

# IMPACT REPORT

FISCAL 2023

WOUNDED WARRIOR TIM APONTE

## 20 YEARS OF MAKING AN IMPACT

Over the last two decades, Wounded Warrior Project® (WWP) has been honored to serve more than 240,000 post-9/11 veterans and family members. Our direct programs provide connection, mental health and wellness treatment, physical health services, financial wellness assistance, and long-term support for the critically wounded.

#### More than

### **\$2** Billion

of life-changing services has been provided by WWP at no cost to any warrior or their families.

### 99,445

mental health programs and services provided to warriors and their families

Issues like anxiety, depression, and posttraumatic stress disorder can have long-lasting effects when left untreated. WWP has three mental and brain health programs designed to address the invisible wounds of military service.

### 9 Million+

#### donors and supporters

From our grassroots beginnings — bringing comfort to the hospital bedsides of warriors generous supporters have enabled us to expand our mission to include support for physical injuries, innovative therapies that improve mental health, assistance accessing VA benefits, and much more.

WOUNDED WARRIOR

**PROJEC'I** 

### 133,959

warriors and family members served via physical health and wellness programs

WWP provides nutritional education, physical activity, coaching, and goal setting to help warriors live healthier lives and improve their overall well-being.

### 93,957

#### WWP Peer Support Group participants

It can be hard for veterans to find the kinds of bonds they shared in the service. Our nationwide, veteran-led peer support groups offer a way to rediscover that sense of camaraderie. WWP's veteran-led peer support groups are available nationwide and offer a way to regain that lost sense of camaraderie.

Data on this page collected from program inception through September 30, 2023.

### 2023 FISCAL YEAR IMPACT

WWP recognizes that warriors' needs change and evolve with each individual's journey. Our commitment to building connections and communities that serve warriors is long term and never-ending.

That is why we remain focused on fostering social support and connection among warriors and their families, breaking down barriers to mental health, empowering warriors to make changes toward a healthier life, helping them build a strong financial foundation, providing long-term rehabilitative care for the most severely injured, and advocating for policies that advance the WWP vision: to foster the most successful, well-adjusted generation of wounded service members in our nation's history. We are sharing the statistics in this document to illustrate the impact that our generous donors made in the lives of warriors, their families, and caregivers in the 2023 fiscal year.



The information and statistics in this report represent program activity and impact results during the 2023 fiscal year (Oct. 1, 2022 - Sept. 30, 2023) and from the 2022 Annual Warrior Survey.

### WHO WE ARE

Since 2003, WWP has been committed to helping injured veterans achieve their highest ambitions. Today, our dedication and ability to serve wounded warriors and their families are stronger than ever before.

The journey does not end for our nation's bravest the day their uniforms come off for the last time. Approximately 1.6 million post-9/11 veterans have reported a service-connected injury, meaning the population of warriors eligible for our programs and services is vast and varied.

Through our direct programs and services, advocacy efforts, and collaboration with best-inpractice veteran and military organizations, WWP changes — and saves — the lives of millions of injured veterans and their families — all at no cost to them.

#### MISSION

To honor and empower wounded warriors.

### VISION

To foster the most successful, well-adjusted generation of wounded service members in our nation's history.



### **HOW WE SERVE**

We fulfill our mission in three distinct ways:

**PROVIDE** direct programs and services to warriors and their families.

**ADVOCATE** for injured service members and their families in Washington, DC.

**COLLABORATE** with other military and veteran support organizations to amplify our efforts.

#### **DIRECT PROGRAMS**

Thanks to our generous supporters, WWP was able to make an impact in the lives of warriors and their families in the 2023 fiscal year through the following programs. Read more about the impact in the following pages.



#### CONNECTION

#### MENTAL HEALTH

- **PHYSICAL HEALTH & WELLNESS**
- **FINANCIAL WELLNESS**

**INDEPENDENCE PROGRAM** 

**GOVERNMENT &** 冊 **COMMUNITY RELATIONS** 

**COMMUNITY PARTNERSHIPS** & INVESTMENTS



A STATE OF S

### CONNECTION

Through the alumni connection program, WWP helps wounded warriors, their families, and caregivers build stronger support networks and enhances their mental wellness by engaging them in social events, support groups, and other opportunities to connect with each other in their communities.

#### THE NEED:

78% of warriors report that they often feel isolated

#### OUR IMPACT:

4,400+ virtual and in-person events

96%

said they feel socially connected to their peers after participating in WWP Connection events

**66** I didn't have somebody to guide me or give me good advice — somebody to say, 'Hey, I got you.' I want to be that person for others, so they know they're not alone. **JJ** 

- WOUNDED WARRIOR TIM APONTE (RIGHT)

### MENTAL HEALTH

WWP knows that many wounds are invisible and can arise years after service. We help warriors, their families, and caregivers improve mental and emotional wellness, which enhances their quality of life, increases resilience, and puts them in a position to thrive.

#### THE NEED:

### 76%

of warriors report experiencing PTSD as a result of their service

#### **OUR IMPACT:**

### 70%

of warriors experienced fewer PTSD symptoms after receiving treatment through Warrior Care Network®

### 66,300+

hours of treatment provided for PTSD, traumatic brain injury, substance use disorder, and military sexual trauma

- I learned more tools to cope with PTSD in two weeks at Warrior Care Network than I had in 10 years of therapy. Also, by including family members, they feel like they are part of the solution, not just watching from the sidelines.
  - WOUNDED WARRIOR BILL GEIGER

# PHYSICAL HEALTH& WELLNESS

WWP empowers warriors to adopt healthier lifestyles by providing nutritional education and coaching and helping them along their path to fitness with group physical activities, adaptive sports, goal setting, and skill building.

THE NEED:

76% of warriors report moderate or severe pain

**80%** of warriors self-reported sleep problems

**OUR IMPACT:** 

45% experienced a reduction in pain

51% experienced an improvement in quality of sleep

I realized I don't have to lose an activity just because
 I don't do it the same as everyone else; I am bettering
 myself physically, emotionally, and spiritually.
 Wounded Warrior Project gave me a community
 of people who understand the struggle is real.

- WOUNDED WARRIOR BETH KING

### FINANCIAL WELLNESS

WWP supports warriors and their families in building a foundation of financial wellness through employment readiness and placement, education and receipt of earned benefits, emergency financial assistance, improved financial management skills, and care for their overall mental well-being.

#### THE NEED:

### **64%**

indicate not having enough money to make ends meet at some point in last 12 months

#### **OUR IMPACT:**

### 63,800+

career coaching services provided, resulting in 1,500+ warriors and family members achieving employment

### \$175.7M

in VA benefits were secured for warriors and their families

- Wounded Warrior Project has given me the sense of belonging and purpose I was missing after leaving the military.
  - WOUNDED WARRIOR MELVIN GATEWOOD

### INDEPENDENCE PROGRAM

Through its Independence Program, WWP provides long-term support for warriors with moderate-tosevere traumatic brain injuries, spinal cord injuries, and neurological conditions — injuries that often leave these warriors needing help from caregivers daily.

#### THE NEED:

### 31%

of warriors need aid and assistance from another person due to service-connected injuries or health problems and need an average of 55 hours of care per week

4.9

#### **OUR IMPACT:**

### 241,800+

hours of in-home and local care provided to the most catastrophically injured warriors, helping them live more independent lives for as long as possible

**66** Wounded Warrior Project helped me find myself. Like the 'Me' I was before Iraq, when everything was about music. I can't say enough positive things about that. **33** 

- WOUNDED WARRIOR ANGIE LUPE

## GOVERNMENT & COMMUNITY RELATIONS

Using warriors' feedback and insights, we advocate for veteran policies and initiatives that improve the lives of millions of veterans, family members, and caregivers.

**Solution** I've always believed that in order to overcome barriers for women veterans, especially related to access to care and gender-specific care, you need to have the right policy and the right people in place," said WWP warrior Merci McKinley, who served in the U.S. Army and now lives in Maryland.

Last September, more than 50 WWP women warriors participated in the 2023 Women Warriors Summit in Washington, DC. These warriors connected with fellow veterans and met with key government leaders to advocate for legislation to improve the lives of our nation's female veterans.

The cornerstone of the summit was the release of the 2023 Women Warriors Report, a biennial study to help policymakers better support female warriors and address the unique challenges and gaps in care that they face, especially when it comes to accessing health care, achieving financial wellness, and adjusting to civilian life.

The summit also featured presentations by Department of Veteran Affairs staff on critical programs, meetings with members of Congress and their staffs, a roundtable discussion with the Congressional Women Veterans Task Force, and discussions with White House staff on veterans issues.



### COMMUNITY PARTNERSHIPS & INVESTMENTS

WWP invests in best-in-class organizations to complement its programs and services and build a collaborative support network. This work is vital to building robust and resilient veteran families and communities.

In 2023, WWP and the Community Partnerships & Investment team reinforced our programmatic efforts and expanded our impact by investing in 39 like-minded military and veteran support organizations. We believe no single organization can meet the needs of all injured veterans alone. By collaborating with other military and veteran support organizations, we augment critical WWP services and reinforce our existing efforts in communities that need them most.



COMMUNITY PARTNERSHIPS AND INVESTMENTS PARTNER CONVENING

### **WOUNDED WARRIOR PROJECT, INC.**

Form 990 for the Year Ended September 30, 2023

Public Disclosure Copy

#### \*\* PUBLIC DISCLOSURE COPY \*\* Return of Organization Exempt From Income Tax

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

Department of the Treasury Internal Revenue Service Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990 for instructions and the latest information. OMB No. 1545-0047

Α	For th	e 2022 calendar year, or tax year beginning OCT 1, 2022 and	ending SI	EP 30, 2023				
	Check if applicab	C Name of organization		D Employer identifie	cation number			
	Addre	wounded warrior project, inc.						
	Name chang			20-2370934				
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone number				
	Final return	4899 BELFORT ROAD	300	(904) 296-73	50			
	termir ated	<b>J</b>		<b>G</b> Gross receipts \$	417,949,754.			
	Amen	JACKSONVILLE, FL 32256		H(a) Is this a group re	eturn			
	Applie tion	F Name and address of principal officer: WALLER E. FIAIL		for subordinates	? Yes 🗴 No			
	pendi	SAME AS C ABOVE		<b>H(b)</b> Are all subordinates in	cluded? Yes No			
<u> </u>	Tax-ex	empt status: X 501(c)(3) 501(c) ( ) (insert no.) 4947(a)(1) (	or 527	lf "No," attach a	list. See instructions			
	Websi			H(c) Group exemption				
		f organization: X Corporation Trust Association Other	L Year of	of formation: 2005	State of legal domicile: VA			
Pa	art I	Summary						
ø	1	Briefly describe the organization's mission or most significant activities: THE MIS	SSION OF	WOUNDED WARRIOR				
anc		PROJECT (WWP) IS TO HONOR AND EMPOWER WOUNDED WARRIORS.						
Activities & Governance	2	Check this box if the organization discontinued its operations or dispos						
Š	3				13			
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	4	Number of independent voting members of the governing body (Part VI, line 1b)		1037				
ies	5	Total number of individuals employed in calendar year 2022 (Part V, line 2a)		1405				
tivit	6	Total number of volunteers (estimate if necessary)		72,420.				
Ac	/a	Total unrelated business revenue from Part VIII, column (C), line 12 Net unrelated business taxable income from Form 990-T, Part I, line 11			48,438.			
				Prior Year	Current Year			
	8	Contributions and grants (Part VIII, line 1h)		388,364,321.	332,632,463.			
Jue	9	Program service revenue (Part VIII, line 2g)		0.	0.			
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		10,202,810.	12,492,142.			
ě	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		3,588,960.	3,540,649.			
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)						
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		51,380,736.	53,769,927.			
	14	Benefits paid to or for members (Part IX, column (A), line 4)		Ο.	0.			
ŝ	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		90,629,817.	107,116,991.			
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		8,904,728.	8,994,531.			
g	. b	Total fundraising expenses (Part IX, column (D), line 25) 88,403,	489.					
ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		193,211,008.	199,615,002.			
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	344,126,289.	369,496,451.				
	19	Revenue less expenses. Subtract line 18 from line 12		58,029,802.	-20,831,197.			
S OL			Beg	ginning of Current Year	End of Year			
Net Assets	20	Total assets (Part X, line 16)		449,653,755.	448,172,517.			
at As	21	Total liabilities (Part X, line 26)		67,129,163.	58,587,282.			
		Net assets or fund balances. Subtract line 21 from line 20		382,524,592.	389,585,235.			
Pa	art II	Signature Block						

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign	Signature of officer		Da	te					
	ERIC MILLER, CFO								
	Type or print name and title								
	Print/Type preparer's name	Preparer's signature	Date	Check PTIN					
Paid	SCOTT THOMPSETT			self-employed P00741490					
Preparer	Firm's name GRANT THORNTON LLP		Fir	m's EIN 36-6055558					
Use Only	Firm's address 445 BROADHOLLOW ROAD								
	MELVILLE, NY 11747		Ph	one no.631-577-1867					
May the IF	RS discuss this return with the preparer shown abo	ove? See instructions		X Yes No					
				- 000 (					

232001 12-13-22 LHA For Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2022)

(Rev. January 2022)

#### Application for Automatic Extension of Time To File an Exempt Organization Return

Department of the Treasury Internal Revenue Service

#### File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

**Electronic filing (e-file).** You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit *www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits*.

#### Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or	Name of exempt organization or other filer, see instru	Taxpayer identification number (TIN)					
print	WOUNDED WARRIOR PROJECT, INC.	20-2370934					
File by the due date fo filing your		ee instruct	ions.				
return. See instructions		oreign addı	ress, see instructions.				
Enter the	Return Code for the return that this application is for (fil	e a separat	e application for each return)				0 1
Applicat	ion	Return	Application			F	Return
ls For		Code	Is For				Code
Form 99	0 or Form 990-EZ	01	Form 1041-A				08
Form 47	20 (individual)	03	Form 4720 (other than individual)				09
Form 99	0-PF	04	Form 5227				10
Form 99	0-T (sec. 401(a) or 408(a) trust)	05	Form 6069				11
Form 99	0-T (trust other than above)	06	Form 8870			12	
Form 99	0-T (corporation)	07					
<ul> <li>If the</li> <li>If this box</li> <li>1 Irretthe</li> <li>2 If the</li> </ul>	hone No. ▶ 904-296-7350 organization does not have an office or place of business is for a Group Return, enter the organization's four digit . If it is for part of the group, check this box ▶ equest an automatic 6-month extension of time until organization named above. The extension is for the org calendar year or X tax year beginningOCT 1, 2022 he tax year entered in line 1 is for less than 12 months, c Change in accounting period	Group Exe <u>and atta</u> <u>AUGUST</u> anization's <u>, an</u> .heck reasc	ted States, check this box I mption Number (GEN) I ch a list with the names and TINs of 15, 2024, to file return for: d endingSEP 30, 2023 on: Initial return	f this is fo all membe	r the whole gers the exter	group, che nsion is for	
	his application is for Forms 990-PF, 990-T, 4720, or 6069 y nonrefundable credits. See instructions.	), enter the	tentative tax, less	3a	\$		0.
	his application is for Forms 990-PF, 990-T, 4720, or 6069	), enter anv	refundable credits and		- ř		
	timated tax payments made. Include any prior year overp			3b	\$		0.
	lance due. Subtract line 3b from line 3a. Include your pa						
	ing EFTPS (Electronic Federal Tax Payment System). See		3c	\$		٥.	
	: If you are going to make an electronic funds withdrawal				d Form 8879	-TE for pay	yment
LHA	For Privacy Act and Paperwork Reduction Act Notice.	see instru	ctions.		Form 8	3868 (Rev.	1-2022)

223841 04-01-22

	990 (2022) WOUNDED WARRIOR PROJECT, INC.		Page
			X
	Check if Schedule O contains a response or note to any line in this Part III		
1	Briefly describe the organization's mission: THE MISSION OF WWP IS TO HONOR AND EMPOWER WOUNDED WARRIORS. WWP		
	SERVES VETERANS AND SERVICE MEMBERS WHO INCURRED A PHYSICAL OR MENTAL		
	INJURY, ILLNESS, OR WOUND, CO-INCIDENT TO THEIR MILITARY SERVICE ON OR		
	AFTER SEPT 11, 2001.		
2	Did the organization undertake any significant program services during the year which were not listed on the		
	prior Form 990 or 990-EZ?	Y	es 🛛 No
	If "Yes," describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	<b>Y</b>	es 🛛 No
	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program services, as me	asured by expense	as.
-	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others,	• •	
	revenue, if any, for each program service reported.		, and
4a	(Code: ) (Expenses \$ 93,451,706. including grants of \$ 34,007,754. ) (Revenue \$	、 、	٥.
40	MENTAL AND BRAIN HEALTH PROGRAMS - WOUNDED WARRIOR PROJECT KNOWS THAT		••
	MANY WOUNDS ARE INVISIBLE AND CAN ARISE YEARS AFTER SERVICE. WWP HELPS		
	WARRIORS, THEIR FAMILIES, AND CAREGIVERS IMPROVE MENTAL AND EMOTIONAL		
	WELLNESS, WHICH ENHANCES THEIR QUALITY OF LIFE, INCREASES RESILIENCE,		
	AND ENABLES THEM TO THRIVE IN THEIR COMMUNITIES. THROUGH WWP'S MENTAL		
	HEALTH AND WELLNESS PROGRAMS, WWP HONORS ITS COMMITMENT TO THIS		
	GENERATION OF WOUNDED, ILL, OR INJURED SERVICE MEMBERS NO MATTER HOW		
	LONG OR DIFFICULT A WARRIOR'S ROAD TO RECOVERY. INTERACTIVE PROGRAMS,		
	REHABILITATIVE RETREATS, AND PROFESSIONAL HEALTHCARE SERVICES DELIVERED		
	BY FULL TIME WWP STAFF AND THIRD-PARTY HEALTHCARE PROVIDERS AFFORDS		
	WARRIORS WITH THE TOOLS TO DEVELOP AND MAINTAIN HEALTHY, MEANINGFUL		
	RELATIONSHIPS, SET GOALS FOR THE FUTURE, AND BUILD (SEE SCHEDULE O)		
41.	(Code:) (Expenses \$		٥.
4b	CONNECTION PROGRAMS - WARRIORS FORM STRONG BONDS IN THE MILITARY. AFTER		••
	SERVICE, WOUNDED WARRIORS FREQUENTLY EXPERIENCE ISOLATION AND MENTAL		
	HEALTH CHALLENGES, OFTEN LACKING THE SUPPORT NETWORKS NEEDED TO HELP		
	THEM THRIVE. WWP OFFERS A WIDE VARIETY OF OPPORTUNITIES FOR WOUNDED		
	WARRIORS, THEIR FAMILIES, AND CAREGIVERS TO SOCIALLY CONNECT, BUILD		
	CAMARADERIE, AND HEAL. THROUGH EDUCATIONAL, RECREATIONAL, AND		
	FAMILY-ORIENTED ACTIVITIES, WARRIORS GAIN A RENEWED SENSE OF CONNECTION		
	WITH THEIR PEERS, COHESION, AND PURPOSE. THESE OPPORTUNITIES INTRODUCE		
	VETERANS TO NEW EXPERIENCES, AND TO THE CARE AND SUPPORT THEY NEED		
	THROUGHOUT THEIR JOURNEYS OF RECOVERY AND REHABILITATION. (SEE SCHEDULE		
	0)		
4c	(Code:) (Expenses \$ 39,844,652. including grants of \$ 6,721,786. ) (Revenue \$	<u></u>	0.
то	(Code:) (Expenses \$		·.
	TRANSITION TO CIVILIAN LIFE FOR WOUNDED SERVICE MEMBERS IS THE		
	OPPORTUNITY TO PURSUE A MEANINGFUL CAREER, ACHIEVE FINANCIAL STABILITY,		
	AND PROVIDE FOR THEIR FAMILY. FINANCIAL INSECURITY IS A SIGNIFICANT		
	RISK FACTOR, AND WWP FINANCIAL PROGRAMS FOCUS ON STABILIZING AND		
	EMPOWERING WOUNDED WARRIORS AND THEIR FAMILIES. TOTAL FINANCIAL		
	WELLNESS PROGRAMS EXPENSES WERE \$39,844,652, INCLUDING GRANTS OF		
	\$7,394,119, FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2023. WWP PROVIDES		
	THE FOLLOWING FINANCIAL WELLNESS PROGRAMS: (SEE SCHEDULE O)		
41			
4d	Other program services (Describe on Schedule O.)	^	
	(Expenses \$ 86,046,876. including grants of \$ 12,065,387.) (Revenue \$	0.)	
4e	Total program service expenses     260,640,285.		
		Forr	n <b>990</b> (202)
32002	12-13-22 SEE SCHEDULE O FOR CONTINUATION(S)		

Form 990 (2022)

Part IV Checklist of Required Schedules

WOUNDED WARRIOR PROJECT, INC.

			Yes	No
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	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
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 Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		X
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? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
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?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			1
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	X	
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	<u>11a</u>	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			v
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total	44.		x
<b>ا</b> م	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		
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	444	x	
-	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d 11e	X	
e 4	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	Tie		
f	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</i> "Yes," <i>complete Schedule D, Part X</i>	11f	х	
122	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
120		12a		x
h	Schedule D, Parts XI and XII	120		
	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		x
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? If "Yes," complete Schedule F, Parts I and IV	14b	х	1
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? If "Yes," complete Schedule F, Parts II and IV	15		x
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? If "Yes," complete Schedule F, Parts III and IV	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? 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		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
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? If "Yes." complete Schedule I. Parts I and II	21	X	L
232003	12-13-22	Form	990	(2022)

4

232003 12-13-22

 $18460404 \ 153424 \ 0192071-00028$ 

2022.05080 WOUNDED WARRIOR PROJECT, 01920711

Eorm	000	(2022
гопп	990	(2022

WOUNDED WARRIOR PROJECT, INC.

Part IV Checklist of Required Schedules (continued) Yes No 22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III Х 22 23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Х 23 Schedule J 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Х 24a Schedule K. If "No," go to line 25a **b** Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease С any tax-exempt bonds? 24c d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25a Х b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes." complete Х Schedule I Part I 25b 26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% х controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II 26 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, 27 creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III ...... Х 27 28 Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions): A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If а х "Yes," complete Schedule L, Part IV ..... 28a x b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV 28b c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If x 28c "Yes," complete Schedule L, Part IV ..... х 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or gualified conservation x contributions? If "Yes," complete Schedule M 30 Х Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I ..... 31 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete 32 х 32 Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 33 Х sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 33 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and 34 Х 34 Part V line 1 Х 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 х 35b Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? 36 Х If "Yes," complete Schedule R, Part V, line 2 36 Did the organization conduct more than 5% of its activities through an entity that is not a related organization 37 and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI Х 37 38 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Х Note: All Form 990 filers are required to complete Schedule O 38 Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V Yes No 613 **1a** Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 0 b 1b Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming С Х (gambling) winnings to prize winners? 10 Form 990 (2022) 232004 12-13-22

5

20-2370934

Page **4** 

Form	rm 990 (2022) WOUNDED WARRIOR PROJECT, INC.	20-237093	4	P	age 5
Par	art V Statements Regarding Other IRS Filings and Tax Compliance (continued)				
				Yes	No
2a	a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,				
		<b>2a</b> 1037			
b			2b	х	
-			3a	X	
3a				x	
b			3b	~	<u> </u>
4a	A At any time during the calendar year, did the organization have an interest in, or a signature or other aut			v	
	financial account in a foreign country (such as a bank account, securities account, or other financial acc	ount)?	4a	X	
b	b If "Yes," enter the name of the foreign country				
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Acc	ounts (FBAR).			
5a			5a		X
b	<b>b</b> Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	on?	5b		X
с	c If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5c		
6a	a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the o	organization solicit			
	any contributions that were not tax deductible as charitable contributions?	-	6a		x
b	<b>b</b> If "Yes," did the organization include with every solicitation an express statement that such contribution				
	were not tax deductible?	•	6b		
7	· · · · · · · · · · · · · · · · · · ·				
a		es provided to the pavor?	7a	х	
			7b	х	<u> </u>
b		roguirod	70		
С	5 , 5, 1 5 i i i ,	•	-		x
	to file Form 8282?		7c		
d	· · · · · · · · · · · · · · · · · · ·	7d			v
е			7e	┝──┤	X
f	<b>3 , 3 , 13 , 3 , 1</b>		7f		X
g	g If the organization received a contribution of qualified intellectual property, did the organization file Form	1 8899 as required?	7g	<u> </u>	<u> </u>
h	h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organizatio	n file a Form 1098-C?	7h	Х	
8	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by	y the			
	sponsoring organization have excess business holdings at any time during the year?		8		
9	Sponsoring organizations maintaining donor advised funds.				
а	a Did the sponsoring organization make any taxable distributions under section 4966?		9a		
b	<b>b</b> Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9b		
10	Section 501(c)(7) organizations. Enter:				
а	a Initiation fees and capital contributions included on Part VIII, line 12	0a			
b		Ob			
11					
а		1a			
b					
-		1b			
1 <b>2</b> 2	A Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 10		12a		
		2b	120		
		20			
13			13a		
а			ISa		
	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.				
b					
	• • • • • • • • • • • • • • • • • • •	3b			
С		3c			
14a			14a		X
b	b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule		14b	<sup> </sup>	<b> </b>
15					
	excess parachute payment(s) during the year?		15		X
	If "Yes," see the instructions and file Form 4720, Schedule N.				
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment in	come?	16		x
	If "Yes," complete Form 4720, Schedule O.				
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activ	ities			
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?		17		
	If "Yes," complete Form 6069.				
232005	005 12-13-22		Form	990	(2022)

<sup>6</sup> 2022.05080 WOUNDED WARRIOR PROJECT, 01920711

	990 (2022) WOUNDED WARRIOR PROJECT, INC.			20-2370		Р	age 6
Pa	t VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 th	nrough	7b bel	ow, and fo	ra "No" r	espon	se
	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O.	See ir	nstructi	ons.			
	Check if Schedule O contains a response or note to any line in this Part VI						Х
ec	tion A. Governing Body and Management						
			1			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	<u>1a</u>			13		
	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 0.						
b	Enter the number of voting members included on line 1a, above, who are independent	1b			13		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	with a	any oth	er			
	officer, director, trustee, or key employee?				. 2		X
3	Did the organization delegate control over management duties customarily performed by or under the						
	of officers, directors, trustees, or key employees to a management company or other person?						X
4	Did the organization make any significant changes to its governing documents since the prior Form 9						X
5	Did the organization become aware during the year of a significant diversion of the organization's asse	ets?					X
6	Did the organization have members or stockholders?				. 6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or ap						
	more members of the governing body?				. <u>7a</u>		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, st	ockhol	ders, c	r			
	persons other than the governing body?				. 7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year			•			
а	The governing body?					Х	
b	Each committee with authority to act on behalf of the governing body?				. <b>8b</b>	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read						
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O				9		X
ec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	/enue	<u>Code.)</u>				
						Yes	No
	Did the organization have local chapters, branches, or affiliates?				<u>10a</u>		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such cha	apters	, affiliat	es,			
					<u>10b</u>		
	Has the organization provided a complete copy of this Form 990 to all members of its governing body	befor	e filing	the form?	11a	Х	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.						
2a	Did the organization have a written conflict of interest policy? If "No," go to line 13					X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise				<b>12</b> b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y	,					
_	on Schedule O how this was done				12c	X	
3	Did the organization have a written whistleblower policy?					X	
4	Did the organization have a written document retention and destruction policy?				. 14	Х	
5	Did the process for determining compensation of the following persons include a review and approval	by inc	depend	ent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?						
а	The organization's CEO, Executive Director, or top management official					X	
b	Other officers or key employees of the organization				. 15b	X	
~	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.	-					
ба	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangem						v
	taxable entity during the year?				<u>16a</u>		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluat	-	-	ition			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ						
~~	exempt status with respect to such arrangements?				. <b>16</b> b		
	tion C. Disclosure						
7	List the states with which a copy of this Form 990 is required to be filed <u>SEE SCHEDULE 0</u>	1.053	<b>-</b> /		( <b>a</b> )		
8	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, an	id 990	I (sect	ion 501(c)	(3)s only)	availal	ole
	for public inspection. Indicate how you made these available. Check all that apply.	-					
_	X Own website Another's website X Upon request Other (explain						
9	Describe on Schedule O whether (and if so, how) the organization made its governing documents, con	nflict o	t intere	est policy, a	and financ	cial	
~	statements available to the public during the tax year.						
0	State the name, address, and telephone number of the person who possesses the organization's boo	кs anc	record	as			
	ERIC MILLER - 904-296-7350 4899 BELFORT ROAD, SUITE 300, JACKSONVILLE, FL 32256						
	1055 BEELOKT KOLD, SOTTE 500, OKOKOKVILLE, TE 52250				Γ	990	1000

18460404 153424 01920	71 - 0002
-----------------------	-----------

Form 990 (2		20-2370934	Page 1						
Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Comp	ensated							
	Employees, and Independent Contractors								
	Check if Schedule O contains a response or note to any line in this Part VII								
Section A.	Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees								
<b>1a</b> Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.									

• List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See the instructions for definition of "key employee."

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) 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.

