х
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
	Organizations that may receive deductible contributions under section 170(c).			
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		Х
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		Х
	If "Yes," indicate the number of Forms 8282 filed during the year			V
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
-	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	-		
	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders 11a			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
	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			
	Enter the amount of reserves on hand			V
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i>	14b		<u> </u>
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	15		X
16	If "Yes," see the instructions and file Form 4720, Schedule N.	16		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.	0		
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person, engage in any activities that would	17		
	result in the imposition of an excise tax under section 4951, 4952, or 4953?	17		

46-0993077

Page 6

	Check if Schedule O contains a response or note to any line in this Part VI.			. X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	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.			
b	Enter the number of voting members included on line 1a, above, who are independent 1b			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision	-		
-	of officers, directors, trustees, or key employees to a management company or other person?	3		Х
4	since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	4 5		X
5 6	Did the organization become aware during the year of a significant diversion of the organization s assets	5		X
	Did the organization have members of stockholders. Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	0 7a		Х
		7a		Λ
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 undertaken during the year by the following:			
	The governing body?	8a	Х	
	Each committee with authority to act on behalf of the governing body?	8b		Х
	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If "Yes," provide the names and addresses on Schedule O</i>	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	venu	ie Co	ode.)
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		Х
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990. See Schedule O			
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official. See Schedule.0	15a	Х	
b	Other officers or key employees of the organizationSee .Schedule.0	15b	Х	
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
16a	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		Х
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		
Sec	tion C. Disclosure	100		l
17	List the states with which a copy of this Form 990 is required to be filed AZ			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 50 available for public inspection. Indicate how you made these available. Check all that apply.	1(c)(3	B)s on	ly)
	X Own website X Another's 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 availa the public during the tax year. See Schedule O	ble to		
20	State the name, address, and telephone number of the person who possesses the organization's books and records.			
	Steve Hedden 16832 E Avenue of the Fountains Fountain Hills AZ 85268 480 772	2-11	64	
BAA				(2023)

Form 990 (2023)	Fearless Kitty Rescue	46-0993077	Page 7
Part VII Com Inde	pensation of Officers, Directors, Trustees, Key Employee pendent Contractors	s, Highest Compensated Employees	s, and
Check	k if Schedule O contains a response or note to any line in this Part VII		
Section A. Of	ificers, Directors, Trustees, Key Employees, and Highest C	Compensated Employees	
1a Complete this ta organization's tax y	table for all persons required to be listed. Report compensation for the calendar year.	r year ending with or within the	
	ne organization's current officers, directors, trustees (whether individuals net -0- in columns (D), (E), and (F) if no compensation was paid.	or organizations), regardless of amount of	
	ne organization's current key employees, if any. See the instructions for anization's five current highest compensated employees (other than an o	5 1 5	

who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See the instructions for the order in which to list the persons above.

X Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

				(C						
(A) Name and title	(B) Average hours per week (list any hours for related organiza- tions below dotted line)	box,	unles er an	heck ss pe	rson i	thaotha is strict Highest compensated employee	an	(D) Reportable compensation from the organization (W-2/1099- MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099- MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) Steven C Hedden	30								_	
President & CEO	0	Х		Х				0.	0.	0.
(2) Linda Kavanagh Vice President	<u>8</u> 0	X		Х				0.	0.	0.
(3) Linda Bucaro Treasurer	$-\frac{25}{0}$	x						0.	0.	0.
(4) Vanessa Emerson	8							0.	0.	0.
Secretary	0	x						0.	0.	0.
	<u> 8 </u>	x						0.	0.	0.
(6) John Wolfe	8	Λ						0.	0.	0.
Director	0	Х						0.	0.	0.
<u>(7) Betty McDonald</u> Director	$\frac{10}{0}$	Х						0.	0.	0.
(8) Chris Kaatz	20									
Director	0	Х						0.	0.	0.
(9) Barbara Kveseth	25									
Director	0	Х						0.	0.	0.
(10) Christine Orbeck	10									
Director	0	Х						0.	0.	0.
(11)										
(12)										
(13)										
(14)										
<u>``'</u>		1								
BAA	TEEA0	107L	08/23	3/23	•			1		Form 990 (2023)

Form 990 (2023) Fearless Kitty Rescue

46-0993077

Page 8

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (C) (A) (B) Position (D) (E) (F) (do not check more than one box, unless person is both an officer and a director/trustee) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC) Estimated amount of other compensation from Name and title Average hours per week (list any hours for Officer Former Individual trustee Institutional trustee Key employee Highest compensated the organization and related organizations related Yee organiza-tions below dotted line) (15) 1b Subtotal 0 0 0. c Total from continuation sheets to Part VII, Section A 0 0. 0. d Total (add lines 1b and 1c)..... 0 0. 0. Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization 0 Yes No Did the organization list any **former** officer, director, trustee, key employee, or highest compensated employee on line 1a? *If "Yes, "complete Schedule J for such individual......* 3 Х For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? *If "Yes," complete Schedule J for* 4 Х such individual ... Did any person listed on line 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 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 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization Ω

2

(16)

(17)

(18)

(19)

(20)

(21)

(22)

(23)

(24)

(25)

