

Audit · Tax · Advisory

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INSTRUCTIONS FOR FILING WOUNDED WARRIOR PROJECT LONG TERM SUPPORT TRUST

FORM 8879-EO - IRS E-FILE SIGNATURE AUTHORIZATION FOR THE PERIOD ENDED SEPTEMBER 30, 2016

SIGNATURE...

THE ORIGINAL IRS E-FILE SIGNATURE AUTHORIZATION FORM SHOULD BE SIGNED (USE FULL NAME) AND DATED BY THE TAXPAYER.

FILING...

RETURN YOUR SIGNED FORM 8879-EO TO:

GRANT THORNTON LLP 200 SOUTH ORANGE AVENUE, SUITE 2050 ORLANDO FL 32801

PAYMENT OF TAX...

NO PAYMENT OF TAX IS REQUIRED.

FORM 8879-EO SERVES AS A REPLACEMENT FOR YOUR SIGNATURE THAT WOULD BE AFFIXED TO FORM 990 IF YOU PAPER FILED YOUR RETURN.
PLEASE DO NOT SEPARATELY FILE FORM 990 WITH THE INTERNAL REVENUE SERVICE. DOING SO WILL DELAY THE PROCESSING OF YOUR RETURN.

WE MUST RECEIVE YOUR SIGNED FORM BEFORE WE CAN ELECTRONICALLY TRANSMIT YOUR RETURN WHICH IS DUE ON AUGUST 15, 2017. WE WOULD APPRECIATE YOUR RETURNING THIS FORM AS SOON AS POSSIBLE AS THIS WILL EXPEDITE THE PROCESSING OF YOUR RETURN. THE INTERNAL REVENUE SERVICE WILL NOTIFY US WHEN YOUR RETURN IS ACCEPTED. YOUR RETURN IS NOT CONSIDERED FILED UNTIL THE INTERNAL REVENUE SERVICE CONFIRMS THEIR ACCEPTANCE, WHICH MAY OCCUR AFTER THE DUE DATE OF YOUR RETURN.

Grant Thornton LLP
US member firm of Grant Thornton International Ltd

Form 8879-EO

IRS e-file Signature Authorization

for an Exempt Organization

For calendar year 2015, or fiscal year beginning 10/01 , 2015, and ending 09/30

▶ Do not send to the IRS. Keep for your records.

OMB No. 1545-1878

▶ Information about Form 8879-EO and its instructions is at www.irs.gov/form8879eo.

Department of the Treasury
Internal Revenue Service
Name of exempt organization

Name of exempt organization	Employer identification number
WOUNDED WARRIOR PROJECT LONG TERM SUPPORT	37-6558533
Name and title of officer	
Part I Type of Return and Return Information (Whole Dollars Only)	
Check the box for the return for which you are using this Form 8879-EO and enter the applicable amout check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being file leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0 the applicable line below. Do not complete more than 1 line in Part I.	d with this form was blank, then
Total revenue, if any (Form 990, Part VIII, column (A), line 12) Form 990-EZ check here b Total revenue, if any (Form 990-EZ, line 9)	2b
Part II Declaration and Signature Authorization of Officer	
Under penalties of perjury, I declare that I am an officer of the above organization and that I have exami organization's 2015 electronic return and accompanying schedules and statements and to the best of n are true, correct, and complete. I further declare that the amount in Part I above is the amount shown o organization's electronic return. I consent to allow my intermediate service provider, transmitter, or elect osend the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of rece the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawa financial institution account indicated in the tax preparation software for payment of the organization's for return, and the financial institution to debit the entry to this account. To revoke a payment, I must conta Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also a involved in the processing of the electronic payment of taxes to receive confidential information necess: resolve issues related to the payment. I have selected a personal identification number (PIN) as my sign electronic return and, if applicable, the organization's consent to electronic funds withdrawal.	ny knowledge and belief, they n the copy of the tronic return originator (ERO) ipt or reason for rejection of refund. If applicable, I I (direct debit) entry to the ederal taxes owed on this ct the U.S. Treasury Financial uthorize the financial institutions ary to answer inquiries and
Officer's PIN: check one box only	
X I authorize GRANT THORNTON LLP to enter my PIN ERO firm name Enter fi	5 3 1 1 as my signature ive numbers, but enter all zeros
on the organization's tax year 2015 electronically filed return. If I have indicated within this returbeing filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I ERO to enter my PIN on the return's disclosure consent screen.	
As an officer of the organization, I will enter my PIN as my signature on the organization's tax y If I have indicated within this return that a copy of the return is being filed with a state agency(ie the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. Mathewalls of Fiducian Officer for 5+ Officer's signature	s) regulating charities as part of
	6/19/1/
Part III Certification and Authentication	
ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN. 5 9 1	2 4 2 3 6 6 0 5 do not enter all zeros
I certify that the above numeric entry is my PIN, which is my signature on the 2015 electronically filed reindicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4 Information for Authorized IRS e-file Providers for Business Returns.	
ERO's signature A au M. Okvardia Dale Dale	e/13/17
ERO Must Retain This Form - See Instructions	

Do Not Submit This Form To the IRS Unless Requested To Do So For Paperwork Reduction Act Notice, see back of form.