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

Name and title         Average hours per light of the the time inter- burger and structures.         Periodic burger and structures.         Reportable compensation from from provider and structures.         Reportable compensation from from provider and structures.         Estimated compensation from provider and structures.         Estimated compensation from the compensation from the provider and structures.         Estimated compensation from the provider and structures.           (1) MICHAEL 5 LINNINGTON CHIFF PINANCIAL OPFICER         0.00         x         462,711.         0.         38,962.           (2) ERIC 5 MILLER         50.00         x         341,914.         0.         40,740.           (3) CONT COSTER         50.00         x         328,822.         0.         38,669.           (3) CHIFF PINANCATION OPFICER         50.00         x         304,112.         0.         34,869.           (4) STOTH COSTER         50.00         x         304,663.         0.         34,665.           (4) FROTH STORENT STORES DEVEL, (5) CHIFTORENTONNINI         50.00 <th>(A)</th> <th>(B)</th> <th colspan="2">(C)</th> <th>(D)</th> <th>(E)</th> <th>(F)</th>	(A)	(B)	(C)		(D)	(E)	(F)				
Hours per weak (Ist any number of an additional persons is on any weak (Ist any ine)         bours for any base weak persons is on any ine)         compensation any base weak persons is on any organizations         compensation from the organizations         compensation from (W2/1099-NISC)         compensation any base (W2/1099-NISC)         any base (W2/109-NISC)         an		.,	(1)	Position		. ,	. ,				
Week (ist ary organizations below line)         Work (ist ary productions below line)         Intern to approximations below line)         Intern to approximation and related organizations line)         In		, v	box,		box, unless person is both an			n an	·		amount of
(1)         MICHAEL S LINNINGTON         50.00         x         462,711.         0.         38,962.           CHIEF FXRCUTUYE OFFICER         0.00         x         342,394.         0.         40,740.           (3)         JUNNIFER M SILVA         50.00         x         342,394.         0.         40,740.           (3)         JUNNIFER M SILVA         50.00         x         341,914.         0.         40,740.           (4)         SCOT COSTER         0.00         x         328,822.         0.         38,669.           CHIEF FORGARM OFFICER         0.00         x         328,822.         0.         36,649.           (5)         CHISTOPHER TONER         50.00         x         329,860.         0.         36,949.           (6)         VILMA CONSUGRA         50.00         x         329,860.         0.         34,336.           (7)         JOSE RAMOS OFFICER         0.00         x         304,112.         0.         34,865.           (8)         JONT HAME III         50.00         x         304,683.         0.         22,973.           (9)         KATHEN BONGTOVANNI         50.00         X         268,6530.         0.         34,676.           (		week	officer a					tee)	from	from related	other
(1)         MICHAEL S LINNINGTON         50.00         x         462,711.         0.         38,962.           CHIEF FXRCUTUYE OFFICER         0.00         x         342,394.         0.         40,740.           (3)         JUNNIFER M SILVA         50.00         x         342,394.         0.         40,740.           (3)         JUNNIFER M SILVA         50.00         x         341,914.         0.         40,740.           (4)         SCOT COSTER         0.00         x         328,822.         0.         38,669.           CHIEF FORGARM OFFICER         0.00         x         328,822.         0.         36,649.           (5)         CHISTOPHER TONER         50.00         x         329,860.         0.         36,949.           (6)         VILMA CONSUGRA         50.00         x         329,860.         0.         34,336.           (7)         JOSE RAMOS OFFICER         0.00         x         304,112.         0.         34,865.           (8)         JONT HAME III         50.00         x         304,683.         0.         22,973.           (9)         KATHEN BONGTOVANNI         50.00         X         268,6530.         0.         34,676.           (			ector							J.	
(1)         MICHAEL S LINNINGTON         50.00         x         462,711.         0.         38,962.           CHIEF FXRCUTUYE OFFICER         0.00         x         342,394.         0.         40,740.           (3)         JUNNIFER M SILVA         50.00         x         342,394.         0.         40,740.           (3)         JUNNIFER M SILVA         50.00         x         341,914.         0.         40,740.           (4)         SCOT COSTER         0.00         x         328,822.         0.         38,669.           CHIEF FORGARM OFFICER         0.00         x         328,822.         0.         36,649.           (5)         CHISTOPHER TONER         50.00         x         329,860.         0.         36,949.           (6)         VILMA CONSUGRA         50.00         x         329,860.         0.         34,336.           (7)         JOSE RAMOS OFFICER         0.00         x         304,112.         0.         34,865.           (8)         JONT HAME III         50.00         x         304,683.         0.         22,973.           (9)         KATHEN BONGTOVANNI         50.00         X         268,6530.         0.         34,676.           (			or dir	e			ated		U U	•	
(1)         MICHAEL S LINNINGTON         50.00         x         462,711.         0.         38,962.           CHIEF FXRCUTUYE OFFICER         0.00         x         342,394.         0.         40,740.           (3)         JUNNIFER M SILVA         50.00         x         342,394.         0.         40,740.           (3)         JUNNIFER M SILVA         50.00         x         341,914.         0.         40,740.           (4)         SCOT COSTER         0.00         x         328,822.         0.         38,669.           CHIEF FORGARM OFFICER         0.00         x         328,822.         0.         36,649.           (5)         CHISTOPHER TONER         50.00         x         329,860.         0.         36,949.           (6)         VILMA CONSUGRA         50.00         x         329,860.         0.         34,336.           (7)         JOSE RAMOS OFFICER         0.00         x         304,112.         0.         34,865.           (8)         JONT HAME III         50.00         x         304,683.         0.         22,973.           (9)         KATHEN BONGTOVANNI         50.00         X         268,6530.         0.         34,676.           (			istee	truste		æ	bensi		-	1099-NEC)	0
(1)         MICHAEL S LINNINGTON         50.00         x         462,711.         0.         38,962.           CHIEF FXRCUTUYE OFFICER         0.00         x         342,394.         0.         40,740.           (3)         JUNNIFER M SILVA         50.00         x         342,394.         0.         40,740.           (3)         JUNNIFER M SILVA         50.00         x         341,914.         0.         40,740.           (4)         SCOT COSTER         0.00         x         328,822.         0.         38,669.           CHIEF FORGARM OFFICER         0.00         x         328,822.         0.         36,649.           (5)         CHISTOPHER TONER         50.00         x         329,860.         0.         36,949.           (6)         VILMA CONSUGRA         50.00         x         329,860.         0.         34,336.           (7)         JOSE RAMOS OFFICER         0.00         x         304,112.         0.         34,865.           (8)         JONT HAME III         50.00         x         304,683.         0.         22,973.           (9)         KATHEN BONGTOVANNI         50.00         X         268,6530.         0.         34,676.           (		l °	ual tri	ional		ploye	t com		1099-INEC)		
(1)         MICHAEL S LINNINGTON         50.00         x         462,711.         0.         38,962.           CHIEF FXRCUTUYE OFFICER         0.00         x         342,394.         0.         40,740.           (3)         JUNNIFER M SILVA         50.00         x         342,394.         0.         40,740.           (3)         JUNNIFER M SILVA         50.00         x         341,914.         0.         40,740.           (4)         SCOT COSTER         0.00         x         328,822.         0.         38,669.           CHIEF FORGARM OFFICER         0.00         x         328,822.         0.         36,649.           (5)         CHISTOPHER TONER         50.00         x         329,860.         0.         36,949.           (6)         VILMA CONSUGRA         50.00         x         329,860.         0.         34,336.           (7)         JOSE RAMOS OFFICER         0.00         x         304,112.         0.         34,865.           (8)         JONT HAME III         50.00         x         304,683.         0.         22,973.           (9)         KATHEN BONGTOVANNI         50.00         X         268,6530.         0.         34,676.           (			bivibu	nstitut	officer	ey em	lighes mploy	ormeı			organizations
(2)         ERIC S MILLER         50.00         x         342,394.         0.         40,740.           (3)         JENIFER M SILVA         50.00         x         341,914.         0.         40,740.           (4)         SCOT COSTER         50.00         x         341,914.         0.         40,740.           (4)         SCOT COSTER         50.00         x         328,822.         0.         38,669.           (5)         CHIEF INFORMATION OFFICER         0.00         x         3229,860.         0.         36,949.           (6)         VIMA CONSUGRA         50.00         x         304,112.         0.         34,336.           (7)         JOSE RAMOS         50.00         x         304,683.         0.         22,973.           (8)         JONT HAME III         50.00         x         304,663.         0.         24,973.           (9)         KATHRYN BONGIOVANNI         50.00         x         268,530.         0.         34,965.           (10)         MACHAL CONSUERAL CONSEL (THROUGH 04/23)         0.00         x         268,653.         0.         34,965.           (9)         KATHRYN BONGIOVANNI         50.00         X         268,530.         0. <t< td=""><td>(1) MICHAEL S LINNINGTON</td><td>, ,</td><td>_</td><td></td><td>0</td><td>×</td><td>Ξæ</td><td>ш</td><td></td><td></td><td></td></t<>	(1) MICHAEL S LINNINGTON	, ,	_		0	×	Ξæ	ш			
(2)         ERIC S MILLER         50.00         x         342,394.         0.         40,740.           (3)         JENIFER M SILVA         50.00         x         341,914.         0.         40,740.           (4)         SCOT COSTER         50.00         x         341,914.         0.         40,740.           (4)         SCOT COSTER         50.00         x         328,822.         0.         38,669.           (5)         CHIEF INFORMATION OFFICER         0.00         x         3229,860.         0.         36,949.           (6)         VIMA CONSUGRA         50.00         x         304,112.         0.         34,336.           (7)         JOSE RAMOS         50.00         x         304,683.         0.         22,973.           (8)         JONT HAME III         50.00         x         304,663.         0.         24,973.           (9)         KATHRYN BONGIOVANNI         50.00         x         268,530.         0.         34,965.           (10)         MACHAL CONSUERAL CONSEL (THROUGH 04/23)         0.00         x         268,653.         0.         34,965.           (9)         KATHRYN BONGIOVANNI         50.00         X         268,530.         0. <t< td=""><td>CHIEF EXECUTIVE OFFICER</td><td>0.00</td><td></td><td></td><td>x</td><td></td><td></td><td></td><td>462,711.</td><td>0.</td><td>38,962.</td></t<>	CHIEF EXECUTIVE OFFICER	0.00			x				462,711.	0.	38,962.
(3) JENNIFER M SILVA         50.00         x         341,914.         0.         40,740.           CHIEF PROGRAM OFFICER         0.00         x         328,822.         0.         38,669.           CHIEF INFORMATION OFFICER         0.00         x         328,822.         0.         38,669.           (1) SCOTT COSTER         50.00         x         329,860.         0.         36,949.           (5) CHRISTOPHER TONER         50.00         x         304,112.         0.         34,336.           (7) JOSE RAMOS         50.00         x         304,112.         0.         34,365.           (7) JOSE RAMOS         50.00         x         304,683.         0.         22,973.           (8) JORN T HAMRE III         50.00         x         304,683.         0.         22,973.           (9) KATHNI BONGIOVANII         50.00         x         280,625.         0.         28,530.           (10) ANGELA STROHL         50.00         x         268,530.         0.         34,676.           (11) BREA KRATZERT         50.00         x         268,697.         0.         19,405.           (12) TRACY FARELL         50.00         x         268,697.         0.         19,405. <td< td=""><td>(2) ERIC S MILLER</td><td>50.00</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>	(2) ERIC S MILLER	50.00									
CHIEF PROGRAM OFFICER         0.00         X         341,914.         0.         40,740.           (4) SCOTT COSTER         50.00         X         328,822.         0.         38,669.           CHIEF INFORMATION OFFICER         0.00         X         329,860.         0.         38,669.           (5) CHISTOPHER TONER         50.00         X         329,860.         0.         36,949.           (6) VILMA CONSUGGA         50.00         X         304,112.         0.         34,336.           (7) JOSE RAMOS         50.00         X         304,112.         0.         34,865.           (8) JOHN T HAMRE III         50.00         X         304,683.         0.         22,973.           (9) KATHRYN BONGIOVANNI         50.00         X         304,663.         0.         28,530.           (10) ANGEL STROHL         50.00         X         280,625.         0.         28,530.           (11) REA KRATZERT         50.00         X         268,425.         0.         34,667.           (11) REA KRATZERT         50.00         X         268,425.         0.         32,548.           (12) TRACY FARRELL         50.00         X         268,697.         0.         19,405. <td< td=""><td>CHIEF FINANCIAL OFFICER</td><td>0.00</td><td></td><td></td><td>x</td><td></td><td></td><td></td><td>342,394.</td><td>0.</td><td>40,740.</td></td<>	CHIEF FINANCIAL OFFICER	0.00			x				342,394.	0.	40,740.
(4)         SCOTT COSTER         50.00         X         328,822         0.         38,669.           (5)         CHRISTOPHER TONER         50.00         X         329,860.         0.         36,949.           (6)         VILMA CONSUGGRA         50.00         X         304,112.         0.         34,336.           (7)         JOSE RAMOS         50.00         X         304,112.         0.         34,336.           (7)         JOSE RAMOS         50.00         X         292,836.         0.         34,865.           (8)         JOHN T HAMRE III         50.00         X         292,836.         0.         34,865.           (9)         KATHRYN BONGIOVANNI         50.00         X         304,683.         0.         22,973.           (9)         KATHRYN BONGIOVANNI         50.00         X         268,530.         0.         34,676.           (10)         ANGELA STROHL         50.00         X         268,530.         0.         34,676.           (11)         BREA KRATZERT         50.00         X         268,697.         0.         19,141.           (13)         CHRIS NEDLES (AS OF 06/2022)         50.00         X         268,697.         0.         19,405.	(3) JENNIFER M SILVA	50.00									
CHIEF INFORMATION OFFICER         0.00         X         328,822.         0.         38,669.           (5)         CHIEF OF STAFF         50.00         X         329,860.         0.         36,949.           (6)         VILMA CONSUGRA         50.00         X         304,112.         0.         34,336.           (7)         JOSE RAMOS         50.00         X         304,112.         0.         34,336.           (7)         JOSE RAMOS         50.00         X         292,836.         0.         34,865.           (8)         JOIN T HAME III         50.00         X         304,683.         0.         22,973.           (9)         KATHRYN BORGIOVANNI         50.00         X         268,625.         0.         28,530.           (10)         ANGELA STROHL         50.00         X         268,530.         0.         34,676.           (11)         BRA KRATZERT         50.00         X         268,697.         0.         34,676.           (12)         TRACY FARELL         50.00         X         268,697.         0.         19,141.           (13)         CHAIR / CABIN PARTMERSHIPS & OPS         0.00         X         268,697.         0.         19,405. <t< td=""><td>CHIEF PROGRAM OFFICER</td><td>0.00</td><td></td><td></td><td>х</td><td></td><td></td><td></td><td>341,914.</td><td>0.</td><td>40,740.</td></t<>	CHIEF PROGRAM OFFICER	0.00			х				341,914.	0.	40,740.
(5)         CHRISTOPHER TONER         50.00         X         329,860.         0.         36,949.           (6)         VILMA CONSUEGRA         50.00         X         304,112.         0.         34,336.           (7)         JOSE RAMOS         50.00         X         292,836.         0.         34,336.           (7)         JOSE RAMOS         50.00         X         292,836.         0.         34,365.           (8)         JOHN T HAMRE III         50.00         X         292,836.         0.         34,865.           (9)         KATHRYN BONGIOVANNI         50.00         X         304,683.         0.         22,973.           (9)         KATHRYN BONGIOVANNI         50.00         X         280,625.         0.         28,530.           (10)         ANGELA STROHL         50.00         X         268,530.         0.         34,676.           (11)         BREA KRATZERT         50.00         X         268,697.         0.         19,141.           (13)         CHRIS MERELS         50.00         X         268,697.         0.         19,405.           (14)         KEN HUNZEKER         5.00         X         268,697.         0.         19,405.	(4) SCOTT COSTER	50.00									
CHIEF OF STAFF         0.00         X         329,860.         0.         36,949.           (6) VILMA CONSUEGRA         50.00         X         304,112.         0.         34,336.           (7) JOSE RAMOS         50.00         X         292,836.         0.         34,366.           (7) JOSE RAMOS         50.00         X         292,836.         0.         34,865.           (8) JOHN T HAMRE III         50.00         X         304,683.         0.         22,973.           (9) KATHRYN BONGIOVANNI         50.00         X         280,625.         0.         28,530.           (10) ANGELA STRONL         50.00         X         268,530.         0.         34,676.           (11) BREA KRATZERT         50.00         X         268,625.         0.         32,548.           (12) TRACY PARELL         50.00         X         268,697.         0.         19,141.           (13) CHRIS NEEDLES (AS OF 06/2022)         50.00         X         0.         0.         0.           VICE CHAIR / CHAIR (AS OF 09/2023)         0.00         X         0.         0.         0.         0.           (14) KEN HUNZEKER         5.00         X         0.         0.         0.         0.	CHIEF INFORMATION OFFICER	0.00			х				328,822.	0.	38,669.
(6)         VILMA CONSUEGRA         50.00         X         304,112.         0.         34,336.           (7)         JOSE RAMOS         50.00         X         292,836.         0.         34,665.           (8)         JOHN T HAMRE III         50.00         X         304,663.         0.         22,973.           (9)         KATHYN BONGTOVANNI         50.00         X         304,663.         0.         22,973.           (9)         KATHYN BONGTOVANNI         50.00         X         280,625.         0.         28,530.           (10)         MRGLA STROHL         50.00         X         268,530.         0.         34,676.           (11)         BREA KRATZERT         50.00         X         268,425.         0.         32,548.           (12)         TRACY FARELL         50.00         X         268,697.         0.         19,141.           (13)         CHIS NEEDLES (AS OF 06/2022)         50.00         X         268,697.         0.         19,405.           (14)         KEN HUNZEKER         5.00         X         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0. <td>(5) CHRISTOPHER TONER</td> <td>50.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	(5) CHRISTOPHER TONER	50.00									
CHIEF MKTG & COMMS OFFICER         0.00         X         304,112.         0.         34,336.           (7) JOSE RAMOS         50.00         X         292,836.         0.         34,865.           (8) JOHN T HAMRE III         50.00         X         292,836.         0.         34,865.           (8) JOHN T HAMRE III         50.00         X         304,683.         0.         22,973.           (9) KATHRYN BORGIOVANNI         50.00         X         304,683.         0.         22,973.           (9) KATHRYN BORGIOVANNI         50.00         X         280,625.         0.         28,530.           (10) ANGELA STROHL         50.00         X         268,530.         0.         34,676.           (11) BREA KRATZERT         50.00         X         268,625.         0.         32,548.           (12) TRACY FARRELL         50.00         X         268,697.         0.         19,141.           (13) CHRIS NEEDLES (AS OF 06/2022)         50.00         X         190,152.         0.         19,405.           (14) KEN HUNZEKER         5.00         X         0.         0.         0.         0.           (15) KATHLEN WIDMER         5.00         X         0.         0.         0.         <	CHIEF OF STAFF	0.00			X				329,860.	0.	36,949.
(7) JOSE RAMOS       50.00       X       292,836.       0.       34,865.         (8) JOHN T HAMRE III       50.00       X       292,836.       0.       34,865.         (9) KATHRYN BONIOVANNI       50.00       X       304,683.       0.       22,973.         (9) KATHRYN BONIOVANNI       50.00       X       280,625.       0.       28,530.         (10) ANGELA STROHL       50.00       X       268,530.       0.       34,676.         (11) BREA KRATZERT       50.00       X       268,530.       0.       34,676.         (11) BREA KRATZERT       50.00       X       268,697.       0.       32,548.         (12) TRACY FARELL       50.00       X       268,697.       0.       19,141.         (13) CHRIS NEEDLES (AS OF 06/2022)       50.00       X       268,697.       0.       19,405.         (14) KEN HUNZEKER       5.00       X       0.       0.       0.       0.       0.         (15) KATHLEEN WIDMER       5.00       X       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.	(6) VILMA CONSUEGRA	50.00									
VP GOVT & CMTY RELATIONS         0.00         X         292,836.         0.         34,865.           (8) JOHN T HAMRE III         50.00         X         304,683.         0.         22,973.           (9) KATHRYN BONGIOVANNI         50.00         X         304,683.         0.         22,973.           (9) KATHRYN BONGIOVANNI         50.00         X         280,625.         0.         28,530.           (10) ANGELA STROHL         50.00         X         268,530.         0.         34,676.           (11) BREA KRATZERT         50.00         X         268,425.         0.         32,548.           (12) TRACY FARRELL         50.00         X         268,697.         0.         19,141.           (13) CHRIS NEEDLES (AS OF 06/2022)         50.00         X         268,697.         0.         19,405.           (14) KEN HUNZEKER         50.00         X         0.         0.         0.         0.           VICE CHAIR / CHAIR (AS OF 09/2023)         0.00         X         X         0.         0.         0.           (14) KEN HUNZEKER         5.00         I         I         I         I         I         I         I         I         I         I         I         I	CHIEF MKTG & COMMS OFFICER	0.00			X				304,112.	0.	34,336.
(8) JOHN T HAMRE III       50.00       X       304,683.       0.       22,973.         (9) KATHRYN BONGIOVANNI       50.00       X       280,625.       0.       28,530.         (10) ANGELA STROHL       50.00       X       268,530.       0.       34,676.         (11) BREA KRATZERT       50.00       X       268,425.       0.       32,548.         (12) TRACY FARELL       50.00       X       268,697.       0.       19,141.         (13) CHRIS NEEDLES (AS OF 06/2022)       50.00       X       190,152.       0.       19,405.         (14) KEN HUNZEKER       5.00       X       268,697.       0.       0.       0.         VP EROGRAM PARTNERSHIPS & OPS       0.00       X       268,697.       0.       19,405.         (14) KEN HUNZEKER       5.00       X       268,697.       0.       19,405.         (14) KEN HUNZEKER       5.00       X       0.       0.       0.       0.         (15) KATHLEEN WIDMER       5.00       X       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.	(7) JOSE RAMOS	50.00									
VP RESOURCE DEVEL: DIRECT RESPONSE         0.00         X         304,683.         0.22,973.           (9) KATHRYN BONGIOVANNI         50.00         X         280,625.         0.28,530.           VP - GENERAL COUNSEL (THROUGH 04/23)         0.00         X         280,625.         0.28,530.           (10) ANGELA STROHL         50.00         X         268,530.         0.34,676.           VP HUMAN RESOURCES         0.00         X         268,530.         0.34,676.           (11) BREA KRATZERT         50.00         X         268,425.         0.32,548.           (12) TRACY PARRELL         50.00         X         268,697.         0.19,141.           (13) CHRIS NEEDLES (AS OF 06/2022)         50.00         X         190,152.         0.19,405.           (14) KEN HUNZEKER         5.00         X         X         0.         0.           VICE CHAIR / CHAIR (AS OF 09/2023)         0.00         X         X         0.         0.           (15) KATHLEEN WIDMER         5.00         X         X         0.         0.         0.           (14) KEN HUNZEKER         5.00         X         X         0.         0.         0.         0.           (15) KATHLEEN WIDMER         5.00         X	VP GOVT & CMTY RELATIONS	0.00					X		292,836.	0.	34,865.
(9)       KATHRYN BONGIOVANNI       50.00       X       280,625.       0.       28,530.         (10)       ANGELA STROHL       50.00       X       268,635.       0.       28,530.         (10)       ANGELA STROHL       50.00       X       268,530.       0.       34,676.         (11)       BREA KRATZERT       50.00       X       268,425.       0.       32,548.         (12)       TRACY FARRELL       50.00       X       268,697.       0.       19,141.         (13)       CHRIS NEEDLES (AS OF 06/2022)       50.00       X       268,697.       0.       19,405.         (14)       KEN HUNZEKER       0.00       X       X       0.       0.       0.         VICE CHAIR / CHAIR (AS OF 09/2023)       0.00       X       X       0.       0.       0.         (16)       BILL SELMAN       5.00       X       X       0.       0.       0.         (16)       BILL SELMAN       5.00       X       X       0.       0.       0.         (16)       BILL SELMAN       5.00       X       X       0.       0.       0.       0.         (17)       JOSEPH CARAVALHO       5.00       X <td></td> <td>50.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>		50.00									
VP - GENERAL COUNSEL (THROUGH 04/23)         0.00         X         280,625.         0.         28,530.           (10) ANGELA STROHL         50.00         X         268,530.         0.         34,676.           VP HUMAN RESOURCES         0.00         X         268,530.         0.         34,676.           (11) BREA KRATZERT         50.00         X         268,425.         0.         32,548.           (12) TRACY FARRELL         50.00         X         268,697.         0.         19,141.           (13) CHRIS NEEDLES (AS OF 06/2022)         50.00         X         268,697.         0.         19,405.           (14) KEN HUNZEKER         0.00         X         190,152.         0.         19,405.           (15) KATHLEEN WIDMER         5.00         X         X         0.         0.         0.           (14) KEN HUNZEKER         5.00         X         X         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0. <td>VP RESOURCE DEVEL.: DIRECT RESPONSE</td> <td>0.00</td> <td></td> <td></td> <td></td> <td></td> <td>X</td> <td></td> <td>304,683.</td> <td>0.</td> <td>22,973.</td>	VP RESOURCE DEVEL.: DIRECT RESPONSE	0.00					X		304,683.	0.	22,973.
(10) ANGELA STROHL         50.00         x         268,530.         0.         34,676.           (11) BREA KRATZERT         50.00         x         268,425.         0.         32,548.           (12) TRACY FARRELL         50.00         x         268,697.         0.         19,141.           (13) CHRIS NEEDLES (AS OF 06/2022)         50.00         x         268,697.         0.         19,405.           (14) KEN HUNZEKER         50.00         x         190,152.         0.         19,405.           (14) KEN HUNZEKER         5.00         x         190,152.         0.         19,405.           (15) KATHLEEN WIDMER         5.00         x         x         0.         0.         0.           (16) BILL SELMAN         5.00         x         x         0.         0.         0.         0.           (17) JOSEPH CARAVALHO         5.00         x         0.         0.         0.         0.         0.         0.	···	50.00									
VP HUMAN RESOURCES         0.00         x         268,530.         0.         34,676.           (11) BREA KRATZERT         50.00         x         268,425.         0.         32,548.           (12) TRACY FARRELL         50.00         x         268,697.         0.         19,141.           (13) CHRIS NEEDLES (AS OF 06/2022)         50.00         x         268,697.         0.         19,141.           (13) CHRIS NEEDLES (AS OF 06/2022)         50.00         x         190,152.         0.         19,405.           (14) KEN HUNZEKER         5.00         x         190,152.         0.         0.         0.           VICE CHAIR / CHAIR (AS OF 09/2023)         0.00         x         x         0.         0.         0.           (15) KATHLEEN WIDMER         5.00                (16) BILL SELMAN         5.00                 DIRECTOR / VICE CHAIR (AS OF 09/2023)         0.00         x         X         0.         0.         0.           (17) JOSEPH CARAVALHO         5.00                 DIRECTOR         0.000         <	VP - GENERAL COUNSEL (THROUGH 04/23)	0.00			х				280,625.	0.	28,530.
(11) BREA KRATZERT       50.00       X       268,425.       0.       32,548.         (12) TRACY FARRELL       50.00       X       268,697.       0.       19,141.         (13) CHRIS NEEDLES (AS OF 06/2022)       50.00       X       268,697.       0.       19,141.         (13) CHRIS NEEDLES (AS OF 06/2022)       50.00       X       190,152.       0.       19,405.         CHIEF DEVELOPMENT OFFICER       0.00       X       X       0.       0.       0.         VICE CHAIR / CHAIR (AS OF 09/2023)       0.00       X       X       0.       0.       0.         (15) KATHLEEN WIDMER       5.00          0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.	(10) ANGELA STROHL	50.00									
VP RESOURCE DEVEL.: BUSINESS DEVEL.       0.00       X       268,425.       0.       32,548.         (12) TRACY FARRELL       50.00       X       268,697.       0.       19,141.         (13) CHRIS NEEDLES (AS OF 06/2022)       50.00       X       268,697.       0.       19,141.         (13) CHRIS NEEDLES (AS OF 06/2022)       50.00       X       190,152.       0.       19,405.         CHIEF DEVELOPMENT OFFICER       0.00       X       X       0.       0.       0.         (14) KEN HUNZEKER       5.00       X       X       0.       0.       0.       0.         VICE CHAIR / CHAIR (AS OF 09/2023)       0.00       X       X       0.       0.       0.       0.       0.         (15) KATHLEEN WIDMER       5.00       X       X       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.	VP HUMAN RESOURCES	0.00					X		268,530.	0.	34,676.
(12) TRACY FARRELL       50.00       x       268,697.       0.       19,141.         (13) CHRIS NEEDLES (AS OF 06/2022)       50.00       x       190,152.       0.       19,405.         CHIEF DEVELOPMENT OFFICER       0.00       x       190,152.       0.       19,405.         (14) KEN HUNZEKER       5.00       x       x       0.       0.       0.         VICE CHAIR / CHAIR (AS OF 09/2023)       0.00       x       x       0.       0.       0.         (15) KATHLEEN WIDMER       5.00       x       x       0.       0.       0.       0.         (16) BILL SELMAN       5.00       x       x       0.       0.       0.       0.       0.         DIRECTOR / VICE CHAIR (AS OF 09/2023)       0.00       x       x       0.       0.       0.       0.       0.         DIRECTOR       5.00       x       x       0.       0.       0.       0.       0.       0.       0.	(11) BREA KRATZERT	50.00									
VP PROGRAM PARTNERSHIPS & OPS         0.00         X         268,697.         0.         19,141.           (13) CHRIS NEEDLES (AS OF 06/2022)         50.00         X         190,152.         0.         19,405.           CHIEF DEVELOPMENT OFFICER         0.00         X         190,152.         0.         19,405.           (14) KEN HUNZEKER         5.00         X         X         0.         0.         0.           VICE CHAIR / CHAIR (AS OF 09/2023)         0.00         X         X         0.         0.         0.           (15) KATHLEEN WIDMER         5.00         X         X         0.         0.         0.           (16) BILL SELMAN         5.00         X         X         0.         0.         0.           DIRECTOR / VICE CHAIR (AS OF 09/2023)         0.00         X         X         0.         0.         0.           (17) JOSEPH CARAVALHO         5.00         X         0.         0.         0.         0.           DIRECTOR         0.000         X         X         0.         0.         0.	VP RESOURCE DEVEL.: BUSINESS DEVEL.	0.00					X		268,425.	0.	32,548.
(13) CHRIS NEEDLES (AS OF 06/2022)       50.00       X       190,152.       0.19,405.         CHIEF DEVELOPMENT OFFICER       0.00       X       190,152.       0.19,405.         (14) KEN HUNZEKER       5.00       X       X       0.00.       0.00.         VICE CHAIR / CHAIR (AS OF 09/2023)       0.00       X       X       0.00.       0.00.         (15) KATHLEEN WIDMER       5.00       X       X       0.00.       0.00.       0.00.         (16) BILL SELMAN       5.00       X       X       0.00.       0.00.       0.00.         DIRECTOR / VICE CHAIR (AS OF 09/2023)       0.00       X       X       0.00.       0.00.       0.00.         DIRECTOR       0.000       X       X       0.00.       0.00.       0.00.       0.00.	(12) TRACY FARRELL	50.00									
CHIEF DEVELOPMENT OFFICER         0.00         X         190,152.         0.         19,405.           (14) KEN HUNZEKER         5.00         X         X         0.         0.         0.           VICE CHAIR / CHAIR (AS OF 09/2023)         0.00         X         X         0.         0.         0.           (15) KATHLEEN WIDMER         5.00         X         X         0.         0.         0.           CHAIR (THROUGH 09/2023)         0.00         X         X         0.         0.         0.           (16) BILL SELMAN         5.00         X         X         0.         0.         0.           DIRECTOR / VICE CHAIR (AS OF 09/2023         0.00         X         X         0.         0.         0.           (17) JOSEPH CARAVALHO         5.00         X         X         0.         0.         0.           DIRECTOR         0.000         X         X         0.         0.         0.         0.		0.00					X		268,697.	0.	19,141.
(14) KEN HUNZEKER       5.00       x       x       0.       0.       0.         VICE CHAIR / CHAIR (AS OF 09/2023)       0.00       x       x       0.       0.       0.       0.         (15) KATHLEEN WIDMER       5.00       x       x       0.       0.       0.       0.         CHAIR (THROUGH 09/2023)       0.00       x       x       0.       0.       0.       0.         (16) BILL SELMAN       5.00       x       x       0.       0.       0.       0.         DIRECTOR / VICE CHAIR (AS OF 09/2023)       0.00       x       x       0.       0.       0.       0.         DIRECTOR       5.00       x       x       0.       0.       0.       0.       0.         DIRECTOR       0.000       x       x       0.       0.       0.       0.       0.		50.00									
VICE CHAIR / CHAIR (AS OF 09/2023)       0.00       X       X       0.       0.       0.       0.         (15) KATHLEEN WIDMER       5.00       5.00       X       X       0.       0.       0.       0.         CHAIR (THROUGH 09/2023)       0.00       X       X       0.       0.       0.       0.         (16) BILL SELMAN       5.00       X       X       0.       0.       0.       0.         DIRECTOR / VICE CHAIR (AS OF 09/2023)       0.00       X       X       0.       0.       0.       0.         UIRECTOR       5.00       X       X       0.       0.       0.       0.         DIRECTOR       0.000       X       X       0.       0.       0.       0.	CHIEF DEVELOPMENT OFFICER	0.00			х				190,152.	0.	19,405.
(15) KATHLEEN WIDMER       5.00       X       X       0.       0.       0.         CHAIR (THROUGH 09/2023)       0.00       X       X       0.       0.       0.       0.         (16) BILL SELMAN       5.00       5.00       X       X       0.       0.       0.       0.         DIRECTOR / VICE CHAIR (AS OF 09/2023       0.00       X       X       0.       0.       0.       0.         (17) JOSEPH CARAVALHO       5.00       X       0.       0.       0.       0.       0.         DIRECTOR       0.000       X       0.       0.       0.       0.       0.	(14) KEN HUNZEKER	5.00									
CHAIR (THROUGH 09/2023)         0.00         X         X         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.			Х		х				0.	0.	0.
(16) BILL SELMAN       5.00       5.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.0	(15) KATHLEEN WIDMER	5.00									
DIRECTOR / VICE CHAIR (AS OF 09/2023         0.00         X         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.	CHAIR (THROUGH 09/2023)	0.00	Х		х				0.	0.	0.
(17) JOSEPH CARAVALHO         5.00         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.		5.00									
DIRECTOR 0.00 X 0. 0. 0.			Х						0.	0.	0.
	DIRECTOR	0.00	Х						0.	0.	

8

232007 12-13-22

Form 990 (2022)

#### 18460404 153424 0192071-00028

2022.05080 WOUNDED WARRIOR PROJECT, 01920711

Form 990 (2022) WOUNDED WARRI	IOR PROJECT	, I	NC.						20-23	7093	4	F	-age <b>8</b>
Part VII Section A. Officers, Directors, Trus	tees, Key Emp	oloy	ees,	and	l Hig	ghes	t C	ompensated Employee	s (continued)				
(A)	(B)			_ (0				(D)	(E)	ľ		(F)	
Name and title	Average	(do		Posi		۱ than c	one	Reportable	Reportable	I	E	stimat	ted
	hours per	box	, unle	ss per	rson i	s both pr/trus	an	compensation	compensatio	n	ar	nount	t of
	week					i/irus	lee)	from	from related			othe	
	(list any hours for	recto						the	organization			•	ation
	related	or di	ee			ated		organization	(W-2/1099-MIS	C/		rom tl	
	organizations	ustee	trust		ee	upens		(W-2/1099-MISC/ 1099-NEC)	1099-NEC)	I		janiza d rela	
	below	lual tr	tional		yolqr	st con	L	· ·		I		anizat	
	line)	Individual trustee or director	Institutional trustee	Officer	ƙey employee	Highest compensated employee	Former			I	org	amea	
(18) KRISTEN ROBINSON	5.00		-	0	×	<u> </u>	-						
DIRECTOR	0.00	x						0.		Ο.			0.
(19) TIFFANY DAUGHERTY	5.00												
DIRECTOR	0.00	x						0.		Ο.			0.
(20) LISA DISBROW	5.00												
DIRECTOR	0.00	x						0.		Ο.			0.
(21) JEFF DOLVEN	5.00												
DIRECTOR	0.00	x						0.		Ο.			٥.
(22) JUAN GARCIA	5.00												
DIRECTOR (THROUGH 09/2023)	0.00	x						0.		Ο.			Ο.
(23) FLORENT GROBERG	5.00									<u> </u>			<u>.</u>
DIRECTOR (AS OF 09/2023)	0.00	x						0.		Ο.			0.
(24) MICHAEL T. HALL	5.00							•••		<u> </u>			<u> </u>
DIRECTOR	0.00	x						0.		Ο.			0.
(25) KATHY HILDRETH	5.00	л						••		<u> </u>			0.
DIRECTOR	0.00	х						0.		0.			٥
(26) PATRICIA HOROHO		^	-					0.		<u> </u>			0.
DIRECTOR (THROUGH 12/2023)	5.00	x						0.		Ο.			٥
										0.		422	0. ,534.
1b Subtotal								3,983,761.		0.		422	<u>,554.</u> 0.
c Total from continuation sheets to Part VI								3,983,761.		0.		122	,534.
d Total (add lines 1b and 1c)									000 - (	•		422	, , , , , , , , , , , , , , , , , , , ,
2 Total number of individuals (including but n	ot limited to th	ose	liste	d ab	ove	e) wn	o re	eceived more than \$100,	UUU of reportable	1			185
compensation from the organization												Yes	1
2 Did the even institut list on the former officer							la : a			ſ		163	
<b>3</b> Did the organization list any <b>former</b> officer,	,	,	,			,	0	, , ,	,	I	•		x
line 1a? If "Yes," complete Schedule J for s											3		
4 For any individual listed on line 1a, is the su	-		-					-	-	ſ	-	v	
and related organizations greater than \$150											4	X	-
5 Did any person listed on line 1a receive or a										I	_		v
rendered to the organization? <i>If</i> "Yes," com Section B. Independent Contractors	plete Schedule	e J fo	or sı	ich r	oers	on .					5		X
•									100.000 (				
1 Complete this table for your five highest con										ensa	tion tro	om	
the organization. Report compensation for t	ine calendar ye	ear e	enair	ng w	ith c	or wi	<u>nin</u>		ear.			~	
(A) Name and business	address							<b>(B)</b> Description of s	ervices	C	<b>))</b> ompe		on
NEURO COMMUNITY CARE, 12521 CAPITAL I							-	Description of s			ompe	iisan	
,	50,00,							INDEDENDENCE DROCD	AM & MON		11	204	066
STE 401-139, WAKE FOREST, NC 27587							_	INDEPENDENCE PROGR	AM & WCN		14	,204	,066.
NEURO-REHAB MANAGEMENT INC, 800 WEST	1001											650	4 4 7
CUMMINGS PARK, STE 4950, WOBURN, MA (	J1801						-	INDEPENDENCE PROGR	AM & WCN		4	, 658	,447.
CREATIVE DIRECT RESPONSE INC, 16900	74 5						l	DIDECT DECIDING				F1 C	<b>C P F</b>
SCIENCE DRIVE, STE 210, BOWIE, MD 20'							-	DIRECT RESPONSE			4	,516	,675.
CENTERSTONE MILITARY SERVICES, 44 VAI	NGATE										~	<u></u>	200
WAY, STE 400, NASHVILLE, TN 37228							_	MENTAL & BRAIN HEA	LTH SVCS.		3	,235	,209.
TV FUNDRAISING SOLUTIONS LLC DBA DIRI											~	010	005
4200 PARLIAMENT PL, 3RD FL, LANHAM, 1								DIRECT RESPONSE			2	,812	<u>,895.</u>
2 Total number of independent contractors (ir	•	ot lin	nited	to t			ted	above) who received mo	ore than				
\$100,000 of compensation from the organiz		m~			63	3					_	000	(2022)
SEE PART VII, SECTION A CONTINU	JAIION SHEE	1.2									⊢orm	ココリ	(2022)

232008 12-13-22

Form 990 WOUNDED WARRI									20-23709	34
Part VII Section A. Officers, Directors, Tru		nplo 	yee			ligh	est (		, ,	/=\
(A) Name and title	<b>(B)</b> Average hours	(cl		Pos	<b>C)</b> sition that		ly)	<b>(D)</b> Reportable compensation	<b>(E)</b> Reportable compensation	<b>(F)</b> Estimated amount of
	per week (list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key em ployee	Highest com pen sated em ployee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(27) WILL B. REYNOLDS III	5.00									
DIRECTOR (THROUGH 09/2023)	0.00	Х						0.	0.	0.
(28) SCOTT STALKER	5.00								_	_
DIRECTOR (AS OF 09/2023)	0.00	X						0.	0.	0.
(29) LINDSEY STREETER	5.00									_
DIRECTOR (AS OF 09/2023)	0.00	х				-		0.	0.	0
(30) ADAM VANEK VP - GENERAL COUNSEL (AS OF 09/2023)	50.00	1		x				0.	0.	0
VF - GENERAL COUNSEL (AS OF 05/2023)	0.00	-		•				0.		0
		-								
		-								
		-								
		-								
Total to Part VII, Section A, line 1c	I	<u> </u>	L	L	<u> </u>	L	<u> </u>			

232201 04-01-22

		Check if Schedule O						(B) Related or exempt	(C) Unrelated	(D) Revenue exclud
							Total revenue	function revenue	business revenue	
ţ	1 a	Federated campaigns		1a		497,184.				
uno		Membership dues								
Å M	с	Fundraising events		1c		1,617,902.				
ar /	d	Related organizations		1d						
E	е	Government grants (contr	ibuti	ons) <b>1e</b>						
Š	f	All other contributions, gifts,	grant	s, and						
the		similar amounts not included	abov	re 1f		330,517,377.				
0 P	g	Noncash contributions included in	lines 1	a-1f <b>1g</b> \$		3,336,625.				
an	h	Total. Add lines 1a-1f					332,632,463.			
	0.0					Business Code				
	2 a b									
ne										
ven	с С									
Re	d					+				
	e f	All other program service	rove			<u> </u>				
		Total. Add lines 2a-2f								I
$\uparrow$	3	Investment income (includ								
	other similar amounts)						10,270,956.			10,270,9
	4 Income from investment of tax-exempt bond proceeds									
	5	Royalties		Г	2,027,852.		72,420.	1,955,4		
				(i) Real		(ii) Personal				
	6 a	Gross rents	6a							
	b	Less: rental expenses	6b							
		Rental income or (loss)	6c							
		Net rental income or (loss)	)							
	7 a	Gross amount from sales of		(i) Securiti		(ii) Other				
		assets other than inventory	7a	70,915,2	38.					
	b	Less: cost or other basis								
2		and sales expenses		68,694,0						
	с	Gain or (loss)	7c	2,221,1	86.					
	d	Net gain or (loss)					2,221,186.			2,221,1
2		Gross income from fundraisi	ng ev	ents (not						
5		including \$1,	517,	902. of						
Other Revenue Other Similar Amount		contributions reported on	line	1c). See						
		Part IV, line 18			<u>8a</u>	318,021.				
	b	Less: direct expenses			8b	590,448.				
		Net income or (loss) from			ts		-272,427.			-272,4
	9 a	Gross income from gamin								
		Part IV, line 19			<u>9a</u>	I				
		Less: direct expenses			9b	L				
		Net income or (loss) from								
	10 a	Gross sales of inventory, I								
	_	and allowances			<u>10a</u>					
		Less: cost of goods sold			10b					
+	С	Net income or (loss) from	sales	s of inventor	у	Business Code				
			MP			Business Code	060 430			0.50
h		MAILING RENTAL INCO				900099	969,439.			969,4
/eni	b	PURCHASING CARD REB	ATE			900099	526,266.			526,2
ē	c	<u></u>				900000	200 510			200 5
Ω	А	All other revenue				900099	289,519.	1		289,5
æ		Total. Add lines 11a-11d				i	1,785,224.			

WOUNDED WARRIOR PROJECT, INC.