2

3

4

5

Form 990 (2023) Fearless Kitty Rescue Part VIII Statement of Revenue

46-0993077

Page 9

Par	t V	Statement of Revenue Check if Schedule O contains	a resi	oonse or note to an	v line in this Part V	111		
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
হ হ	1a	Federated campaigns	1a					
un oun	b	Membership dues	1b					
A C A کر	С	Fundraising events	1c	31,508.				
ar lar	d	Related organizations	1d					
s, in	e	Government grants (contributions)	1e					
Contributions, Gifts, Grants, and Other Similar Amounts	f	All other contributions, gifts, grants, and similar amounts not included above	1f	534,257.				
Contri and O	g	Noncash contributions included in lines 1a-1f.	1g	199,400.				
	n	Total. Add lines 1a-1f		Business Code	565,765.		_	
Program Service Revenue	22	Drogram Sorvigos		812900	22 062	22 062		
eve	b	Program Services		012900	32,963.	32,963.		
ен	C C							
evi	d							
a S L	е							
grai	f	All other program service revenu	e					
Pro	g	Total. Add lines 2a-2f			32,963.			
	3	Investment income (including divide	ends,	interest, and				
		other similar amounts)			4.	4.		
	4	Income from investment of tax-e						
	5	Royalties		(ii) Personal				
	62	Gross rents 6a	:01	(II) Personal				
		Less: rental expenses 6b						
		Rental income or (loss) 6c						
		Gross amount from (i) Secu		(ii) Other				
	74	sales of assets						
	b	other than inventory /a Less: cost or other basis						
	-	and sales expenses 7b						
		Gain or (loss) 7c						
	d	Net gain or (loss)						
ē	8a	Gross income from fundraising events						
en		(not including $\$$ 31,508 of contributions reported on line 1c).	·)					
^{3ev}		See Part IV, line 18	8					
Other Revenue	h	Less: direct expenses		b 5,779.				
Ě		Net income or (loss) from fundra		0/1131	-5,779.			
0		Gross income from gaming activities.	5		5,115.			
		See Part IV, line 19	9	a				
		Less: direct expenses	9	-				
	С	Net income or (loss) from gaming	g acti	vities				
	1 0 a	Gross sales of inventory, less returns and allowances						
				00/0501				
		Less: cost of goods sold Net income or (loss) from sales of		lb	20,002	20,002		
. <u>.</u>	C	THET INCOME OF (1055) HOLLI SAIES (עווו ת	Business Code	38,093.	38,093.		
Miscellaneous Revenue	11a							
an an	11a b c d							
ella SVel	с							
is s								
Σ	е	Total. Add lines 11a-11d						
	12	Total revenue. See instructions.			631,046.	71,060.	0.	0.

Form 990 (2023)

26

24

b

21 Payments to affiliates...

a Medical/TNR/Food

<u>Veterinary Services</u>

e All other expenses..... 25 Total functional expenses. Add lines 1 through 24e. . .

Joint costs. Complete this line only if

the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. if following

SOP 98-2 (ASC 958-720).....

c Cost of Goods Sold

23 Insurance

d <u>Utilities</u>

Check here

22 Depreciation, depletion, and amortization

Other expenses. Itemize expenses 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.)....

.....

	990 (2023) Fearless Kitty Rescue			46-
	t IX Statement of Functional Expens ion 501(c)(3) and 501(c)(4) organizations must com			and the setures (A)
Secu				
	Check if Schedule O contains a re	esponse or note to any (A)	(B)	(C)
Do n 6b, 7	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management a general expense
	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	24,850.	24,850.	
2	Grants and other assistance to domestic individuals. See Part IV, line 22			
	Grants and other assistance to foreign organizations, foreign governments, and for- eign individuals. See Part IV, lines 15 and 16			
	Benefits paid to or for members Compensation of current officers, directors,			
5	trustees, and key employees	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.	
7	Other salaries and wages	87,917.	87,917.	
	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	0,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	01/01/1	\bigcirc
9	Other employee benefits			
10	Payroll taxes	6,479.	6,479.	
11	Fees for services (nonemployees):	.,		
а	Management	65,500.	35,200.	23,3
b	Legal	,		•
с	Accounting	3,740.		3,7
d	Lobbying			
е	Professional fundraising services. See Part IV, line 17			
f	Investment management fees			
g	Other. (If line 11g amount exceeds 10% of line 25, column			
12	(A), amount, list line 11g expenses on Schedule 0.) Advertising and promotion	2,608.	2,086.	
	Office expenses	3,743.	3,052.	6
	Information technology	6,506.	4,880.	1,3
	Royalties	0,000.	1,000.	
16	Occupancy	11,400.	11,400.	
17	Travel	,	,	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials			
19	Conferences, conventions, and meetings			
20	Interest	27,241.	25,607.	1,6

1,809.

1,737.

710

1,503.

36,475.

18,083.

11,582.

98,834

31,794

25,263

10,836

33,012.

469,388.

14,466.

9,266.

98,834.

31,794

25,263

10,126.

29,782.

421,002.

3077 Page 10

> (D) Fundraising expenses

> > 0.

0.

6,950.

522.

325.

1,808.

1,727.

11,911.

579.