Form 8879-EO (2015)

Form **990**

Return of Organization Exempt From Income Tax

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

20**15**

Form 990 (2015)

be made public. Open to Public irs.gov/form990. Inspection

Department of the Treasury Internal Revenue Service Do not enter social security numbers on this form as it may be made public.
 Information about Form 990 and its instructions is at www.irs.gov/form990.

A	For th	ne 2015 calendar year, or tax year beginning 10/01, 2015, and endir	ng	09/30, 20 16
В	Check if a	C Name of organization WOUNDED WARRIOR PROJECT LONG TERM SUPPORT TRUST	D Employer identi	
	Addre			
	10	change Number and street (or P.O. box if mail is not delivered to street address) Room/suite	E Telephone numb	per
	Initial	return 100 SOUTH WEST STREET	(904) 296	-7350
	Final	return/ City or town, state or province, country, and ZIP or foreign postal code		
	Amer	nded WILMINGTON DE 19801	G Gross receipts \$	87,301,200.
		F Name and address of principal officer: MATTHEW PERNY	H(a) Is this a group	
_	pendi	100 SOUTH WEST STREET WILMINGTON, DE 19801	subordinates? H(b) Are all subordina	H
_	Tay-ov	rempt status: X 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or 52	10.00 mag and a second a second and a second a second and	a list. (see instructions)
<u>:</u>		te: WWW. WOUNDEDWARRIORPROJECT. ORG	CONTRACTOR OF THE PARTY OF THE	
<u>-</u>			H(c) Group exemption	
10			of formation: 2013 M St	ate of legal domicile: DE
P	art i	Summary	DELIES OPEN MO	ENGLIDE GUDDODE
		Briefly describe the organization's mission or most significant activities: THE TRUST WAS		
Activities & Governance		SERVICES ARE AVAILABLE TO THE SEVERELY WOUNDED WHO, UPON	LOSS OF THEIR	
rhai		CAREGIVER, ARE AT RISK FOR INSTITUTIONALIZATION.		
)Ve	2	Check this box ▶ ☐ if the organization discontinued its operations or disposed of more th		T .
õ	3	Number of voting members of the governing body (Part VI, line 1a)		3 1.
ο O	4	Number of independent voting members of the governing body (Part VI, line 1b)		4 0.
itie	5	Total number of individuals employed in calendar year 2015 (Part V, line 2a)		5 0.
ţ	6	Total number of volunteers (estimate if necessary)		6 0.
ĕ	7a	Total unrelated business revenue from Part VIII, column (C), line 12		'a 0.
		Net unrelated business taxable income from Form 990-T, line 34		'b 0.
			Prior Year	Current Year
40	8	Contributions and grants (Part VIII, line 1h)	54,734,113	. 311,174.
n	9	Program service revenue (Part VIII, line 2g)	0	0.
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1,134,621	. 1,003,608.
œ	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0.
	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)		0.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		
	4.5			0.40 (
Expenses	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		
nec	10a	Professional fundraising fees (Part IX, column (A), line 11e)	0	
Ex	d D	Total fundraising expenses (Part IX, column (D), line 25) ▶0.	01 050	102 210
		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	307,790	
_ v	19	Revenue less expenses. Subtract line 18 from line 12		
ts o	20		Beginning of Current Yea	
sse	20	Total assets (Part X, line 16)	89,239,414	
Net Ass Fund Ba	21	Total liabilities (Part X, line 26)	0	
		Net assets or fund balances. Subtract line 21 from line 20	89,239,414	. 93,363,083.
	art II	Signature Block		
		nalties of perjury, I declare that I have examined this return, including accompanying schedules and state ect, and complete. Declaration of preparer (other than officer) is based on all information of which preparer ha		ny knowledge and belief, it is
	0, 00,110	is, and complete. Books and is properly (care, than onloon) to become an animon matter of among properly to	l l	
Ci.				
Sig		Signature of officer	Date	
He	re	MATTHEW PERNY TRUSTEE		
_		Type or print name and title		
_		Print/Type preparer's name Preparer's signature Date	/ Check if	PTIN
Pai		DAWN M OLIVARDIA ()) Qu () wardie (1)	3/17 self-employed	P00059252
	parer	Firm's name GRANT THORNTON LLP	Firm's EIN ▶ 36	-6055558
USE	Only	Firm's address ▶200 SOUTH ORANGE AVENUE, SUITE 2050 ORLANDO, FL 32801		7-481-5100
Ma	y the I	RS discuss this return with the preparer shown above? (see instructions)		X Yes No

For Paperwork Reduction Act Notice, see the separate instructions.