232009 12-13-22

Form 990 (2022)

Form **990** (2022)

20-2370934

Page **9** 

WOUNDED WARRIOR PROJECT, TNC 20-2370934 Page 10

#### Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) Х Check if Schedule O contains a response or note to any line in this Part IX (B) (C) (D) (A) Do not include amounts reported on lines 6b. Total expenses Management and general expenses Program service Fundraising 7b, 8b, 9b, and 10b of Part VIII. expenses expenses Grants and other assistance to domestic organizations 1 48,348,141 48,348,141. and domestic governments. See Part IV, line 21 2 Grants and other assistance to domestic 5,421,786, 5,421,786. individuals. See Part IV, line 22 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members 4 5 Compensation of current officers, directors, trustees, and key employees 3,048,372. 730,836. 1,987,935. 329,601. 6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 10,885,106. 79,691,238. 65,884,986. 2,921,146. Other salaries and wages 7 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 2,321,785 1,911,899 94,588. 315,298. 16,460,810. 13,760,277 696,787 2,003,746. 9 Other employee benefits 5,594,786 4,564,054 294,370 736,362. 10 Payroll taxes 11 Fees for services (nonemployees): Management а 346,038. 346,038 b Legal 264,915. 264,915 С Accounting Lobbying d 8,994,531. 8,994,531. Professional fundraising services. See Part IV, line 17 е 814,998. 814,998. Investment management fees f Other. (If line 11g amount exceeds 10% of line 25, g 364,967 364,967 column (A), amount, list line 11g expenses on Sch 0.) 10,722,313, 10,072,824, 649,489. Advertising and promotion 12 1,575,780 228,853 869,726. 477,201. 13 Office expenses 9,287,178 6,125,334 1,642,018 1,519,826. 14 Information technology 15 Royalties 7,489,585 4,808,037. 1,571,877 1,109,671. 16 Occupancy 5,518,971 74,666 4,964,822. 479,483. Travel 17 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 88,819. 767,704. 74,188. Conferences, conventions, and meetings ..... 604,697. 19 20 Interest Payments to affiliates 21 960,860 644,662, 185,350 130,848. 22 Depreciation, depletion, and amortization ..... 643,090. 421,606 129,830 91,654. 23 Insurance Other expenses. Itemize expenses not covered 24 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 0.) PROGRAM/OTHER PROVIDER 44,757,547. 36,644,695. 1,606,240 6,506,612. а 9,954,864 DIRECT RESPONSE MAIL 32,623,532 22,668,668. b DIRECT RESP TV & ONLINE 30,843,526, 15,136,237. 15,707,289. С WARRIOR EVENTS 20,646,525 20,646,525. d 31,987,473, 9,124,277, 7,153,911 15,709,285. All other expenses е 88,403,489. 369,496,451 260,640,285 20,452,677 Total functional expenses. Add lines 1 through 24e 25 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.

232010 12-13-22

#### 18460404 153424 0192071-00028

Check here X if following SOP 98-2 (ASC 958-720)

Form 990 (2022)

11,270,663.

Ο.

12

29,447,341

40,718,004

		2022) WOUNDED WARRIOR PROJ	ECT, I	NC.		20-	2370934 Page
		Check if Schedule O contains a response or not	e to an	/ line in this Part X			X
		·			<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			0.	1	1,216,825
	2	Savings and temporary cash investments			10,306,087.	2	22,921,143
	3	Pledges and grants receivable, net			46,812,690.	3	24,460,99
	4	Accounts receivable, net		4			
	5	Loans and other receivables from any current or					
		trustee, key employee, creator or founder, subst					
		controlled entity or family member of any of the		5			
	6	Loans and other receivables from other disquali	fied per	sons (as defined			
		under section 4958(f)(1)), and persons described				6	
0	7	Notes and loans receivable, net				7	
499619	8	Inventories for sale or use				8	
2	9	<b>–</b>			11,382,378.	9	9,694,42
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	28,158,655.			
	b	Less: accumulated depreciation		23,939,997.	2,966,670.	10c	4,218,65
	11	Investments - publicly traded securities			335,301,372.	11	341,000,77
	12	Investments - other securities. See Part IV, line 1			20,474,865.	12	21,492,97
	13	Investments - program-related. See Part IV, line				13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11			22,409,693.	15	23,166,73
	16	Total assets. Add lines 1 through 15 (must equ			449,653,755.	16	448,172,51
	17	Accounts payable and accrued expenses		44,007,367.	17	38,544,55	
	18	Grants payable			18		
	19	Deferred revenue			19		
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete				21	
。	22	Loans and other payables to any current or form					
		trustee, key employee, creator or founder, subst	antial c	ontributor, or 35%			
		controlled entity or family member of any of the	se perso	ons		22	
Ĩ	23	Secured mortgages and notes payable to unrela	ated thir	d parties		23	
	24	Unsecured notes and loans payable to unrelated	d third p	parties		24	
	25	Other liabilities (including federal income tax, pa	yables	to related third			
		parties, and other liabilities not included on lines	s 17-24)	. Complete Part X			
		of Schedule D			23,121,796.	25	20,042,73
	26	Total liabilities. Add lines 17 through 25			67,129,163.	26	58,587,28
		Organizations that follow FASB ASC 958, che	ck here				
ŝ		and complete lines 27, 28, 32, and 33.					
	27	Net assets without donor restrictions			376,313,962.	27	383,861,81
	28	Net assets with donor restrictions			6,210,630.	28	5,723,41
2		Organizations that do not follow FASB ASC 9	58, che	ck here			
		and complete lines 29 through 33.					
5	29	Capital stock or trust principal, or current funds				29	
201	30	Paid-in or capital surplus, or land, building, or ec	quipmer	nt fund		30	
2	31	Retained earnings, endowment, accumulated in	come, c	or other funds		31	
	32	Total net assets or fund balances			382,524,592.	32	389,585,235
-	33				449,653,755.	33	448,172,51

Form **990** (2022)

232011 12-13-22

Form	n 990 (2022) WOUNDED WARRIOR PROJECT, INC.	20-237093	4	Pa	<sub>ge</sub> 12
Pa	rt XI Reconciliation of Net Assets				4
	Check if Schedule O contains a response or note to any line in this Part XI				X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	348,	665,	254.
2	Total expenses (must equal Part IX, column (A), line 25)	2	369,	496,	451.
3	Revenue less expenses. Subtract line 2 from line 1	3	-20,	831,	197.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	382,	524,	592.
5	Net unrealized gains (losses) on investments	5	26,	819,	897.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9	1,	071,	943.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	389,	585,	235.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	О.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,			
	consolidated basis, or both:				
	Separate basis X Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche	edule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audit			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b	000	

Form **990** (2022)

232012 12-13-22

SCHEDULE A	١
------------	---

Department of the Treasury Internal Revenue Service

(Form 990)

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

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047
2022
Open to Public

Inspection

Nan	ne of	the organization		CT TNO					identification number			
Da	rt I		D WARRIOR PROJE			··· · · · · · · · · · · · · · · · · ·			20-2370934			
	art I	Reason for Public (					ee instruction	S.				
The	orgar	nization is not a private found	ation because it is: (F	For lines 1 through 12, c	heck only	one box.)						
1		A church, convention of ch	urches, or associatio	n of churches described	l in <b>sectio</b>	n 170(b)(1	I)(A)(i).					
2		A school described in sect	ion 170(b)(1)(A)(ii). (	Attach Schedule E (Forn	n 990).)							
3		A hospital or a cooperative	hospital service orga	nization described in so	ection 170	(b)(1)(A)(ii	ii).					
4		A medical research organiz	ation operated in cor	njunction with a hospital	described	in sectio	n 170(b)(1)(A)	(iii). Enter	the hospital's name,			
		city, and state:										
5		An organization operated for	or the benefit of a col	lege or university owned	l or operate	ed by a go	overnmental u	nit describe	ed in			
		section 170(b)(1)(A)(iv). (C	Complete Part II.)									
6		A federal, state, or local gov	vernment or governm	nental unit described in	section 17	′0(b)(1)(A)	(v).					
7	X	An organization that norma	lly receives a substar	ntial part of its support fi	rom a gove	ernmental	unit or from th	e general p	public described in			
		section 170(b)(1)(A)(vi). (C	omplete Part II.)									
8		A community trust describe		1)(A)(vi). (Complete Par	t II.)							
9		An agricultural research org	anization described	in section 170(b)(1)(A)(	ix) operate	ed in conju	inction with a	land-grant	college			
		or university or a non-land-g	-			-		-	-			
		university:										
10		An organization that norma	Ilv receives (1) more	than 33 1/3% of its supp	ort from c	ontributior	ns. membersh	ip fees, and	d aross receipts from			
		activities related to its exem						-	•			
		income and unrelated busir							-			
		See section 509(a)(2). (Con		(,,,,,,,,			,		,			
11		An organization organized a		velv to test for public sa	fetv. See	section 50	)9(a)(4).					
12	$\square$	An organization organized a	-	•	•			rrv out the	purposes of one or			
			-	-	-			-				
		more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.										
а		<b>Type I.</b> A supporting orga	• •					-	aivina			
		the supported organization		-	• • • •	-						
		organization. You must c										
b		<b>Type II.</b> A supporting org	-		tion with it	s sunnorte	organization	n(s) hy hay	vina			
~		control or management o	-				-		-			
		organization(s). You mus										
с		Type III functionally inte			in connect	ion with	and functional	lv integrate	od with			
Ŭ	·	its supported organization						ly integrate	a with,			
d		Type III non-functionally		-				ted organia	zation(s)			
U	• -	that is not functionally int						-				
		requirement (see instructi			•		-	anallenin	1611633			
		Check this box if the orga	,	•								
	·	functionally integrated, or					турет, турет	n, rype m				
f	Ent	er the number of supported of										
1		wide the following information	-	d organization(c)								
		(i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the orga	inization listed	(v) Amount of	monetary	(vi) Amount of other			
		organization		(described on lines 1-10	in your governi Yes	No	support (see in	structions)	support (see instructions)			
				above (see instructions))								
Tota	al											

Page 2

Part II Support Schedule for Organizations Described 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 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.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	<b>(f)</b> Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	266,271,219.	268,836,639.	316,069,220.	388,364,321.	332,632,463.	1572173862.
2	Tax revenues levied for the organ-						
	ization'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	266,271,219.	268,836,639.	316,069,220.	388,364,321.	332,632,463.	1572173862.
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)						
	Public support. Subtract line 5 from line 4.						1572173862.
Sec	ction B. Total Support				•		
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7	Amounts from line 4	266,271,219.	268,836,639.	316,069,220.	388,364,321.	332,632,463.	1572173862.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources $\dots$	10,556,652.	11,492,063.	11,355,972.	12,114,895.	12,226,388.	57,745,970.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on		56,197.	77,296.	79,787.	72,420.	285,700.
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)	2,504,476.	3,104,840.	1,781,584.	2,200,198.	2,103,245.	11,694,343.
11	Total support. Add lines 7 through 10						1641899875.
12	Gross receipts from related activities,	, etc. (see instructic	ons)			12	
13	First 5 years. If the Form 990 is for th	ne organization's fi	rst, second, third, t	fourth, or fifth tax y	ear as a section /	01(c)(3)	
	organization, check this box and stop	phere					
Sec	ction C. Computation of Publi	ic Support Per	centage				
14	Public support percentage for 2022 (I	line 6, column (f), d	ivided by line 11, o	olumn (f))		14	95.75 %
15	Public support percentage from 2021	Schedule A, Part	II, line 14			15	95.64 %
16a	33 1/3% support test - 2022. If the	organization did no	t check the box or	n line 13, and line <sup>-</sup>	14 is 33 1/3% or m	ore, check this box	and
	stop here. The organization qualifies	as a publicly supp	orted organization				X
b	33 1/3% support test - 2021. If the o	organization did no	t check a box on I	ine 13 or 16a, and	line 15 is 33 1/3%	or more, check thi	s box
	and stop here. The organization qual	lifies as a publicly s	supported organization	ation			
17a	10% -facts-and-circumstances test	t - 2022. If the org	anization did not o	heck a box on line	e 13, 16a, or 16b, a	and line 14 is 10% o	or more,
	and if the organization meets the fact						
	meets the facts-and-circumstances te	est. The organizatio	n qualifies as a pu	blicly supported o	rganization		
b	10% -facts-and-circumstances test	t - 2021. If the org	anization did not o	heck a box on line	e 13, 16a, 16b, or 1	7a, and line 15 is 1	0% or
	more, and if the organization meets the	he facts-and-circum	nstances test, cheo	ck this box and <b>st</b>	t <b>op here.</b> Explain i	n Part VI how the	
	organization meets the facts-and-circu	umstances test. Th	e organization qua	alifies as a publicly	supported organiz	zation	
18	Private foundation. If the organization	on did not check a	box on line 13, 16a	a, 16b, 17a, or 17b	o, check this box a	nd see instructions	
						Schedule A	(Form 990) 2022

Schedule A (Form 990) 202

232022 12-09-22

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

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

Section A. Public Support						
Calendar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1 Gifts, grants, contributions, and						
membership fees received. (Do not						
include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
<b>3</b> Gross receipts from activities that						
are not an unrelated trade or bus- iness under section 513						
4 Tax revenues levied for the organ- ization's benefit and either paid to						
or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to						
the organization without charge						
6 Total. Add lines 1 through 5				-	-	
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons						
<b>b</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						
<b>c</b> Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.) Section B. Total Support						
Calendar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9 Amounts from line 6	(0) 2010	(6) 2013	(0) 2020			
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
<b>b</b> Unrelated business taxable income						
(less section 511 taxes) from businesses acquired after June 30, 1975						
<b>c</b> Add lines 10a and 10b						
11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
<b>13</b> Total support. (Add lines 9, 10c, 11, and 12.)						
<b>14 First 5 years.</b> If the Form 990 is for the	•					·
check this box and stop here						
•			a a li una a (f))		45	0/
<b>15</b> Public support percentage for 2022 (I		-			15	%
16 Public support percentage from 2021 Section D. Computation of Invest					16	%
17 Investment income percentage for 20	<b>)22</b> (line 10c, colur	mn (f), divided by l	ine 13, column (f))		17	%
<b>18</b> Investment income percentage from	2021 Schedule A,	Part III, line 17			18	%
19a 33 1/3% support tests - 2022. If the						ine 17 is not
more than 33 1/3%, check this box ar	nd <b>stop here.</b> The	organization qual	ifies as a publicly s	supported organiz	ation	
b 33 1/3% support tests - 2021. If the	organization did r	not check a box or	n line 14 or line 19a	a, and line 16 is m	ore than 33 1/3	3%, and
line 18 is not more than 33 1/3%, che	ck this box and <b>st</b>	op here. The orga	anization qualifies	as a publicly supp	orted organiza	tion
20 Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check tl	his box and see in	structions	
232023 12-09-22			_		Sched	lule A (Form 990) 2022
		17	1			

2022.05080 WOUNDED WARRIOR PROJECT, 01920711

1

2

3a

3b

3c

4a

4b

4c

5a

<u>5b</u> 5<u>c</u>

6

7

8

9a

9b

Yes No

#### 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

- 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.
- 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).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** 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.
- c 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.
- **4a** 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.*
- **b** 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.*
- **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.*
- 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).
- **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?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 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? *If* "Yes," *provide detail in* **Part VI.**
- 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? *If* "Yes," *complete Part I of Schedule L (Form 990).*
- 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).*
- **9a** 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.**
- **b** 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.**
- 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.**
- **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.*
- **b** 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.)

18

232024 12-09-22

	(Form 990) 2022	WOUNDED	
Part IV	Supporting Organi	izations (c	ontinued)

WOUNDED WARRIOR PROJECT, INC.

20-2370934 Page 5

Yes No

2

		Yes	No
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?	11a		
<b>b</b> A family member of a person described on line 11a above?	11b		
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.	11c		

#### Section B. Type I Supporting Organizations

1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? <i>If</i> "No," <i>describe in</i> <b>Part VI</b> <i>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.</i>	
		1
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

			Yes	No
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 VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported expenientian(a)	1	1 1	1

#### 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			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or 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 <b>Part VI</b> how			
3	the organization maintained a close and continuous working relationship with the supported organization(s). 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 <b>Part VI</b> the role the organization's	2		
	supported organizations played in this regard	3		

#### Section E. Type III Functionally Integrated Supporting Organizations

1	Check the box next to the method that the organization used	to satisfy the Integral Par	t Test during the vea	r (see instructions).
-	Oneon the box next to the method that the organization used			

- a The organization satisfied the Activities Test. Complete line 2 below.
- **b** The organization is the parent of each of its supported organizations. *Complete* **line 3** *below.*

c [		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.* 232025 12-09-22

19

Schedule A (Form 990) 2022

2022.05080 WOUNDED WARRIOR PROJECT, 01920711

Sche	dule A (Form 990) 2022 WOUNDED WARRIOR PROJECT, INC.			20-2370934	Page 6
Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Support	ing Organi	zations		
1	Check here if the organization satisfied the Integral Part Test as a qualify	ing trust on N	lov. 20, 1970 ( <i>explain in</i>	Part VI). See instr	uctions.
	All other Type III non-functionally integrated supporting organizations mu				
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current (optiona	
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			
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current (optiona	
1	Aggregate fair market value of all non-exempt-use assets (see				
	instructions for short tax year or assets held for part of year):				
a	Average monthly value of securities	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			
е	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			
Sect	ion C - Distributable Amount			Current Y	'ear
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-function	ally integrated	d Type III supporting orga	anization (see	

Schedule A (Form 990) 2022

232026 12-09-22

instructions).

232027 12-09-22

	Amounts paid to supported organizations to accomplish exer	1			
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported			
	organizations, in excess of income from activity	2			
3	Administrative expenses paid to accomplish exempt purpose	3			
4	Amounts paid to acquire exempt-use assets		4		
5	Qualified set-aside amounts (prior IRS approval required - pro	ovido dotails in Part VI)		5	
6	Other distributions ( <i>describe in</i> <b>Part VI</b> ). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	<u></u>	o organization is reasonaive		<b>_</b> '	
0	Distributions to attentive supported organizations to which th	le organization is responsive			
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2022 from Section C, line 6				
10	Line 8 amount divided by line 9 amount	(1)	(	10	/
Sect	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2022	ns	(iii) Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2022 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2022				
а	From 2017				
	From 2018				
	From 2019				
	From 2020				
	From 2021				
	Total of lines 3a through 3e				
	Applied to underdistributions of prior years				
	Applied to 2022 distributable amount				
<u> </u>					
	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2022 from Section D,				
	line 7: \$				
	Applied to underdistributions of prior years				
b	Applied to 2022 distributable amount				
C	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2022, if				
	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2022. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2023. Add lines 3j				
	and 4c.				
8	Breakdown of line 7:				
	Excess from 2018				
	Excess from 2019				
	Excess from 2020				
	Excess from 2021				
e	Excess from 2022				

Schedule A (Form 990) 2022

Schedule A (Form 990) 2022

Section D - Distributions

**Current Year** 

20-2370934 Page 8

line 1; P Section	Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 art IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any addition ructions.)	, Section B, line 1e; Part V,
SCHEDULE A, PART	II, LINE 10, EXPLANATION FOR OTHER INCOME:	
MAILING RENTAL I	NCOME	
2018 AMOUNT: \$	1,262,662.	
2019 AMOUNT: \$	1,693,329.	
2020 AMOUNT: \$	1,280,691.	
2021 AMOUNT: \$	1,238,401.	
2022 AMOUNT: \$	969,439.	
PURCHASE CARD RE	BATES	
2018 AMOUNT: \$	562,567.	
2019 AMOUNT: \$	305,973.	
2020 AMOUNT: \$	194,721.	
2021 AMOUNT: \$	528,354.	
2022 AMOUNT: \$	526,266.	
SPECIAL EVENTS R	EVENUE	
2018 AMOUNT: \$	312,367.	
2019 AMOUNT: \$	107,295.	
2020 AMOUNT: \$	156,228.	
2021 AMOUNT: \$	174,559.	
2022 AMOUNT: \$	318,021.	
MISCELLANEOUS		
2018 AMOUNT: \$	366,880.	
2019 AMOUNT: \$	998,243.	
2020 AMOUNT: \$	149,944.	
2021 AMOUNT: \$	258,884.	
232028 12-09-22	22	Schedule A (Form 990) 2022

Schedule A	(Form 990) 2022	WOUNDED WARRIOR	PROJECT,	INC.		20-2370934	Page 8
Part VI	Supplemental Info	rmation. Provide the	explanation	s required by	Part II, line 10; Part II, line	17a or 17b; Part III, line 12;	
	Part IV, Section A, lines	1, 2, 3b, 3c, 4b, 4c, 5a, 6	5, 9a, 9b, 9c	, 11a, 11b, ar	nd 11c; Part IV, Section B,	lines 1 and 2; Part IV, Section ; Part V, Section B, line 1e; Pa	n C,
	Section D, lines 5, 6, and	8; and Part V, Section	E, lines 2, 5,	, and 6. Also c	complete this part for any	additional information.	atv,
	(See instructions.)						
2022 AMOU	NT:\$ 289,519.						
232028 12-09-22	2					Schedule A (Form S	990) 2022
				23			-,

#### \*\* PUBLIC DISCLOSURE COPY \*\*

Schedule of Contributors

Attach to Form 990 or Form 990-PF.

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

## Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

WOUNDED WARRIOR PROJECT, INC.

OMB No. 1545-0047

2022

Employer identification number

20-2370934

e):
Section:
X 501(c)( <sup>3</sup> ) (enter number) organization
4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation
527 political organization
501(c)(3) exempt private foundation
4947(a)(1) nonexempt charitable trust treated as a private foundation
501(c)(3) taxable private foundation

Check if your organization is covered by the General Rule or a Special Rule.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

### **General Rule**

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.

### **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 for an *exclusively* set is the set of the parts unless totaling the year for an *exclusively* for the parts unless totaling \$5,000 or more during the year for an *exclusively* set is the set of the parts unless totaling \$5,000 or more during the year for an *exclusively* set of the parts unless totaling \$5,000 or more during the year for an *exclusively* set of the parts unless totaling \$5,000 or more during the year for an *exclusively* set of the parts unless totaling \$5,000 or more during the year for an *exclusively* set of the parts unless totaling \$5,000 or more during the year for an *exclusively* set of the parts unless totaling \$5,000 or more during the year for an *exclusively* set of the parts unless totaling \$5,000 or more during the year for an *exclusively* set of the parts unless total set of the parts unless the set of the parts unless total set

**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).

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

Schedule B (Form 990) (2022)

WOUNDED	WARRIOR PROJECT, INC.		20-2370934
Part I	Contributors (see instructions). Use duplicate copies of Part I if a	dditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) s Type of contribution
1		\$7,765,8	Person X Payroll I Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) s Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) s Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) s Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) s Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) 5 Type of contribution
223452 11-15-		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

25

Schedule B (Form 990) (2022) Name of organization

2022.05080 WOUNDED WARRIOR PROJECT, 01920711

Employer identification number

Nome of a			Page <b>3</b>
Name of o	rganization		Employer identification number
WOUNDED	WARRIOR PROJECT, INC.		20-2370934
Part II	Noncash Property (see instructions). Use duplicate copies of Part I	II if additional space is needed	i.
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions	
		\$	

223453 11-15-22

Schedule B (Form 990) (2022)

26 2022.05080 WOUNDED WARRIOR PROJECT, 01920711

Page **4** 

	ization		Employer identification number
NUMBED WAR	RIOR PROJECT, INC.		20-2370934
Part III Ex	clusively religious, charitable, etc., contribu	tions to organizations described in sect	ion 501(c)(7), (8), or (10) that total more than \$1,000 for the yea
fro	om any one contributor. Complete columns (	a) through (e) and the following line entry. charitable etc. contributions of \$1,000 or less	. For organizations ss for the year. (Enter this info. once.) \$
Us	se duplicate copies of Part III if additiona	I space is needed.	
(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, address,	and ZIP + 4	Relationship of transferor to transferee
-			
-			
-			
a) No. from	(b) Purpose of gift	(a) Lies of gift	(d) Deparintion of how gift is hold
Part I	(b) Fulpose of gift	(c) Use of gift	(d) Description of how gift is held
_		· · · · · · · · · · · · · · · · · · ·	
-		· · · · · · · · · · · · · · · · · · ·	
		(e) Transfer of gift	
	Transferee's name, address,	and ZIP + 4	Relationship of transferor to transferee
_			
-			
<u> </u>		[	
(a) No.	(h) Dumpers of sift		(d) Deceription of how rift is hold
from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
from			
from		(e) Transfer of gift	
from		(e) Transfer of gift	
from	Transferee's name, address,		Relationship of transferor to transferee
from	Transferee's name, address,		Relationship of transferor to transferee
from Part I	Transferee's name, address,		Relationship of transferor to transferee
from Part I	Transferee's name, address,		Relationship of transferor to transferee
from Part I		and ZIP + 4	
from Part I	Transferee's name, address, (b) Purpose of gift		Relationship of transferor to transferee (d) Description of how gift is held
from Part I		and ZIP + 4	
from Part I		and ZIP + 4	
from Part I		and ZIP + 4	
from		and ZIP + 4	
from Part I		and ZIP + 4	
from Part I		and ZIP + 4	
from Part I	(b) Purpose of gift	and ZIP + 4	(d) Description of how gift is held
from Part I	(b) Purpose of gift	and ZIP + 4	(d) Description of how gift is held

18460404 153424 0192071-00028

27 2022.05080 WOUNDED WARRIOR PROJECT, 01920711

SCHEDULE C	Po	litical Campaign a	and Lobbyin	g Activities	C	DMB No. 1545-0047
(Form 990)			-	•		2022
	-	anizations Exempt From Incom				2022
Department of the Treasury Internal Revenue Service	-	f the organization is described to www.irs.gov/Form990 for ir			-2.	Open to Public Inspection
If the organization answ	wered "Yes," on	Form 990, Part IV, line 3, or Fo	rm 990-EZ, Part V, lir	ne 46 (Political Campai	gn Activities	s), then
<ul> <li>Section 501(c)(3) org</li> </ul>	anizations: Com	plete Parts I-A and B. Do not con	nplete Part I-C.			
<ul> <li>Section 501(c) (other</li> </ul>	r than section 50	1(c)(3)) organizations: Complete I	Parts I-A and C below.	Do not complete Part I	·B.	
<ul> <li>Section 527 organiza</li> </ul>	•	<b>,</b>				
<ul> <li>Section 501(c)(3) org</li> </ul>	anizations that h	Form 990, Part IV, line 4, or Fo	der section 501(h)): Co	omplete Part II-A. Do not	complete P	
		ave NOT filed Form 5768 (election			•	
Tax) (See separate inst	ructions), then	Form 990, Part IV, line 5 (Proxy	r Tax) (See separate i	instructions) or Form 9	90-EZ, Part	V, line 35c (Proxy
Name of organization	, or (6) organizat	ions: Complete Part III.			mplovor ido	ntification number
Name of organization	WOIINDED WAE	RIOR PROJECT, INC.		6		2370934
Part I-A Comple		anization is exempt unde	r section 501(c)	or is a section 527		
					<u> </u>	
1 Provide a description	on of the organiz	ation's direct and indirect politica	l campaign activities i	n Part IV.		
2 Political campaign					\$	
3 Volunteer hours for	· ·					
		-				
Part I-B Comple	ete if the org	anization is exempt unde	r section 501(c)(	3).		
1 Enter the amount o	f any excise tax i	ncurred by the organization unde	er section 4955		. \$	
		ncurred by organization manage				
		n 4955 tax, did it file Form 4720 f	or this year?		L	Yes No
4a Was a correction m					L	Yes No
b If "Yes," describe in Part I-C Comple		anization is exempt unde	r sostion 501(a)	avaant coation 50	1(0)(2)	
-	-	•		-		
		by the filing organization for sec			. \$	
		zation's funds contributed to oth			¢	
exempt function ac 3 Total exempt function		. Add lines 1 and 2. Enter here ar			\$	
-	-				\$	
		<b>1120-POL</b> for this year?				Yes No
		ployer identification number (EIN				
		ion listed, enter the amount paid	<i>,</i> ,	•		
		mptly and directly delivered to a				
political action com	mittee (PAC). If a	additional space is needed, provi	de information in Part	IV.		
(a) Name	•	<b>(b)</b> Address	(c) EIN	(d) Amount paid fro filing organization' funds. If none, enter	s contrib -0 pror delive polit	mount of political utions received and nptly and directly ered to a separate cical organization. none, enter -0
			+			
			-			
For Paperwork Roducti	ion Act Notice	see the Instructions for Form 9		1	Schodula	C (Form 990) 2022

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. LHA

Schedule C (Form 990) 2022

232041 11-08-22

	NOUNDED WARRION				2370934 Page <b>2</b>
Part II-A Complete if the orga	anization is exe	empt under sectio	n 501(c)(3) and file	d Form 5768 (el	ection under
section 501(h)).					
A Check if the filing organizat	tion belongs to an a	ffiliated group (and list i	n Part IV each affiliated o	group member's nam	ne, address, EIN,
expenses, and share	e of excess lobbying	g expenditures).			
B Check if the filing organizat	tion checked box A	and "limited control" pr	ovisions apply.		-
Limit	s on Lobbying Exp	enditures		(a) Filing	(b) Affiliated group
		ounts paid or incurred.	)	organization's totals	totals
				1010.0	
<b>1a</b> Total lobbying expenditures to influ	• •				
<b>b</b> Total lobbying expenditures to influ	•	, , , , ,			
c Total lobbying expenditures (add lir					
d Other exempt purpose expenditure					
<ul> <li>e Total exempt purpose expenditures</li> <li>f Lobbying pontavable amount. Ento</li> </ul>					
f Lobbying nontaxable amount. Ente If the amount on line 1e, column (a) or					
Not over \$500,000		obbying nontaxable an			
Over \$500,000 but not over \$1,000		o <u>f the amount on line 1e</u> 000 plus 15% of the exc			
Over \$1,000,000 but not over \$1,50	<u> </u>	000 plus 10% of the exc			
Over \$1,500,000 but not over \$1,50		000 plus 5% of the exce			
Over \$17,000,000		0,000.			
	\$1,00	0,000.			
g Grassroots nontaxable amount (ent	er 25% of line 1f)				
<b>h</b> Subtract line 1g from line 1a. If zero	,				
i Subtract line 1f from line 1c. If zero	or less, enter -0-				
j If there is an amount other than zer			-		
reporting section 4911 tax for this	/ear?				Yes No
	4-Year A	veraging Period Under	r Section 501(h)		
(Some organizations th		501(h) election do not arate instructions for li	•	f the five columns b	elow.
	Lobbying Exp	enditures During 4-Ye	ar Averaging Period		
Calandar year					
Calendar year (or fiscal year beginning in)	<b>(a)</b> 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) Total
2a Lobbying nontaxable amount					-
<b>b</b> Lobbying ceiling amount					
(150% of line 2a, column(e))					
c Total lobbying expenditures					
d. Overene etc. e entruchie encourt					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					
		1	1	Cohoo	lulo C (Eorm 990) 2022

Schedule C (Form 990) 2022

232042 11-08-22

# Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For e	ach "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description	(#	a)	(1	b)
	e lobbying activity.	Yes	No	Amo	ount
1	During the year, did the filing organization attempt to influence foreign, national, state, or				
	local legislation, including any attempt to influence public opinion on a legislative matter				
	or referendum, through the use of:			l	
	Volunteers?	X		l	
	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	X	v		
	Media advertisements?	x	X	<u> </u>	30 271
	Mailings to members, legislators, or the public?	X			30,271.
	Publications, or published or broadcast statements?	A	x		
1	Grants to other organizations for lobbying purposes?	x			126,399.
y h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		x		
	Other activities?		X		
	Total. Add lines 1c through 1i				156,670.
	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		х		,
	If "Yes," enter the amount of any tax incurred under section 4912				
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
Par	t III-A Complete if the organization is exempt under section 501(c)(4), section	n 501(c)(	5), or sec	tion	
	501(c)(6).				
				Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?		1	L	
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		2	L	
_3	Did the organization agree to carry over lobbying and political campaign activity expenditures from the			<u> </u>	
Par	t III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered '				2 10
	answered "Yes."	NO" UR	(D) Part I	II-A, IIne	3, 15
_					
1	Dues, assessments and similar amounts from members		1		
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).	ai			
-	Current year		2a		
	Carryover from last year				
c					
3					
4	If notices were sent and the amount on line $2c$ exceeds the amount on line 3, what portion of the exce				
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and po				
	expenditures next year?		4		
5	Taxable amount of lobbying and political expenditures. See instructions		5		
Par	t IV Supplemental Information				
Provi	de the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group	list); Part II-	A, lines 1 a	nd 2 (See	
instru	uctions); and Part II-B, line 1. Also, complete this part for any additional information.				
PART	II-B, LINE 1, LOBBYING ACTIVITIES:				
SCHE	DULE C, PART II-B, LINE 1A				
WWP	HAS USED VOLUNTEERS TO SUPPORT LOBBYING ACTIVITIES BEFORE THE U.S.				
CONC	רייג אינייטעני אינייטער אינייטער אינייטער אינייטער אינייטער איני				
CONG	RESS. WWP HAS DIRECTLY FACILITATED MEETINGS BETWEEN VETERANS AND				
ጥዞፍ፣	R ELECTED REPRESENTATIVES, TO INCLUDE VIRTUAL MEETINGS ON				
11161	A BECHE ALABERTATIVES, TO INCLOSE VIRTUAL MEETINGS ON				
LEGI	SLATION AND PHYSICAL VISITS TO WASHINGTON D.C.				

232043 11-08-22

Part IV Supplemental Information (continued)

#### SCHEDULE C, PART II-B, LINE 1B

WWP EMPLOYS PUBLIC POLICY PROFESSIONALS TO HELP EDUCATE COMMUNITY

LEADERS ABOUT THE ISSUES AFFECTING VETERANS AND CAREGIVERS. THIS MEANS

THAT, OCCASIONALLY, WWP MEETS WITH GOVERNMENT OFFICIALS TO PROVIDE

INSIGHT ON PROPOSED CHANGES TO LAWS AND REGULATIONS AFFECTING VETERAN

AND CAREGIVER HEALTH AND BENEFITS.

SCHEDULE C, PART II-B, LINE 1D

WWP PAID FOR SOFTWARE SERVICES TO DELIVER LOBBYING MESSAGES FROM

SUPPORTERS TO MEMBERS OF CONGRESS. SOFTWARE CAPABILITIES INCLUDE

HOSTING PRE-WRITTEN MESSAGES ON THE WWP WEBSITE IN SUPPORT OF SPECIFIC

LEGISLATION THAT INTERESTED USERS CAN POPULATE WITH ADDRESS INFORMATION

TO DETERMINE HIS/HER MEMBERS OF CONGRESS AND SUBSEQUENTLY DELIVER

ELECTRONIC MAIL ON HIS/HER BEHALF. SOFTWARE CAPABILITIES ALSO INCLUDE

MASS E-MAILING FUNCTIONS TO DISTRIBUTE A QUARTERLY NEWSLETTER WITH

INFORMATION ABOUT BILLS THAT WWP SUPPORTS TO CONGRESSIONAL STAFF AND

VETERANS.

SCHEDULE C, PART II-B, LINE 1E

WWP WRITES AND DISTRIBUTES A QUARTERLY NEWSLETTER DISTRIBUTED TO VETERANS

AND THEIR ELECTED REPRESENTATIVES THAT OCCASIONALLY INCLUDES CALLS TO

ACTION AND SUPPORT FOR SPECIFIC LEGISLATION. THE NEWS LETTER IS IN

DIGITAL FORM, DELIVERED OVER E-MAIL, AND IS AVAILABLE FOR VIEWING ON THE

WWP WEBSITE.

SCHEDULE C, PART II-B, LINE 1G

THIS INCLUDES COMPENSATION AND TRAVEL RELATED EXPENSES FOR WWP EMPLOYEES

232044 11-08-22

Part IV Supplemental Information (continued)

RELATED TO DIRECT CONTACT WITH LEGISLATORS, THEIR STAFF, GOVERNMENT

OFFICIALS, OR A LEGISLATIVE BODY. EXAMPLES INCLUDE RESEARCH AND OFFICE

VISITS TO DISCUSS AND SUPPORT FEDERAL LEGISLATION TO IMPROVE VETERAN

HEALTH CARE AND BENEFITS. ADDITIONALLY WWP ALUMNI FROM ACROSS THE COUNTRY

TRAVELED TO WASHINGTON, DC TO PARTICIPATE IN OPERATION ADVOCACY FLY-IN,

PROVIDING A FIRSTHAND PERSPECTIVE TO CONGRESSIONAL LEADERS ON ISSUES

IMPACTING VETERANS AND THEIR FAMILIES.