Form 990 (2023) Fearless Kitty Rescue Part X Balance Sheet

46-	09	993	07	7
-----	----	-----	----	---

Page 11

				(A) Beginning of year		(B) End of year
1	Cash – non-interest-bearing			389,772.	1	247,401
2	5		-	505,112.	2	247,401
3					3	
4	Accounts receivable, net		-		4	
5	, 		5			
6	Loans and other receivables from other disqualified p	ersons (a	s defined under			
-	section 4958(f)(1)), and persons described in section				6	
7	Notes and loans receivable, net				7	
8	Inventories for sale or use			48,500.	8	48,950
8 9	Prepaid expenses and deferred charges				9	
10	a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a	983,533.			
	b Less: accumulated depreciation	10b	73,046.	41,835.	10c	910,487
11	Investments – publicly traded securities				11	,
12	Investments – other securities. See Part IV, line 11.				12	
13	Investments – program-related. See Part IV, line 11.				13	
14	Intangible assets.				14	
15					15	
16	Total assets. Add lines 1 through 15 (must equal line	33)		480,107.	16	1,206,838
17	Accounts payable and accrued expenses			202.	17	8,094
18					18	
19	Deferred revenue				19	
20	Tax-exempt bond liabilities				20	
21	Escrow or custodial account liability. Complete Part	V of Sche	edule D		21	
21 22	Loans and other payables to any current or former of key employee, creator or founder, substantial contribu controlled entity or family member of any of these pe	utor. or 35	5%		22	
23					22	EE7 101
23					23 24	557,181
25		•			25	
26				202.	26	565,275
	Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.					
27	Net assets without donor restrictions			422,418.	27	641,563
28	Net assets with donor restrictions		· · · · · · · · · · · · · · · · · · ·	57,487.	28	
27 28 29 30 31 32 33	Organizations that do not follow FASB ASC 958, che and complete lines 29 through 33.	ck here				
29	Capital stock or trust principal, or current funds				29	
30					30	
31					31	
32				479,905.	32	641,563
						,

					y Rescue				46-	-0993077		Pa	ige 12
Par	t XI			n of Net A									_
							line in this Part						
1						-					6	31,0)46.
2		•	-	•							4	69,3	388.
3			•								1	61,6	558.
4	Net a	assets o	r fund bala	ances at beg	inning of year (must equal P	Part X, line 32, c	olumn (A))		4	4	79,9	905.
5			o .	,									
6										•			
7			•										
8		•	•							8			
9		-					dule 0)			9			0.
10							n 9 (must equal P			10	6	41,5	563.
Par	t XII	Finar	ncial Sta	tements a	and Reportin	g							
		Check	if Schedul	le O contain	s a response or	note to any	line in this Part	XII					. П
					•	y						Yes	No
1	Acco	ounting n	nethod use	ed to prepar	e the Form 990:	Cash	X Accrual	Other					
		organiza chedule		ed its metho	d of accounting fi	rom a prior ye	ar or checked "O	ther," explain					
2a	Were	e the org	anization's	s financial s	tatements comp	iled or reviev	wed by an indep	endent accou	ntant?		2a		Х
		rate bas		dat <u>ed</u> basis		—	atements for the			wed on a			
h	Were	•		s financial s	tatements audite		ependent accour				2b		Х
							atements for the				20		
		s, conso		sis, or both.	blidated basis	_	onsolidated and	-		late			
с	If "Ye	' es" to line	e 2a or 2b.	does the ora	anization have a	committee that	at assumes respo of an independe	onsibility for over	ersight of the aud	it,	2c		
	If the	e organiz	zation char				ction process du				20		
3a	As a	chedule result o	f a federal	award, was	the organizatio	on required to	undergo an au	dit or audits a	s set forth in the	e Uniform	3a		х
Ь							f the organization				50		
u						e any steps ta	aken to undergo				3b		
BAA				2	S	TELAU	112L 08/23/23				Form	990	(2023)

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 000 or Form 000 F7

OMB No. 1545-0047 2023

Department of the Treasury Internal Revenue Service			Go to www.irs.gov/Form990 for instructions and the latest information.					Open to Public Inspection		
Name of the organization				Employer identifie					entific	ation number
Fearless Kitty Rescue					46-099	307	7			
Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions.							ctions.			
The	orga				For lines 1 through 12,					
1		A church, conv	ention of church	nes, or association of cl	hurches described in sec	tion 1 70(b)(1)(A)	i).		
2		A school dese	cribed in sectio	n 170(b)(1)(A)(ii). (Att	ach Schedule E (Form	990).)				
3		A hospital or	a cooperative h	nospital service organ	ization described in sec	ction 17	0(b)(1)(A	A)(iii).		
4		A medical res name, city, a	0	tion operated in conju	unction with a hospital	describe	d in sec	tion 170(b)(1)(A)(i	ii). E	Inter the hospital's
5		An organizati section 170(b	 on operated for b)(1)(A)(iv). (Co	the benefit of a colle mplete Part II.)	ege or university owned	or oper	ated by	a governmental ur	nit de	escribed in
6		A federal, sta	ite, or local gov	ernment or governme	ental unit described in s	ection 1	70(b)(1)	(A)(v).		
7		An organizatio in section 17	n that normally i 0(b)(1)(A)(vi).(receives a substantial p Complete Part II.)	part of its support from a	governm	ental un	it or from the genera	al pu	blic described
8		A community	trust described	in section 170(b)(1)(A)(vi). (Complete Part	ll.)				
9					ction 170(b)(1)(A)(ix) oper					
		or university o university:	r a non-land-gra	nt college of agriculture	e (see instructions). Enter	r the nan	ne, city,	and state of the coll	ege	or
10	Х	An organizati from activities	on that normall s related to its o	y receives (1) more the exempt functions, sub	han 33-1/3% of its supp oject to certain exception	oort from ns; and	contrib (2) no r	utions, membersh nore than 33-1/3%	ip fe of i	es, and gross receipts ts support from gross
		June 30, 1975	come and unre 5. See section	lated business taxabl 509(a)(2). (Complete l	e income (less section Part III.)	511 tax)) from b	usinesses acquired	d by	the organization after
11		1			ely to test for public saf	ety. See	sectior	n 509(a)(4).		
12		or more publi	cly supported of	rganizations describe	ely for the benefit of, to ed in section 509(a)(1) of	or sectio	on 509(a)(2). See section 5	509(a	ut the purposes of one ((3). Check the box on
-	Г				upporting organization d, or controlled by its sup					when a comparison
а		organization(s) the power to re t IV, Sections A	qularly appoint or elect	t a majority of the directo	rs or trus	stees of t	he supporting organ	nizati	on. You must
b		management of	oporting organiz of the supporting te Part IV, Sect	organization vested in	controlled in connection the same persons that c	with its ontrol or	support manage	ed organization(s) the supported orga	, by nizat	having control or tion(s). You
с		Type III functio	onally integrated	. A supporting organizat	tion operated in connectio	n with, a	nd functio	onally integrated with	n, its	supported
d		Type III non-fu	inctionally integ	rated. A supporting org	anization operated in cor must satisfy a distribu	nnection	with its s	supported organizat t and an attentiver	ion(s ness) that is not requirement (see
	_	1			is A and D, and Part V.	-				•
e					en determination from supporting organization		that it is	a Type I, Type II,	Тур	e III functionally
f				organizations						
g				n about the supported						i
	(i) Na	ame of supported of	organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	organizat in your g	s the tion listed overning ment?	(v) Amount of mone support (see instruction		(vi) Amount of other support (see instructions)
						Yes	No			
(A)										
<u> </u>										
(B)										
(C)										
(D)										
(F)										
(E) Tota										