1	Briefly describe the organization's mission: ATTACHMENT 1	sponse or note to any line in this Part	***************************************	X
	ATTACHMENT T			
2	Did the organization undertake any signific prior Form 990 or 990-EZ?			Yes X No
2	If "Yes," describe these new services on Sch Did the organization cease conducting,	nedule O.		103110
3	services? If "Yes," describe these changes on Schedu			Yes X No
4	Describe the organization's program serv expenses. Section 501(c)(3) and 501(c)(4 the total expenses, and revenue, if any, for expenses the section 501 (c) (d) the total expenses the section 501 (c) (d) and 501 (c) (d) the total expenses the section 501 (c) (d) and 501 (c) (d) the total expenses the section 501 (c) (d) and 501 (c) (d) the total expenses the section 501 (c) (d) and 501 (c) (d) the total expenses the section 501 (c) (d) and 501 (c) (d) the total expenses the section 501 (c) (d) and 501 (c) (d) the total expenses the section 501 (c) (d) the section 501 (c	ice accomplishments for each of i) organizations are required to rep		
4a	(Code:) (Expenses \$	including grants of \$) (Revenue \$)
	FOR MORE INFORMATION SEE SCHEI	DULE O.		
4b	(Code:) (Expenses \$	including grants of \$) (Revenue \$)
40	(Code: \(\frac{1}{2}\)\(\frac{1}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}\)\(\frac{1}\)\(\frac{1}{2}\)\(\frac{1}2\)\(\frac{1}2\)\(\frac{1}2\)\(\frac{1}2\)\(\f	including grants of C) (Payanya ¢	\
40	(Code:) (Expenses \$	including grants of \$) (Revenue \$,
<u>4</u> d	Other program services (Describe in Schedu	ıle O)		
	(Expenses \$ including gran	· · · · · · · · · · · · · · · · · · ·	·\$)	

Form 990 (2015) Page **3**

Part	V Checklist of Required Schedules			
			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)			v
_	election in effect during the tax year? If "Yes," complete Schedule C, Part II.	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,	5		Х
6	Part III			
Ü	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		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
-	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
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 temporarily restricted			
	endowments, permanent endowments, or 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. Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
а	complete Schedule D, Part VI	11a		Х
b	Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more	114		
~	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	Х	
С	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
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)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
D	"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	21	X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		
	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	
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		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	_		37
40	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	40		v
19	Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i> Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	18		X
13	If "Yes," complete Schedule G, Part III	19		Х
	n 100, complete conceauc c, r art m	13		

Form 990 (2015) Page 4

Part IV Checklist of Required Schedules (continued) No 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H. 20a Χ If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or Χ 21 domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Χ Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III. Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the 23 organization's current and former officers, directors, trustees, key employees, and highest compensated 23 Χ 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 Χ through 24d and complete Schedule K. If "No," go to line 25a Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?..... Did the organization maintain an escrow account other than a refunding escrow at any time during the year 24c d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit Χ transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25a 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? Χ If "Yes," complete Schedule L, Part I Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any 26 current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II Χ 26 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled Χ entity or family member of any of these persons? If "Yes," complete Schedule L, Part III........... 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L. Part IV instructions for applicable filing thresholds, conditions, and exceptions): A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a Χ A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete 28b Χ An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) Χ was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV. Χ 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M. . . . 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified 30 Χ 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, 31 Χ Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," 32 32 Χ 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations Χ Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, 34 or IV. and Part V. line 1 Х Did the organization have a controlled entity within the meaning of section 512(b)(13)? Χ 35a 35 a If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a 35b controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 Χ 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, Χ 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O.