Schedule C (Form 990) 2022

232044 11-08-22

32 2022.05080 WOUNDED WARRIOR PROJECT, 01920711

SC	HEDULE D		al Financial S			OMB No. 1545-0047
(Forn	n 990)	Complete if the orga Part IV, line 6, 7, 8, 9, 10	nization answered "Ye			
	ment of the Treasury	Α	ttach to Form 990.			Open to Public
	I Revenue Service	Go to www.irs.gov/Form99	0 for instructions and t	he latest information.	Energlassa	
Nam	e of the organizatio	N WOUNDED WARRIOR PROJECT, IN	IC.		Employe	r identification number 20-2370934
Par	rt I Organizat	tions Maintaining Donor Advise		Similar Funds or Ac	counts.	Complete if the
	organization	answered "Yes" on Form 990, Part IV, lin	e 6.			·
			(a) Donor advise	ed funds	( <b>b)</b> Funds ar	nd other accounts
1	Total number at end	d of year				
2	Aggregate value of	contributions to (during year)				
3		grants from (during year)				
4		end of year				
5	•	n inform all donors and donor advisors in	•			
		's property, subject to the organization's				Yes No
6	•	n inform all grantees, donors, and donor a	<b>v v</b>		2	
		ses and not for the benefit of the donor o			· ·	
Par		te benefit? Ition Easements. Complete if the org				Yes No
1		ervation easements held by the organization				
•		of land for public use (for example, recrea	· · · · · · · · · · · · · · · · · · ·	Preservation of a histo	orically impo	ortant land area
		natural habitat		Preservation of a certi	•	
		of open space				
2		hrough 2d if the organization held a quali	fied conservation contrib	oution in the form of a co	nservation e	easement on the last
	day of the tax year.	5 5 1				at the End of the Tax Year
а	Total number of cor	nservation easements			2a	
b					2b	
с	Number of conserva	ation easements on a certified historic stru			2c	
d		ation easements included in (c) acquired a				
	historic structure lis	ted in the National Register	-		2d	
3	Number of conserva	ation easements modified, transferred, rel	eased, extinguished, or	terminated by the organi	zation durin	g the tax
	year					
4	Number of states w	here property subject to conservation eas	sement is located			
5	Does the organization	on have a written policy regarding the per	iodic monitoring, inspec	tion, handling of		
		rcement of the conservation easements it				
6	Staff and volunteer	hours devoted to monitoring, inspecting,	handling of violations, a	nd enforcing conservatio	on easement	s during the year
_		<del>.</del>				
7	Amount of expense	s incurred in monitoring, inspecting, hanc	lling of violations, and er	norcing conservation eas	sements du	ring the year
0			a action the requiremen	to of a sting $170(h)(4)(P)$	(i)	
8	and section 170(h)(4	ation easement reported on line 2(d) abov			.,	Yes No
9		4)(B)(ii)? e how the organization reports conservati				
5		include, if applicable, the text of the footr		•		the
		unting for conservation easements.	ioto to the organization (			
Par		tions Maintaining Collections of	Art, Historical Tre	asures, or Other S	imilar As	sets.
	Complete if t	the organization answered "Yes" on Form	990, Part IV, line 8.			
1a	If the organization e	elected, as permitted under FASB ASC 95	8, not to report in its rev	enue statement and bala	ance sheet v	works
	of art, historical trea	asures, or other similar assets held for put	olic exhibition, education	n, or research in furtherar	nce of public	
	service, provide in F	Part XIII the text of the footnote to its finar	ncial statements that des	scribes these items.		
b	If the organization e	elected, as permitted under FASB ASC 95	8, to report in its revenu	e statement and balance	e sheet work	is of
	art, historical treasu	ires, or other similar assets held for public	exhibition, education, c	or research in furtherance	e of public s	ervice,
	•	g amounts relating to these items:				
	(i) Revenue includ	ed on Form 990, Part VIII, line 1			\$	
	.,					
2	-	eceived or held works of art, historical tre			provide	
	-	nts required to be reported under FASB A	-			
		on Form 990, Part VIII, line 1				
-	Assets included in F					
LHA	For Paperwork Re	duction Act Notice, see the Instructions	s for Form 990.		Sche	edule D (Form 990) 2022

232051 09-01-22

33				
2022.05080	WOUNDED	WARRIOR	PROJECT,	01920711

Partial       Other Similar Assets       Contract)         a       Unagthe cognitation's accussion, and other records, check any of the following that make significant use of the collection time (check all that apply): <ul> <li>Partice other</li> <li>Comparison's accussion, and other records, check any of the following that make significant use of the collection time (check all that apply):</li> <li>Positie a discription of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.</li> </ul> <li>Dring the year, did the organization solections and explain how they further the organization's exempt purpose in Part XIII.</li> <li>Dring the year, did the organization solections and explain how they further the organization's exempt purpose in Part XIII.</li> <li>Dring the year, did the organization and explain how they further the organization's exempt purpose in Part XIII.</li> <li>Tempoted an amount on form 600, Part X, Ima 21.</li> <li>The organization on angent, trustee, custodian or other intermediary for contributions or other assets not included on form 500, Part X, Ima 21.</li> <li>The organization angent, trustee, custodian or other intermediary for contributions or custodial account liability?</li> <li>Yes explain the arrangement in Part XIII. Check there if the sognization has been provided on Part XIII.</li> <li>Part V</li> <li>Endowment Funds. Complete if the organization answered Year' on Form 500, Part X, Ima 21.</li> <li>Beginning of year balance</li> <li>Querter year (Q) Print year</li>	Sche		RIOR PROJECT, I					20 - 237		P	age <b>2</b>
collection terms (check all that apply):       d       Loan or exchange program         e       Other       Other         c       Previde acception of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.         5       During the year, did the organization's collections and explain how they further the organization's exempt purpose in Part XIII.         6       Previde acception of the organization's collections:       Area and CutsOcial Arrangements. Complete if the organization's collection?       Yes       No         Part M       Escrow and CutsOcial Arrangements. Complete if the organization answered "Yes" on Form 980, Part X, line 21.       Yes       No         b       If "set," explain the arrangement in Part XIII and complete the following table:       Arnount       1         c       Beginning balance       Arnount       1       1       1         d       Distributions during the year       1       1       1       1       1         d       Distributions during the year       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1	Par	t III Organizations Maintaining C	ollections of Art	, Historical 1	reasures, o	r Othei	r Similar	Assets	(contir	nued)	
a       Public schultion       d       Lan or exchange program         b       Schular yresarch       e       Otter	3	Using the organization's acquisition, accession	on, and other records	, check any of t	ne following that	t make si	ignificant us	se of its			
b       Scholarly research       e       Other         c       Preservation for future generations       4       Provide a description of the organization solicit or receive domains of art, historical treasures, or other similar assets       to be solicit or lasks under attent than to be maintained as part of the organization solection?       Yes       No         Part U       Escrow and CutSolicit Arrangements. Complete if the organization solection?       Yes       No         Part U       Escrow and CutSolicit Arrangements. Complete if the organization answered "Yes" on Form 900, Part X, line 21.       Ta is the organization and part, fustee, cutsodata or other intermediary for contributions or other assets not included on form 900, Part X, line 21.       Yes       No         b       If "Yes," explain the arrangement in Part XIII and complete the following table:       Amount       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1		collection items (check all that apply):									
c Preservation for future generations 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. 5 During the year, did the organization's collections and explain how they further the organization's exempt purpose in Part XIII. 5 During the year, did the organization's collection? Yes No Part IV Exercise and Custodial Arrangements. Complete if the organization's collection? Yes No Part IV Exercise and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part K, line 9.7 I all is the organization an agent, trustee, custodial or other intermediary for contributions or other assets not included on Form 990, Part X, line 21. I all is the organization and the intermediary for contributions or other assets not included on Form 990, Part X, line 21. I additions during the year I addition of the organization answered 'Yes' on Form 990, Part X, line 21, for escrow or custodial account liability? I additions during the year I additions during the year I additions during the year III 1, 778, 116, 1, 507, 833, 1, 535, 516, 1, 3129, 4666, 1, 1, 232, 4865, 1, 507, 833, 1, 353, 516, 1, 3139, 4666, 1, 1, 232, 4865, 1, 507, 833, 1, 353, 516, 1, 3139, 466, 1, 1, 232, 4865, 1, 1, 728, 1, 728, 1, 728, 1, 1, 728, 1, 4, 933, 1, 353, 536, 1, 3139, 466, 1, 1, 249, 241, 1,	а	Public exhibition	d	Loan or	exchange progra	am					
Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.     During the year, did the organization alloit or receive donations of at, historical treasures, or other similar assets     to be add to raise funds rather than to be maintained as part of the organization's collection?     Part W Escrow and Custodial Arrangements. Complete if the organization answered "Ves" on Form 900, Part X, line 9, or     reported an amount on Form 900, Part X, line 21.     Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included     on Form 900, Part X?     Segmining balance	b	Scholarly research	е	Other							
5       During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets         1       be solid to raise funds return to be maintained as pard of the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.         1       Is the organization an agent, trustee, custocidan or other intermediary for contributions or other assets not included on Form 990, Part X, line 21.       Is the organization an agent, trustee, custocidan or other intermediary for contributions or other assets not included on Form 990, Part X, line 21.       Amount         2       Beginning balance       Intermediary for contributions or output intermediary for contributions or output intermediary for contributions of ung the year       Intermediary for contributions of ung the year         2       Boil the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Ves       No         9       If Yes       Intermediary for form 990, Part X, line 21, for escrow or custodial account liability?       Ves       No         9       If Yes       Intermediary for form 990, Part X, line 21, for escrow or custodial account liability?       Ves       No         9       If Yes       Intermediary for form 990, Part X, line 21, for escrow or custodial account liability?       Intermediary for years back.         18       Beginning of year balance       [1,778,186, 1,507,893, 1,353,536, 1,319,466, 1,324,485, 1,507,893, 1,353,536, 1,319,466, 1,224,924,1	с	Preservation for future generations									
to be sold to raise funds rather than to be maintained as part of the organization a collection?         Yes         No.           Part IV         Escrow and Custodial Arrangements. Complete if the organization answered 'Yes' on Form 990, Part N, line 9, or reported an amount on Form 990, Part X, line 21.         Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 980, Part X         Ves         No.           1a         Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 980, Part X, line 21.         Amount         Ves         No.           b         If 'Yes,' explain the arrangement in Part XIII and complete the following table:         Amount         Id         Id <td< td=""><td>4</td><td>Provide a description of the organization's co</td><td>llections and explain</td><td>how they furthe</td><td>r the organizatio</td><td>on's exer</td><td>npt purpose</td><td>e in Part :</td><td>XIII.</td><td></td><td></td></td<>	4	Provide a description of the organization's co	llections and explain	how they furthe	r the organizatio	on's exer	npt purpose	e in Part :	XIII.		
Part IV       Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.         1a       Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X will and complete the following table:       Ves       No         b       If 'Yes,' explain the arrangement in Part XIII and complete the following table: <ul> <li>Amount</li> <li>1d</li> <li>1d</li> <li>1d</li> <li>2d</li> <li>Additions during the year</li> <li>1e</li> <li>1f''es,' explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII</li> <li>Part V</li> <li>Endop balance</li> <li>1g''es,' explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII</li> <li>Part V</li> <li>Endopwenert Funds. Complete if the organization answered 'Yes' on Form 990, Part IV, line 10.</li> </ul> <ul> <li>1g''s, if set, is 1, 507, 893</li> <li>1, 315, 466</li> <li>1, 324, 845.</li> <li>b contributions</li> <li>25, 000.</li> <li>25, 001.</li> <li>25, 614</li> <li>222, 193.</li> <li>101, 661.</li> <li>59, 312.</li> <li>d Grants or scholarships.</li> <li>11, 78, 116</li> <li>1, 763, 117, 781.</li> <li>255, 614.</li> <li>222, 193.</li> <li>101, 661.</li> <li>59, 312.</li> <li>d Grants or scholarships.</li> <li>1, 243, 241.</li> <li>1, 781.</li></ul>	5	During the year, did the organization solicit or	receive donations o	f art, historical t	easures, or othe	er similar	assets				
reported an amount on Form 990, Part X, line 21.         1a is the organization an agent, tustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?       Ves       No         b If "Yes," explain the arrangement in Part XIII and complete the following table:       Amount       10       10         c Beighning balance       10       11       10       11         2 Dott brougenization include an amount on Form 990, Part X, line 21, for escrew or custodial account liability?       Ves       No         b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII       Image: State Stat									_		No
1a       Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X ///	Par			te if the organiz	ation answered '	"Yes" on	Form 990,	Part IV, I	ine 9, or		
on Form 990, Part X?       Yes       No         b If "Yes," explain the arrangement in Part XIII and complete the following table:       Amount         c Beginning balance       1d         d Additions during the year       1d         e Distributions during the year       1d         g Distributions during the year       1d         d End the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Yes       No         b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XII.       Yes       No         b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part IV. line 10.       Image: Complete if the organization answered "Yes" on Form 990, Part IV. line 10.         Part V       Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV. line 10.       Image: Complete if the organization answered "Yes" on Form 990, Part IV. line 10.         c Net investment earnings, gains, and losses       11.7.781.       -255.614.       222.193.       101.061.       59.312.         c Grants or scholarships       1.249.241.       1.178.186.       1.507.833.       66.991.       64.651.         g End of year balance       1.249.241.       1.91.78.166.       1.507.893.       1.353.536.       1.319.466.         2 Provide the estimated percent		reported an amount on Form 990, Par	t X, line 21.								
b       If "Yes," explain the arrangement in Part XIII and complete the following table:          Amount          c       Beginning balance           d       Additions during the year          1d          e       Distributions during the year          1d          2a       Distributions during the year          1d          b       If 'to's, "explain the arrangement in Part XIII. Check here if the explanation maskeen provided on Part XIII           Ne          b       If 'to's, "explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII           Ne          b       If 'to's, "explain the arrangement in Part XIII. Check here if (b) Prior year (c) Two years back (c) Three years back (e) Four years back is the scalant earrangement in Part XIII. Check here if (b) Prior year (c) Two years back (c) Three years back is the restinated part on scholarships          1a       Beginning of year balance          1.17.78.1 255.614. 222.219.3. 101.061. 59.312.          1b       Grants or scholarships           17.726. 74.093. 67.836. 66.991. 64.691.          c       Administative expenses          1.249.241. 1.178.186. 1.507.893. 1.353.536. 1.319.466.          2       Provide the estimated percentage of the current year or blaance (line 1g. column (a)) held as:          and programs       <	1a	Is the organization an agent, trustee, custodia	an or other intermedi	ary for contribut	ons or other ass	sets not i	included		_		_
c         Beginning balance         Amount           d         Additions during the year         1d           e         Distributions during the year         1d           2a         Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?         Yes         No           b         If "Yes," explain the arrangement in Part XIII. Check here if the explanation naws been provided on Part XIII.         Image: Check here if the explanation naws been provided on Part XIII.         Image: Check here if the explanation naws been provided on Part XIII.           Part V         Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part X, line 10.         Image: Check here if the explanation naws been provided on Part XIII.         Image: Check here if the explanation naws been provided on Part XIII.         Image: Check here if the explanation naws been provided on Part XIII.         Image: Check here if the explanation naws been provided on Part XIII.         Image: Check here if the explanation naws been provided on Part XIII.         Image: Check here if the explanation naws been provided on Part XIII.         Image: Check here if the explanation naws been provided on Part XIII.         Image: Check here if the explanation naws been provided on Part XIII.         Image: Check here if the explanation naws been provided on Part XIII.         Image: Check here if the explanation naws been provided on part XIII.         Image: Check here if the explanation naws been provided on part XIII.         Image: Check here if the explanation in part Alint namate provide here expendituru		on Form 990, Part X?						🗆	Yes		] No
c       Beginning balance       Ic       Id         d       Additions during the year       Id       Id         Distributions during the year       Id       Id         2a       Didthe organization include an amount on Form 990, Part X, line 21, for escrow or custodial accountilability?       Ves       No         b       If "yes: explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII       Ves       No         b       If "yes: explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII       Ves       No         b       If "yes: explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII       Ves       No         b       Contributions       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         c       Nother expenditures for facilities       1, 178, 186, 1, 507, 893, 1, 353, 536, 1, 319, 466, 1, 522, 455, 514, 222, 193, 101, 061, 59, 312, 366, 210, 1, 249, 241, 1, 178, 186, 1, 507, 893, 1, 353, 536, 1, 319, 466, 1, 249, 241, 1, 178, 186, 1, 507, 893, 1, 353, 536, 1, 319, 466, 1, 249, 241, 1, 178, 186, 1, 507, 893, 1, 353, 536, 1, 319, 466, 210, 1, 249, 241, 1, 178, 186, 1, 507, 893, 1, 353, 536, 1, 319, 466, 1, 249, 241, 1, 178, 186, 1, 507, 893, 1, 353, 536, 1, 319, 466, 1, 249, 241, 1, 178, 186, 1, 507, 893, 1, 353, 536, 1, 319, 466, 1, 249, 241, 1, 178, 186, 1, 507, 893, 1, 353, 536, 1, 319, 466, 1, 260, 738, 71, 725, 0, 96, 1, 264, 919,	b	If "Yes," explain the arrangement in Part XIII a	and complete the foll	owing table:							
d Additions during the year       id         e Distributions during the year       id         f Ending balance       if         2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Yes       No         b If 'Yes,'' explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII       Part V       Endowment FundS. Complete if the organization answered 'Yes' on Form 990, Part V, line 10.         Part V       Endowment FundS. Complete if the organization answered 'Yes' on Form 990, Part V, line 10.       (a) Current year       (b) Prior year       (c) Two years back       (e) Four year									Amoun	t	
e       Distributions during the year       1e         f       Ending balance       1f         2a       Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Yes       No         Part V       Endowment Funds.       Complete if the organization nas been provided on Part XIII       No         Part V       Endowment Funds.       Complete if the organization answered "Yes" on Form 990, Part IV, line 10.         1a       Beginning of year balance       1,178,186,1,507,893,1,353,536,1,319,466,1,324,845,         b       Contributions       235,000,233,033,033,033,033,033,033,033,033	с	Beginning balance					. 1c				
f Ending balance       1f         2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Yes       No         b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XII       Image: Complete if the organization answered "Yes" on Form 990, Part IV, line 10.       Image: Complete if the organization answered "Yes" on Form 990, Part IV, line 10.         1a Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         1a Contributions       25,000       1,353,536       1,319,466       1,324,845         c Contributions       25,000       222,193       101,061       59,312         c Grants or scholarships       117,781       -255,614       222,193       101,061       59,312         e Other expenditures for facilities       71,726       74,093       67,836       66,991       64,691         g End of year balance       1,249,241       1,178,186       1,507,993       1,353,536       1,319,466         2 Provide the estimated percentage of the current year end balance (line 1g, column (a) held as:       Board designated or quasi-endowment       0.000       %         b Permanent endowment       17.9500       %        Yes       No	d	Additions during the year					. 1d				
2a       Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Yes       No         Part V       Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part K, line 10.       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         1a       Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         1a       Beginning of year balance       1,178,186.       1,507,893.       1,353,536.       1,319,466.       1,324,485.         1b       Contributions       25,000.       1       1       101,061.       59,312.         c       Not investment earnings, gains, and losses       117,781.       -255,614.       222,193.       101,061.       59,312.         a       Grants or scholarships       71,726.       74,093.       67,836.       66,991.       64,691.         a Administrative expenses       71,726.       74,093.       1,507,893.       1,353,536.       1,319,466.         g End of year balance       1,249,241.       1,718,186.       1,507,893.       1,353,536.       1,319,466.         g Provide the estimated percentage of the current year dhe balance (line 1g, column (a)) held as:	е	Distributions during the year					. 1e				
b         If Yes, * explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII.           Part V         Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.           1a         Beginning of year balance         (a) Current year         (b) Pror years back         (d) Four years back         (e) Four years back           1a         Beginning of year balance         1,178,186,         1,507,893,         1,353,536,         1,319,466,         1,324,845.           b         Contributions         25,000.         2         2         2         2         101,061.         59,312.           d         Grants or scholarship							·		_		
Part V       Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.         (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         1a       Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         b       Contributions       25,000.       2       1,319,466.       1,324,845.         b       Contributions       25,000.       101,061.       59,312.         c       Net investment earnings, gains, and losses       117,781.       -255,614.       222,193.       101,061.       59,312.         c       Other expenditures for facilities and programs       71,726.       74,093.       67,836.       66,991.       64,691.         f       Administrative expenses       1,249,241.       1,178,186.       1,507,893.       1,353,536.       1,319,466.         2       Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:       a       Board designated or quasi-endowment       .0000       %         b       Permanent endowment       8.0500       %       .       .       Yes       No         (i) Unrelated organizations       .0000       %       <							ity?	L	Yes		No
Image: control of year balance         (a) Current year         (b) Prior year         (c) Two years back         (d) Three years back         (e) Four years back           1a         Beginning of year balance         1,178,186,         1,507,893,         1,353,536,         1,319,466,         1,324,845,           b         Contributions         25,000,         101,061,         59,312,           d         Grants or scholarships         117,781,         -255,614,         222,193,         101,061,         59,312,           d         Grants or scholarships         117,781,         -255,614,         222,193,         101,061,         59,312,           d         Grants or scholarships         117,781,         -255,614,         222,193,         101,061,         59,312,           d         Grants or scholarships         117,781,         -255,614,         222,193,         101,061,         59,312,           d         Grants or scholarships         11,249,241,         1,178,186,         1,507,893,         1,353,536,         1,319,466,           2         Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:         0         0         0         0           Board designated or ganizations         0.000         %         %         0         0 <td></td>											
1a       Beginning of year balance       1,178,186.       1,507,893.       1,313,353.536.       1,319,466.       1,324,845.         b       Contributions       25,000.       1       1       1       1       1       1       1       1       1       1       324,845.       1       321,935.536.       1,319,466.       1,324,845.         c       Net investment earnings, gains, and losses       111,781.       -225,614.       222,193.       101,061.       59,312.         c       Other expenditures for facilities       117,726.       74,093.       67,836.       66,991.       64,691.         c       Administrative expenses       1,249,241.       1,178,186.       1,507,893.       1,353,536.       1,319,466.         2       Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:       a       Board designated or quasi-endowment       0.000       %         b       Permanent endowment       82.0500       %       %       The percentages on lines 2a, 2b, and 2c should equal 100%.         Sar there endowment       82.0500       %         i)       Unrelated organizations       3a(0)       x         iii)       Perture endowment       82.0500       %         iii)       <	Par	<b>TV</b> Endowment Funds. Complete in	-						() -		
b       Contributions       25,000.       -255,614.       222,193.       101,061.       59,312.         c       Net investment earnings, gains, and losses       117,781.       -255,614.       222,193.       101,061.       59,312.         c       Other expenditures for facilities       117,781.       -255,614.       222,193.       101,061.       59,312.         c       Other expenditures for facilities       1       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       101,061.       59,312.       .       .       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -<											
c       Net investment earnings, gains, and losses       117,781.       -255,614.       222,193.       101,061.       59,312.         d       Grants or scholarships              59,312.         e       Other expenditures for facilities and programs            59,312.         f       Administrative expenses            66,991.       64,691.         g       End of year balance        1,249,241.       1,178,186.       1,507,893.       1,353,536.       1,319,466.         2       Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:        a       a       a       baard designated or quasi-endowment       .0000       %         b       Perment endowment       82,0500       %       %       The percentages on lines 2a, 2b, and 2c should equal 100%.       3a       a       a       a       a       a       a       a       a       a       a       a       a       a       a       a       a       a       a       a       a       a       a       a       a       a       a       a       a	1a	Beginning of year balance		1,507,89	3. 1,353	3,536.	1,31	9,466.	1,	324,	845.
Grants or scholarships	b	ſ	,								
e Other expenditures for facilities and programs       71,726.       74,093.       67,836.       66,991.       64,691.         f Administrative expenses       1,249,241.       1,178,186.       1,507,893.       1,353,536.       1,319,466.         g End of year balance       1,249,241.       1,178,186.       1,507,893.       1,353,536.       1,319,466.         2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:       a       a       Board designated or quasi-endowment       .0000       %         b Permanent endowment       82.0500       %       .	С		117,781.	-255,61	4. 222	2,193.	10	1,061.		59,	312.
and programs       71,726.       74,093.       67,836.       66,991.       64,691.         f Administrative expenses       1,249,241.       1,178,186.       1,507,893.       1,353,536.       1,319,466.         g End of year balance											
f       Administrative expenses       1,249,241.       1,178,186.       1,507,893.       1,353,536.       1,319,466.         2       Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:       a       Board designated or quasi-endowment       .0000       %         b       Permanent endowment       .0000       %       %         c       Term endowment       .0000       %         d       The percentages on lines 2a, 2b, and 2c should equal 100%.         3a       Are there endowment funds not in the possession of the organization that are held and administered for the organization by:       (i) Unrelated organizations	е	Other expenditures for facilities	54 504				<i>_</i>	c . 0.0.1		~ .	<b>604</b>
g End of year balance       1,249,241.       1,178,186.       1,507,893.       1,353,536.       1,319,466.         2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:       a Board designated or quasi-endowment       .0000       %         b Permanent endowment       82.0500       %       .0000       %         c Term endowment       17.9500       %       .0000       %         3a Are there endowment funds not in the possession of the organization that are held and administered for the organizations       .000       .0000       .0000         (i) Unrelated organizations       .0000       .0000       .0000       .0000       .0000       .0000       .0000       .0000       .0000       .0000       .0000       .0000       .0000       .0000       .0000       .0000       .0000       .0000       .0000       .0000       .0000       .0000       .0000       .0000       .0000       .0000       .0000       .0000       .0000       .0000       .0000       .0000       .0000       .0000       .0000       .0000       .0000       .0000       .0000       .0000       .0000       .0000       .0000       .0000       .0000       .0000       .0000       .0000       .0000       .00000       .0000       .00000 </td <td></td> <td></td> <td>71,726.</td> <td>74,05</td> <td>3. 67</td> <td>/,836.</td> <td>6</td> <td>6,991.</td> <td></td> <td>64,</td> <td>691.</td>			71,726.	74,05	3. 67	/,836.	6	6,991.		64,	691.
2       Provide the estimated percentage of the current year end balance (line 1g, column (ai) held as:         a       Board designated or quasi-endowment	f		1 040 041	1 1 1 0 1 0	<u> </u>	7 000	1 25	2 526	- 1	210	166
a Board designated or quasi-endowment       .0000 %         b Permanent endowment       82.0500 %         c Term endowment       17.9500 %         The percentages on lines 2a, 2b, and 2c should equal 100%.         3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:         (i) Unrelated organizations         (ii) Related organizations         b If "Yes" on line 3a(ii), are the related organization's endowment funds.         Part VI       Land, Buildings, and Equipment.         Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.         Description of property       (a) Cost or other basis (investment)         b Buildings						,893.	1,35	3,530.	ц <u>г</u> ,	, 319,	400.
b       Permanent endowment       82.0500       %         c       Term endowment       17.9500       %         c       Term endowment       17.9500       %         The percentages on lines 2a, 2b, and 2c should equal 100%.       3a       Are there endowment funds not in the possession of the organization that are held and administered for the organization by:       Yes       No         (i)       Unrelated organizations       3a(ii)       X       3a(ii)       X         (ii)       Related organizations       3a(ii)       X       3b       j         b       If "Yes" on line 3a(ii), are the related organizations isted as required on Schedule R?       3b       j       j         4       Describe in Part XIII the intended uses of the organization's endowment funds.       Part VI       Land, Buildings, and Equipment.         Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.       (d) Book value         b       Buildings	2				ı (a)) held as:						
c       Term endowment       17.9500       %         The percentages on lines 2a, 2b, and 2c should equal 100%.       3a       Are there endowment funds not in the possession of the organization that are held and administered for the organization by: <ul> <li>(i) Unrelated organizations</li> <li>(ii) Related organizations</li> <li>(iii) Related organizations isted as required on Schedule R?</li> <li>4 Describe in Part XIII the intended uses of the organization's endowment funds.</li> </ul> Part VI     Land, Buildings, and Equipment.           Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.           Description of property         (a) Cost or other basis (other)         (c) Accumulated depreciation           1a Land         basis (investment)         basis (other)         (d) Book value           b Buildings         7,253,562.         6,466,738.         786,824.           c Leasehold improvements         7,253,562.         6,466,738.         786,824.           d Equipment         4,678,623.         3,628,084.         1,050,539.         2,381,295.         2,381,295.         2,381,295.         2,381,295.         2,381,295	a			_%							
The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations (ii) Related organizations (ii) Related organizations (iii) Complete if the organizations (iii) Cost or other (b) Cost or other (b) Cost or other (c) Accumulated (d) Book value (d) Rook value (d)	b										
3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: <ul> <li>(i) Unrelated organizations</li> <li>(ii) Related organizations</li> <li>(iii) Related organizations</li> <li>(ii) Related organizations</li> <li>(iii) Related organizations</li> <li>(iiii) Related organizations</li> <li>(iii) Related organizations</li> <li>(iii) Related organizations</li> <li>(iii) Related organization as were difference of the organization's endowment funds.</li> </ul> <ul> <li>(iii) Land, Buildings, and Equipment.</li> <li>Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.</li> <li>(c) Accumulated depreciation</li> <li>(d) Book value</li> <li>(d) Book value</li> <li>(e) Cost or other basis (investment)</li> <li>(b) Cost or other basis (other)</li> <li>(c) Accumulated depreciation</li> <li>(c) Leasehold improvements</li> <li>(c) Leasehold improvements</li> <li>(d) Equipment</li> <li>(e) Other</li> <li>(f) 226, 470.</li> <li>(f) 284, 684.</li> <li>(f) 205, 539.</li></ul>	С										
organization by:       Yes       No         (i) Unrelated organizations       3a(i)       X         (ii) Related organizations       3a(ii)       X         b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?       3b       3b         4 Describe in Part XII the intended uses of the organization's endowment funds.       3b       3b       3b         Part VI       Land, Buildings, and Equipment.       (c) Accumulated depreciation       (d) Book value         Description of property       (a) Cost or other basis (investment)       (b) Cost or other basis (other)       (c) Accumulated depreciation       (d) Book value         1a Land       5       562.       6, 466, 738.       786, 824.         b Buildings       7, 253, 562.       6, 466, 738.       786, 824.         c Leasehold improvements       7, 253, 562.       6, 466, 738.       786, 824.         d Equipment       4, 678, 623.       3, 628, 084.       1, 050, 539.         e Other       16, 226, 470.       13, 845, 175.       2, 381, 295.         Total. Add lines 1a through 1e. (Column (d) must equal Form 990. Part X, column (B). line 10c.)       4, 218, 658.	•				l an dia dia 1919 atau		_				
(i)       Unrelated organizations       3a(i)       X         (ii)       Related organizations       3a(ii)       X         b       If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?       3b       3c         4       Describe in Part XII the intended uses of the organization's endowment funds.       3b       3c         Part VI       Land, Buildings, and Equipment.       3b       3c         Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.       (d) Book value         Description of property       (a) Cost or other basis (other)       (c) Accumulated depreciation         b       Buildings       5c       6, 466, 738.         c       Leasehold improvements       7, 253, 562.       6, 466, 738.       786, 824.         d       Equipment       4, 678, 623.       3, 628, 084.       1, 050, 539.         e       Other       16, 226, 470.       13, 845, 175.       2, 381, 295.         Total. Add lines 1a through 1e. (Column (d) must equal Form 990. Part X, column (B), line 10c.)       4, 218, 658.	за		ssion of the organizat	tion that are new	and administer	ed for th	le		l	Vos	No
(ii) Related organizations       3a(ii) X         (ii) Related organizations       3a(ii) X         (ii) Related organizations       3a(ii) X         (iii) If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?       3b         4 Describe in Part XIII the intended uses of the organization's endowment funds.       3b         Part VI       Land, Buildings, and Equipment.         Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.       (d) Book value         Description of property       (a) Cost or other basis (investment)       (b) Cost or other basis (other)       (c) Accumulated depreciation         1a Land       1a Land       14       14       14       14       14         b Buildings       14       14       14       14       14       14       14         c Leasehold improvements       7,253,562       6,466,738       786,824       1,050,539         c Leasehold improvements       16,226,470       13,845,175       2,381,295         c Other       16,226,470       13,845,175       2,381,295         Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)       4,218,658		0							20(1)	103	┝───
b       If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?       3b         4       Describe in Part XIII the intended uses of the organization's endowment funds.         Part VI       Land, Buildings, and Equipment.         Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.         Description of property       (a) Cost or other basis (investment)         b       Buildings         c       Leasehold improvements         c       Leasehold improvements         d       Equipment         e       Other         16,226,470.       13,845,175.         2,381,295.         Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)											
4       Describe in Part XIII the intended uses of the organization's endowment funds.         Part VI       Land, Buildings, and Equipment.         Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.         Description of property       (a) Cost or other basis (investment)         b Buildings       (d) Book value         c Leasehold improvements       7,253,562.       6,466,738.         d Equipment       4,678,623.       3,628,084.       1,050,539.         e Other       16,226,470.       13,845,175.       2,381,295.         Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)       4,218,658.	h										
Part VI       Land, Buildings, and Equipment.         Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.       (d) Book value         Description of property       (a) Cost or other basis (investment)       (b) Cost or other basis (other)       (c) Accumulated depreciation         1a       Land	U A				יר ייר ייר ייר ייר ייר ייר ייר ייר ייר						L
Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.         Description of property       (a) Cost or other basis (investment)       (b) Cost or other basis (other)       (c) Accumulated depreciation         1a Land	Par			inent lunus.							
Description of property       (a) Cost or other basis (investment)       (b) Cost or other basis (other)       (c) Accumulated depreciation         1a Land				Part IV. line 11	a. See Form 990	. Part X.	line 10.				
basis (investment)         basis (other)         depreciation           1a Land								4	(d) Boo	k valu	
1a Land		Description of property	1			. ,		·	( <b>u</b> ) Doo	it valu	C
b Buildings         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C <thc< th="">         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         <thc< td=""><td>1a</td><td>land</td><td>`</td><td>,</td><td>. ,</td><td></td><td>·</td><td></td><td></td><td></td><td></td></thc<></thc<>	1a	land	`	,	. ,		·				
c       Leasehold improvements       7,253,562.       6,466,738.       786,824.         d       Equipment       4,678,623.       3,628,084.       1,050,539.         e       Other       16,226,470.       13,845,175.       2,381,295.         Total. Add lines 1a through 1e. (Column (d) must equal Form 990. Part X. column (B), line 10c.)       4,218,658.											
d Equipment         4,678,623.         3,628,084.         1,050,539.           e Other         16,226,470.         13,845,175.         2,381,295.           Total. Add lines 1a through 1e. (Column (d) must equal Form 990. Part X. column (B), line 10c.)         4,218,658.					7,253,562		6,466 7	38.		786	824.
e Other         16,226,470.         13,845,175.         2,381,295.           Total. Add lines 1a through 1e. (Column (d) must equal Form 990. Part X, column (B), line 10c.)         4,218,658.									1		
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)       4,218,658.											
			•	( column (R) lin	, ,						
			igan i Unn 330, i dil 7	<u>, colanni (Dj, III)</u>		<u></u>		chedule			

20-2370934 Page **3** 

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	-of-year market value
1) Financial derivatives			
2) Closely held equity interests			
3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
otal. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) Part VIII Investments - Program Related.	<u> </u>		
	on Form 000 Dort IV/ line	11a Cas Form 000 Davit V line 12	
Complete if the organization answered "Yes"			- <b>f</b>
(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)			
Part IX Other Assets. Complete if the organization answered "Yes"		11d. See Form 990, Part X, line 15.	(1) 2 1 1
	Description		(b) Book value
(1) RIGHT OF USE LEASE ASSETS			18,929,
(2) DEPOSITS			847,
(3) SUPPLIES			104,
(4) OTHER ACCOUNTS RECEIVABLE			3,284,
(5)			
(6)			
(7)			
(8)			
(9)			
otal. (Column (b) must equal Form 990, Part X, col. (B) line	. 15)		23,166,
Part X Other Liabilities.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line 25.	
(a) Description of liability	`````````````````````````````````		(b) Book value
(1) Federal income taxes			( )
			20,042,
			20,012,
(3)			
(4)			
(5)			
(5)			
(5) (6)			
(5) (6) (7)			

organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII ... 🗴

Schedule D (Form 990) 2022

232053 09-01-22

Schedule D (Form 990) 2022 WOUNDED WARRIOR PROJECT, INC.			20-23	70934 Page <b>4</b>
Part XI Reconciliation of Revenue per Audited Financial State	ments With I	Revenue per Re	turn.	¥
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	475,010,579.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
a Net unrealized gains (losses) on investments	2a	26,819,897.		
b Donated services and use of facilities		82,730,345.		
c Recoveries of prior year grants				
d Other (Describe in Part XIII.)		17,610,081.		
e Add lines 2a through 2d			2e	127,160,323.
3 Subtract line 2e from line 1			3	347,850,256.
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	814,998.		
b Other (Describe in Part XIII.)	4b			
c Add lines 4a and 4b			4c	814,998.
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	348,665,254.
Part XII Reconciliation of Expenses per Audited Financial State	ements With	Expenses per F	Return.	
Complete if the organization answered "Yes" on Form 990, Part IV, line	12a.			
1 Total expenses and losses per audited financial statements			1	448,365,790.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:				
a Donated services and use of facilities	2a	82,730,345.		
b Prior year adjustments	2b			
c Other losses				
d Other (Describe in Part XIII.)		-3,046,008.		
e Add lines 2a through 2d			2e	79,684,337.
3 Subtract line 2e from line 1			3	368,681,453.
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	814,998.		
b Other (Describe in Part XIII.)	4b			
c Add lines 4a and 4b			4c	814,998.
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	369,496,451.
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 a	and 2b; Part V, line 4	; Part X, I	ine 2; Part XI,
lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any	additional inform	nation.		
PART V, LINE 4:				
INTENDED USES OF ENDOWMENT FUNDS				
WWP HAS TWO DONOR-RESTRICTED ENDOWMENTS, THE EARNINGS FROM WHIC	CH ARE TO BE			
USED IN SUPPORT OF THE INDEPENDENCE PROGRAM AND MENTAL HEALTH a	& WELLNESS			
PROGRAMS (SEE SCHEDULE O).				
PERMANENT ENDOWMENTS \$1,025,000				
TEMPORARILY RESTRICTED ENDOWMENTS \$224,241				
PART X, LINE 2:				
THE ORGANIZATION IS EXEMPT FROM FEDERAL INCOME TAXATION UNDER	501(C)(3) OF			
THE INTERNAL REVENUE CODE ("CODE"), BUT IS SUBJECT TO TAX ON I	NCOME			

UNRELATED TO ITS EXEMPT PURPOSE, UNLESS THAT INCOME IS EXCLUDED BY THE

232054 09-01-22

Schedule D (Form 990) 2022

 $18460404 \ 153424 \ 0192071-00028$ 

## Part XIII Supplemental Information (continued)

CODE. THE ORGANIZATION HAS PROCESSES IN PLACE TO ENSURE THE MAINTENANCE OF

ITS TAX-EXEMPT STATUS, TO IDENTIFY AND REPORT UNRELATED INCOME, TO

DETERMINE ITS FILING AND TAX OBLIGATIONS IN JURISDICTIONS WHERE IT HAS

NEXUS, AND TO IDENTIFY AND EVALUATE OTHER MATTERS THAT MAY BE CONSIDERED

TAX POSITIONS.