Page 2

Part II	Support Schedule for Organizations Descr	ibed in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
	(Complete only if you checked the box on line 5.7 or 8 of	F Part Lor if the organization failed to qualify under Part III. If the

(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

	tion A. I ublic Support						
Cale begi	ndar year (or fiscal year nning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) 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)				0		
6	Public support. Subtract line 5 from line 4						
Sec	tion B. Total Support						
	ndar year (or fiscal year nning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
7	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.)	6					
11	Total support. Add lines 7 through 10	\sim					
12	Gross receipts from related activ	vities, etc. (see ins	structions)			12	
13	First 5 years. If the Form 990 is organization, check this box and	for the organization stop here	on's first, second,	, third, fourth, or f	ifth tax year as a	section 501(c)(3)	
	tion C. Computation of Pu						
	Public support percentage for 20						%
15	Public support percentage from	2022 Schedule A,	Part II, line 14			15	%
16a	33-1/3% support test-2023. If t and stop here. The organization	he organization di qualifies as a pul	id not check the b plicly supported o	oox on line 13, an rganization	d line 14 is 33-1/3	% or more, check	<pre>< this box</pre>
b	33-1/3% support test-2022. If th and stop here. The organization	e organization did qualifies as a pu	d not check a box blicly supported c	on line 13 or 16a	a, and line 15 is 3	3-1/3% or more, o	check this box
17a	10%-facts-and-circumstances te or more, and if the organization the organization meets the facts	meets the facts-a	nd-circumstances	s test, check this I	box and stop here	. Explain in Part	VI how
	10%-facts-and-circumstances te or more, and if the organization organization meets the facts-and	meets the facts-a d-circumstances te	nd-circumstances est. The organizat	s test, check this l tion qualifies as a	box and stop here publicly supporte	Explain in Part d organization.	VI how the
18	Private foundation. If the organi	zation did not che	ck a box on line	13, 16a, 16b, 17a	, or 17b, check th	is box and see ins	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 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) 2021 Calendar year (or fiscal year beginning in) (a) 2019 (b) 2020 (d) 2022 (e) 2023 (f) Total Gifts, grants, contributions, 1 and membership fees received. (Do not include any "unusual grants.").... 317,826 315,305 451,730 438,982 474,202 1,998,045. 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... 26,496 40,651 60,020 68,136 71,056 266,359. 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 ... 0. Total. Add lines 1 through 5... 344,322 355,956 511,750 507. 118 545 258 2. 264 404. Amounts included on lines 1, 7a 2, and 3 received from disqualified persons... 0 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 Λ n 0. c Add lines 7a and 7b..... 0 0 0 0 0 0. 8 Public support. (Subtract line 7c from line 6.). 2,264,404. Section B. Total Support (e) 2023 (a) 2019 (b) 2020 (c) 2021 (d) 2022 Calendar year (or fiscal year beginning in) (f) Total 9 Amounts from line 6..... 344,322 355,956 511,750 507,118 545,258 2,264,404. 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources 43 4 47. b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. c Add lines 10a and 10b 0 0 0. 43 4 47. 11 Net income from unrelated business activities not included on line 10b. whether or not the business is regularly carried on . . . 0. 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in 0. Part VI.)... 13 Total support. (Add lines 9, 507<u>,161</u>. 10c, 11, and 12.)..... 355,956. 511,750. 545,262. 2,264,451. 344,322. 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 2023 (line 8, column (f), divided by line 13, column (f))..... % 15 100.00 16 Public support percentage from 2022 Schedule A, Part III, line 15. 16 100.00 Ŷ Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2023 (line 10c, column (f), divided by line 13, column (f)..... 17 0.00 0\0 0\0 18 Investment income percentage from 2022 Schedule A, Part III, line 17..... 18 0.00 19a 33-1/3% support tests-2023. 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 - 2022. 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

BAA

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	Ma
			res	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was			
	described in section 509(a)(1) or (2).	2		
3a	a 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 Part VI when and how the organization made the determination.	3b		
Ċ	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3c		
4a	a Was any supported organization not organized in the United States ("foreign supported organization")? 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 grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
(c Did 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 Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
5a	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 Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) 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 document).	5a		
ł	b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
C	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form 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 (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990)</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 Schedule L (Form 990).	8		
9a	a Was the organization controlled 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 Part VI .	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? If "Yes," provide detail in Part VI .	9b		
C	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 Part VI .	9с		
10a	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)? If "Yes," 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.)	10b		

BAA

11 Has the organization accepted a gift or contribution from any of the following persons?

a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?

Fearless Kitty Rescue

b A family member of a person described on line 11a above?

c A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.