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
1 a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return . 2a 0.			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		Х
b	If "Yes," enter the name of the foreign country: ▶			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
	(FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		X
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	_		3,5
	required to file Form 8282?	7c		X
	If "Yes," indicate the number of Forms 8282 filed during the year	7.		v
_	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	3	7f		
_	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g 7h		
_	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	/ 11		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
0				
9	Sponsoring organizations maintaining donor advised funds. Did the opposition organization make any tayable distributions under section 40662	9a		
	Did the sponsoring organization make any taxable distributions under section 4966?	9b		
10	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12 a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand	14-		X
	Did the organization receive any payments for indoor tanning services during the tax year?	14a 14b		
р	If "Yes." has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedule O	14D		1

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Section A. Governing Body and Management

000.	ion 74 Coverning Body and Management			V	NI.
		. 1		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a 1			
	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 in Schedule O.				
b	Enter the number of voting members included in line 1a, above, who are independent	1b 0.			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	ationship with			
	any other officer, director, trustee, or key employee?		2		Х
3	Did the organization delegate control over management duties customarily performed by or ur	der the direct			
	supervision of officers, directors, or trustees, or key employees to a management company or other	r person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was fi	ed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's a	assets?	5		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 el	ect or appoint			
	one or more members of the governing body?		7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval				
	stockholders, or persons other than the governing body?		7b		X
8	Did the organization contemporaneously document the meetings held or written actions under	ertaken during			
	the year by the following:				
а	The governing body?		8a		X
b	Each committee with authority to act on behalf of the governing body?		8b		Х
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot				
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		9	. \	X
Secti	on B. Policies (This Section B requests information about policies not required by the Int	ernai Revenue	Coa	9. <i>)</i> Yes	No
				162	
	Did the organization have local chapters, branches, or affiliates?		10a		Х
b	If "Yes," did the organization have written policies and procedures governing the activities of	•	401		
	affiliates, and branches to ensure their operations are consistent with the organization's exempt po	-	10b	37	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before fi	ling the form?	11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		125	v	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13		12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests to	_	426	Х	
	rise to conflicts?		12b	Λ	
С	Did the organization regularly and consistently monitor and enforce compliance with the p	=	120	Х	
	describe in Schedule O how this was done		12c 13	Λ	X
13	Did the organization have a written whistleblower policy?		14		X
14	Did the organization have a written document retention and destruction policy?		14		Λ
15	Did the process for determining compensation of the following persons include a review an				
	independent persons, comparability data, and contemporaneous substantiation of the deliberation		15a		X
a	The organization's CEO, Executive Director, or top management official		15b		X
b	Other officers or key employees of the organization		130		21
40-	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).				
104	Did the organization invest in, contribute assets to, or participate in a joint venture or simila	r arrangement	16a		X
h	with a taxable entity during the year?		Tou		
D	If "Yes," did the organization follow a written policy or procedure requiring the organization participation in joint venture arrangements under applicable federal tax law, and take steps to				
	organization's exempt status with respect to such arrangements?	Saleguaru trie	16b		
Secti	ion C. Disclosure		. 55		1
17	List the states with which a copy of this Form 990 is required to be filed ▶				
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and	1 000-T (Soction	501/	2)(3)2	Only
10	available for public inspection. Indicate how you made these available. Check all that apply.	1 990-1 (3601011	301(0)(3)8	Orliy)
	Own website Another's website X Upon request Other (explain in Sch	edule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing document	•	araet	nolicy	, and
13	financial statements available to the public during the tax year.	o, commet or mit	51 5 3 l	Policy	, and
20	· · · · · · · · · · · · · · · · · · ·	onoks and record	q٠ ١		
	State the name, address, and telephone number of the person who possesses the organization's k STIFEL TRUST COMPANY DELAWARE 100 SOUTH WEST STREET WILMINGTON, DE 19801 904-296-7350	John and 100014	J. P		

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orm 990 (2015)	5)	Page 7

Part VII	Compensation of	Officers,	Directors,	Trustees,	Key	Employees,	Highest	Compensated	Employees,	and
	Independent Contr	actors								

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

- 1a 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 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 and/or Box 7 of Form 1099-MISC) 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.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	box, office or direct	unle	Pos heck ss pe	rson	e than of is both or/trust employee	an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
_(1)STIFEL_TRUST_COMPANY_DELAWARETRUSTEE	50.00		Х					444,810.	0.	0
_(2)		-								
_(3)										
_(4)										
(5)										
(6)										
_(7)		-								
_(8)										
_(9)	 									
(10)	 									
(11)	 									
(12)										
(13)										
(14)	ļ									