THE ORGANIZATION FOLLOWS GUIDANCE THAT CLARIFIES THE ACCOUNTING FOR

UNCERTAINTY IN TAX POSITIONS TAKEN OR EXPECTED TO BE TAKEN IN A TAX

RETURN, INCLUDING ISSUES RELATING TO FINANCIAL STATEMENT RECOGNITION AND

MEASUREMENT. THIS GUIDANCE PROVIDES THAT THE TAX EFFECTS FROM AN UNCERTAIN

TAX POSITION CAN ONLY BE RECOGNIZED IF THE POSITION IS

"MORE-LIKELY-THAN-NOT" TO BE SUSTAINED IF THE POSITION WERE TO BE

CHALLENGED BY A TAXING AUTHORITY. THE ASSESSMENT OF THE TAX POSITION IS

BASED SOLELY ON THE TECHNICAL MERITS OF THE POSITION, WITHOUT REGARD TO

THE LIKELIHOOD THAT THE TAX POSITION MAY BE CHALLENGED.

THE ORGANIZATION HAS DETERMINED THAT THERE ARE NO MATERIAL UNCERTAIN TAX

POSITIONS THAT REQUIRE RECOGNITION OR DISCLOSURE. IN ADDITION, THE

ORGANIZATION HAS DETERMINED THAT IT HAS NOT GENERATED MATERIAL UNRELATED

BUSINESS INCOME AND, THEREFORE, NO INCOME TAX PROVISION IS REQUIRED.

SCHEDULE D, PART IX & PART X

IN ACCORDANCE WITH ASU NO. 2016-02, LEASES(TOPIC 842), WWP AS LESSEE,

ACCOUNTS FOR LEASE AGREEMENTS BY RECORDING ON ITS CONSOLIDATED STATEMENT

OF FINANCIAL POSITION A RIGHT-OF-USE("ROU") LEASE ASSET AND LIABILITY TO

REFLECT THE RIGHTS AND OBLIGATIONS OF THE LEASE AGREEMENTS, RESPECTIVELY.

WWP ELECTED THE SHORT-TERM LEASE PRACTICAL EXPEDIENT AND ACCORDINGLY DOES

37

NOT RECORD ROU LEASE ASSETS OR LEASE LIABILITIES WITH TERMS LESS THAN 12

Schedule D (Form 990) 2022

232055 09-01-22

# Part XIII Supplemental Information (continued) MONTHS. WWP ALSO ELECTED THE PRACTICAL EXPEDIENT NOT TO SEPARATE THE NON-LEASE COMPONENTS OF A CONTRACT FROM THE LEASE COMPONENT TO WHICH THEY RELATE FOR ALL ASSET CLASSES. IN ADDITION, WWP UTILIZES THE PORTFOLIO APPROACH TO GROUP LEASES WITH SIMILAR CHARACTERISTICS. THE VALUE OF THE RIGHT OF USE LEASE LIABILITY BASED ON THE PRESENT VALUE OF THE FUTURE LEASE PAYMENT IS \$20,042,731. THE VALUE OF THE RIGHT OF USE LEASE ASSET IS \$18,929,743. SCHEDULE D, PART XI, LINE 2B AND PART XII, LINE 2A DONATED SERVICES AND USE OF FACILITIES, REVENUE AND EXPENSE: WWP'S CONSOLIDATED FINANCIAL STATEMENTS INCLUDE THE FOLLOWING IN-KIND CONTRIBUTION REVENUE AND ASSOCIATED EXPENSE: PUBLIC SERVICE ANNOUNCEMENTS: PUBLIC SERVICE ANNOUNCEMENTS ("PSAS") HELP IMPROVE THE AMERICAN PUBLIC'S AWARENESS AND UNDERSTANDING OF THE NEEDS OF WOUNDED WARRIORS AND THEIR FAMILY MEMBERS, WHILE ALSO MAKING WARRIORS AND THEIR FAMILIES AWARE OF THE FREE PROGRAMS AND SERVICES AVAILABLE TO THEM THROUGH THE ORGANIZATION. THE ORGANIZATION PRODUCES AND DISTRIBUTES PUBLIC SERVICE TELEVISION, RADIO, INTERNET, AND NEWSPAPER ANNOUNCEMENTS THAT FOCUS ATTENTION ON THE CHALLENGES OF WOUNDED WARRIORS AND FAMILY MEMBERS AND THE PROGRAMS AND SERVICES THE ORGANIZATION PROVIDES. THESE PSAS ARE BROADCASTED OR DELIVERED NATIONWIDE, AT NO CHARGE TO THE ORGANIZATION, TO ASSIST IN THE ACHIEVEMENT OF ITS MISSION. THESE PSAS ARE RECOGNIZED AS IN-KIND CONTRIBUTIONS AT FAIR VALUE, WITH A CORRESPONDING PSA EXPENSE

ALLOCATED TO THE PROGRAMS BENEFITTED, AS THEY ARE DELIVERED TO THE PUBLIC.

THE ORGANIZATION CONTRACTS WITH INDEPENDENT OUTSIDE AGENCIES TO TRACK AND

ESTIMATE THE FAIR VALUE OF EACH PSA BASED ON THE DATE, TIME, AND MARKET IN

WHICH IT IS DISPLAYED.

232055 09-01-22

PUBLIC AWARENESS: THE ORGANIZATION RECEIVES FREE ADVERTISING THROUGH

BILLBOARD, MAGAZINE, AND RENTAL TRUCK ADVERTISEMENTS THAT SERVE AS

PLATFORMS TO MARKET AND BRAND ITS MISSION. THESE DONATED ADVERTISEMENTS

ARE RECOGNIZED AS IN-KIND CONTRIBUTIONS AT FAIR VALUE, WITH A

CORRESPONDING EXPENSE ALLOCATED TO THE PROGRAMS BENEFITTED, AS THEY ARE

DELIVERED TO THE PUBLIC. THE VALUATION OF THESE ADVERTISEMENTS IS PROVIDED

BY THE SERVICE PROVIDER, WHO ESTIMATES THE FAIR VALUE BASED ON THE DATE,

TIME, AND MARKET IN WHICH EACH IS DISPLAYED.

PROFESSIONAL PROVIDERS AND CONTRACT SERVICES: THE ORGANIZATION RECEIVES

DONATED PROFESSIONAL SERVICES THAT WOULD TYPICALLY BE PURCHASED IF NOT

PROVIDED AS AN IN-KIND CONTRIBUTION. THESE SERVICES, WHICH REQUIRE

SPECIALIZED SKILLS, ARE RECOGNIZED AS IN-KIND CONTRIBUTIONS AT FAIR VALUE

WHEN THE PLEDGE IS MADE AND ARE EXPENSED WHEN THE SERVICES ARE RENDERED.

THE ESTIMATED FAIR VALUE OF THESE PROFESSIONAL SERVICES IS PROVIDED BY THE

SERVICE PROVIDER, WHO ESTIMATES THE FAIR VALUE BASED ON THE DATE, TIME,

AND MARKET IN WHICH EACH SERVICE IS RENDERED.

SCHEDULE D, PART XI, LINE 2D

OTHER RECONCILING ITEMS

\$16,580,627 - INVESTMENT INCOME EARNED BY THE WWP LONG TERM SUPPORT TRUST

AS SHOWN ON A CONSOLIDATED BASIS.

\$1,029,454 - REVERSAL OF PRIOR YEAR ACCRUALS.

SCHEDULE D, PART XII, LINE 2D

OTHER RECONCILING ITEMS

\$ -3,046,008 AMOUNT REPRESENTS A \$4,000,000 GRANT FROM WOUNDED WARRIOR

232055 09-01-22

Part XIII Supplemental Information (continued)

PROJECT, INC. TO THE WOUNDED WARRIOR PROJECT LONG TERM SUPPORT TRUST (THE

"TRUST"), A TYPE 1 SUPPORTING ORGANIZATION, LESS \$953,992 IN EXPENSES

INCURRED BY THE TRUST. THE TRUST IS CONSOLIDATED IN ACCORDANCE WITH

AUTHORITATIVE GUIDANCE BECAUSE, AMONG OTHER FACTORS, WWP HAS THE POWER TO

REMOVE THE TRUSTEE AND APPOINT A SUCCESSOR TRUSTEE, AND THE TRUST IS

OPERATED, SUPERVISED AND CONTROLLED BY WWP, ITS SUPPORTED ORGANIZATION.

THE TRUST FILES A SEPARATE IRS FORM 990. SEE SCHEDULE O.

Schedule D (Form 990) 2022

232055 09-01-22

40 2022.05080 WOUNDED WARRIOR PROJECT, 01920711

Name of the organization					Employer identi	fication number
WOUNDED WARRIOR PROJEC	T INC.				20-2370934	
		ctivities Out	side the United States. Comple	ete if the organ		Yes" on
Form 990, Part IV						
1 For grantmakers. Does	the organizatior	n maintain record	ds to substantiate the amount of its gra	ints and other a	assistance,	
the grantees' eligibility for	or the grants or a	ssistance, and t	he selection criteria used to award the	grants or assis	tance?	Yes No
	ribe in Part V the	e organization's	procedures for monitoring the use of its	s grants and ot	her assistance out	side the
United States. 3 Activities per Region. (Th	no following Part	L line 3 table or	an be duplicated if additional space is n	oodod )		
(a) Region	(b) Number of	(c) Number of		· · · · · · · · · · · · · · · · · · ·	vity listed in (d)	(f) Total
	offices	employees, agents, and	(by type) (such as, fundraising, pro-		gram service,	expenditures
	in the region	independent contractors	gram services, investments, grants to		specific type	for and investments
		in the region	recipients located in the region)	of service	(s) in the region	in the region
EUROPE (INCLUDING						
ICELAND & GREENLAND)	1	6	PROGRAM SERVICES	SEE PART V		918,893.
EUROPE (INCLUDING ICELAND & GREENLAND)						
- ALBANIA, ANDORRA,						
AUSTRIA, BELGIUM	1	0	INVESTMENTS			8,107,178.
CENTRAL AMERICA AND	_					
THE CARIBBEAN -						
ANTIGUA & BARBUDA,						
ARUBA, BAHAMAS,	0	0	INVESTMENTS			2,524,429.
3 a Subtotal	2	6				11,550,500.
<b>b</b> Total from continuation						
sheets to Part I	0	0				0.
c Totals (add lines 3a						
and 3b)	2	6				11,550,500.

 and 3b)
 2
 6

 LHA
 For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule F (Form 990) 2022

232071 10-17-22

18460404 153424 0192071-00028

## Statement of Activities Outside the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

Attach to Form 990.

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

OMB No. 1545-0047

SCHEDULE F (Form 990)
--------------------------

Department of the Treasury Internal Revenue Service WOUNDED WARRIOR PROJECT, INC.

20-2370934

## Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	(c) Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	(f) Manner of cash disbursement	<b>(g)</b> Amount of noncash assistance	<b>(h)</b> Description of noncash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
			ecognized as charities by the f			``		1
<b>3</b> Enter total number of			or counsel has provided a sect			<b>&gt;</b>		

20-2370934

-

Page 3

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. **—** 

Part III can be duplicated if additional space is needed.

Schedule F (Form 990) 2022

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	<b>(g)</b> Description of noncash assistance	<b>(h)</b> Method of valuation (book, FMV, appraisal, other)

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	X Yes	No No
2	Did the organization have an interest in a foreign trust during the tax year? <i>If</i> "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? <i>If</i> "Yes," <i>the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)</i>	X Yes	No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? <i>If</i> "Yes," <i>the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)</i>	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? <i>If</i> "Yes," <i>the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)</i>	Yes	X No

Schedule F (Form 990) 2022

232074 10-17-22

20-2370934 Page 5

## Part V | Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

PART I, LINE 2:

PROCEDURE FOR MONITORING PROGRAM SERVICES OUTSIDE THE U.S.

WWP DELIVERED PROGRAM SERVICES OUTSIDE OF THE UNITED STATES AS PART OF

ITS INTERNATIONAL SUPPORT CONNECTION PROGRAM, WHICH ARE MONITORED BY

PROGRAM DIRECTORS IN A CONSISTENT MANNER AS THOSE PROGRAM SERVICES

DELIVERED INSIDE THE UNITED STATES. SEE BELOW FOR A DESCRIPTION OF THE

INTERNATIONAL SUPPORT CONNECTION PROGRAM. WWP DID NOT MAKE ANY GRANTS

OUTSIDE OF THE UNITED STATES IN FISCAL YEAR 2023.

SCHEDULE F, PART I, LINE 3, COLUMN E

DESCRIPTION OF ACTIVITY IN EUROPE

INTERNATIONAL SUPPORT - LANDSTUHL REGIONAL MEDICAL CENTER ("LRMC"),

LOCATED IN LANDSTUHL, GERMANY, OFFERS SUPPORT ABROAD FOR WOUNDED, ILL,

AND INJURED SERVICE MEMBERS WHO ARE MEDICALLY EVACUATED FROM DEPLOYED

LOCATIONS. TYPICALLY, THEIR BELONGINGS ARE NOT TRANSPORTED WITH THEM.

WWP ENDEAVORS TO MAKE THEIR HOSPITAL STAY AND TRAVEL BACK TO THE UNITED

STATES AS COMFORTABLE AS POSSIBLE. WWP HAS DEDICATED PERSONNEL AND

RESOURCES AT LRMC THAT DISTRIBUTE TCPS, PROVIDE SUPPORT FOR EVENTS AND

VISITATION AND EDUCATE WARRIORS AND FAMILIES ON WWP'S FREE PROGRAMS

AND SERVICES.

SCHEDULE F, PART IV, LINES 1 & 3

WWP INVESTS A PORTION OF ITS PORTFOLIO IN OFFSHORE PASSIVE FOREIGN

CORPORATIONS; NEVERTHELESS ITS OWNERSHIP ACTIVITIES MAY NOT REACH THE

THRESHOLDS REQUIRED FOR FILING THE FORMS 926 AND/OR 5471. TO THE EXTENT

SUCH A FORM WAS REQUIRED, IT HAS BEEN FILED WITH THE ORGANIZATION'S

FORM 990-T.

232075 10-17-22

Part V	Supplemental Information
	Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of
	investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c)
	(estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.
232075 10-17-	-22 Schedule F (Form 990) 202 46
	±0

SCHEDULE G Supplemental Information Regarding Fundraising or Gaming Activities OMB No. 1545-0047										
(Form 990)	Complete if the		2022							
Department of the Treasury		Attach to Form 990 o	-		-			Open to Public		
Internal Revenue Service	Go t	o www.irs.gov/Form990 for instruc	ctions	and th	ne latest information	n.		Inspection		
Name of the organization							Employer ide	ntification number		
	WOUNDED WARRIOR PROJECT, INC. 20-2370934									
Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.										
<ul> <li>1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.</li> <li>a X Mail solicitations</li> <li>b X Internet and email solicitations</li> <li>f Solicitation of government grants</li> <li>c X Phone solicitations</li> <li>g X Special fundraising events</li> <li>d X In-person solicitations</li> <li>g X Special fundraising events</li> <li>d X In-person solicitations</li> <li>b U In the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?</li> <li>b Y Yes</li> <li>No</li> <li>b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be</li> </ul>										
compensated at le	east \$5,000 by the	organization.								
(i) Name and address of individual or entity (fundraiser)		(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts to ( from activity		Amount paid or retained by) fundraiser ted in col. <b>(i)</b>	<b>(vi)</b> Amount paid to (or retained by) organization		
CREATIVE DIRECT RE	SPONSE -		Yes	No						
16900 SCIENCE DRIV	E, SUITE	DIRECT RESPONSE		Х	117,416,336.		3,310,674.	114,105,662.		
TV FUNDRAISING SOL	UTIONS LLC									
DBA DIRECT DONOR T	V - 16900	DIRECT RESPONSE		х	13,328,294.		2,362,723.	10,965,571.		
THOMPSON, HABIB, &	DENISON						• •			
INC - 80 HAYDEN AV		DIRECT RESPONSE		х	3,006,378.		780,915.	2,225,463.		
INKIND DBA GOODUNI	TED - 796									
MEETING STREET, CH	ARLESTON,	DIRECT RESPONSE		х	2,136,072.		66,830.	2,069,242.		
RUE CLAIR DIGITAL	LLC DBA						•			
STREETLIGHT DIGITA	L - 13396	PEER TO PEER		х	952,570.		660,275.	292,295.		
GLOBALFACES DIRECT	CORP - 30				· · ·		•			
LESMIL ROAD, UNIT	2, TORONTO,	DIRECT RESPONSE		X	772,688.		1,813,114.	-1,040,426.		
Tatal					137,612,338.		8,994,531.	128,617,807.		
Total		n is registered or lineared to a - "-" -								
or licensing.	_	on is registered or licensed to solicit c				IT IS (	exempt from re	yistration		
AL, AK, AR, CA, CO, CT, DC, FL, GA, HI, IL, KS, KY, LA, ME, MD, MA, MI, MN, MS, NV, NH, NJ, NM, NY										

NC,ND,OH,OK,OR,PA,RI,SC,TN,UT,VA,WA,WV,WI

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. SEE PART IV FOR CONTINUATIONS Schedule G (Form 990) 2022

232081 10-27-22

**Part II Fundraising Events.** Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		or fundraising event contributions and gro	(a) Event #1	(b) Event #2 COURAGE AWARDS	(c) Other events	(d) Total events
	c		CARRY FORWARD 5K	BENEFIT DINNER	2	(add col. <b>(a)</b> through col. <b>(c)</b> )
Ð			(event type)	(event type)	(total number)	
Revenue	1	Gross receipts	1,121,307.	441,262.	373,354.	1,935,923.
	2	Less: Contributions	912,539.	395,262.	310,101.	1,617,902.
	3	Gross income (line 1 minus line 2)	208,768.	46,000.	63,253.	318,021.
	4	Cash prizes				
s	5	Noncash prizes				
Sense	6	Rent/facility costs	39,300.	29,347.	29,932.	98,579.
Direct Expenses	7	Food and beverages	1,360.	119,214.	20,726.	141,300.
D	8	Entertainment				
	9	Other direct expenses	220,985.	95,808.	33,776.	350,569.
	10	Direct expense summary. Add lines 4 through	9 in column (d)			590,448.
	11					-272,427.
Pa	rt I	<b>II Gaming.</b> Complete if the organization \$15,000 on Form 990-EZ, line 6a.	answered "Yes" on Form	1 990, Part IV, line 19, or r	eported more than	
enue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Ð						

Gross revenue				
2 Cash prizes				
Noncash prizes				
Rent/facility costs				
6 Other direct expenses				
Volunteer labor	No No	No No	No No	
Direct expense summary. Add lines 2 through	5 in column (a)			
Net gaming income summary. Subtract line 7	from line 1 column (d)			
Net gaming meene summary. Subtract inter				
inter the state(s) in which the organization condu	cts gaming activities:			
Vere any of the organization's gaming licenses re	voked, suspended, or te	rminated during the tax y	/ear?	Yes No
	Cash prizes	Cash prizes	Cash prizes	2 Cash prizes   3 Noncash prizes   4 Rent/facility costs   5 Other direct expenses   6 Yes%   7 Yes_%   9 No     9   1   1   1   1   2   1   1   2   1   1   1   2   1   1   2   1   1   2   1   1   2   1   1   1   2   1   1   2   1   2   2   2   2   3   3   3   4   4   4   4   5   5   5   4   5   4   5   4   5   4   5   4   5   4   5   5   5   4   5   4   5   5   5   6   6   7   7   7   7   7   7   7   7   7   7    7   7

232082 10-27-22

Sch	edule G (Form 990) 2022 WOUNDED WARRIOR PROJECT, INC.	20-237093	4	Page 3
11	Does the organization conduct gaming activities with nonmembers?		Yes	No
	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed			
	to administer charitable gaming?		Yes	No No
13	Indicate the percentage of gaming activity conducted in:			
	a The organization's facility			%
	an outside facility	13b		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
	Name			
	Address			
	Address			
15a	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	🗌 No
k	b If "Yes," enter the amount of gaming revenue received by the organization \$ and the amour	ıt		
	of gaming revenue retained by the third party \$			
c	If "Yes," enter name and address of the third party:			
	Name			
	Address			
16	Gaming manager information:			
16	Garning manager mormation.			
	Name			
	Gaming manager compensation \$			
	Description of services provided			
	Director/officer Employee Independent contractor			
17	Mandatory distributions:			
	a Is the organization required under state law to make charitable distributions from the gaming proceeds to			
	retain the state gaming license?		Yes	🗌 No
k	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the			
_	organization's own exempt activities during the tax year \$			-
Pa	<b>Supplemental Information.</b> Provide the explanations required by Part I, line 2b, columns (iii) and (v); and	d Part III, lin	es 9, 9	}b, 10b,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.			
CC1	יישגם אסתיד די אויי איי איין איין איין איין איין איין			
<u></u>	EDULE G, PART I, LINE 2B, COLUMN IV			
THE	SE AMOUNTS REPRESENT THE CONTRIBUTIONS RECEIVED DURING THE CURRENT			
TAX	YEAR THAT HAVE BEEN GENERATED BY THE ACTIVITIES OF THE PROFESSIONAL			
FUN	IDRAISING SERVICE PROVIDERS LISTED ON SCHEDULE G. THESE AMOUNTS DO			
NOT	INCLUDE CONTRIBUTIONS RECEIVED IN THE CURRENT TAX YEAR THAT WERE			
	RIBUTABLE TO ACTIVITIES PERFORMED BY THESE PROFESSIONAL FUNDRAISING			
SED	VICE PROVIDERS IN PRIOR TAX YEARS.			
	THE INCLUDED IN INTO IM TEMP.			
SCH	EDULE G, PART I, LINE 2B, COLUMN V			
		hedule G (	Form	990) 2022
	49			,

Part IV Supplemental Information (continued)

THESE AMOUNTS REPRESENT THE CONTRACTUAL FEES PAID TO THESE PROFESSIONAL

FUNDRAISING SERVICE PROVIDERS FOR THEIR ACTIVITIES PERFORMED DURING THE

CURRENT TAX YEAR. THE ORGANIZATION ANTICIPATES THAT THESE FEES AND

ASSOCIATED ACTIVITIES WILL GENERATE CONTRIBUTIONS IN THE CURRENT TAX

YEAR, AS WELL AS IN FUTURE TAX YEARS.

SCHEDULE G, PART I, LINE 2B, COLUMN VI

GLOBALFACES DIRECT CORP IS A FACE-TO-FACE (F2F) FUNDRAISING SERVICE

PROVIDER. F2F FUNDRAISING HAS BEEN SUCCESSFUL FOR WWP IN SECURING

ONGOING MONTHLY DONORS. THIS SERVICE PROVIDER IS PAID WHEN THEY SIGN UP

A NEW DONOR, AND WWP RECEIVES ONGOING FUTURE DONATIONS AT NO ADDITIONAL

COST. CONSEQUENTLY, IT IS ANTICIPATED THAT THE DONATIONS FOR EACH

INDIVIDUAL DONOR OVER THE TIME THAT THEY CONTRIBUTE TO WWP WILL EXCEED

THE UPFRONT FEE PAID TO THE SERVICE PROVIDER.

Schedule G (Form 990)

232084 04-01-22

SCHEDULE I (Form 990)	Grants and Other Assistance to Organizations, Governments, and Individuals in the United States Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.										
Department of the Treasury		···· ·· ·· ·· ·· ·· ·· ·· ·· ·· ·· ·· ·	Attach to Form		····, ···· _ · · · ·		Open to Public				
Internal Revenue Service Go to www.irs.gov/Form990 for the latest information.											
Name of the organization	OR PROJECT, IN	٩C.					Employer identification number 20-2370934				
Part I General Information on Grants a	nd Assistance					•					
<ul> <li>1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?</li> <li>2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.</li> <li>Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any</li> </ul>											
recipient that received more than S <b>1 (a)</b> Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance				
AMERICAN NATIONAL RED CROSS 431 18TH STREET, NW WASHINGTON, DC 20006	53-0196605	501(C)(3)	975,000.	0.			SEE SCHEDULE I, PART IV				
AMERICA'S WARRIOR PARTNERSHIP 1190 INTERSTATE PARKWAY AUGUSTA , GA 30909	47-1606321	501(C)(3)	250,000.	0.			SEE SCHEDULE I, PART IV				
ANCHORAGE COMMUNITY MENTAL HEALTH SERVICES INC 4020 FOLKER STREET - ANKORAGE, AK 99508	51-0152394	501(C)(3)	200,000.	0.			SEE SCHEDULE I, PART IV				
ARMED SERVICES YMCA OF THE USA 14040 CENTRAL LOOP WOODBRIDGE, VA 22193	36-3274346	501(C)(3)	150,000.	0.			SEE SCHEDULE I, PART IV				
ASSOCIATION FOR MENTAL HEALTH AND WELLNESS INC 939 JOHNSON AVE - RONKONKOMA, NY 11779	11-3012392	501(C)(3)	25,000.	0.			SEE SCHEDULE I, PART IV				
BASTION CO <b>MM</b> UNITY OF RESILIENCE 1607 JOLIET STREET NEW ORLEANS, LA 70118	27-4383654	501(C)(3)	300,000.	0.			SEE SCHEDULE I, PART IV				
2 Enter total number of section 501(c)(3) a			e line 1 table								
3 Enter total number of other organizations	s listed in the line '						Ū.				

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedul	e I (Form 990)	WOUNDED	WARRIOR	PROJECT,	INC.
	<b>A</b>				-

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOULDER CREST FOUNDATION (BCF) 18370 BLUEMONT VILLAGE LANE							
BLUEMONT , VA 20135	27-3228310	501(C)(3)	200,000.	0.			SEE SCHEDULE I, PART I
CAMP CORRAL 801 N WEST ST. RALEIGH, NC 27603	45-3555807	501(C)(3)	150,000.	0.			SEE SCHEDULE I, PART I
CARING FOR MILITARY FAMILIES (THE ELIZABETH DOLE FOUNDATION) - 600 NEW HAMPSHIRE AVE NW - WASHINGTON, DC 20037	45-4292692	501(C)(3)	400,000.	0.			SEE SCHEDULE I, PART I
CITY OF SAN DIEGO P.O. BOX 129030							
SAN DIEGO, CA 92112 CODE OF SUPPORT FOUNDATION 4220 KING STREET ALEXANDRIA , VA 22302	95-6000776 27-3485502		50,000.	0.			SEE SCHEDULE I, PART I SEE SCHEDULE I, PART I
COHEN VETERANS NETWORK INC 72 CUMMINGS POINT ROAD STAMFORD, CT 06902	47-3950655	501(C)(3)	200,000.	0.			SEE SCHEDULE I, PART I
COMFORT CREW MILITARY KIDS 3127 MESA DRIVE B206 #117 AUSTIN, TX 78759	26-0141940	501(C)(3)	20,000.	0.			SEE SCHEDULE I, PART I
DOG TAG INC 3206 GRANCE STREET NW WASHINGTON, DC 20007	45-2130904	501(C)(3)	200,000.	0.			SEE SCHEDULE I, PART I
EMORY UNIVERSITY 1599 CLIFTON ROAD, 3RD FLOOR ATLANTA, GA 30322	58-0566256	501(C)(3)	5,700,671.	0.			SEE SCHEDULE I, PART I

Schedul	e I (Form 990)	WOUNDED	WARRIOR	PROJECT,	INC.
Dent II	<b>.</b>				-

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EOD WARRIOR FOUNDATION (EOD)							
716 CRESTVIEW AVENUE							
NICEVILLE, FL 32578	20-8618412	501(C)(3)	75,000.	0.			SEE SCHEDULE I, PART I
GOLD STAR PEAK INC							
P.O. BOX 772413							
EAGLE RIVER, AK 99577	82-5258523	501(C)(3)	90,000.	0.			SEE SCHEDULE I, PART I
GREEN BERET FOUNDATION							
14351 BLANCO ROAD							
SAN ANTONIO, TX 78216	27-1206961	501(C)(3)	300,000.	0.			SEE SCHEDULE I, PART I
HILLVETS FOUNDATION 127 12TH STREET SE							
WASHINGTON, DC 20003	47-3616097	501(C)(3)	25,000.	0.			SEE SCHEDULE I, PART I
	47 5010057	501(0)(3)	23,000.				
HOMES FOR OUR TROOPS INC							
6 MAIN STREET							
TAUNTON, MA 02780	54-2143612	501(C)(3)	634,350.	0.			SEE SCHEDULE I, PART I
HOPE FOR THE WARRIORS							
8003 FORBES PLACE, STE 201							
SPRINGFIELD, VA 22151	20-5182295	501(C)(3)	100,000.	0.			SEE SCHEDULE I, PART I
ASSACHUSETTS GENERAL HOSPITAL							
100 CAMBRIDGE ST STE 1310	04 1564655	501(0)(0)	14.261.000				
BOSTON, MA 02114	04-1564655	DUT(C)(3)	14,361,089.	0.			SEE SCHEDULE I, PART I
MILITARY CHILD EDUCATION COALITION							
909 MOUNTAIN LION CIRCLE							
HARKER HEIGHTS, TX 76548	74-2889416	501(C)(3)	75,000.	0.			SEE SCHEDULE I, PART I
MILITARY FAMILY ADVISORY NETWORK							
22015 W 66TH BOX 860635							
SHAWNEE, KS 66286	46-3173337	F01/01/21	225,000.	0.			SEE SCHEDULE I, PART I

Schedule I (Form 990)	WOUNDED	WARRIOR	PROJECT,	INC.
-----------------------	---------	---------	----------	------

20-2370934 Page 1

Schedule I (Form 990)         WOUNDED WARKING           Part II         Continuation of Grants and Other A	,		and Domestic Go	vernments (Sche	edule I (Form 990), Pa		20-2370934 Page
(a) Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
VATIONAL MILITARY FAMILY							
ASSOCIATION INC (NMFA) - 2800							
EISENHOWER AVE - ALEXANDRIA , VA							
22314	52-0899384	501(C)(3)	450,000.	0.			SEE SCHEDULE I, PART IV
NAVY SEAL FOUNDATION INC 1619 D STREET							
VIRGINIA BEACH, VA 23459	31-1728910	501(C)(3)	100,000.	0.			SEE SCHEDULE I, PART IV
OPERATION HEALING FORCES INC 380 PARK PLACE BLVD, STE 175							
CLEARWATER, FL 33759	45-3798803	501(C)(3)	400,000.	0.			SEE SCHEDULE I, PART IV
OPERATION HOMEFRONT 17319 SAN PEDRO AVE, STE 505							
SAN ANTONIO, TX 78232	32-0033325	501(C)(3)	1,000,000.	0.			SEE SCHEDULE I, PART IV
OPERATION NEW UNIFORM 8825 PERIMETER PARK BLVD, STE 503							
JACKSONVILLE, FL 32216	80-0962807	501(C)(3)	75,000.	0.			SEE SCHEDULE I, PART IV
OUR MILITARY KIDS INC 2911 HUNTER MILL ROAD, STE 203							
OAKTON, VA 22124	56-2483648	501(C)(3)	200,000.	0.			SEE SCHEDULE I, PART IV
REGENTS UCLA DBA UCLA HEALTH SCIENCES DEVELOPMENT - 11000 KINROSS AVE BLDG, SUITE 211 - LOS							
ANGELES, CA 90095	95-6006143	501(C)(3)	7,420,231.	0.			SEE SCHEDULE I, PART IV
ROSALYNN CARTER INSTITUTE FOR CAREGIVERS INC (RCI) - P.O. BOX							
6473 - AMERICUS, GA 31709	84-5152046	501(C)(3)	25,000.	0.			SEE SCHEDULE I, PART IV
RUSH UNIVERSITY MEDICAL CENTER 1653 W. CONGRESS PARKWAY							
CHICAGO, IL 60612	36-2174823	501(C)(3)	6,325,763.	0.			SEE SCHEDULE I, PART IV

Schedule I (Form 990)	WOUNDED	WARRIOR	PROJECT,	INC.
-----------------------	---------	---------	----------	------

20-2370934 Page 1

Schedule I (Form 990) WOUNDED WARRIG	,			(Cala			20-23/0934 Page
Part II Continuation of Grants and Other	Assistance to Doi	mestic Organizations	s and Domestic Go	overnments (Sche	edule I (Form 990), Pa	rt II.) T	
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RUTGERS UNIVERSITY FOUNDATION							
335 GEORGE STREET							
NEW BRUNSWICK, NJ 08901	23-7318742	501(C)(3)	250,000.	0.			SEE SCHEDULE I, PART IV
SALUTE INC							
18 N. BOTHWELL							
PALATINE, IL 60007	06-1718308	501(C)(3)	200,000.	0.			SEE SCHEDULE I, PART IV
SESAME WORKSHOP							
1900 BROADWAY							
NEW YORK, NY 10023	13-2655731	501(C)(3)	250,000.	0.			SEE SCHEDULE I, PART IV
GOLDIEDG TO GIDELINEG (GTG)							
SOLDIERS TO SIDELINES (STS) 8234 BURNLEY RD							
TOWNSON, MD 21204	46-5638383	501(C)(3)	175,000.	0.			SEE SCHEDULE I, PART IV
TOWNBON, MD 21204	40 5050505	501(0)(3)	1/5,000.	· ·			
SYRACUSE UNIVERSITY							
640 SKYTOP RD, SKYTOP OFFICE BLDG							
SYRACUSE, NY 13244	15-0532081	501(C)(3)	75,000.	0.			SEE SCHEDULE I, PART IV
THE HONOR FOUNDATION							
11055 ROSELLE STREET, STE 120	46 0050050						
SAN DIEGO, CA 92121	46-2952873	501(C)(3)	325,000.	0.			SEE SCHEDULE I, PART IV
THE MISSION CONTINUES							
1141 SOUTH 7TH STREET							
SAINT LOUIS, MO 63104	20-8742553	501(C)(3)	100,000.	0.			SEE SCHEDULE I, PART IV
· · · · · · · · · · · · · · · · · · ·							
THE ROSIE NETWORK (TRN)							
15336 MESA ESTATES COURT							
RAMONA, CA 92065	46-1522625	501(C)(3)	225,000.	0.			SEE SCHEDULE I, PART IV
THREE RANGERS FOUNDATION							
P.O. BOX 713							
SHERIDAN, OR 97378	47-2067593	501(C)(3)	100,000.	0.			SEE SCHEDULE I, PART IV

Schedule I (Form 990)	WOUNDED	WARRIOR	PROJECT,	INC.
-----------------------	---------	---------	----------	------

Part II Continuation of Grants and Other A	ssistance to Dor	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa I	rt II.)	
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	<b>(e)</b> Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TRAVIS MANION FOUNDATION (TMF)							
164 EAST STATE STREET							
DOYLESTOWN, PA 18901	41-2237951	501(C)(3)	750,000.	0.			SEE SCHEDULE I, PART IV
U.S. CHAMBER OF COMMERCE (HIRING OUR HEROS) - 1615 H STREET NW -							
WASHINGTON, DC 20062	46-1561597	501(C)(3)	75,000.	0.			SEE SCHEDULE I, PART IV
UNITED STATES VETERANS INITIATIVE (U.S. VETS) - 800 W 6TH STREET,							
STE 1505 - LOS ANGELES, CA 90017	95-4382752	501(C)(3)	400,000.	0.			SEE SCHEDULE I, PART IV
VA NATIONAL VETERANS SUMMER SPORTS CLINIC - 3350 LA JOLLA VILLAGE							
DRIVE - SAN DIEGO, CA 92121	23-7262137	501(C)(3)	100,000.	0.			SEE SCHEDULE I, PART IV
VAIL VETERANS FOUNDATION INC DBA VAIL VETERANS PROGRAM - P.O. BOX							
6473 - VAIL, CO 81658	20-5254885	501(C)(3)	50,000.	0.			SEE SCHEDULE I, PART IV
VETERANS OF FOREIGN WARS FOUNDATION (VFW) - 406 WEST 34TH							
STREET - KANSAS CITY, MO 64111	43-1758998	501(C)(3)	250,000.	0.			SEE SCHEDULE I, PART IV
VETERANS PATH INC P.O. BOX 1408							
SAN RAFAEL, CA 94915	47-4428490	501(C)(3)	91,037.	0.			SEE SCHEDULE I, PART IV
WARRIOR CANINE CONNECTION (WCC) 14934 SCHAEFFER ROAD							
BOYDS, MD 20841	45-2981579	501(C)(3)	100,000.	0.			SEE SCHEDULE I, PART IV
WARRIOR REUNION FOUNDATION 35 HICKORY MEADOW RD							
COCKEYSVILLE, MD 21030	81-5360521	501(C)(3)	30,000.	0.			SEE SCHEDULE I, PART IV

art II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	20-2370934 Pa
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	<b>(e)</b> Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OUNDED WARRIOR PROJECT LONG TERM							
JPPORT TRUST - 200 BELLEVUE							
ARKWAY STE 250 - WILMINGTON, DE							
9809	37-6558533	501(C)(3)	4,000,000.	0.			SEE SCHEDULE I, PART I

Page 2

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
EMERGENCY FINANCIAL ASSISTANCE	2626	5,421,786.	0.		