Section B. Type I Supporting Organizations

Part IV Supporting Organizations (continued)

- 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(s) effectively operated, supervised, or controlled the organization's activities. If the 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 such powers during the tax year.
- 2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled 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 directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part W how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).

Section D. All Type III Supporting Organizations

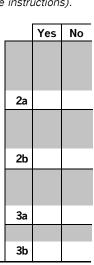
- Yes No 1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the 1 organization's governing documents in effect on the date of notification, to the extent not previously provided? Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s), or (ii) serving on the governing body of a supported organization? If "No," explain in **Part VI** how the organization maintained a close and continuous working relationship with the supported organization(s). 2 2
- 3 By reason of the relationship described on line 2, above, did the organization'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," describe in Part VI the role the organization's supported organizations played in this regard.

Section E. Type III Functionally Integrated Supporting Organizations

- Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
 - The organization satisfied the Activities Test. Complete line 2 below. а
 - The organization is the parent of each of its supported organizations. Complete line 3 below. h
 - The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).

2 Activities Test. Answer lines 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.



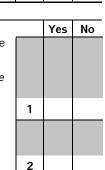
11a

11b

11c

Yes

No



Yes

1

3

No

Page 6

1 Check here if the organization satisfied the Integral Part Test as a qualifying tru instructions. All other Type III non-functionally integrated supporting organization	ons mu	st complete Sections A	through E.
Section A – Adjusted Net Income		(A) Prior Year	(B) Current Yea (optional)
1 Net short-term capital gain	1		
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		
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)	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 Year	(B) Current Yea (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for shor tax year or assets held for part of year):	t	\mathbf{O}	
a Average monthly value of securities	1a		
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)	1d		
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 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 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 Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, column A)	1		
2 Enter 0.85 of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
7 Check here if the current year is the organization's first as a non-functionally in	teorateo	t Type III supporting or	nanization

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) 2023

Par	t V Type III Non-Functionally Integrated 509(a)(3) Su	upporting Organiza	ations (continued	d)	
Sec	tion D – Distributions				Current Year
1	Amounts paid to supported organizations to accomplish exempt pu	irposes		1	
2	Amounts paid to perform activity that directly furthers exempt purposes in excess of income from activity	of supported organizatior	NS,	2	
3	Administrative expenses paid to accomplish exempt purposes of su	upported organizations		3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - provide	e details in Part VI)		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 organizati in Part VI). See instructions.	ion is responsive (provide	e details	8	
9	Distributable amount for 2023 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) Underdistributio Pre-2023	ns	(iii) Distributable Amount for 2023
1	Distributable amount for 2023 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2023 (reasonable cause required – <i>explain in Part VI</i>). See instructions.				
3	Excess distributions carryover, if any, to 2023				
	From 2018				
b	From 2019				
	From 2020				
d	From 2021				
e	PFrom 2022				
1	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2023 distributable amount				
i	Carryover from 2018 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2023 from Section D, line 7: \$				
a	Applied to underdistributions of prior years				
	Applied to 2023 distributable amount				
	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2023, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.				
6	Remaining underdistributions for 2023. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.				
7	Excess distributions carryover to 2024. Add lines 3j and 4c.				
8	Breakdown of line 7:				
a	Excess from 2019				
b	Excess from 2020				
C	Excess from 2021				
d	Excess from 2022				
e	Excess from 2023				

BAA

Schedule A (Form 990) 2023

Schedule A (For		Fearless Kitty Rescue	46-0993077	Page 8
Part VI	Supplemen III, line 12; Par B, lines 1 and 3a, and 3b; Par lines 2, 5, and	tal Information. Provide the explanations required by t IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and t V, line 1; Part V, Section B, line 1e; Part V, Section D, lir 6. Also complete this part for any additional information. (Part II, line 10; Part II, line 17a or 17b; Part 11a, 11b, and 11c; Part IV, Section 3; Part IV, Section E, lines 1c, 2a, 2b, nes 5, 6, and 8; and Part V, Section E, See instructions.)	
	0			

Schedule B (Form 990)

Department of the Treasury

Internal	Revenue	Service	

PUBLIC DISCLOSURE COPY Schedule of Contributors

Attach to Form 990, 990-EZ, or 990-PF. Go to www.irs.gov/Form990 for the latest information.



2023

Name of the organization	Employer identification number	
Fearless Kitty Resc	rue	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 not treated as a private foundation	on
	527 political organization	1
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a 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 both the General Rule and a Special Rule. See instructions.

General Rule

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

501(c)(3) taxable private foundation

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

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, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) 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.

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) (2023)		1 2 Page 2
Name of org Fearle	_{janization} ess Kitty Rescue		r identification number 993077
Part I	Contributors (see instructions). Use duplicate copies of Part I if additional s		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1_</u> _		\$10,000.	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
2		\$20,000.	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
3		\$ <u>11,753.</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
4		\$9,200.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>5</u>		\$ <u>10,000</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
<u>_6</u>		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

	B (Form 990) (2023)		2 2 Page 2
Name of org			r identification number 993077
Part I	ess Kitty Rescue Contributors (see instructions). Use duplicate copies of Part I if additional s		333077
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$7,000.	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
8		\$ <u>11,800.</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
9		\$ <u>10,000.</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
<u>10</u> _		\$ <u>5,166.</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
		\$	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

Schedule B (Form 990) (2023)	1	1	Page 3	
Name of organization		Employer identification number		
Fearless Kitty Rescue	46-099	3077		

Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

Part II

BAA

(b) Description of noncash property given (a) No. from Part I (c) FMV (or estimate) (See instructions.) (d) Date received N/A Ś (a) No. from Part I (b) Description of noncash property given (c) FMV (or estimate) (See instructions.) (d) Date received Ś (a) No. from Part I (b) Description of noncash property given (c) FMV (or estimate) (See instructions.) (d) Date received Ś (a) No. from (b) Description of noncash property given (d) Date received (c) FMV (or estimate)

Part I	Description of noncash property given	(See instructions.)	Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	

TEEA0703L 08/09/23

Schedule B (Form 990) (2023)

	B (Form 990) (2023)		1 1 Page 4
Name of orga	anization ss 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
Farti	N/A		
		(e) Transfer of gift	4
	Transferee's name, addres	s, and ZIP + 4	Relationship of transferor to transferee
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
Part I			
		(e) Transfer of gift	
	Transferee's name, addres		Relationship of transferor to transferee
	· · · · · · · · · · · · · · · · · · ·		·
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
			+
		(e) Transfer of gift	
	Transferee's name, addres	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
			+
		(e) Transfer of gift	
	Transferee's name, addres	s, and ZIP + 4	Relationship of transferor to transferee
	L		
BAA		TEEA0704L 08/09/23	Schedule B (Form 990) (2023)

Schedule B (Form 990) (2023)

SCHEDULE D Supplemental Financial Statements				OMB No. 15	45-0047		
(Form 990) Complete if the organization answere Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11			e if the organization answered "Yes" on Form 5, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a,	990,		202	23
Department of the Treasury Internal Revenue Service Go to www.irs.			Attach to Form 990. gov/Form990 for instructions and the latest information.			Open to I Inspectio	
Name of the or			-		Employer id	lentification num	
	s Kitty	Rescue			46-099	3077	
Part I	Organiz	zations Maintaining Do	nor Advised Funds or Other Similar nswered "Yes" on Form 990, Part IV,	Funds or A	ccounts		
	Comple			1	undo ond	athor account	
1 Total	number at e	end of year	(a) Donor advised funds	(D) F	unds and o	other accoun	ts
		ntributions to (during year).					
		ants from (during year)					
		at end of year					
5 Did th are th	ie organizat je organizat	ion inform all donors and do	nor advisors in writing that the assets held in o organization's exclusive legal control?	lonor advised	funds	Yes	No
	-		ors, and donor advisors in writing that grant fur t of the donor or donor advisor, or for any othe				
imper	missible pri	vate benefit?		· · · · · · · · · · · · · · · · · · ·		Yes	No
Part II	Comple		nswered "Yes" on Form 990, Part IV,	line 7.			
			y the organization (check all that apply).				
		of land for public use (for exam		tion of a histo	5 1		rea
		natural habitat	Preserva	tion of a certif	fied histori	c structure	
		of open space					
	ay of the ta		held a qualified conservation contribution in the fo			End of the T	
a Total	number of a	conservation easements			ielu al lile	End of the f	ax iear
			ments.				
	-	-	fied historic structure included on line 2a				
d Numb a hist	er of conse oric structur	rvation easements included re listed in the National Regi	on line 2c acquired after July 25, 2006, and no ster	t on 2d			
3 Numb tax ye		vation easements modified, tra	nsferred, released, extinguished, or terminated by	the organizatio	on during th	e	
4 Numb	er of states	where property subject to c	onservation easement is located				
			garding the periodic monitoring, inspection, han the periodic monitoring in the periodic monitoring is a second			Yes	No
6 Staff a	and voluntee	r hours devoted to monitoring,	inspecting, handling of violations, and enforcing c	onservation ea	sements du	iring the year	_
7 Amou	nt of expense	es incurred in monitoring, insp	ecting, handling of violations, and enforcing conse	rvation easeme	ents during	the year	
8 Does and s	each conse ection 170(ł	rvation easement reported o n)(4)(B)(ii)?	n line 2d above satisfy the requirements of sec	ction 170(h)(4))(B)(i)	Yes	No
includ	rt XIII, desc le, if applica ervation eas	able, the text of the footnote	ports conservation easements in its revenue and to the organization's financial statements that	nd expense st describes the	atement a organizati	nd balance s on's account	heet, and ing for
Part III	Organiz	zations Maintaining Co	llections of Art, Historical Treasures	or Other S	imilar A	ssets	
	Comple	te if the organization a	nswered "Yes" on Form 990, Part IV,	line 8.			
histor	ical treasure	es, or other similar assets he	r FASB ASC 958, not to report in its revenue s eld for public exhibition, education, or research al statements that describes these items.	statement and in furtherance	balance s e of public	heet works o service, prov	of art, vide in
histori	cal treasures	s, or other similar assets held f s relating to these items	r FASB ASC 958, to report in its revenue state or public exhibition, education, or research in furth	erance of publ	ic service,	provide the	
(i) R	evenue incl	uded on Form 990, Part VIII,	line 1		\$		
(ii) A	ssets includ	led in Form 990, Part X			\$		
2 If the amou	organization nts required	received or held works of art, I to be reported under FASB	historical treasures, or other similar assets for fina ASC 958 relating to these items.	incial gain, pro	vide the fol	lowing	

b Assets included in Form 990, Part X	·		\$
BAA For Paperwork Reduction Act Notice, s	see the Instructions for Form 990.	TEEA3301L 07/20/23	Sched

a Revenue included on Form 990, Part VIII, line 1.....