Form 990 (2015) Part VII Section A. Officers, Directors, T	rustoos Ka	y En	anlo)V0	26	and F	lial	hest Compensat	ed Employees	Page 8
(A) Name and title	(B) Average hours per week (list any hours for	(C) Inge per (do not check more than o box, unless person is both for officer and a director/trust				than o	ne an	(D) Reportable compensation from the	(E) Reportable compensation from related organizations	(F) Estimated
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
1b Sub-total c Total from continuation sheets to Part VII, d Total (add lines 1b and 1c)	Section A						> > >	444,810. 0. 444,810.	0 0	. 0.
Total number of individuals (including but no reportable compensation from the organization)	t limited to t	hose	liste	d al	bove	e) who	re		\$100,000 of	·
3 Did the organization list any former off employee on line 1a? If "Yes," complete Sche										Yes No
4 For any individual listed on line 1a, is the organization and related organizations of	reater than	\$15	50,0	00?	. If	"Yes	;"	complete Schedu	le J for such	4 7
individual5 Did any person listed on line 1a receive of for services rendered to the organization? If "	r accrue co	mper	sati	on f	from	any	un	related organization	on or individual	5 X
Section B. Independent Contractors	,									
 Complete this table for your five highest co compensation from the organization. Report year. 										
(A) Name and business a	ddress							(B) Description of se	rvices	(C) Compensation
2 Total number of independent contractors	including b	ut no	t lin	nite	d to	thos	 se li	isted above) who	received	

0.

more than \$100,000 in compensation from the organization ▶

Part VIII Statement of Revenue

		Check if Schedule O co	ntains a respor	nse or note to ar				
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
t s	1a	Federated campaigns	1a					
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues						
s, G	c	Fundraising events						
Gift lar,	d	Related organizations						
ini	e	Government grants (contribu						
tior sr S	f	All other contributions, gifts,						
ibu	'	and similar amounts not included	-	311,174.				
d C	_	Noncash contributions included i	·					
ဒီ င်	g h	Total. Add lines 1a-1f			311,174.			
Program Service Revenue				Business Code				
Ven	2a							
å	b							
jc Si	c							
Ser.	d							
Ε	e							
gra	f	All other program service rev						
Pro	g	Total. Add lines 2a-2f			0.			_
	3	Investment income (inc						
		and other similar amounts).			1,430,985.			1,430,985.
	4	Income from investment of			0.			
	5	Royalties	•	•	0.			
			(i) Real	(ii) Personal				
	6a	Gross rents						
	١.	Less: rental expenses						
	b	Rental income or (loss)						
	c d	Net rental income or (loss)			0.			
	7a	Gross amount from sales of	(i) Securities	(ii) Other	0.			
		assets other than inventory	85,559,041.	. ,				
		·	03,333,041.					
	b	Less: cost or other basis	85,986,418.					
		and sales expenses						
	d	Gain or (loss)		<u> </u>	-427,377.			-427,377.
					-427,377.			-427,377.
ne	ва	Gross income from fundra						
Ş.		events (not including \$						
Re		of contributions reported on	·					
Other Revenue		See Part IV, line 18						
ō	l	Less: direct expenses Net income or (loss) from fu			0.			
	C		_		0.			
	9a	Gross income from gaming See Part IV, line 19						
	<u> </u>	Less: direct expenses						
	b	Net income or (loss) from g			0.			
	10a	Gross sales of inventor	_		3.			
	100	returns and allowances	•					
	ь	Less: cost of goods sold						
		Net income or (loss) from sal	es of inventory		0.			
		Miscellaneous Revenue		Business Code				
	11a							
	b							
	c							
	d	All other revenue						
	e	Total. Add lines 11a-11d		•	0.			
_	12	Total revenue. See instruction			1,314,782.			1,003,608.
JSA 5E105	51 1.000							Form 990 (2015)
JE 105	, 1.000	,						

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Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4)	organizations must complete	all columns. All other	organizations must c	omplete column (A).
Check if Schedule	O contains a response or not	e to any line in this Par	† IX	

	Officer if Officeduc O contains a resp	onse of note to any in	ic iii tiii3 i dit ix		
	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations		·		•
•	and domestic governments. See Part IV, line 21	0.			
2	Grants and other assistance to domestic				
-	individuals. See Part IV, line 22	0.			
3	Grants and other assistance to foreign				
3	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16	0.			
4	Benefits paid to or for members	0.			
	Compensation of current officers, directors,				
·	trustees, and key employees	444,810.		444,810.	
6	Compensation not included above, to disqualified				
·	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	0.			
7	Other salaries and wages	0.			
	Pension plan accruals and contributions (include				
•	section 401(k) and 403(b) employer contributions)	0.			
a	Other employee benefits	0.			
	Payroll taxes	0.			
	Fees for services (non-employees):				
	Management	0.			
	Legal	0.			
	Accounting	0.			
	I Lobbying	0.			
	Professional fundraising services. See Part IV, line 17	0.			
1	f Investment management fees	183,319.		183,319.	
g	Other. (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule O.)	0.			
12	Advertising and promotion	0.			
13	Office expenses	0.			
14	Information technology	0.			
15	Royalties	0.			
16	Occupancy	0.			
17	Travel	0.			
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	0.			
19	Conferences, conventions, and meetings	0.			
20	Interest	0.			
21	Payments to affiliates	0.			
22	Depreciation, depletion, and amortization	0.			
23	Insurance	0.			
24					
	above (List miscellaneous expenses in line 24e. If				
	line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
	!				
)				
	:				
	All other eveneses				
	All other expenses Total functional expenses. Add lines 1 through 24e	628,129.		628,129.	
	Joint costs. Complete this line only if the	020,127.		020,127.	
	organization reported in column (B) joint costs				
	from a combined educational campaign and fundraising solicitation. Check here				
	following SOP 98-2 (ASC 958-720)	0.			