**Part IV** Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

PART I, LINE 2:

PROCEDURE FOR MONITORING THE USE OF GRANT FUNDS IN THE U.S.

WWP MONITORS GRANT FUNDS ACCORDING TO THE TERMS OF AN APPLICABLE WRITTEN

AGREEMENT. UNDER SUCH AGREEMENTS, GRANTEES ARE RESPONSIBLE FOR PROVIDING

PERIODIC IMPACT REPORTS. WWP USES THESE REPORTS TO ENSURE THAT GRANT FUNDS

ARE SPENT FOR THEIR INTENDED PURPOSES. IN SOME CASES, SITE VISITS ARE

CONDUCTED.

GRANTEES ARE INVITED THROUGH AN INVITATION-ONLY PROCESS AND ARE EVALUATED

Schedule I (Form 990
----------------------

Part IV Supplemental Information

FOR FUNDING BASED ON HOW PROGRAMMING COMPLEMENTS WWP, TO INCLUDE: FILLING A

GAP IN DIRECT SERVICES, AUGMENTING DIRECT SERVICES, PREVENTING DUPLICATIVE

EFFORTS, SCALING IMPACT IN THE VETERAN COMMUNITY, AMPLIFYING MESSAGING

AROUND ISSUES AFFECTING POST-9/11 WOUNDED/ILL/INJURED VETERANS AND THEIR

FAMILIES, BUILDING RELATIONSHIPS AND COLLABORATION WITH ORGANIZATIONS

SERVING VETERANS AND FAMILIES, AND GROWING OR INCUBATING SMALL

ORGANIZATIONS WITH THE ABILITY TO SCALE INNOVATIVE PROGRAMMING.

ORGANIZATIONS SUBMIT PROPOSALS, ENSURING INTENT AND FUNDING OBJECTIVES ARE

MET. WWP CONDUCTS DUE DILIGENCE IN REVIEWING AND VETTING GRANTEES AND

ESTABLISHES REQUIRED REPORTING ELEMENTS AS PART OF THE GRANT AGREEMENT.

GRANTEES PARTICIPATE IN ONGOING CHECK-IN MEETINGS AND PROVIDE PERIODIC

IMPACT REPORTS DURING THE YEAR-LONG GRANT TERM. WWP ENSURES COMPLIANCE AND

SUCCESSFUL COMPLETION OF ALL GRANT REQUIREMENTS.

SCHEDULE I, PART II, LINE 1, COLUMN H

PURPOSE OF GRANT OR ASSISTANCE

AMERICAN NATIONAL RED CROSS - IN COLLABORATION WITH THE AMERICAN RED

CROSS TO PROVIDE RESOURCES TO LANDSTUHL REGIONAL MEDICAL CENTER,

ASSIGNED COMMANDS, AND THE WARRIORS/FAMILY SUPPORT MEMBERS TO ENSURE

THAT WOUNDED, INJURED, AND/OR ILL RECEIVE THE UTMOST IN CARE AS THEY

TRANSITION TO A STATESIDE MEDICAL TREATMENT FACILITY.

AMERICA'S WARRIOR PARTNERSHIP INC (AWP) - TO SUPPORT AWP'S COMMUNITY

INTEGRATION EFFORTS ACROSS NINE COMMUNITIES, INCLUDING THE PANHANDLE OF

FL; ORANGE COUNTY, CA; BUFFALO, NY; ATLANTA, GA; GREENEVILLE, SC;

INDIANAPOLIS, IN; PERMIAN BASIN AREA IN TX AND NM; THE STATE OF ALASKA;

59

AND THE NAVAJO NATION. THESE ONE-STOP LOCATIONS CONNECT WARRIORS AND

Schedule I (Form 990)

232291 04-01-22 Part IV Supplemental Information

THEIR FAMILIES TO DIVERSE LOCAL RESOURCES FOR EMPLOYMENT, HOMELESSNESS,

### HEALTH, AND FINANCIAL ASSISTANCE.

ANCHORAGE COMMUNITY MENTAL HEALTH SERVICES INC (STEVEN A COHEN MILITARY

FAMILY CLINIC AT ALASKA BEHAVIORAL HEALTH) - TO SUPPORT 1.2 FULL-TIME

CLINICIANS WHO WILL PROVIDE CASE MANAGEMENT, THERAPEUTIC SERVICES,

PSYCHOEDUCATIONAL TRAINING, AND REFERRALS FOR POST-9/11 VETERANS,

SERVICE MEMBERS, AND THEIR FAMILIES.

ARMED SERVICES YMCA OF ALASKA (ASYMCA) - TO SUPPORT ASYMCA WELLNESS

OPPORTUNITIES, INCLUDING THE COMBAT FISHING TOURNAMENT FOR JUNIOR

ENLISTED ACTIVE DUTY; EQUIPMENT, OUT-OF-SCHOOL MEAL SUPPORT, AND FOOD

SUPPLIES FOR MARKETPLACES; MILITARY SPOUSE CAMPS; AND MILITARY TEEN

MINDFUL HEALTH AND WELLNESS RETREATS. SUPPORT ALSO INCLUDES THE

GUARDIAN ANGEL PROGRAM FOR ASSISTANCE DURING CATASTROPHIC EVENTS AND

UNIT AND SQUADRON CASUALTY SUPPORT.

ASSOCIATION FOR MENTAL HEALTH AND WELLNESS INC. - OFFERING THE SUFFOLK

COUNTY (NY) AREA COMPREHENSIVE SERVICES AND ADVOCACY THAT FOCUSES ON

MENTAL HEALTH AS WELL AS OVERALL HEALTH AND WELLNESS, SERVING THE

SPECIAL NEEDS OF MILITARY VETERANS, ESPECIALLY THOSE WITH POST

TRAUMATIC STRESS DISORDER AND TRAUMATIC BRAIN INJURY.

BASTION COMMUNITY OF RESILIENCE - TO SUPPORT BASTION'S HEADWAY PROGRAM,

PROVIDING TWO DAYS OF GROUP PROGRAMMING AND THREE DAYS OF OCCUPATIONAL

THERAPY PER WEEK FOR POST-9/11 VETERANS WHO ARE LIVING WITH A TRAUMATIC

BRAIN INJURY, POST-TRAUMATIC STRESS, SPINAL CORD INJURY, OR OTHER

NEUROLOGICAL CONDITIONS. VETERANS AND FAMILY MEMBERS HAVE ACCESS TO

Schedule I (Form 990)

232291 04-01-22 VOCATIONAL REHABILITATION, CAREGIVER WORKSHOPS, AND FAMILY SUPPORT

ACTIVITIES THROUGH THE PROGRAM.

BOULDER CREST FOUNDATION (BCF) - TO SUPPORT THE WARRIOR PROGRESSIVE

ALTERNATIVE TRAINING ("PATHH") PROGRAM FOCUSING ON POSTTRAUMATIC GROWTH

FOR POST-9/11 MILITARY AND VETERANS, TARGETING SUPPORT FOR SPECIAL

OPERATIONS FORCES AND WOMEN VETERANS. IN THE SEVEN-DAY INTENSIVE AND

IMMERSIVE STAY AND 12 WEEKS OF FOLLOW-UP, WARRIOR PATHH INCLUDES

JOURNALING, PHYSICAL TRAINING, AND PROVEN WARRIOR-SPECIFIC MODALITIES

THAT EMPOWER PARTICIPANTS TO MAKE PEACE WITH THEIR PAST, LEARN TO LIVE

IN THE PRESENT, AND CREATE PLANS FOR THEIR FUTURE. TO SUPPORT THE

STRUGGLE WELL TRAINING PROGRAM IN ALASKA, ROOTED IN THE POSTTRAUMATIC

GROWTH FRAMEWORK AND ENABLING PARTICIPANTS TO PREPARE, PRACTICE, AND

IMPLEMENT INDIVIDUALIZED PLANS FOR PERSONAL GROWTH BY TRANSFORMING

STRUGGLE INTO STRENGTH. BCF WILL DELIVER A FIVE-DAY STRUGGLE WELL

WORKSHOP IN SUPPORT OF SERVICE MEMBERS AND THEIR FAMILIES BY TRAINING

INDIVIDUALS FROM VETERAN SERVICE ORGANIZATIONS CLERGY AND MILITARY

CHAPLAINS.

CAMP CORRAL - TO SUPPORT CAMP CORRAL'S ONE-WEEK RESIDENTIAL CAMP

EXPERIENCES FOR CHILDREN OF POST-9/11 WOUNDED, ILL, AND INJURED

VETERANS. THE CAMP EXPERIENCES ARE COMPRISED OF EVIDENCE-BASED

RECREATIONAL AND EDUCATIONAL ACTIVITIES AND ARE DESIGNED TO PROVIDE

RESPITE FOR MILITARY-CONNECTED CHILDREN, BUILD SELF-CONFIDENCE, FOSTER

PEER CONNECTION, AND INTRODUCE COPING SKILLS.

CARING FOR MILITARY FAMILIES (THE ELIZABETH DOLE FOUNDATION) - TO

SUPPORT THE DESIGN AND DELIVERY OF PROGRAMS AND INITIATIVES TO MEET THE

Schedule I (Form 990)

232291 04-01-22

61 2022.05080 WOUNDED WARRIOR PROJECT, 01920711

NEEDS OF CHILD AND YOUTH CAREGIVERS OF WOUNDED, INJURED, AND ILL
POST-9/11 VETERANS; INCLUDING THE CREATION AND BUILDING OF A YOUTH
CAREGIVER JOURNEY MAP BUILDING ON HUMAN-CENTERED DESIGN AND THE PAST
SUCCESS OF THE ADULT CAREGIVER JOURNEY MAP. TO SUPPORT RESEARCH AND A
NEEDS ASSESSMENT TO UNDERSTAND THE CHALLENGES AND OPPORTUNITIES OF THE
YOUNG ADULT CAREGIVER POPULATION AND THEIR TRANSITION INTO ADULTHOOD,
RESULTING IN THE DEVELOPMENT OF A TRANSITION TOOLKIT AND DIRECT
PROGRAMMING EFFORTS.
CITY OF SAN DIEGO - TO CREATE A POSITION AT THE CITY OF SAN DEIGO FOR A
POST-9/11 VETERAN WITH A SERVICE-CONNECTED DISABILITY TO DEVELOP
EXPERIENCE AND EXPOSURE TO BROADEN CAREER OPPORTUNITIES WITHIN LOCAL
GOVERNMENT. SPECIFICALLY, THIS INDIVIDUAL WILL WORK IN THE HUMAN
RESOURCES DEPARTMENT AND WORK CLOSELY WITH THE CITY'S DEPARTMENT OF
GOVERNMENT AFFAIRS, THE MAYOR'S COMMUNITY ENGAGEMENT TEAM AND LOCAL
MILITARY INSTALLATIONS, VETERAN SERVICE ORGANIZATIONS AND OTHER
COMMUNITY PARTNERS.
CODE OF SUPPORT FOUNDATION - TO SUPPORT THE IMPLEMENTATION AND
EXPANSION OF INDIVIDUALIZED SUPPORT THROUGH CODE OF SUPPORT
FOUNDATION'S CASE COORDINATION PROGRAM WITH A FOCUS ON POST-9/11
VETERANS, CAREGIVERS, AND FAMILY MEMBERS.
COHEN VETERANS NETWORK INC - TO SUPPORT THERAPY SESSIONS FOR POST-9/11
MILITARY AND VETERAN YOUTH CAREGIVERS AGE 6-18.
COMFORT CREW FOR MILITARY KIDS - TO SUPPORT THE COMFORT KIT RESILIENCY

PROGRAM FOR MILITARY CHILDREN WHOSE PARENT(S) ARE DEPLOYED OR WOUNDED

Schedule I (Form 990)

20 - 2370934

Page 2

232291 04-01-22

 Schedule I (Form 990)
 WOUNDED

 Part IV
 Supplemental Information

WOUNDED WARRIOR PROJECT, INC.

INJURED, OR ILL AS A RESULT OF POST-9/11 MILITARY SERVICE. GRANT

SUPPORTS THE FOLLOWING KITS: WITH YOU ALL THE WAY! DEALING WITH

DEPLOYMENT KITS, TOGETHER AGAIN! HELPING MILITARY FAMILIES RECONNECT

KITS, TAKING CARE OF YOU! SUPPORT FOR KIDS OF INJURED HEROES KITS, AND

HELPING MILITARY CHILDREN HANDLE LOSS MEMORY BOX/GRIEF KIT.

DOG TAG INC - TO SUPPORT DOG TAG INC.'S INNOVATIVE FELLOWSHIP PROGRAM

FOR POST-9/11 VETERANS WITH SERVICE-CONNECTED DISABILITIES, MILITARY

SPOUSES, AND CAREGIVERS IN WASHINGTON, DC AND CHICAGO, IL.

EMORY UNIVERSITY - AN ACADEMIC MEDICAL CENTER IN THE WARRIOR CARE

NETWORK. PLEASE REFER TO THE PROGRAM DESCRIPTION IN PART III, LINE 4A

AND SCHEDULE O FOR MORE INFORMATION ON THE WARRIOR CARE NETWORK.

EOD WARRIOR FOUNDATION (EOD) - TO SUPPORT EOD WARRIOR FOUNDATION'S

FINANCIAL RELIEF PROGRAM FOR POST-9/11 EOD SERVICE MEMBERS, VETERANS,

AND THEIR FAMILIES.

GOLD STAR PEAK INC - TO SUPPORT THE OPERATIONS AND EXPANSION OF GOLD

STAR PEAK IN ALASKA TO HOLD SINGLE AND MULTI-DAY ADVENTURES, EVENTS,

AND TRAININGS FOR CAMP GOLD STAR PARTICIPANTS INCLUDING POST-9/11

VETERANS AND GOLD STAR FAMILIES.

GREEN BERET FOUNDATION - TO SUPPORT POST-9/11 GREEN BERETS AND THEIR

FAMILIES THROUGH THE CASUALTY SUPPORT, HEALTH & WELLNESS SUPPORT, AND

FAMILY SUPPORT PROGRAMS.

HILLVETS FOUNDATION - TO SUPPORT HILLVETS' MISSION OF SUPPORTING THOSE

Schedule I (Form 990)

232291 04-01-22 WOUNDED WARRIOR PROJECT, INC.

WHO SERVED IN THEIR PURSUIT OF CONTINUED SERVICE THROUGH CONGRESSIONAL

FELLOWSHIPS. SPECIFICALLY, WWP'S WILL SUPPORT THE HILLVETS LEAD PROGRAM

FOR POST 9/11 VETERANS AND ASSIST WITH STAFF COSTS AND OTHER HILLVETS

EVENTS. WWP WILL ALSO BE ABLE TO INTERACT WITH HILLVETS FELLOWS AT

MULTIPLE EVENTS, INCLUDING THREE DINNERS, THEIR ANNUAL HOLIDAY

GATHERING, AND ALL OF THE LEAD ASSOCIATED EVENTS.

HOMES FOR OUR TROOPS INC - TO SUPPORT SEVERAL KEY ADAPTATIONS IN HOMES

AND 360-DEGREE WALKWAYS AROUND HOMES FOR POST-9/11 INJURED VETERANS.

HOPE FOR THE WARRIORS - TO SUPPORT HOPE'S CRITICAL NEEDS PROGRAM WHICH

PROVIDES INTEGRATED CASE MANAGEMENT, FINANCIAL EDUCATION WITH AN

EMPHASIS ON LONG-TERM FINANCIAL STABILITY, AND RESOURCE REFERRALS TO

ASSIST POST-9/11 SERVICE MEMBERS, VETERANS, CAREGIVERS, AND THEIR

FAMILIES.

MASSACHUSETTS GENERAL HOSPITAL - AN ACADEMIC MEDICAL CENTER IN THE

WARRIOR CARE NETWORK. PLEASE REFER TO THE PROGRAM DESCRIPTION IN PART

III, LINE 4A AND SCHEDULE O FOR MORE INFORMATION ON THE WARRIOR CARE

NETWORK.

MILITARY CHILD EDUCATION COALITION - TO SUPPORT STUDENT LEADERSHIP

PROGRAMMING FOR MILITARY AND VETERAN CHILD AND YOUTH CAREGIVERS, AS

WELL AS VIDEO SUPPORTED E-LEARNING MODULES SHOWCASING BEST PRACTICES TO

HELP TEACHERS BETTER UNDERSTAND AND MORE EFFECTIVELY MEET THE NEEDS

ASSOCIATED WITH YOUTH CAREGIVING.

MILITARY FAMILY ADVISORY NETWORK - TO SUPPORT THE DEVELOPMENT OF A

Schedule I (Form 990)

232291 04-01-22

## Part IV Supplemental Information

STANDARDIZED APPROACH TO MEASURING IMPACT FOR THE HIDDEN HELPERS

COALITION, ENSURING THAT PROGRAMMING FOR MILITARY CHILDREN AND YOUTH

CAREGIVERS ARE ADHERING TO RIGOROUS PROGRAM EVALUATION METRICS. IN

ADDITION. TO SUPPORT THE IMPLEMENTATION OF THE 2023 MILITARY FAMILY

SUPPORT PROGRAMMING SURVEY WITH ADDITIONAL ANALYSIS THAT INVESTIGATES

ISSUES UNIQUE TO POST-9/11 VETERANS AND THEIR FAMILIES.

NATIONAL MILITARY FAMILY ASSOCIATION INC (NMFA) - TO SUPPORT NMFA'S

OPERATION PURPLE CAMPS FOR MILITARY-CONNECTED CHILDREN, WITH A FOCUS ON

CHILDREN WITH A RECENTLY DEPLOYED PARENT OR GUARDIAN OR A PARENT WITH A

POST-9/11 WOUND, ILLNESS, OR INJURY.

NAVY SEAL FOUNDATION INC - TO SUPPORT THE NAVY SEAL FOUNDATION'S

WARRIOR FITNESS PROGRAM FOR POST-9/11 VETERANS OR SERVICE MEMBERS.

FUNDING FACILITATES DIRECT SERVICES IN BRAIN AND MENTAL HEALTH. AS WELL

AS OVERARCHING HUMAN PERFORMANCE PROGRAMS THAT ADDRESS COMPLEX ISSUES

NAVY SEAL OPERATORS FACE.

OPERATION HEALING FORCES INC - SUPPORT OPERATION HEALING FORCES' SOAR

IMMEDIATE NEEDS PROGRAM, WHICH PROVIDES DIRECT CRISIS SUPPORT TO

SPECIAL OPERATIONS FORCES AND THEIR FAMILIES.

OPERATION HOMEFRONT - TO SUPPORT CRITICAL FINANCIAL ASSISTANCE TO

WARRIORS SPECIFICALLY FOR FOOD, RENT, MORTGAGE, AND HOME REPAIRS

ASSISTANCE.

OPERATION NEW UNIFORM - TO SUPPORT TRANSITION SERVICES FOR SERVICE

MEMBERS LEAVING THE MILITARY. THE INTENDED OUTCOMES OF THIS PROGRAM

Schedule I (Form 990)

232291 04-01-22

65 2022.05080 WOUNDED WARRIOR PROJECT, 01920711

### Part IV Supplemental Information

ARE EMPLOYMENT READY VETERANS WHO SEEK JOB OPPORTUNITIES.

OUR MILITARY KIDS INC - TO SUPPORT THE SEVERELY INJURED PROGRAM, WHICH

PROVIDES SCHOLARSHIPS FOR ENRICHMENT ACTIVITIES AND TUTORING FOR

CAREGIVING CHILDREN AND YOUTH OF POST-9/11 SEVERELY INJURED SERVICE

MEMBERS.

REGENTS UCLA DBA UCLA HEALTH SCIENCES DEVELOPMENT - AN ACADEMIC MEDICAL

CENTER IN THE WARRIOR CARE NETWORK. PLEASE REFER TO THE PROGRAM

DESCRIPTION IN PART III, LINE 4A AND SCHEDULE O FOR MORE INFORMATION ON

THE WARRIOR CARE NETWORK.

ROSALYNN CARTER INSTITUTE FOR CAREGIVERS INC (RCI) - TO SUPPORT THE

DEVELOPMENT OF FOUR WEBINARS FOCUSING ON MILITARY CAREGIVING ISSUES

WITH REAL-WORLD IMPLEMENTATION SUGGESTIONS BASED ON FEEDBACK FROM

CAREGIVERS ON COMMON AND ONGOING AREAS OF NEED, WHICH COULD INCLUDE

CREATING A CARE TEAM, DISASTER PREPAREDNESS, AND YOUTH IN CAREGIVING

HOMES.

RUSH UNIVERSITY MEDICAL CENTER - AN ACADEMIC MEDICAL CENTER IN THE

WARRIOR CARE NETWORK. PLEASE REFER TO THE PROGRAM DESCRIPTION IN PART

III, LINE 4A AND SCHEDULE O FOR MORE INFORMATION ON THE WARRIOR CARE

NETWORK.

RUTGERS UNIVERSITY FOUNDATION - TO SUPPORT THE VETS4WARRIORS 24/7 PEER

SUPPORT SERVICE PROGRAM FOR POST-9/11 VETERANS AND ACTIVE DUTY SERVICE

MEMBERS AND THEIR FAMILIES, AS WELL AS OUTREACH EFFORTS THROUGH THE

AMBASSADOR PROGRAM.

232291 04-01-22 Schedule I (Form 990)

SALUTE INC - PROVIDE FINANCIAL ASSISTANCE TO REDUCE BARRIERS TO CARE

FOR WARRIORS ATTENDING WARRIOR CARE NETWORK. ASSISTANCE INCLUDES

MORTGAGE OR RENT PAYMENTS, VEHICLE PAYMENTS, INSURANCE PAYMENTS, AND/OR

UTILITIES PAYMENTS WHILE WARRIOR IS AWAY FROM HOME ATTENDING WARRIOR

CARE NETWORK PROGRAM.

SESAME WORKSHOP - TO SUPPORT SESAME WORKSHOP'S DEVELOPMENT OF A NEW SET

OF FREE, BILINGUAL, DIGITAL RESOURCES THAT SUPPORT THE EMOTIONAL

WELL-BEING OF YOUNG CHILDREN AND THEIR FAMILIES OF POST-9/11 MILITARY

AND VETERAN CAREGIVING HOUSEHOLDS. RESOURCES INCLUDE A DIGITAL

STORYBOOK ON TEACHING CHILDREN HOW TO EXPRESS FEELINGS AND EMOTIONS

THROUGHOUT THE FAMILY CAREGIVING JOURNEY, A DIGITAL FAMILY GUIDE WITH

INTERACTIVE TOOLS, ARTICLES TO GUIDE PARENTS AND CAREGIVERS IN

STRATEGIES THEY CAN SHARE WITH YOUNG CHILDREN, AND A PARTNER TOOLKIT TO

AID IN USING AND PROMOTING THESE RESOURCES.

SOLDIERS TO SIDELINES (STS) - TO SUPPORT STS'S COACHING SEMINAR

PROGRAMS TO EDUCATE POST-9/11 VETERANS THROUGH COACHING SEMINARS

TARGETED TO ADAPTIVE SPORTS, IN COLLABORATION WITH WWP ADAPTIVE SPORTS

PROGRAM, WOMEN VETERANS, AND SPECIAL OPERATION FORCES. IN ADDITION, TO

SUPPORT COACHING CERTIFICATION EVENTS TARGETED TO WWP ALUMNI.

SYRACUSE UNIVERSITY (D'ANIELLO INSTITUTE FOR VETERANS AND MILITARY

FAMILIES) - TO SUPPORT THE WOUNDED WARRIOR ENTREPRENEURSHIP & SMALL

BUSINESS TRAINING (WWESBT) PROGRAM FOR WOUNDED, INJURED, AND ILL

POST-9/11 VETERANS AND THEIR CAREGIVERS. WWESBT DEVELOPS COMPETENCIES

AND PROVIDES THE BASIC TOOLS TO CREATE AND SUSTAIN AN ENTREPRENEURIAL

67

Schedule I (Form 990)

232291 04-01-22 VENTURE, AND PROGRAMMING INCLUDES TRAINING, MENTORSHIP, AND EXPOSURE TO

### THE FULL PORTFOLIO OF INSTITUTE FOR VETERANS AND MILITARY FAMILIES

SUITE OF SERVICES.

THE HONOR FOUNDATION - TO SUPPORT CAREER TRANSITION PROGRAMMING FOR

SPECIAL OPERATIONS FORCES COHORTS AT HIGH-DEMAND MILITARY INSTALLATIONS

IN FLORIDA, NORTH CAROLINA, AND WASHINGTON, AS WELL AS VIRTUAL

OPPORTUNITIES, TO ADDRESS CRITICAL TRANSITION SERVICE ASSISTANCE

CAPACITY SHORTFALLS FOR THE SPECIAL OPERATIONS FORCES COMMUNITY.

THE MISSION CONTINUES - TO SUPPORT THE MISSION CONTINUES' ABILITY TO

ACTIVATE VOLUNTEERS THROUGH THE SERVICE PLATOON MODEL. VETERANS BECOME

LEADERS AND BUILD NEW SKILLS AND NETWORKS THAT HELP THEM SUCCESSFULLY

REINTEGRATE INTO LIFE AFTER THE MILITARY WHILE MAKING VISIBLE

TRANSFORMATIONS IN THE COMMUNITIES THEY SERVE WITHIN.

THE ROSIE NETWORK (TRN) - CONDUCT ENTREPRENEURIAL EDUCATION/PREPARATION

COURSES FOR WARRIORS. BASED IN SAN DIEGO, CA, TRN CONDUCTED THREE

COHORTS FOR WARRIORS IN 2023; EACH COHORT LASTING 10 WEEKS CONSISTING

OF CUSTOMIZED CLASSES TEACHING WARRIORS THE 101 OF STARTING A BUSINESS.

THREE RANGERS FOUNDATION - TO SUPPORT COUNSELORS FOR THE RANGERS FOR

LIFE PROGRAM, PROVIDING COUNSELING TO TRANSITIONING RANGERS AT HUNTER

ARMY AIRFIELD AND JOINT BASE LEWIS-MCCHORD.

TRAVIS MANION FOUNDATION (TMF) - TO SUPPORT CHARACTER DOES MATTER,

LEADING WITH YOUR STRENGTHS, OPERATION LEGACY, AND SPARTAN LEADERSHIP

PROGRAMS THROUGH TMF'S HOLISTIC PREVENTION MODEL WITH THE GOAL OF

Schedule I (Form 990)

232291 04-01-22

68 2022.05080 WOUNDED WARRIOR PROJECT, 01920711 INCREASED ENGAGEMENT, MEANINGFUL RELATIONSHIPS, AND IMPROVED MENTAL

#### HEALTH AND WELL-BEING. IN ADDITION, SUPPORTING TAILORED CURRICULUM FOR

WWP ALUMNI.

UNITED STATES VETERANS INITIATIVE (U.S.VETS) - TO SUPPORT THERAPEUTIC

COMMUNITIES, PROVIDING DIRECT CASE MANAGEMENT TO HOMELESS AND AT-RISK

VETERANS AT RESIDENTIAL SITES IN HAWAII, SOUTHERN CALIFORNIA, NEVADA,

ARIZONA, TEXAS, AND WASHINGTON, DC. IN ADDITION, TO SUPPORT WOMEN

VETERAN-SPECIFIC PROGRAMMING INCLUDING WOMEN VETS ON POINT AND THE

ADVANCE PROGRAM.

US CHAMBER OF COMMERCE FOUNDATION (HIRING OUR HEROES) - TO SUPPORT

CAREER SUMMITS IN LOCATIONS CHOSEN BY WOUNDED WARRIOR PROJECT, IN

COLLABORATION WITH WWP'S WARRIORS TO WORK PROGRAM, TO MEET THE NEEDS OF

WWP ALUMNI AND FAMILY MEMBERS. HIRING OUR HEROES AND WWP WORK TOGETHER

TO PROMOTE EMPLOYMENT OPPORTUNITIES AND RESOURCES FOR WOUNDED WARRIORS

AND THEIR CAREGIVERS. IN ADDITION, TO SUPPORT THE POST-9/11 MILITARY

SPOUSE AND CAREGIVER FELLOWSHIP PROGRAM, PROVIDING THEM AN

INTERNSHIP-STYLE OPPORTUNITY TO REDUCE BARRIERS TO MEANINGFUL AND

LASTING EMPLOYMENT.

VA NATIONAL VETERANS SUMMER SPORTS CLINIC - TO SUPPORT THE FIVE (5) DAY

ADAPTIVE SPORTS CLINIC, TO PROMOTE REHABILITATION AND ENHANCE THE

HEALTH AND WELL-BEING OF OUR NATION'S VETERANS.

VAIL VETERANS FOUNDATION INC DBA VAIL VETERANS PROGRAM - TO SUPPORT THE

SUMMER FAMILY PROGRAM, MILITARY CAREGIVER RETREAT, AND MILITARY

CAREGIVER REUNION, SERVING POST-9/11 WOUNDED VETERANS AND THEIR

232291 04-01-22 Schedule I (Form 990)

Part IV Supplemental Information

CAREGIVERS AND FAMILY MEMBERS.

VETERANS OF FOREIGN WARS FOUNDATION (VFW) - TO SUPPORT OPERATIONS FOR

THE BENEFITS DELIVERY AT DISCHARGE COMPONENT OF VFW'S NATIONAL VETERANS

SERVICE PROGRAM AT TWELVE MILITARY BASES AND INSTALLATIONS.

VETERANS PATH INC - TO SUPPORT POST-9/11 WOMEN VETERANS PARTICIPATION

IN BRAVE (BREATHWORK, RECALIBRATION, AND VETERAN EMPOWERMENT)

PROGRAMMING, DESIGNED TO EMPOWER WOMEN WITH THE TOOLS AND ENVIRONMENT

TO FOSTER HEALING AND STRENGTHEN SELF-COMPASSION AND SOCIAL CONNECTION.

WARRIOR CANINE CONNECTION (WCC) - TO SUPPORT WCC'S MISSION BASED TRAUMA

RECOVERY PROGRAM ACROSS THE COUNTRY AND THROUGH PROGRAMMING TAILORED

SPECIFICALLY FOR WWP ALUMNI, WHICH INCLUDES 8 WEEKS OF PROGRAMMING

FOCUSING ON THE FUNDAMENTALS OF CANINE BEHAVIOR AND LEARNING STRATEGIES

WHILE HELPING RECOVERING POST-9/11 VETERANS COPE WITH POST-DEPLOYMENT

CHALLENGES.

WARRIOR REUNION FOUNDATION - TO SUPPORT REUNIONS FOR POST-9/11 MILITARY

UNITS/BATTALIONS, BRINGING TOGETHER SERVICE MEMBERS AND GOLD STAR

FAMILY MEMBERS TO SUPPORT CHALLENGES OF POST-MILITARY TRANSITION.

WOUNDED WARRIOR PROJECT LONG TERM SUPPORT TRUST - FURTHER INVESTMENT TO

THE LONG-TERM SUPPORT TRUST, DIRECTLY FUNDING CONTINGENCY CARE PLANNING

AND LONG-TERM CARE SERVICES TO ALL CURRENT AND FUTURE ENROLLEES OF THE

INDEPENDENCE PROGRAM. SEE INDEPENDENCE PROGRAM DESCRIPTION ON SCHEDULE

O FOR FURTHER EXPLANATION.

Schedule I (Form 990)

232291 04-01-22 Part IV Supplemental Information

SCHEDULE I, PART III, LINE 1(A)

WWP'S EMERGENCY FINANCIAL ASSISTANCE PROGRAM PROVIDES FINANCIAL

ASSISTANCE TO WARRIORS AND IMMEDIATE FAMILY MEMBERS WHO ENCOUNTER

EMERGENT SITUATIONS WHICH IMPACT THEIR LIFE, SAFETY, OR SHELTER.

SEE FINANCIAL ASSISTANCE PROGRAM DESCRIPTION ON SCHEDULE O FOR FURTHER

INFORMATION.