I

Schedule D (Form 990) 2023

....\$

L

Schedule D (Form 990) 2023 Fearless Kitt			46-099		Page 2		
Part III Organizations Maintaining Co	llections of Art, His	storical Treasures,	or Other Similar As	ssets (con	tinued)		
3 Using the organization's acquisition, accession, a items (check all that apply).	and other records, check a	ny of the following that m	ake significant use of its	collection			
a Public exhibition	a Public exhibition d Loan or exchange program						
b Scholarly research	b Scholarly research e Other						
c Preservation for future generations	_						
4 Provide a description of the organization's collect Part XIII.	ions and explain how they	y further the organization's	s exempt purpose in				
5 During the year, did the organization solicit or to be sold to raise funds rather than to be ma	receive donations of an intained as part of the c	t, historical treasures, or organization's collection	r other similar assets ?	Yes	No		
Part IV Escrow and Custodial Arrang Complete if the organization a Form 990, Part X, line 21.	nswered "Yes" on F			in amount	on		
1a Is the organization an agent, trustee, custodia	an, or other intermediary	/ for contributions or oth	er assets not included	Yes	No		
on Form 990, Part X? b If "Yes," explain the arrangement in Part XIII and				Tes			
				Amount			
c Beginning balance							
d Additions during the year			1d				
e Distributions during the year			1e				
f Ending balance			1f				
2a Did the organization include an amount on Fo			-		No		
b If "Yes," explain the arrangement in Part XIII.	Check here if the expla	anation has been provide	ed in Part XIII				
D. J.V. Endowmont Fundo)				
Part V Endowment Funds Complete if the organization a	newarad "Vac" on E	Form 000 Port IV	ino 10				
	isweleu tes offr	10111 990, Fait IV, I	ine io.				
(a) Curren	t year (b) Prior yea	r (c) Two years back	(d) Three years back	(e) Four ye	ears back		
1a Beginning of year balance							
b Contributions		-					
c Net investment earnings, gains,							
and losses							
e Other expenditures for facilities				+			
and programs							
f Administrative expenses							
g End of year balance							
2 Provide the estimated percentage of the curre		ne 1g, column (a)) held	as:				
a Board designated or quasi-endowment	8						
b Permanent endowment	5						
c Term endowment							
The percentages on lines 2a, 2b, and 2c should e							
3a Are there endowment funds not in the possession organization by:	n of the organization that a	are held and administered	I for the	Yes	No		
(i) Unrelated organizations?				. 3a(i)			
(ii) Related organizations?					-		
b If "Yes" on line 3a(ii), are the related organization				• • •			
4 Describe in Part XIII the intended uses of the	organization's endowm	ent funds.					
Part VI Land, Buildings, and Equipme	ent						
Complete if the organization answered		IV, line 11a. See Form 9	90, Part X, line 10.				
Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book	value		
1a Land							
b Buildings		884,105.	11,192.		2,913.		
c Leasehold improvements		61,558.	27,852.		3,706.		
d Equipment		22,920.	20,478.		2,442.		
e Other		14,950.	13,524.		1,426.		
Total. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part X,	line 10c, column (B))			0,487.		
BAA			Sched	ule D (Form 9	90) 2023		

Part VII	Investments – Other Securities		N/A	
()	Complete if the organization answered "Yes" on			<u> </u>
	tion of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-o	f-year market value
· ·	I derivatives			
(2) Closely I (3) Other				
(A) (B)				
(C)				
<u>(D)</u>				
<u>(E)</u>				
(F)				
(G)				
(H)				
()				
	n (b) must equal Form 990, Part X, line 12, column (B))			
Part VIII	Investments – Program Related Complete if the organization answered "Yes" on		N/A 11c. See Form 990, Part X, line 13.	
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	-of-year market value
(1)				
(2)				
(3)				
(4)				
(5) (6)				
(7)				
(8)				
(9)				
(10)				
	n (b) must equal Form 990, Part X, line 13, column (B))			
Part IX	Other Assets	N/A		
	Complete if the organization answered "Yes" on	scription	TTd. See Form 990, Part X, line 15.	(b) Book value
(1)				(,,
(2)				
(3)				
(4)				
(5) (6)				
(7)				
(8)				
(9)				
(10)				
Total. (Colu	mn (b) must equal Form 990, Part X, line 15, c Other Liabilities			
ļ	Complete if the organization answered "Yes" on		11e or 11f. See Form 990, Part X, line 2	
1. (1) Eadara		ption of liability		(b) Book value
(1) Federa (2)	I income taxes			
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9) (10)				
(10)				<u> </u>
	nn (b) must equal Form 990, Part X, line 25, cc	olumn (B))		

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) 2023 Fearless Kitty Rescue	46-0993077 Page 4
Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue p	er 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	1
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 2a through 2d.	2e
3 Subtract line 2e from line 1	3
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	4c
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses	per 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	1
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:	
a Donated services and use of facilities 2a	
b Prior year adjustments 2b	
c Other losses	
d Other (Describe in Part XIII.) 2d	
e Add lines 2a through 2d.	2e
3 Subtract line 2e from line 1	3
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 4a and 4b.	
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5
Part XIII Supplemental Information	

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, 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 2d and 4b. Also complete this part to provide any additional information.