Form 990 (2015)

Part X Ba Page **1**1

Balance Sheet

		Check if Schedule O contains a response or note to any line in this Pa	art X		
		Check ii Concadio C containo a response di note te any iine iii ane	(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	0.	1	0.
	2	Savings and temporary cash investments	0.	2	0.
	3	Pledges and grants receivable, net	729,759.	3	1,019,900.
	4	Accounts receivable, net	0.	4	0.
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees.			
		Complete Part II of Schedule L Loans and other receivables from other disqualified persons (as defined under section	0.	5	0.
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers			
		and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary			
s		organizations (see instructions). Complete Part II of Schedule L	0.	6	0.
Assets	7	Notes and loans receivable, net	0.	7	0.
As	8	Inventories for sale or use	0.	8	0.
	9	Prepaid expenses and deferred charges	0.	9	0.
	10 a	Land, buildings, and equipment: cost or			
		other basis. Complete Part VI of Schedule D	_		_
		Less: accumulated depreciation		10c	0.
	11	Investments - publicly traded securities	88,509,655.	11	86,020,922.
	12	Investments - other securities. See Part IV, line 11			6,322,261.
	13	Investments - program-related. See Part IV, line 11			0.
	14	Intangible assets			0.
	15	Other assets. See Part IV, line 11	89,239,414.	15	93,363,083.
-	16 17	Total assets. Add lines 1 through 15 (must equal line 34)		16 17	93,363,063.
	18	Accounts payable and accrued expenses		18	0.
	19	Grants payable		19	0.
	20	Deferred revenue Tax-exempt bond liabilities			0.
	21	Escrow or custodial account liability. Complete Part IV of Schedule D	- 1	21	0.
s		Loans and other payables to current and former officers, directors,	<u>.</u>		<u> </u>
Liabilities		trustees, key employees, highest compensated employees, and			
Ē		disqualified persons. Complete Part II of Schedule L	0.	22	0.
Ë	23	Secured mortgages and notes payable to unrelated third parties	0.		0.
	24	Unsecured notes and loans payable to unrelated third parties	0.		0.
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D	0.	25	0.
_	26	Total liabilities. Add lines 17 through 25	0.	26	0.
ses		Organizations that follow SFAS 117 (ASC 958), check here X and complete lines 27 through 29, and lines 33 and 34.			
and	27	Unrestricted net assets	89,239,414.	27	93,363,083.
Bal	28	Temporarily restricted net assets	0.	28	0.
pu	29	Permanently restricted net assets	0.	29	0.
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34.			
ţ	30	Capital stock or trust principal, or current funds		30	
SSe	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
t A	32	Retained earnings, endowment, accumulated income, or other funds		32	
Se	33	Total net assets or fund balances	89,239,414.	33	93,363,083.
	34	Total liabilities and net assets/fund balances	89,239,414.	34	93,363,083.

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Form 990 (2015) Page **12**

Part	XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1		1,3	14,5	782.
2	Total expenses (must equal Part IX, column (A), line 25)	2		6	28,3	129.
3	Revenue less expenses. Subtract line 2 from line 1	3		6	86,6	553.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	8	39,2	39,4	114.
5	Net unrealized gains (losses) on investments	5		3,4	37,0	016.
6	Donated services and use of facilities	6				0.
7	Investment expenses	7				0.
8	Prior period adjustments	8				0.
9	Other changes in net assets or fund balances (explain in Schedule O)	9				0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	33, column (B))	10	Ş	93,3	63,0	083.
Part	XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					Щ.
					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," ex	plain	in			
	Schedule O.			2a		X
2a	2a Were the organization's financial statements compiled or reviewed by an independent accountant?					
	If "Yes," check a box below to indicate whether the financial statements for the year were com-	piled	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 audit	ed o	na			
	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 or		- 1			3.7
	of the audit, review, or compilation of its financial statements and selection of an independent acc			2c		X
	If the organization changed either its oversight process or selection process during the tax year, e	xplair	in			
	Schedule O.					
3 a	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth	in	_		77
	the Single Audit Act and OMB Circular A-133?		·• ·	3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und		the	۱		
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such au	its.		3b	000	(2015)
				rorm :	33U	(2015)

JSA

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

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.