Schedule I (Form 990)

232291 04-01-22

SCHEDULE J		Compensation Information		OMB No.	1545-004	47
(Form 990) For certain Officers, Directors, Trustees, Key Employees, and Highest			202			
	Compensated Employees Complete if the organization answered "Yes" on Form 990, Part IV, line 23.			20	22	-
	tment of the Treasury	Attach to Form 990.		Open to		
	Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information.			Inspection /er identification numb		
man	e of the organizatior	WOUNDED WARRIOR PROJECT, INC.	20-237		Jii nui	IIDEI
Pa	rt I Question	s Regarding Compensation	20-237	0954		
	decotion.				Yes	No
1a	Check the appropri	ate box(es) if the organization provided any of the following to or for a person listed on Form	990		165	
		line 1a. Complete Part III to provide any relevant information regarding these items.	550,			
	First-class or c		naluse			
	Travel for com					
		ation and gross-up payments Health or social club dues or initiation fee				
		spending account	ur, chef)			
b	If any of the boxes	on line 1a are checked, did the organization follow a written policy regarding payment or				
	reimbursement or p	rovision of all of the expenses described above? If "No," complete Part III to explain		1b		
2		n require substantiation prior to reimbursing or allowing expenses incurred by all directors,				
	trustees, and office	rs, including the CEO/Executive Director, regarding the items checked on line 1a?		2		
3	Indicate which, if ar	y, of the following the organization used to establish the compensation of the organization's	•			
	CEO/Executive Dire	ctor. Check all that apply. Do not check any boxes for methods used by a related organizati	on to			
	establish compensa	tion of the CEO/Executive Director, but explain in Part III.				
	X Compensation	committee Written employment contract				
	X Independent c	ompensation consultant I Compensation survey or study				
	X Form 990 of of	ther organizations II Approval by the board or compensation c	ommittee			
4	During the year, did	any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing				
	organization or a re	lated organization:				
		e payment or change-of-control payment?		4a		X
		eive payment from a supplemental nonqualified retirement plan?				X
С		eive payment from an equity-based compensation arrangement?		4c		X
	If "Yes" to any of lin	es 4a-c, list the persons and provide the applicable amounts for each item in Part III.				
_		)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.				
5		n Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation	'n			
	contingent on the re			-		x
				<u>5a</u>		X
b		ation?		5b		
•		r 5b, describe in Part III.				
6		n Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation of a compensation	'n			
-	contingent on the n	-		6-		x
		ntion?		6a		X
U		ation? r 6b, describe in Part III.		6b		<u> </u>
7						
'		n Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments		7	х	
8		es 5 and 6? If "Yes," describe in Part III reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to th		/		
0				8		x
9		d the organization also follow the rebuttable presumption procedure described in		0		
3		53.4958-6(c)?		9		
LHA		eduction Act Notice, see the Instructions for Form 990.	Schedule		n 990)	) 2022

232111 10-18-22

20-2370934

### Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W	/-2 and/or 1099-MIS compensation	C and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) MICHAEL S LINNINGTON	(i)	357,711.	105,000.	0.	12,200.	26,762.	501,673.	0.
CHIEF EXECUTIVE OFFICER	(ii)	0.	0.	0.	0.	0.	0.	٥.
(2) ERIC S MILLER	(i)	285,940.	56,454.	0.	12,200.	28,540.	383,134.	0.
CHIEF FINANCIAL OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) JENNIFER M SILVA	(i)	285,460.	56,454.	0.	12,200.	28,540.	382,654.	0.
CHIEF PROGRAM OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) SCOTT COSTER	(i)	275,769.	53,053.	0.	10,130.	28,539.	367,491.	0.
CHIEF INFORMATION OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) CHRISTOPHER TONER	(i)	275,769.	54,091.	0.	8,410.	28,539.	366,809.	0.
CHIEF OF STAFF	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) VILMA CONSUEGRA	(i)	254,745.	49,367.	0.	5,796.	28,540.	338,448.	0.
CHIEF MKTG & COMMS OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) JOSE RAMOS	(i)	244,446.	48,390.	0.	6,329.	28,536.	327,701.	0.
VP GOVT & CMTY RELATIONS	(ii)	0.	0.	0.	0.	0.	0.	0.
(8) JOHN T HAMRE III	(i)	263,069.	41,614.	0.	9,693.	13,280.	327,656.	0.
VP RESOURCE DEVEL .: DIRECT RESPONSE	(ii)	0.	0.	0.	0.	0.	0.	0.
(9) KATHRYN BONGIOVANNI	(i)	234,252.	46,373.	0.	0.	28,530.	309,155.	0.
VP - GENERAL COUNSEL (THROUGH 04/23)	(ii)	0.	0.	0.	0.	0.	0.	0.
(10) ANGELA STROHL	(i)	224,174.	44,356.	0.	6,152.	28,524.	303,206.	0.
VP HUMAN RESOURCES	(ii)	0.	0.	0.	0.	0.	0.	0.
(11) BREA KRATZERT	(i)	224,069.	44,356.	0.	5,801.	26,747.	300,973.	0.
VP RESOURCE DEVEL.: BUSINESS DEVEL.	(ii)	0.	0.	0.	0.	0.	0.	0.
(12) TRACY FARRELL	(i)	224,341.	44,356.	0.	8,955.	10,186.	287,838.	0.
VP PROGRAM PARTNERSHIPS & OPS	(ii)	0.	0.	0.	0.	0.	0.	0.
(13) CHRIS NEEDLES (AS OF 06/2022)	(i)	177,459.	12,693.	0.	5,077.	14,328.	209,557.	0.
CHIEF DEVELOPMENT OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Schedule J (Form 990) 2022

### Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

PART I, LINE 7:

NON-FIXED PAYMENTS

DISCRETIONARY BONUSES ARE REPORTED ON SCHEDULE J, PART II, COLUMN B(II).

DISCRETIONARY BONUSES FOR OFFICERS AND HIGHLY COMPENSATED EMPLOYEES ARE

BASED ON OBJECTIVE, INDIVIDUAL PERFORMANCE CRITERIA AND JOB COMPETENCIES.

THE CEO'S BONUS IS DETERMINED BY THE BOARD OF DIRECTORS, AND ALL OTHER

OFFICER AND HIGHLY COMPENSATED EMPLOYEE BONUSES ARE DETERMINED BY THE CEO,

BASED ON RANGES SET BY THE BOARD OF DIRECTORS. COMPARABILITY DATA IS USED

IN DETERMINING APPROPRIATE AND REASONABLE BONUS RANGES FOR OFFICERS AND

HIGHLY COMPENSATED EMPLOYEES. WWP DOCUMENTS THE BASIS FOR ITS BONUS

DETERMINATION IN MEETING MINUTES OR OTHER INTERNAL DOCUMENTS, WHICH ARE

PREPARED AT THE TIME BONUSES ARE APPROVED, AND REFLECT THE UNDERLYING

PARTICULAR BONUS DETERMINATIONS.

## SCHEDULE M (Form 990)

## **Noncash Contributions**

OMB No. 1545-0047

**Open to Public** 

22

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.

Department of the Treasury Internal Revenue Service

Inspection	
Employer	identification number

ſ ZU

Name of the organization

	WOUNDED WARRIOR PROJECT, INC.					20-2370934	
Pa	rt I Types of Property						
		<b>(a)</b> Check if applicable	<b>(b)</b> Number of contributions or items contributed	<b>(c)</b> Noncash contribution amounts reported on Form 990, Part VIII, line 1g	n	(d) Method of determining oncash contribution amoun	ts
1	Art - Works of art						
2	Art - Historical treasures						
3	Art - Fractional interests						
4	Books and publications						
5	Clothing and household goods						
6	Cars and other vehicles	X	922	1,494,459.	FMV		
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	X	383	1,642,778.	FMV		
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	x	89	81,131.	EM17		
25	Other ( <u>SUPPLIES</u> ) Other (WARRIOR GEAR)	X	2	59,437.			
26 07	Other (WARRIOR GEAR)) Other (EVENT TICKETS))	X	1,353	58,050.			
27	Other (CRYPTO CURRENCY)	x	1,333	770.			
<u>28</u> 29			-				
29	Number of Forms 8283 received by the organiz for which the organization completed Form 826	-					
	for which the organization completed Form 620	55, Fait V, L	onee Acknowledg	ement 29		Yes	No
302	During the year, did the organization receive by	/ contributio	n any property rep	orted in Part L lines 1 throug	nh 28 +		
004	must hold for at least 3 years from the date of		• • • • •		-		
	must hold for at least o years norm the date of		inclouding and write	on on crequired to be used	101		

	For Denominaria Deduction Act Nation and the Instructions for Form 200	- NA / C		
	describe in Part II.			
33	If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked,			
b	If "Yes," describe in Part II.			
	contributions?	<u>32a</u>	Х	
32a	Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash			
31	Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?	31	Х	
b	If "Yes," describe the arrangement in Part II.			
	exempt purposes for the entire holding period?	. <u>30a</u>		Х
	materiola for at least of years from the date of the initial contribution, and which for thequired to be used for			

For Paperwork Reduction Act Notice, see the Instructions for Form 990. LHA

Schedule M (Form 990) 2022

232141 09-09-22

Schedule M (Form 990) 2022	WOUNDED	WARRIOR	PROJECT,	INC.
----------------------------	---------	---------	----------	------

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.

SCHEDULE M, PART I, COLUMN (B):

AMOUNTS IN COLUMN B REPRESENT THE NUMBER OF INDIVIDUAL CONTRIBUTIONS OF

ONE OR MORE ITEMS.

SCHEDULE M, LINE 32B:

USE OF THIRD PARTY TO SELL NONCASH CONTRIBUTIONS

TO THE EXTENT THAT WWP RECEIVES CONTRIBUTIONS OF NONCASH ITEMS, SUCH AS

STOCKS OR DONATED VEHICLES, IT TASKS A THIRD-PARTY AGENT OR INVESTMENT

BROKER TO CONVERT THOSE NON-CASH ITEMS INTO CASH FOR USE IN FULFILLING

THE ORGANIZATION'S MISSION.

Schedule M (Form 990) 2022

232142 09-09-22

SCHEDULE O	Supplemental Information to Form 990 or 990	-EZ	OMB No. 1545-0047
(Form 990)	Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.		2022
Department of the Treasury Internal Revenue Service	Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for the latest information.		Open to Public Inspection
Name of the organization			r identification number
	WOUNDED WARRIOR PROJECT, INC.	20-2	370934
FORM 990, PART III	, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:		
RESILIENCE WITHOUT	THE BARRIERS OR STIGMAS ASSOCIATED WITH MENTAL		
HEALTH ISSUES. TO	ENSURE THAT WARRIORS AND FAMILY MEMBERS RECEIVE		
HIGH-QUALITY CARE	IN A TIMELY MANNER, WWP UTILIZES A DEDICATED TRIAGE		
TEAM THAT PROVIDES	APPROPRIATE REFERRALS INTO WWP'S MENTAL HEALTH		
PROGRAMS. 4,937 TO	TAL WARRIORS AND FAMILY SUPPORT MEMBERS WERE SERVED		
THROUGH MENTAL HEA	LTH OUTREACH AND REFERRALS, AND 26,614 COUNSELING		
SESSIONS WERE DELI	VERED TO WARRIORS AND THEIR FAMILIES. TOTAL BRAIN		
HEALTH AND MENTAL	HEALTH WELLNESS PROGRAMS EXPENSES WERE \$93,451,706,		
INCLUDING GRANTS O	F \$34,007,754, FOR THE FISCAL YEAR ENDED SEPTEMBER		
30, 2023. WWP PRO	VIDES THE FOLLOWING MENTAL HEALTH AND WELLNESS		
PROGRAMS:			
PROJECT ODYSSEY: W	WP'S PROJECT ODYSSEY IS A 12-WEEK MENTAL HEALTH		
PROGRAM THAT USES	ADVENTURE-BASED LEARNING TO HELP WARRIORS MANAGE AND		
OVERCOME THEIR INV	ISIBLE WOUNDS, ENHANCE THEIR RESILIENCY SKILLS, AND		
EMPOWER THEM TO LI	VE PRODUCTIVE AND FULFILLING LIVES. THE PROGRAM		
STARTS WITH A FIVE	-DAY MENTAL HEALTH WORKSHOP, WHERE WARRIORS ARE		
CHALLENGED TO STEP	OUTSIDE THE COMFORT OF THEIR EVERYDAY ROUTINES. THIS		
OPENS THEM UP TO N	EW EXPERIENCES THAT HELP THEM DEVELOP THEIR COPING		
AND COMMUNICATION	SKILLS. AFTER THE WORKSHOP, PARTICIPANTS WORK		
TOGETHER WITH WWP	TO STAY ENGAGED, ACHIEVE THEIR PERSONAL GOALS, AND		
MAKE LIFELONG POSI	FIVE CHANGES. DURING FISCAL YEAR 2023, 2,028		
PARTICIPANTS ATTEN	DED A PROJECT ODYSSEY RETREAT.		
	IS A FREE PROGRAM THAT CONNECTS VETERANS, THEIR		
LHA For Paperwork Re	eduction Act Notice, see the Instructions for Form 990 or 990-EZ.	Sche	edule O (Form 990) 2022

00000

77 2022.05080 WOUNDED WARRIOR PROJECT, 01920711

232211 10-28-22

Schedule O (Form 990) 2022 Name of the organization	Employer identification number
WOUNDED WARRIOR PROJECT, INC.	20-2370934
SPOUSES, AND OTHER FAMILY MEMBERS WITH A DEDICATED AND EMPATHETIC	
LISTENER. IN ADDITION TO EMOTIONAL SUPPORT AND GOAL-SETTING GUIDANCE,	
WWP TALK CAN PROVIDE RESOURCES FOR THINGS LIKE ANGER MANAGEMENT,	
COUPLES COUNSELING, POST-TRAUMATIC STRESS DISORDER, OTHER MILITARY	
THERAPIES, AND EVEN FINANCIAL EDUCATION. THOUGH THE PROGRAM IS NOT A	
CRISIS HELPLINE, IT OFFERS A SAFE AND NON-JUDGMENTAL SPACE WHERE	
PARTICIPANTS CAN DISCUSS PERSONAL ISSUES OR CONCERNS. IN THE INSTANCE	
OF A CRISIS, THE TALK PROGRAM TEAM WILL CREATE A WARM HAND OFF TO THE	
VETERANS CRISIS HOTLINE AS NEEDED. WWP SERVED 2,215 PARTICIPANTS	
THROUGH MORE THAN 19,541 EMOTIONAL SUPPORT CALLS, IN THE WWP TALK	
PROGRAM IN FISCAL YEAR 2023. 95% OF WWP TALK PARTICIPANTS WERE	
SATISFIED WITH THE PROGRAM.	
WARRIOR CARE NETWORK: TO ACCELERATE THE DEVELOPMENT OF ADVANCED MODELS	
OF MENTAL HEALTH CARE, WWP PARTNERS WITH FOUR WORLD-RENOWNED ACADEMIC	
MEDICAL CENTERS ("AMCS") TO FORM WARRIOR CARE NETWORK, LEVERAGING OUR	
COLLECTIVE COMMITMENT AND EXPERTISE. PARTNERING WITH EMORY HEALTHCARE	
VETERANS PROGRAM, MASSACHUSETTS GENERAL HOSPITAL'S HOME BASE, RUSH	
UNIVERSITY MEDICAL CENTER'S ROAD HOME PROGRAM, AND UCLA HEALTH'S	
OPERATION MEND, THE WARRIOR CARE NETWORK TREATMENT MODEL PROVIDES A	
YEAR'S WORTH OF CLINICAL MENTAL HEALTH CARE DURING A TWO-WEEK INTENSIVE	
OUTPATIENT PROGRAM. WARRIORS WHO COMPLETE THE PROGRAM HAVE SEEN A	
SIGNIFICANT IMPROVEMENT IN PTSD AND DEPRESSION SYMPTOMS, TRANSLATING TO	
INCREASED RESILIENCY AND IMPROVED QUALITY OF LIFE. WARRIOR CARE NETWORK	
PROVIDES VETERANS WITH A PATH TO LONG-TERM WELLNESS, IMPROVING MENTAL	
HEALTHCARE TREATMENT OPTIONS, AND MENTAL HEALTHCARE FOR THE FUTURE.	
DURING THE YEAR, WARRIOR CARE NETWORK SERVED 911 VETERANS THROUGH	
INTENSIVE OUTPATIENT PROGRAMS AND 2,394 VETERANS IN TRADITIONAL	
232212 10-28-22 78	Schedule O (Form 990) 2022

Name of the organization         WOUNDED WARRIOR PROJECT, INC.           OUTPATIENT THERAPY.         IN ADDITION, THE NETWORK PROVIDED TREATMENT AND           PSYCHOEDUCATION TO 587 VETERAN FAMILY MEMBERS/CAREGIVERS. TREATMENT           OUTCOMES SHOW SIGNIFICANT REDUCTIONS IN PTSD SYMPTOMS FOR BOTH VETERANS	Employer identification number 20-2370934
PSYCHOEDUCATION TO 587 VETERAN FAMILY MEMBERS/CAREGIVERS. TREATMENT	
OUTCOMES SHOW SIGNIFICANT REDUCTIONS IN PTSD SYMPTOMS FOR BOTH VETERANS	
AND FAMILY MEMBERS. IN RESPONSE TO PATIENT DEMAND, THE NETWORK ALSO	
PROVIDED GRANTS TO TREAT VETERANS WITH PTSD AND CO-OCCURRING TRAUMATIC	
BRAIN INJURY (TBI) AND/OR SUBSTANCE USE DISORDER (SUD). IN THE	
INTENSIVE OUTPATIENT PROGRAM, WARRIOR CARE NETWORK HELPED VETERANS	
EXPERIENCING PTSD SIGNIFICANTLY REDUCE THEIR SYMPTOMS IN JUST 2-3	
WEEKS. THE MAJORITY OF WARRIORS REPORTING SEVERE PTSD SYMPTOMS AT THE	
BEGINNING OF THE PROGRAM ARE PROVIDE EVIDENCE-BASED TREATMENT THAT	
REDUCES THEIR SYMPTOMS TO A MILD OR MODERATE LEVEL AT THE END OF THE	
PROGRAM. WARRIOR CARE NETWORK USES CLINICALLY VALIDATED ASSESSMENTS TO	
TRACK THIS REDUCTION IN SYMPTOMS. ADDITIONALLY, IN SATISFACTION	
SURVEYS, 96% OF PARTICIPANTS INDICATED THAT THEY WERE SATISFIED WITH	
THE CARE THEY RECEIVED AND 95% INDICATED THAT THEY WOULD TELL A FELLOW	
WARRIOR ABOUT THE PROGRAM.	
WWP ISSUES GRANTS TO THE AMCS IN THE WARRIOR CARE NETWORK TOTALING	
\$33,807,751, FOR THE YEAR ENDED SEPTEMBER 30, 2023.	
WWP'S WARRIOR CARE NETWORK GRANT AGREEMENTS HAVE SIGNIFICANT FUTURE	
CONDITIONS, AND ACCORDINGLY, A PORTION OF THE EXPENSE FOR THOSE GRANTS	
WILL NOT BE RECOGNIZED UNTIL SPECIFIC CONDITIONS ARE SATISFIED. AS OF	
SEPTEMBER 30, 2023, FUTURE CONDITIONAL PAYMENTS ON THESE GRANT	
AGREEMENTS ARE ESTIMATED TO BE PAID AS FOLLOWS:	
2024 \$32,316,343	

2025 \$34,404,468

232212 10-28-22

Schedule O (Form 990) 2022

Schedule O (Form 990) 2022 Name of the organization	Page 2 Employer identification number
WOUNDED WARRIOR PROJECT, INC.	20-2370934
2026 \$35,400,266	
THEREAFTER \$2,385,522	
TOTAL \$104,506,599	
COMPLEX CASE COORDINATION: WWP'S COMPLEX CASE COORDINATION TEAM SERVES	
POST 9/11 VETERANS UNDER DIFFICULT AND UNIQUE CIRCUMSTANCES WHICH ARE	
MULTI-FACETED AND REQUIRE URGENT ACTION. THESE CASES CANNOT BE	
ADDRESSED BY JUST ONE WWP PROGRAM, AS THEY SPAN ACROSS FOCUS AREAS,	
INVOLVING MULTIPLE PROGRAMS AND EXTERNAL RESOURCES. THIS TEAM IS	
COMPRISED OF SUBJECT MATTER EXPERTS FROM MULTIPLE FOCUS AREAS, ALLOWING	
THEM TO ADDRESS ALL COMPONENTS OF THE CASE CONCURRENTLY AND WITH AN	
INTEGRATED APPROACH. THIS PROGRAM CONNECTS WARRIORS TO INPATIENT AND	
OUTPATIENT PROGRAMS WITHIN THE VA AND ITS COMMUNITY CARE NETWORK IN A	
COORDINATED AND COLLABORATIVE EFFORT. WWP SERVED 553 PARTICIPANTS	
THROUGH THE COMPLEX CASE COORDINATION PROGRAM.	
FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:	
WWP HAD 197,539 WARRIORS AND 49,188 FAMILY MEMBERS REGISTERED AS OF	
SEPTEMBER 30, 2023. TOTAL CONNECTION PROGRAMS EXPENSES WERE	
\$41,297,051, FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2023. WWP PROVIDES	
THE FOLLOWING CONNECTION PROGRAMS:	
ALUMNI: VETERANS WHO REGISTER WITH AND JOIN WWP ARE CALLED ALUMNI. WWP	
ALUMNI CONNECTION PROGRAM HELPS WOUNDED WARRIORS, THEIR FAMILIES, AND	
CAREGIVERS BUILD STRONGER SUPPORT NETWORKS AND ENHANCES THEIR MENTAL	
WELLNESS BY ENGAGING THEM IN SOCIAL EVENTS, SUPPORT GROUPS, AND OTHER	
OPPORTUNITIES TO CONNECT WITH EACH OTHER IN THEIR COMMUNITIES	

OPPORTUNITIES TO CONNECT WITH EACH OTHER IN THEIR COMMUNITIES.

232212 10-28-22

Schedule O (Form 990) 2022 Name of the organization	Page 2 Employer identification number
WOUNDED WARRIOR PROJECT, INC.	20-2370934
WWP OFFERS A WIDE RANGE OF ACTIVITIES INCLUDING SKILL-BUILDING	
EDUCATIONAL SESSIONS, SPORTING EVENTS, PERSONAL AND PROFESSIONAL	
DEVELOPMENT SUMMITS, RECREATIONAL EVENTS, AND ONLINE VIDEO GAME	
COMPETITIONS TO PROVIDE WOUNDED WARRIORS AN OPPORTUNITY TO ENGAGE WITH	
OTHER WOUNDED WARRIORS AND FAMILY MEMBERS. 69,915 WARRIORS AND 19,179	
FAMILY SUPPORT MEMBERS WERE SERVED THROUGH THE ALUMNI PROGRAM. 97% OF	
THOSE WHO PARTICIPATED IN ALUMNI PROGRAM ACTIVITIES WERE SATISFIED WITH	
THE PROGRAM.	
THE ALUMNI CONNECTION PROGRAM ALSO PROVIDES BEDSIDE CARE, COMFORT, AND	
BACKPACKS TO WOUNDED SERVICE MEMBERS ARRIVING AT U.S. MILITARY	
TREATMENT FACILITIES AND U.S. DEPARTMENT OF VETERANS AFFAIRS ("VA")	
POLYTRAUMA REHABILITATION CENTERS. WWP BACKPACKS CONTAIN CLOTHING AND	
PERSONAL ITEMS TO MAKE A WARRIOR'S HOSPITAL STAY MORE COMFORTABLE, ALSO	
SERVING AS AN ENTRY POINT INTO WWP'S PROGRAMS AS THEY TRANSITION	
THROUGH CARE. WARRIORS WHO ARE INJURED OVERSEAS AND EVACUATED FROM	
FIELD HOSPITALS TO LARGER MILITARY TREATMENT FACILITIES ABROAD RECEIVE	
A TRANSITIONAL CARE PACK ("TCP"), WHICH INCLUDES CLOTHING AND	
TOILETRIES FOR THEIR IMMEDIATE COMFORT, AND FOR THE COMFORT OF THEIR	
ACCOMPANYING FAMILY MEMBERS. WWP DELIVERED 77 BACKPACKS TO WOUNDED	
WARRIORS IN FISCAL YEAR 2023. SINCE WWP'S INCEPTION, 6,154 BACKPACKS	
AND 47,718 TCPS HAVE BEEN DELIVERED TO WOUNDED WARRIORS.	
INTERNATIONAL SUPPORT: LANDSTUHL REGIONAL MEDICAL CENTER ("LRMC"),	
LOCATED IN LANDSTUHL, GERMANY, OFFERS SUPPORT ABROAD FOR WOUNDED, ILL,	
AND INJURED SERVICE MEMBERS WHO ARE MEDICALLY EVACUATED FROM DEPLOYED	
LOCATIONS. TYPICALLY, THEIR BELONGINGS ARE NOT TRANSPORTED WITH THEM.	
WWP ENDEAVORS TO MAKE THEIR HOSPITAL STAY AND TRAVEL BACK TO THE UNITED	_
232212 10-28-22 <b>81</b>	Schedule O (Form 990) 2022

Schedule O (Form 990) 2022 Name of the organization	Page Employer identification number
WOUNDED WARRIOR PROJECT, INC.	20-2370934
STATES AS COMFORTABLE AS POSSIBLE. WWP HAS DEDICATED PERSONNEL AND	
RESOURCES AT LRMC THAT DISTRIBUTE TCPS, PROVIDE SUPPORT FOR EVENTS AND	
VISITATION, AND EDUCATE WARRIORS AND FAMILIES ON WWP'S FREE PROGRAMS	
AND SERVICES.	
PEER SUPPORT: DURING MILITARY SERVICE, WARRIORS FORM BONDS WITH ONE	
ANOTHER THAT ARE AS STRONG AS FAMILY TIES; WWP RECOGNIZES THAT NO ONE	
UNDERSTANDS WHAT A WARRIOR IS GOING THROUGH BETTER THAN SOMEONE WHO HAS	
WALKED IN THEIR SHOES. WWP'S PEER SUPPORT PROGRAM IS COMPOSED OF SMALL,	
WOUNDED-WARRIOR-ONLY GROUPS LED BY PEERS WHO HAVE OVERCOME CHALLENGES	
AND EXPERIENCED SUCCESS TRANSITIONING TO CIVILIAN LIFE. ALUMNI WHO	
VOLUNTEER AS PEER SUPPORT GROUP LEADERS ARE LIVING THE WWP LOGO;	
CARRYING OTHER WARRIORS WHEN THEY NEED IT THE MOST. THESE WARRIORS GIVE	
BACK TO THEIR FELLOW VETERANS BY PROVIDING THEM WITH A SAFE,	
JUDGMENT-FREE ENVIRONMENT TO CONNECT WITH THEIR PEERS AND STRENGTHEN	
THE BONDS OF SHARED SERVICE. THE PEER SUPPORT PROGRAM SERVED 10,980	
WARRIORS AT PEER FACILITATED SUPPORT GROUPS IN FISCAL YEAR 2023.	
RESOURCE CENTER: WARRIORS AND FAMILY MEMBERS REGISTERING WITH WWP OFTEN	
INITIALLY COMMUNICATE WITH WWP'S RESOURCE CENTER. THE RESOURCE CENTER	
HELPS WARRIORS AND THEIR FAMILIES UNDERSTAND, IDENTIFY, AND ACCESS WWP	
PROGRAMS, SERVICES, AND SUPPORT, AS WELL AS OTHER AVAILABLE COMMUNITY	
RESOURCES. IT SERVES AS A CONNECTION POINT AT EVERY STEP ALONG THEIR	
INDIVIDUAL JOURNEYS. THE RESOURCE CENTER SERVICED 67,875 INCOMING	
CONTACTS INCLUDING CALLS, IN-PERSON, FAX, EMAIL AND LIVE CHATS IN	
FISCAL YEAR 2023.	

FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS:

232212 10-28-22

Schedule O (Form 990) 2022

Name of the organization WOUNDED WARRIOR PROJECT, INC.	Employer identification numb 20-2370934
	20 2010304
BENEFITS: WWP'S BENEFITS TEAM ADVOCATES FOR INJURED VETERANS AND THEIR	
FAMILY MEMBERS TO OBTAIN THEIR WELL- EARNED VA GOVERNMENT BENEFITS.	
WWP'S VA-CERTIFIED TEAM OF REPRESENTATIVES PROVIDES WARRIORS AND FAMILY	
MEMBERS WITH THE SUPPORT AND QUALIFIED HELP NEEDED TO NAVIGATE THE VA	
BENEFITS CLAIMS PROCESS. THE BENEFITS TEAM HELPS WARRIORS AND THEIR	
FAMILIES TO UNDERSTAND THEIR OPTIONS, RECEIVE THEIR BENEFITS, AND	
REMAIN FOCUSED ON THEIR RECOVERIES. IN FISCAL YEAR 2023, THERE WERE	
APPROXIMATELY 45,993 ISSUES AWARDED ON BEHALF OF WARRIORS THROUGH	
BENEFITS SERVICE, WITH AN ECONOMIC IMPACT OF \$175.7 MILLION.	
WARRIORS TO WORK: WWP'S WARRIORS TO WORK PROGRAM PROVIDES WARRIORS AND	
THEIR FAMILY MEMBERS WITH THE RESOURCES AND ASSISTANCE THEY REQUIRE TO	
BE SUCCESSFUL IN THE CIVILIAN WORKFORCE. WARRIORS TO WORK PROVIDES	
TRAINING, COACHING, INTERVIEW PREPARATION, AND OTHER CAREER SERVICES,	
AS WELL AS ENCOURAGES AND EDUCATES EMPLOYERS ON THE BENEFITS OF HIRING	
WOUNDED WARRIORS. PROGRAM PARTICIPANTS LEARN THE SKILLS NECESSARY TO	
FIND MEANINGFUL EMPLOYMENT, LIVE FINANCIALLY RESILIENT LIVES, AND ARE	
EMPOWERED TO REACH THEIR HIGHEST CAREER AMBITIONS. IN FISCAL YEAR 2023,	
1,515 WARRIORS AND FAMILY MEMBERS THAT PARTICIPATED IN THE WARRIORS TO	
WORK PROGRAM WERE PLACED IN POSITIONS, WITH AN AVERAGE FULL-TIME SALARY	
DF \$65,042 AND AN AVERAGE PART-TIME SALARY OF \$23,434, RESPECTIVELY,	
WHICH HAD AN ECONOMIC IMPACT OF \$89 MILLION FROM ANNUALIZED EMPLOYMENT	
COMPENSATION.	
FINANCIAL EDUCATION: THE WWP FINANCIAL EDUCATION PROGRAM EMPOWERS	
WARRIORS TO TAKE CHARGE CONTROL OF AND MANAGE THEIR FINANCES TO BUILD A	
STRONG FOUNDATION FOR THEMSELVES AND THEIR FAMILIES. THE PROGRAM OFFERS	

232212 10-28-22

Schedule O (Form 990) 2022

 $18460404 \ 153424 \ 0192071-00028$ 

Name of the organization WOUNDED WARRIOR PROJECT, INC.	Employer identification number 20-2370934
	20-2370934
A VARIETY OF OPPORTUNITIES SUCH AS EDUCATIONAL SEMINARS, ONE-ON-ONE	
COUNSELING, AND ONLINE RESOURCES COVERING TOPICS LIKE PERSONAL FINANCE,	
BUDGETING, SAVING, DEBT MANAGEMENT, AND LONG-TERM PLANNING. THESE	
SERVICES EQUIP WARRIORS WITH THE TOOLS, RESOURCES, AND SUPPORT THEY	
NEED TO ACHIEVE FINANCIAL WELLNESS TODAY, FOR A BETTER TOMORROW. IN	
FISCAL YEAR 2023, 2,274 WARRIORS AND FAMILY MEMBERS THAT PARTICIPATED	
IN THE FINANCIAL EDUCATION PROGRAM.	
EMERGENCY FINANCIAL ASSISTANCE: WWP'S PROGRAMS AND SERVICES ARE BUILT	
TO GUIDE WARRIORS TOWARD THEIR NEXT MISSION IN LIFE. ALONG THAT	
JOURNEY, UNEXPECTED CHALLENGES AND EMERGENCIES CAN OCCUR THAT CAN PUT A	
WARRIOR'S RECOVERY PROGRESS IN JEOPARDY. THE WWP EMERGENCY FINANCIAL	
ASSISTANCE SERVICE PROVIDES FINANCIAL GRANTS TO WARRIORS WHO ARE	
STRUGGLING WITH THE MOST URGENT AND CRITICAL FINANCIAL CHALLENGES SO	
THEY CAN BUILD THE BEST LIVES FOR THEMSELVES AND THEIR FAMILIES. WWP	
ISSUED GRANTS TO 2,626 WARRIORS TOTALING \$5,421,786. SEE SCHEDULE I,	
PART II.	
FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:	
INDEPENDENCE PROGRAM - WWP'S INDEPENDENCE PROGRAM PROVIDES LONG-TERM	
SUPPORT TO CATASTROPHICALLY WOUNDED WARRIORS LIVING WITH INJURIES SUCH	
AS A MODERATE TO SEVERE TRAUMATIC BRAIN INJURY, SPINAL CORD INJURY, OR	
NEUROLOGICAL CONDITIONS THAT NEGATIVELY IMPACT THEIR INDEPENDENCE. THE	
PROGRAM IS DESIGNED TO SUPPORT WARRIORS WHO, WITHOUT HIGH- TOUCH	
SERVICES, WOULD STRUGGLE TO LIVE DAY- TO- DAY DUE TO THE SEVERITY OF	
THEIR INJURIES. WWP CONTRACTS WITH SPECIALIZED CASE MANAGER TEAMS TO	
INCREASE ACCESS TO COMMUNITY SERVICES, OFFER REHABILITATION THROUGH	
THERAPY, AND EMPOWER WARRIORS TO LIVE A MORE INDEPENDENT LIFE.	Schedule O (Form 990) 202

18460404 153424 0192071-00028

2022.05080 WOUNDED WARRIOR PROJECT, 01920711

Name of the organization WOUNDED WARRIOR PROJECT, INC.	Employer identification number 20-2370934
SUPPLEMENTING VA CARE, SERVICES ARE HIGHLY INDIVIDUALIZED AND INCLUDE	
IN-HOME CARE, LIFE SKILLS COACHING, TRADITIONAL THERAPIES (PHYSICAL,	
OCCUPATIONAL, SPEECH, ETC.), AND ALTERNATIVE THERAPIES (ART, MUSIC,	
EQUINE, ETC.). BECAUSE EVERY JOURNEY IS DIFFERENT, WWP WORKS AS A TEAM	
WITH WARRIORS, THEIR FAMILY MEMBERS, AND THEIR CAREGIVERS TO SET	
INDIVIDUALIZED GOALS TO LIVE A FULFILLING LIFE, AT HOME, WITH THEIR	
LOVED ONES. AS OF SEPTEMBER 30, 2023, THERE WERE 849 WARRIORS RECEIVING	
SERVICES THROUGH THE INDEPENDENCE PROGRAM AT AN AVERAGE ANNUAL COST PER	
WARRIOR FOR CONTRACTED OUTSIDE SERVICES OF \$25,457. TOTAL INDEPENDENCE	
PROGRAM EXPENSES WERE \$46,787,443, INCLUDING GRANTS OF \$4,000,000 TO	
WOUNDED WARRIOR PROJECT LONG TERM SUPPORT TRUST (THE "TRUST"), SEE	
BELOW.	
WWP'S INDEPENDENCE PROGRAM ALSO PROVIDES CONTINUOUS CARE SERVICES. THE	
GOAL OF CONTINUOUS CARE SERVICES IS TO EMPOWER SEVERELY INJURED	
WARRIORS AND FAMILY MEMBERS ENROLLED IN THE INDEPENDENCE PROGRAM TO	
PREPARE FOR THEIR FUTURE BY DEVELOPING LIFE CARE, ESTATE, AND FINANCIAL	
PLANS. WWP PROVIDES AT NO COST TO WARRIORS AND THEIR FAMILY MEMBERS	
WITH, THIRD-PARTY PROFESSIONAL SERVICES TO SUPPORT THIS CRITICAL	
LONG-TERM PLANNING. IN ADDITION, IN THE EVENT OF THE LOSS OR INABILITY	
OF THEIR CAREGIVER TO PROVIDE THE REQUIRED LEVEL OF IN-HOME SUPPORT,	
THE WARRIOR IS AFFORDED A CAPPED AMOUNT OF FINANCIAL SUPPORT TO HELP	
PAY FOR HOUSING, HOME CARE AID OR LONG-TERM FACILITY SUPPORT. THESE	
CONTINUOUS CARE SERVICES ARE FUNDED BY THE TRUST.	
THE PURPOSE OF THE TRUST IS TO PROVIDE THE ECONOMIC MEANS TO MAINTAIN	
SEVERELY WOUNDED, ILL OR INJURED WARRIORS IN SETTINGS THAT ARE AS	
INDEPENDENT AS POSSIBLE, AND TO ASSIST WITH LONG TERM CARE NEEDS IN THE	
232212 10-28-22 <b>85</b>	Schedule O (Form 990) 2022