 \sim

	Suppleme	ental Informa	tion Reg	jarding F	undraising or Gami	ng Acti	vities	OMB No. 1545-0047
SCHEDULE G (Form 990)	Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.							2023
Department of the Treasury Internal Revenue Service	Go	Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for instructions and the latest information.						
Name of the organization	5						Employer identifica	
Fearless Kitty		te if the organiz:	ation answ	ared "Yes"	on Form 990, Part IV, lin	ne 17	46-099307	1
Fart Form 990-E	Z filers are not re	quired to comp	lete this p	art.				
	-	raised funds thi	ough any		owing activities. Check			
a X Mail solicitation	ons email solicitations			e f	X Solicitation of non- X Solicitation of gove	0	U U	
b X Internet and e)		=	X Special fundraising		grants	
d X In-person sol				9		,		
2 a Did the organizatio	n have a written o	r oral agreement	with any i	ndividual (i	including officers, directo	rs, truste	es, or key	
					rofessional fundraising			
compensated at l	east \$5,000 by th	e organization.	(iunuraise	ers) pursua	nt to agreements under v	which the		De
(i) Name and addres or entity (fund		(ii) Activity	have custor	fundraiser ly or control ibutions?	(iv) Gross receipts from activity	(or r fundra	nount paid to etained by) aiser listed in plumn (i)	(vi) Amount paid to (or retained by) organization
			Yes	No				
1								
2								
2								
3								
4								
5					r			
6								
7		\mathbf{N}						
8	\bigcirc							
9								
10								
Total								
					ontributions or has been	notified i	t is exempt from	registration
			 		·			

-			s Kitty Rescue		46-09	
Par	tll	Fundraising Events. Complete if reported more than \$15,000 of fur and 6b. List events with gross rec	ndraising event cor	ntributions and gros	Form 990, Part IV, ss income on Form	ine 18, or 990-EZ, lines 1
			(a) Event #1	(b) Event #2	(c) Other events None	(d) Total events (add column (a) through column (c))
an			(event type)	(event type)	(total number)	
Revenue	1	Gross receipts	31,508.			31,508.
_	2	Less: Contributions	31,508.			31,508.
	3	Gross income (line 1 minus line 2)				
	4	Cash prizes.				
	5	Noncash prizes				
sesu	6	Rent/facility costs				
Direct Expenses	7	Food and beverages	3,250.			3,250.
irect	8	Entertainment				
Δ	9	Other direct expenses	2,529.			2,529.
	10	Direct expense summary. Add lines 4 thr Net income summary. Subtract line 10 fro	ough 9 in column (d)			<u>5,779.</u> -5,779.
Par	t III	Gaming. Complete if the organiza	tion answered "Ye	s" on Form 990, Pa	art IV, line 19, or re	eported more
		than \$15,000 on Form 990-EZ, lin	e 6a.		1	·
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add column (a) through column (c))
Re	1	Gross revenue				
ses	2	Cash prizes				
Expenses	3	Noncash prizes				
Direct E	4	Rent/facility costs				
	5	Other direct expenses.				
	6	Volunteer labor	Yes 8 No	Yes [%] No	Yes%	
	7	Direct expense summary. Add lines 2 thr	ough 5 in column (d)			
	8	Net gaming income summary. Subtract li	ne 7 from line 1, colum	ın (d)		
	i Is th	er the state(s) in which the organization co ne organization licensed to conduct gaming lo," explain:		nese states?		Yes No
		e any of the organization's gaming license 'es," explain:		or terminated during th	-	Yes No

Schedule G (Form 990) 2023

Sche	edule G (Form 990) 2023 Fearless Kitty Rescue	46-0993077	Page 3
11	Does the organization conduct gaming activities with nonmembers?	····· Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity forme administer charitable gaming?		No
13	Indicate the percentage of gaming activity conducted in:	1 1	
ć	a The organization's facility	13a	90
ł	b An outside facility	13b	0/0
14	Enter the name and address of the person who prepares the organization's gaming/special events books and re	cords:	
	Name		
	Address	·	
	a Does the organization have a contract with a third party from whom the organization receives gaming re	venue? Yes	No
ł		and the amount	
	of gaming revenue retained by the third party \$		
(c If "Yes," enter name and address of the third party:		
	Nama		
	Name		1
	Address		
16			'
	Name		
	Gaming manager compensation \$		
	Description of services provided		
	Director/officer		
17	Mandatory distributions:		
ć	a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain	the	<u> </u>
	state gaming license?		No
1	 b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spe organization's own exempt activities during the tax year 	nt in the	
Pai	rt IV Supplemental Information. Provide the explanations required by Part I, line 2b	columns (iii) and (v).
T al	and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide	e any additional	•),
	information. See instructions.	-	

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.

ublic ion

Department of the Treasury Internal Revenue Service Name of the organization

Fearless Kitty Rescue Part 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		letermir	
1	Art – Works of art							
2	Art – Historical treasures							
3	Art – Fractional interests.							
4	Books and publications.							
5	Clothing and household goods			82,650.	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							
16	Real estate – Commercial							
17	Real estate – Other							
18	Collectibles.							
19	Food inventory.							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts.							
23	Scientific specimens							
24	Archeological artifacts.							
25	Other (Prof_Services)	X	3					
26	Other (<u>Cat Food/Litter</u>)	Х	200	51,250.	FMV			
27	Other ()							
28	Other ()							
29	Number of Forms 8283 received by the organization d	luring the tax	year for contributions fo	r which the	20			
	organization completed Form 8283, Part V, Donee	e Acknowled	gement		29		Yes	Na
							res	No
30a	During the year, did the organization receive by contri							
	it must hold for at least 3 years from the date of t for exempt purposes for the entire holding period?					20 a		v
h	If "Yes," describe the arrangement in Part II.	• • • • • • • • • • • • • • • • • • • •				30 a		X
	-	cy that requi	res the review of any r	onstandard contributio	ns?	31		Х
	Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?							Λ
	a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?							Х
	If "Yes," describe in Part II.							
33	If the organization didn't report an amount in colu describe in Part II.	mn (c) for a	type of property for wl	hich column (a) is chec	ked,			
BAA	BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedul						orm 99	0) 2023

2023

46-0993077

	Open to P Inspect
Employer identif	fication number

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.

Page 2

OMB No. 1545-0047						
2023						
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 with known metrics and the annual financial statements issued by the CPA. The 990 is then filed by management.

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

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

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

The directors, 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, Line 15b - Compensation Review & 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, Line 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.