Internal Revenue Service ▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Name of the organization WOUNDED WARRIOR PROJECT LONG TERM SUPPORT

Open to Public Inspection

Employer identification number

OMB No. 1545-0047

TRUST 37-6558533 Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 9 An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). X An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of 11 one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. b Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. 1 f Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported organization (ii) EIN (iii) Type of organization (iv) Is the organization (v) Amount of monetary (vi) Amount of support (see (described on lines 1-9 listed in your governing other support (see above (see instructions)) document? instructions) instructions) ATTACHMENT 1 Yes No (A) (B) (C) (D) (E)

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	tion A. Public Support						
Cale	endar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4.						
	tion B. Total Support		T	I	T		
_	endar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, etc. (s					12	
13	First five years. If the Form 990 is for organization, check this box and stop here						
Sec	tion C. Computation of Public Supp					T 1	
14	Public support percentage for 2015 (lin	·				14	<u>%</u>
15	Public support percentage from 2014					15	%
16a	331/3% support test - 2015. If the o						
	this box and stop here. The organization	•		-			
b	331/3% support test - 2014. If the o	•					
47-	check this box and stop here. The orga	-					
17a	10%-facts-and-circumstances test - 2		=				
	10% or more, and if the organization					-	•
	Part VI how the organization meets t			•	•		supported
L	organization						and line
α	10%-facts-and-circumstances test - 2		_				
	15 is 10% or more, and if the organization Explain in Part VI how the organization						
							a publicly ▶ □
18	supported organization	did not check	a box on line 13	, 16a, 16b, 17a	a, or 17b, check	this box and see	
	instructions						

Page 3

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

(Complete only if you checked the box on line 9 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.)

Sec	tion A. Public Support						
Caler	ndar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(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 performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization'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						
	Amounts included on lines 1, 2, and 3						
	received from disgualified persons						
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						
•	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
Ŭ	line 6.)						
Sec	tion B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9	Amounts from line 6		. ,			.,	
	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First five years. If the Form 990 is for	or the organiza	ation's first, seco	nd, third, fourth	, or fifth tax y	ear as a section	501(c)(3)
	organization, check this box and \boldsymbol{stop} here .	<u></u>					▶ 🔃
Sec	tion C. Computation of Public Sup	port Percenta	age				
15	Public support percentage for 2015 (line 8,	column (f) divide	ed by line 13, colu	mn (f))		15	%
16	Public support percentage from 2014 Sche	dule A, Part III, lir	ne 15			16	%
Sec	tion D. Computation of Investmen	t Income Per	centage				
17	Investment income percentage for 2015 (lin			13, column (f))		17	%
18	Investment income percentage from 2014					18	%
	331/3% support tests - 2015. If the org						
	17 is not more than 331/3%, check thi						. \square
b	331/3% support tests - 2014. If the orga			•			
	line 18 is not more than 331/3%, check						. \square
20	Private foundation. If the organization of		•	•			

Schedule A (Form 990 or 990-EZ) 2015 Page 4

Part IV **Supporting Organizations**

(Complete only if you checked a box in line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Se

Secti	ion A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1	X	
2	Did the organization have any supported organization that does not have an IRS determination of status	•	71	
2	under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		Х
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer			
	(b) and (c) below.	3a		Х
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.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below.	4a		Х
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.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		X
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to			
	anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited			
	by one or more of its supported organizations, or (iii) other supporting organizations that also support or			
	benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.	6		Х
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (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 or 990-EZ).	7		Х
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8		Х
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.	9a		Х
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b		Х
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9с		Х
10 a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes " answer 10h helpw	10a		x

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.)