18460404 153424 0192071-00028

<sup>85</sup> 2022.05080 WOUNDED WARRIOR PROJECT, 01920711

Name of the organization WOUNDED WARRIOR PROJECT, INC.	Employer identification number 20-2370934
EVENT THAT THE WARRIOR'S CAREGIVER IS NO LONGER ABLE TO PROVIDE THE	I
REQUIRED LEVEL OF SUPPORT. SPECIFICALLY, THE TRUST PROVIDES FUNDS TO	
ENSURE HOME CARE, RESIDENTIAL OPTIONS AND OTHER NECESSARY SERVICES	
REMAIN AVAILABLE TO THESE WARRIORS, WHO UPON THE LOSS OF THEIR	
CAREGIVER, ARE AT RISK FOR INSTITUTIONALIZATION. WWP IS RESPONSIBLE FOR	
IDENTIFYING THE WARRIORS WHO ARE MEMBERS OF THE CHARITABLE CLASS OF	
PERSONS SERVED BY THE TRUST. THE TRUST WILL GENERALLY MAKE APPROVED	
DISTRIBUTIONS DIRECTLY TO SERVICE PROVIDERS TO PROVIDE FOR THE NEEDS OF	
WARRIORS. DISTRIBUTIONS FOR THE BENEFIT OF A SPECIFIC WARRIOR TAKE INTO	
ACCOUNT HIS OR HER HEALTH, FINANCIAL NEEDS, CARE REQUIREMENTS, ABILITY	
TO LIVE INDEPENDENTLY, COMMUNITY-BASED RESOURCES AVAILABLE, AND IN	
GENERAL, SERVICES REQUIRED TO PROVIDE FOR A BETTER QUALITY OF LIFE.	
FURTHER, WWP TAKES INTO CONSIDERATION THE AVAILABILITY OF GOVERNMENT	
BENEFITS AND OTHER FORMS OF PUBLIC FUNDING AND RESOURCES THAT MAY	
PROVIDE FOR SOME OR ALL OF THE NEEDS OF THE WARRIOR.	
THE TRUST IS A TYPE I SUPPORTING ORGANIZATION, OPERATED, SUPERVISED AND	
CONTROLLED BY WWP, ITS SUPPORTED ORGANIZATION. ALL FUNDS HELD BY THE	
TRUST MUST BE USED FOR PURPOSED DEFINED BY THE TRUST AND WILL NOT BE	
RETURNED TO WWP UNLESS THE TRUST IS TERMINATED. WWP DOES NOT HAVE ANY	
PLANS TO TERMINATE THE TRUST. A SEPARATE IRS FORM 990 IS FILED FOR THE	
WOUNDED WARRIOR PROJECT LONG TERM SUPPORT TRUST. ACCORDINGLY, ALL	
DISTRIBUTIONS OUT OF THE TRUST ARE RECORDED IN THE TRUST'S FORM 990.	
DISTRIBUTIONS FOR THE FISCAL YEAR ENDING SEPTEMBER 30, 2023 TOTALED	
\$953,992. TRUST NET ASSETS TOTALED \$141,913,284 AS OF SEPTEMBER 30,	
2023.	
PHYSICAL HEALTH AND WELLNESS PROGRAMS - WWP'S PHYSICAL HEALTH AND	
232212 10-28-22 86	Schedule O (Form 990) 202

Name of the organization	PROTING INC	Employer identification number
WOUNDED WARRIOR	PROJECT, INC.	20-2370934
WELLNESS PROGRAM EMPOWERS WARRIORS TO	ADOPT HEALTHIER LIFESTYLES	
THROUGH MOVEMENT, NUTRITION AND SLEEP	P EDUCATION, COACHING, GOAL	
SETTING, AND SKILL- BUILDING. THE COF	RNERSTONE OF THE PROGRAM IS A	
90-DAY COACHING PROGRAM DELIVERED IN	PERSON AND VIRTUALLY BY FULL TIME	
STAFF, WHICH HELPS WARRIORS ADOPT AN	ACTIVE LIFESTYLE AND BETTER	
NUTRITIONAL HABITS. WARRIORS REACH TH	HEIR GOALS THROUGH VARIOUS	
ACTIVITIES AND CHALLENGES THAT HELP 1	THEM IMPROVE THEIR PHYSICAL HEALTH,	
MENTAL HEALTH, AND OVERALL WELL-BEING	3. IN FISCAL YEAR 2023, THERE WERE	
5,712 PARTICIPANTS IN WWP PH&W PROGRA	MS. OF THOSE PARTICIPANTS, 1,257	
PARTICIPATED IN THE COACHING PROGRAM	AND 32% REPORTED AN IMPROVEMENT IN	
THEIR NUTRITIONAL QUALITY AFTER PARTI	CIPATION IN THE PROGRAM. 52% OF	
PARTICIPANTS REPORTED THAT THEY MET 1	THE PHYSICAL ACTIVITY GUIDELINES	
AFTER PARTICIPATION IN THE PROGRAM.		
ADAPTIVE SPORTS: THE WWP ADAPTIVE SPO	ORTS PROGRAM EMPOWERS WARRIORS TO	
UNLEASH THEIR HIGHEST POTENTIAL BY PA	ARTICIPATING IN MODIFIED ATHLETIC	
OPPORTUNITIES DESIGNED FOR THEIR INDI	IVIDUAL ABILITIES. THROUGH SINGLE	
AND MULTI- DAY CLINICS, WARRIORS LEAF	N TO USE ADAPTIVE SPORTS EQUIPMENT	
AND DEVELOP ATHLETIC SKILLS. ADDITION	VALLY, WARRIORS ARE INTRODUCED TO	
SEASONED ADAPTIVE SPORTS ATHLETES ANI	O CONNECTED WITH LOCAL RESOURCES.	
THIS LAYS THE GROUNDWORK FOR THEM TO	CONTINUE IMPROVING THEIR PHYSICAL	
FITNESS WHILE CONNECTING WITH OTHER V	VETERANS AND THEIR COMMUNITY	
THROUGH SPORT. IN FISCAL YEAR 2023, 2	215 TOTAL WARRIORS AND FAMILY	
SUPPORT MEMBERS PARTICIPATED IN AN AL	DAPTIVE SPORTS EVENT.	
SOLDIER RIDE: WWP'S SOLDIER RIDE ORIG	SINATED AS A UNIQUE, MULTI-DAY	
CYCLING EVENT THAT HELPS WARRIORS BUI	ILD THEIR CONFIDENCE AND STRENGTH	
THROUGH SHARED PHYSICAL ACTIVITIES AN	ND BONDS OF SERVICE IN A SUPPORTIVE	
232212 10-28-22	87	Schedule O (Form 990) 202

Name of the organization WOUNDED WARRIOR PROJECT, INC.	Employer identification number 20-2370934
NVIRONMENT. THE PROGRAM INCORPORATES SKILL-BUILDING PRACTICES THAT	·
CCOMMODATE ALL ABILITY LEVELS. WARRIORS NEVER RIDE ALONE; THEY MOVE	
ORWARD TOGETHER, AS A UNIT, JUST AS THEY DID DURING THEIR MILITARY	
ERVICE. OVER THE YEARS, SOLDIER RIDE HAS EXPANDED TO INCORPORATE A	
ARIETY OF OPTIONS TO SERVE WARRIORS. THESE INCLUDE TRADITIONAL AND	
DAPTIVE ROAD BIKING, MOUNTAIN BIKING, SKIING, SNOWBOARDING, VIRTUAL	
VENTS, TRAINING CHALLENGES, AS WELL AS SKILLS DEVELOPMENT CAMPS.	
OLDIER RIDE SERVED 1,800 PARTICIPANTS IN FISCAL YEAR 2023. 93% OF	
ARTICIPANTS SAID SOLDIER RIDE INCREASED THEIR OVERALL SELF-CONFIDENCE.	
OTAL PHYSICAL HEALTH & WELLNESS PROGRAM EXPENSES WERE \$19,184,999	
NCLUDING GRANTS OF \$125,000 FOR THE FISCAL YEAR ENDED SEPTEMBER 30,	
023.	
COMMUNITY PARTNERSHIPS - WWP BELIEVES THAT NO SINGLE ORGANIZATION CAN	
EET ALL THE NEEDS OF WOUNDED, INJURED, OR ILL VETERANS ALONE. THROUGH	
TS COMMUNITY PARTNERSHIPS PROGRAM, WWP COLLABORATES WITH AND INVESTS	
N OTHER MILITARY AND VETERAN SUPPORT ORGANIZATIONS TO AMPLIFY THE	
MPACT OF WWP'S MISSION AND EXPAND OUR REACH, CREATING SYSTEMS OF	
UPPORT TO FULFILL THE WIDE RANGE OF CHALLENGES OUR NATION'S INJURED	
ETERANS FACE. TOTAL COMMUNITY PARTNERSHIP EXPENSES WERE \$14,593,983,	
NCLUDING GRANTS OF \$7,865,387, FOR THE FISCAL YEAR ENDED SEPTEMBER 30,	
023. SEE SCHEDULE I.	
OVERNMENT RELATIONS - AS A TRUSTED ADVOCATE FOR OUR NATION'S WOUNDED	
ETERANS, WWP'S WASHINGTON, DC - BASED GOVERNMENT AND COMMUNITY	
ELATIONS TEAM STRIVES TO ADDRESS THE ISSUES THAT MATTER MOST TO	
VETERANS. USING FEEDBACK AND INSIGHTS FROM WARRIORS, THE GOVERNMENT	
<sup>32212</sup> 10-28-22 88 50404 153424 0192071-00028 2022.05080 WOUNDED WAI	Schedule O (Form 990) 20

Schedule O (Form 990) 2022 Name of the organization WOINDED WARPTON PROTECT INC	Employer identification number 20-2370934
WOUNDED WARRIOR PROJECT, INC.	20-2370954
RELATIONS TEAM ADVOCATES FOR POLICIES AND INITIATIVES THAT MAKE A	
DIFFERENCE - IMPROVING THE LIVES OF MILLIONS OF VETERANS, THEIR FAMILY	
MEMBERS, AND CAREGIVERS. ON THE FRONT LINES OF MILITARY AND VETERAN	
ISSUES, WWP ADVOCATES FOR SOLUTIONS IN AREAS SUCH AS MENTAL HEALTH,	
ACCESS TO COMMUNITY CARE, WOMEN VETERAN'S CARE, RESEARCH FOR BRAIN	
INJURIES, TOXIC EXPOSURES, TRANSITION ASSISTANCE BENEFITS AND MORE.	
TOTAL GOVERNMENT RELATIONS EXPENSES WERE \$5,480,451 INCLUDING GRANTS OF	
\$75,000 FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2023.	
EXPENSES \$ 86,046,876. INCLUDING GRANTS OF \$ 12,065,387. REVENUE \$ 0.	
FORM 990, PART VI, SECTION B, LINE 11B:	
FORM 990 REVIEW PROCESS	
THE FORM 990 IS PREPARED BY A NATIONALLY RECOGNIZED ACCOUNTING FIRM IN	
CONJUNCTION WITH WWP'S MANAGEMENT. ALL INFORMATION REPORTED ON THE FORM 990	
WAS PROVIDED BY MANAGEMENT AND REVIEWED BY THE ACCOUNTING FIRM. THE FORM	
990 IS PRESENTED TO THE AUDIT AND RISK OVERSIGHT COMMITTEE WHO REVIEWS,	
APPROVES AND RECOMMENDS TO THE FULL BOARD THAT IT BE APPROVED FOR FILING.	
FOLLOWING FULL BOARD APPROVAL, THE FORM 990 IS ELECTRONICALLY FILED WITH	
THE INTERNAL REVENUE SERVICE.	
FORM 990, PART VI, SECTION B, LINE 12C:	
CONFLICT OF INTEREST POLICY MONITORING AND ENFORCEMENT	
WWP ADHERES TO A CONFLICT OF INTEREST AND RELATED PARTY TRANSACTION POLICY	
("POLICY") DESIGNED TO FOSTER PUBLIC CONFIDENCE IN THE INTEGRITY OF WWP AND	
TO PROTECT WWP'S INTERESTS WHEN IT IS CONTEMPLATING ENTERING INTO A	
TRANSACTION OR ARRANGEMENT THAT MIGHT BENEFIT THE PRIVATE INTERESTS OF A	
DIRECTOR, OFFICER, EXECUTIVE OR EMPLOYEE. AMONG OTHER THINGS, THE POLICY	
REQUIRES DIRECTORS, OFFICERS, EXECUTIVES, AND EMPLOYEES TO DISCLOSE ANY	
232212 10-28-22 89	Schedule O (Form 990) 2022

18460404 153424 0192071-00028

2022.05080 WOUNDED WARRIOR PROJECT, 01920711

WOUNDED WARRIOR PROJECT, INC.		20-2370934	
ACTUAL OR POTENTIAL CONFLICTS OF INTEREST.			
EACH NEW DIRECTOR, OFFICER, EXECUTIVE, AND EMPLOYEE WHO JOINS	WWP COMPLETES		
A GOVERNANCE/CONFLICT OF INTEREST INTAKE FORM. NEW EMPLOYEES	RECEIVE A COPY		
OF THE POLICY AND SIGN A STATEMENT AFFIRMING SUCH PERSON HAS	RECEIVED A		
COPY OF THE POLICY, HAS READ AND UNDERSTANDS THE POLICY, AND	HAS AGREED TO		
COMPLY WITH IT.			
ON AN ANNUAL BASIS, EACH DIRECTOR, OFFICER, EXECUTIVE, AND EM	PLOYEE		
COMPLETES A CONFLICT OF INTEREST DISCLOSURE FORM AND ACKNOWLE	DGES THE		
POLICY. COMPLETED ANNUAL FORMS ARE REVIEWED IN ACCORDANCE WIT	н тне		
PROCEDURES SET FORTH IN THE POLICY. ADDITIONALLY, ON AN ANNUA	L BASIS, EACH		
CURRENT DIRECTOR COMPLETES A QUESTIONNAIRE TO DETERMINE "INDE	PENDENCE" FOR		
PURPOSES OF FORM 990, PART VI, LINE 1(B).			
THE NOMINATING AND GOVERNANCE COMMITTEE, IN CONSULTATION WITH	THE GENERAL		
COUNSEL, REGULARLY AND CONSISTENTLY MONITORS AND ENFORCES COM	PLIANCE WITH		
THE POLICY BY REVIEWING ANNUAL STATEMENTS AND TAKING SUCH OTH	ER ACTIONS AS		
ARE NECESSARY FOR EFFECTIVE OVERSIGHT.			
FORM 990, PART VI, SECTION B, LINE 15:			
PROCESS FOR DETERMINING COMPENSATION			
COMPENSATION FOR THE ORGANIZATION'S CEO IS DETERMINED BY THE	BOARD OF		
DIRECTORS. COMPENSATION FOR ALL OTHER OFFICERS, EXECUTIVES, A	ND EMPLOYEES		
IS DETERMINED BY THE CEO IN COORDINATION WITH THE HUMAN RESOU	RCE DEPARTMENT		
AND AN INDEPENDENT COMPENSATION CONSULTING FIRM. COMPARABILIT	Y DATA IS USED		
IN DETERMINING SALARIES FOR THE CEO, OFFICERS, EXECUTIVES AND	EMPLOYEES.		
COMPENSATION REVIEW AND DETERMINATION IS DONE ON A CONSISTENT	AND RECURRING		
232212 10-28-22 <b>90</b>		Schedule O (Forr	n 990) 2022
604041534240192071-000282022.05	080 WOUNDED WAR	RIOR PROJECT,	01920

Page **2** 

Employer identification number

Schedule O (Form 990) 2022

Name of the organization

Name of the organization WOUNDED WARRIOR PROJECT, INC.	Employer identification number 20-2370934
BASIS AND MORE FREQUENTLY, IF NEEDED BASED ON MARKET CONDITIONS. THE	
ORGANIZATION DOCUMENTS THE BASIS FOR ITS COMPENSATION DETERMINATION IN	
MEETING MINUTES OR OTHER INTERNAL DOCUMENTS, WHICH ARE PREPARED AT THE TIME	
COMPENSATION IS APPROVED, AND REFLECT THE REASONS UNDERLYING PARTICULAR	
COMPENSATION DETERMINATIONS.	
FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:	
AL, AR, CA, CT, FL, GA, IL, KS, KY, MD, MA, MI, MN, MS, NH, NJ, NM, NC, OH, OR, PA, RI, SC, VA, WV	
WI	
FORM 990, PART VI, SECTION C, LINE 19:	
HOW DOCUMENTS ARE MADE AVAILABLE TO THE PUBLIC	
FORM 990 AND AUDITED CONSOLIDATED FINANCIAL STATEMENTS ARE MADE AVAILABLE	
TO THE PUBLIC VIA THE ORGANIZATION'S WEBSITE AT	
WWW.WOUNDEDWARRIORPROJECT.ORG. WWP'S FORM 1023 AND 990-T ARE AVAILABLE UPON	
REQUEST. OTHER DOCUMENTS ARE AVAILABLE UPON REQUEST AT MANAGEMENT'S	
DISCRETION FROM THE CORPORATE HEADQUARTERS AT 4899 BELFORT ROAD, SUITE 300,	
JACKSONVILLE, FL 32256.	
FORM 990, PART VIII, LINE 1, ROW H	
CONTRIBUTIONS AND GRANTS REVENUE TOTALED \$332,632,463 FOR THE CURRENT	
YEAR ENDING SEPTEMBER 30, 2023, AND \$388,364,321 FOR THE PRIOR YEAR	
ENDING SEPTEMBER 30, 2022. CONTRIBUTIONS AND GRANTS REVENUE INCLUDES	
REVENUE FROM CHARITABLE BEQUESTS AND TRUSTS. CURRENT YEAR CONTRIBUTIONS	
AND GRANT REVENUES INCLUDES \$19M IN BEQUEST REVENUES ACCRUED AS REVENUE	
DURING THE FISCAL YEAR ENDING SEPTEMBER 30, 2023, AND PRIOR YEAR	
CONTRIBUTIONS AND GRANTS REVENUE INCLUDES \$44M IN BEQUEST REVENUES	
ACCRUED AS REVENUE DURING THE FISCAL YEAR ENDING SEPTEMBER 30, 2022. A	Schedule O (Form 990) 2022
<sup>232212</sup> 10-28-22 91 60404 153424 0192071-00028 2022.05080 WOUNDED WARRI	

Schedule O (Form 990) 2022

Page **2** 

Schedule O (Form 990) 2022 Name of the organization	Page 2 Employer identification number
WOUNDED WARRIOR PROJECT, INC.	20-2370934
CHARITABLE BEQUEST IS A WRITTEN STATEMENT DIRECTING THAT A GIFT BE N	MADE
TO A CHARITY UPON THE DEATH OF THE DONOR. BEQUEST REVENUES ARE	
CONSIDERED UNCONDITIONAL PROMISES TO GIVE WHEN THE BEQUEST HAS GONE	
THROUGH PROBATE AND WWP'S INTEREST IS REASONABLY ESTIMATED. BEQUEST	
REVENUES, AND A CORRESPONDING PLEDGES AND GRANTS RECEIVABLE, ARE	
RECORDED AT FAIR VALUE WHEN AVAILABILITY OF THE GIFTED ASSET IS	
SUBSTANTIALLY ASCERTAINED. IN ADDITION, A \$15,000,000 INDIVIDUAL CAS	ЗН
DONATION WAS RECEIVED DURING THE FISCAL YEAR ENDING SEPTEMBER 30, 20	022.
ACCORDINGLY, WWP'S CONTRIBUTIONS AND GRANTS REVENUE FOR THE PRIOR Y	EAR
EXCEEDS REVENUE FOR THE CURRENT YEAR.	
FORM 990, PART IX	
FUNCTIONAL EXPENSE ALLOCATION	
THE COSTS OF PROVIDING PROGRAM SERVICES AND SUPPORTING SERVICES HAVE	2
BEEN SUMMARIZED ON A FUNCTIONAL BASIS, SEE PART IX STATEMENT OF	
FUNCTIONAL EXPENSES. WWP INCURS EXPENSES THAT DIRECTLY RELATE TO, AN	1D
CAN BE ASSIGNED TO, A SPECIFIC PROGRAM OR SUPPORTING SERVICES. WWP 2	ALSO
CONDUCTS A NUMBER OF ACTIVITIES WHICH BENEFIT BOTH ITS PROGRAM	
OBJECTIVES AS WELL AS SUPPORTING SERVICES (I.E., FUNDRAISING AND	
MANAGEMENT AND GENERAL SERVICES). THESE COSTS, WHICH ARE NOT	
SPECIFICALLY ATTRIBUTABLE TO A SPECIFIC PROGRAM OR SUPPORTING SERVIC	CES,
ARE ALLOCATED BY MANAGEMENT ON A CONSISTENT BASIS AMONG PROGRAM AND	
SUPPORTING SERVICES BENEFITED, BASED ON EITHER FINANCIAL OR	
NONFINANCIAL DATA, SUCH AS HEADCOUNT OR ESTIMATES OF TIME AND EFFORT	r
INCURRED BY PERSONNEL.	
FORM 990, PART IX STATEMENT OF FUNCTIONAL EXPENSES, LINE 12	
ADVERTISING AND PROMOTION	0-k-d-k-0/F000\ 000
232212 10-28-22 92	Schedule O (Form 990) 202

 $18460404 \ 153424 \ 0192071 - 00028$ 

Schedule O (Form 990) 2022 Name of the organization WOUNDED WARRIOR PROJECT, INC.	Employer identification number 20-2370934
ADVERTISING AND PROMOTION EXPENSE PRIMARILY CONSISTS OF THE COSTS FOR	
WWP TO PRODUCE AND PLACE MEDIA ADVERTISEMENTS THAT HELP IMPROVE THE	
AMERICAN PUBLIC'S AWARENESS AND UNDERSTANDING OF THE NEEDS OF WOUNDED	
WARRIORS AND THEIR FAMILY MEMBERS, WHILE ALSO MAKING WARRIORS AND THEIR	
FAMILIES AWARE OF THE FREE PROGRAMS AND SERVICES AVAILABLE TO THEM	
THROUGH THE ORGANIZATION. THESE ADVERTISEMENTS DO NOT HAVE ANY	
FUNDRAISING COMPONENT.	
FORM 990, PART IX, LINE 24A	
PROGRAM/OTHER PROVIDER SERVICES	
THIS AMOUNT PRIMARILY CONSISTS OF THE COSTS OF THIRD PARTY PROVIDERS	
THAT DELIVER DIRECT SERVICES FREE OF CHARGE TO WARRIORS, THEIR	
CAREGIVERS AND FAMILY MEMBERS, WITHIN WWP PROGRAM EVENTS AND	
ACTIVITIES. EXAMPLES OF THESE SERVICES INCLUDE CASE MANAGEMENT, LIFE	
SKILLS TRAINING, HOMECARE AND SUPPORT WITHIN THE INDEPENDENCE PROGRAM,	
AND LICENSED MENTAL HEALTH COUNSELING WITHIN WWP'S MENTAL HEALTH	
WELLNESS PROGRAMS. THIS AMOUNT ALSO INCLUDES THIRD PARTY PROVIDERS THAT	
SUPPORT DONATION PLATFORMS WITHIN FUNDRAISING.	
FORM 990, PART IX, LINE 24B, LINE 24C, AND LINE 24D	
DIRECT RESPONSE MAIL, TV & ONLINE	
THESE AMOUNTS PRIMARILY CONSISTS OF THE COSTS RELATED TO CONTENT	
DEVELOPMENT, THE COSTS RELATED TO THE PRODUCTION AND BROADCAST OF	
TELEVISION SPOTS, DEVELOPMENT AND DISTRIBUTION OF ONLINE CAMPAIGNS, AND	
THE COST OF THE MAILING OF CAMPAIGNS.	
WARRIOR EVENTS - THIS AMOUNT CONSISTS OF THE COSTS RELATED TO WWP'S	

PROGRAM EVENTS AND ACTIVITIES THAT ARE DELIVERED AT NO COST TO

232212 10-28-22

Schedule O (Form 990) 2022

Schedule O (Form 990) 2022 Name of the organization	Page 2 Employer identification number
WOUNDED WARRIOR PROJECT, INC.	20-2370934
WARRIORS, THEIR CAREGIVERS, AND FAMILY MEMBERS. EXAMPLES OF THESE	
EVENTS AND ACTIVITIES ARE OUTLINED IN GREATER DETAIL WITHIN THE	
INDIVIDUAL PROGRAM DESCRIPTIONS FOUND IN PART III AND SCHEDULE O.	
INCLUDED IN THIS AMOUNT ARE EXPENSES FOR TRAVEL, HOTEL, MEALS,	
MATERIALS, AND OTHER RELATED ACTIVITY COSTS FOR EVENT PARTICIPANTS.	
FORM 990, PART IX, JOINT COSTS	
IN ACCORDANCE WITH ASC 958, NOT-FOR-PROFIT ENTITIES, WWP ALLOCATES	
JOINT ADVERTISING COSTS THAT MEET THE CRITERIA FOR PURPOSE, AUDIENCE	
AND CONTENT BETWEEN FUNDRAISING EXPENSES AND PROGRAM EXPENSES.	
ACCORDINGLY, WWP ALLOCATES JOINT COSTS THAT BENEFIT PROGRAM SERVICES	
AND INCLUDE A FUNDRAISING APPEAL. THE PROGRAMMATIC COMPONENT OF THESE	
ACTIVITIES INCLUDES THE EDUCATION AND RECRUITMENT OF WOUNDED VETERANS	
AND SERVICE MEMBERS THAT HAVE NOT YET ENGAGED WITH WWP, A CALL TO	
ACTION TO ENLIST THE PUBLICS AID IN IDENTIFYING WOUNDED VETERANS AND	
SERVICE MEMBERS THAT WOULD BENEFIT FROM WWP'S FREE PROGRAMS AND	
SERVICES, AND AN OPPORTUNITY TO THANK WOUNDED WARRIORS FOR THEIR	
SACRIFICES IN SERVING OUR COUNTRY. THESE JOINT COSTS ARE INCURRED	
THROUGH DIRECT RESPONSE TELEVISION AND CERTAIN DIRECT MAIL CAMPAIGNS.	
THE COST OF CONDUCTING THESE ACTIVITIES INCLUDED A TOTAL OF \$40,718,004	
OF JOINT COSTS FOR THE YEAR ENDED SEPTEMBER 30, 2023. OF THESE COSTS,	
\$29,447,341 WAS ALLOCATED TO PROGRAM EXPENSES AND \$11,270,663 WAS	
ALLOCATED TO FUNDRAISING EXPENSES.	
FORM 990, PART X, LINE 3	
PLEDGES AND GRANTS RECEIVABLE, NET:	
ACCOUNTS RECEIVABLE INCLUDES RECEIVABLES FROM BEQUESTS AND TRUSTS. A	
CHARITABLE BEQUEST IS A WRITTEN STATEMENT DIRECTING THAT GIFT BE MADE	Saladula O (Farm 000) 202

232212 10-28-22

Schedule O (Form 990) 2022

 $18460404 \ 153424 \ 0192071 - 00028$ 

Name of the organization WOUNDED WARRION	PROJECT INC.	Employer identification number 20-2370934
TO A CHARITY UPON THE DEATH OF THE I	· · · · ·	
CONSIDERED UNCONDITIONAL PROMISES TO		
THROUGH PROBATE AND WWP'S INTEREST 1		
REVENUES ARE RECORDED AT FAIR MARKET	VALUE WHEN AVAILABILITY OF THE	
GIFTED ASSET IS SUBSTANTIALLY ASCERI		
BEQUEST REVENUE ESTIMATES ARE RECORI		
REVENUE, AND THE CORRESPONDING CONTR		
THEY BECOME KNOWN. AMOUNTS ARE CONSI	· · · · · · · · · · · · · · · · · · ·	
UNRESTRICTED USE, UNLESS SPECIFICALI	Y RESTRICTED BY THE DONOR. AMOUNTS	
RECEIVED THAT ARE DESIGNATED FOR FUT		
THE DONOR FOR SPECIFIC PURPOSES ARE	REPORTED IN THE STATEMENT OF	
ACTIVITIES AS CONTRIBUTIONS WITH DON	NOR RESTRICTIONS. ADDITIONALLY, WHEN	
WWP IS A BENEFICIARY OF A REVOCABLE	TRUST, CONTRIBUTION REVENUE IS NOT	
RECOGNIZED UNTIL THE TRUST BECOMES 1	RREVOCABLE, TYPICALLY UPON THE	
DEATH OF THE DONOR, AND WWP'S INTERE	ESTS IN THE TRUST IS REASONABLY	
ESTIMATED AND ASSURED TO BE RECEIVED	).	
FORM 990, PART X, INVESTMENTS		
THE ORGANIZATION HAS AN INVESTMENT M	MANAGEMENT AND OVERSIGHT POLICY	
AUTHORIZED BY THE BOARD OF DIRECTOR	THAT PROVIDES GOVERNANCE AND	
GUIDANCE ON THE MANAGEMENT OF CASH A	AND CASH EQUIVALENTS, AND	
INVESTMENTS. THE POLICY PROVIDES THA	AT THE ORGANIZATION MAINTAIN AN	
ADEQUATE LEVEL OF CASH TO MEET ITS C	ON-GOING OPERATIONAL REQUIREMENTS.	
IN ADDITION, THE POLICY SETS FORTH T	THE STRUCTURE FOR INVESTMENT OF	
EXCESS CASH BASED ON THE FINANCIAL N	NEEDS OF THE ORGANIZATION, THE TIME	
HORIZON OF THOSE NEEDS AND THE BOARI	O OF DIRECTORS' INVESTMENT	
PHILOSOPHY.		
232212 10-28-22	95	Schedule O (Form 990) 202

Schedule O (Form 990) 2022		Page 2
Name of the organization WOUNDED WARRIOR PROJECT, INC.		Employer identification number 20-2370934
THE BOARD OF DIRECTORS HAS DESIGNATED A RISK RESERVE FU	ND TO ENSURE THE	
LONG-TERM SUSTAINABILITY OF THE MISSION, PROGRAMS, AND	ONGOING	
OPERATIONS OF THE ORGANIZATION. THE RISK RESERVE FUND S	ERVES AS AN	
INTERNAL RESOURCE THAT ENABLES THE ORGANIZATION TO RESP	OND TO VARYING	
CONDITIONS AND EVENTS THAT NEGATIVELY IMPACT ITS FINANC	IAL POSITION,	
SUCH AS A SUDDEN AND SIGNIFICANT DECREASE IN DONOR CONT.	RIBUTIONS, A	
SUDDEN AND SIGNIFICANT INCREASE IN EXPENSES, OR A SIGNI	FICANT	
UNINSURED/UNDERINSURED LOSS. BOARD OF DIRECTORS APPROVA	L IS REQUIRED	
FOR ANY REQUESTED USE OF THE RISK RESERVE FUND. THE RIS	K RESERVE FUND	
MINIMUM AND MAXIMUM BALANCE IS ESTABLISHED IN ACCORDANC	E WITH THE WWP	
RISK RESERVE POLICY. NO FUNDS WERE DISTRIBUTED FROM THE	RISK RESERVE	
FUND DURING THE FISCAL YEAR ENDED SEPTEMBER 30, 2023.		
THE BOARD OF DIRECTORS HAS DESIGNATED A STRATEGIC FUND	FOR INVESTMENT	
IN STRATEGIC INITIATIVES AND INNOVATION THAT ENABLE AND	SUPPORT WWP'S	
MISSION. USES OF THE STRATEGIC FUND INCLUDE RESEARCH AN	D DEVELOPMENT,	
PILOT PROGRAMS, THIRD-PARTY GRANTS, AND CAPACITY EXPANS	ION, TECHNOLOGY,	
AND INFRASTRUCTURE INVESTMENTS. BOARD OF DIRECTORS APPR	OVAL IS REQUIRED	
FOR ANY REQUESTED USE OF THE STRATEGIC FUND. THE STRATE	GIC FUND MINIMUM	
BALANCE IS ESTABLISHED IN ACCORDANCE WITH THE WWP STRAT	EGIC FUND	
POLICY. \$10,000,000 WAS DISTRIBUTED FROM THE STRATEGIC	FUND DURING THE	
FISCAL YEAR ENDED SEPTEMBER 30, 2023.		
SINCE THE BOARD OF DIRECTORS FIRST APPROVED USE OF THIS	FUND IN JUNE	
2016, THROUGH SEPTEMBER 30, 2023, WWP HAS DISBURSED AP	PROXIMATELY	
\$55,000,000 FOR STRATEGIC INITIATIVES IN SUPPORT OF ITS	MISSION,	
INCLUDING BRAIN HEALTH, SUICIDE PREVENTION, SUBSTANCE U	SE DISORDER, AND	
WOMEN VETERANS INITIATIVE, THE LONG-TERM SUPPORT TRUST,	COMMUNITY	
232212 10-28-22	96	Schedule O (Form 990) 2022

Schedule O (Form 990) 2022 Name of the organization		Page 2 Employer identification number
WOUNDED WARRIOR PROJECT, INC.		20-2370934
PARTNERSHIP GRANTS, AND RAISING PUBLIC AWARENESS ON 7	THE CHALLENGES OF	
THE POST 9/11 WOUNDED, ILL AND INJURED WARRIORS THAT	WWP SERVES.	
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:		
LONG TERM SUPPORT TRUST ACCOUNT PAYABLE AND ACCRUED		
EXPENSES	42,489.	
REVERSAL OF PY ACCRUALS		
TOTAL TO FORM 990, PART XI, LINE 9	1,071,943.	
i		
232212 10-28-22	97	Schedule O (Form 990) 2022

## **Related Organizations and Unrelated Partnerships**

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990.

#### Department of the Treasury Internal Revenue Service

Name of the organization

WOUNDED WARRIOR PROJECT, INC.

### Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

<b>(a)</b> Name, address, and EIN (if applicable) of disregarded entity	<b>(b)</b> Primary activity	<b>(c)</b> Legal domicile (state or foreign country)	<b>(d)</b> Total income	(e) End-of-year assets	<b>(f)</b> Direct controlling entity

# Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

<b>(a)</b> Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	<b>(e)</b> Public charity status (if section	(f) Direct controlling entity	(g) Section 512(b)(1 controlled entity?	
				501(c)(3))	))		No
WWP LONG TERM SUPPORT TRUST - 37-6558533							
100 SOUTH WEST STREET							
WILMINGTON, DE 19801	TRUST	DELAWARE	501(C)(3)	LINE 12A, I	WWP	x	
	-						
	-						
	_						

98

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule R (Form 990) 2022

2022 Open to Public Inspection

Employer identification number

20-2370934

SCHEDULE R (Form 990) Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

	······································	· <b>j</b>									
(a)	(b)	(c)	(d)	(e)	(f)	(g)	()	h)	(i)	(j)	
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under	Share of total income	Share of end-of-year assets	alloca	ortionate tions?	Code V-UBI amount in box 20 of Schedule	Genera manag partne	or Percentage <sup>ng</sup> ownership
		country)		sections 512-514)		400010	Yes	No	K-1 (Form 1065)	Yes	lo
	]										
	1										
	1										
											+
	1										
	1										
	1										
	1		l	l							

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	<b>(e)</b> Type of entity (C corp, S corp, or trust)	<b>(f)</b> Share of total income	(g) Share of end-of-year	(h) Percentage ownership	Sec 512( cont en	(i) ction (b)(13) rolled tity?
		country)		or trust)		assets			No
CHARITABLE LEAD ANNUITY TRUST (1)	INVESTMENT	FL	WWP						X
	-								
	-								
	-								
	-								

### Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Not	e: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Yes	No
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a		х
b	Gift, grant, or capital contribution to related organization(s)	1b	х	
с	Gift, grant, or capital contribution from related organization(s)	1c		х
	Loans or loan guarantees to or for related organization(s)	1d		Х
	Loans or loan guarantees by related organization(s)	1e		Х
f	Dividends from related organization(s)	1f		х
	Sale of assets to related organization(s)	1g		х
	Purchase of assets from related organization(s)	1h		х
i	Exchange of assets with related organization(s)	1i		х
j	Lease of facilities, equipment, or other assets to related organization(s)	1j		х
k	Lease of facilities, equipment, or other assets from related organization(s)	1k		х
	Performance of services or membership or fundraising solicitations for related organization(s)	11	x	
m	Performance of services or membership or fundraising solicitations by related organization(s)	1m	x	
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	x	
	Sharing of paid employees with related organization(s)	10	x	
р	Reimbursement paid to related organization(s) for expenses	1p		х
q	Reimbursement paid by related organization(s) for expenses	1q		х
r	Other transfer of cash or property to related organization(s)	1r		х
S	Other transfer of cash or property from related organization(s)	1s		Х

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

<b>(a)</b> Name of related organization	<b>(b)</b> Transaction type (a-s)	<b>(c)</b> Amount involved	(d) Method of determining amount involved
(1) WOUNDED WARRIOR PROJECT LONG TERM SUPPORT TRUST	В	4,000,000.	FMV
<u>(2)</u>			
<u>(3)</u>			
(4)			
(5)			
<u>(6)</u>			

Schedule R (Form 990) 2022 WOUNDED WARRIOR PROJECT, INC.

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a)	(b)	(c)	(d)	(6	e)	(f)	(g)	()	ו)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are Are partne 501( org	all rs sec.	Share of	Share of	Dispr tior alloca	opor-	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	General	or Percentage
of entity		(state or foreign	excluded from tax under	501( org	c)(3) s.?	total	end-of-year		tions?	of Schedule K-1	partne	ownership
		country)	sections 512-514)	Yes	No	income	assets	Yes	No	(Form 1065)	Yes N	o
												<u> </u>
												+

Schedule R (Form 990) 2022

## Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R. See instructions.

Schedule R (Form 990) 2022

232165 09-14-22

Every donation helps warriors achieve their highest ambition. When they're ready to start their next mission, **we stand ready to serve.** 

woundedwarriorproject.org/donate



4899 Belfort Road, Suite 300 | Jacksonville, FL 32256 woundedwarriorproject.org

©2024 WOUNDED WARRIOR PROJECT