10b

Schedule A (Form 990 or 990-EZ) 2015

				. 5
Part I	V Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)	44.		37
	below, the governing body of a supported organization?	11a		X
	A family member of a person described in (a) above?	11b		X
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI. on B. Type I Supporting Organizations	11c		X
Jectic	The rype roupporting organizations		Yes	No
			163	140
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1	Х	
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.	2		X
Section	on 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 organization(s).	_		
0 (' -	•	1		
Section	on D. All Type III Supporting Organizations		V	NI.
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		Yes	NO
	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? <i>If "No," explain in Part VI how</i>			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Section	on E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see ins	structi	ions):	
а	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.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see	instru		
2	Activities Test. Answer (a) and (b) below.		Yes	No
	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.	2a		
		<u> </u>		
b	Did the activities described in (a) 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.	2b		
2	-	2.0		
3	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
а	trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3a		
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.	3b		

Schedule A (Form 990 or 990-EZ) 2015

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	nizations	3	3.
1 Check here if the organization satisfied the Integral Part Test as a qualifyin			structions. All
other Type III non-functionally integrated supporting organizations must con-	mplete Se	ections A through E.	
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
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		
e Discount claimed for blockage or other			
factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use. Enter 1-1/2% 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 .035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 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-functional	ly-integra	ted Type III supporting	organization (see
instructions).			

Schedule A (Form 990 or 990-EZ) 2015

Part	Type III Non-Functionally Integrated 509(a)(3)	Supporting Organizat	ions (continued)	
Secti	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish ex	xempt purposes		
2	Amounts paid to perform activity that directly furthers exer	ed		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpo	ses of supported organiz	zations	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which	the organization is resp	onsive	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2015 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
\$	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2015:			
а				
b				
С				
d	From 2013			
е	From 2014			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2015 distributable amount			
i	Carryover from 2010 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2015 from Section			
	D, line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2015 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2015, if			
	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
6	Remaining underdistributions for 2015. Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see			
	instructions).			
7	Excess distributions carryover to 2016. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а				
b				
С	Excess from 2013			
d				
е	Excess from 2015			

Schedule A (Form 990 or 990-EZ) 2015

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

SCHEDULE A, PART I - INFORMATION ABOUT	CIIDDODTED (\DCX\T7\TT\	NTC	ATTACHMENT 1	1
SCHEDULE A, PART I - INFORMATION ABOUT	SUPPORTED	(III) TYPE OF	(IV)	(V) AMOUNT OF	(VI) OTHER
(I) NAME OF SUPPORTED ORGANIZATION	(II) EIN	ORGANIZATION	YES NO	SUPPORT	SUPPORT AMOUNT
WOUNDED WARRIOR PROJECT, INC.	20-2370934	07	Х	0.	0.
TOTAL AMOUNT OF SUPPORT					

SCHEDULE D (Form 990)

Supplemental Financial Statements ▶ Complete if the organization answered "Yes" on Form 990,

► Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

► Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

Department of the Treasury Internal Revenue Service

WOUNDED WARRIOR PROJECT LONG TERM SUPPORT

Employer identification number

TRU	JST		37-6558533
Pa	rt I Organizations Maintaining Donor Advi	sed Funds or Other Similar Funds o	r Accounts.
	Complete if the organization answered	"Yes" on Form 990, Part IV, line 6.	
		(a) Donor advised funds	(b) Funds and other accounts
	Total number at end of year		
	Aggregate value of contributions to (during year)		
	Aggregate value of grants from (during year)		
	Aggregate value at end of year		
	Did the organization inform all donors and donor		
	funds are the organization's property, subject to the	-	
	Did the organization inform all grantees, donors, a		
	only for charitable purposes and not for the benef		
Da	conferring impermissible private benefit?		Yes No
Fe	rt II Conservation Easements. Complete if the organization answered	"Ves" on Form 990 Part IV line 7	
	Purpose(s) of conservation easements held by the		
	Preservation of land for public use (e.g., reci		of a historically important land area
	Protection of natural habitat		of a certified historic structure
	Preservation of open space		
	Complete lines 2a through 2d if the organization he	eld a qualified conservation contribution i	n the form of a conservation
	easement on the last day of the tax year.	·	Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements	·	2b
С	Number of conservation easements on a certified l	historic structure included in (a)	2c
d	Number of conservation easements included in (c)	•	
	historic structure listed in the National Register		2d
	Number of conservation easements modified, tran	sferred, released, extinguished, or termi	inated by the organization during the
	tax year >		
ļ 5	Number of states where property subject to conse		stice bonding of
	Does the organization have a written policy reg violations, and enforcement of the conservation eas		-
	Staff and volunteer hours devoted to monitoring, inspec		
	Starr and volunteer riours devoted to morntoning, inspec	ting, nanding of violations, and emorcing co	inservation easements during the year
,	Amount of expenses incurred in monitoring, inspect	ting, handling of violations, and enforcing	conservation easements during the year
	►\$		
	Does each conservation easement reported on line 2	2(d) above satisfy the requirements of sec	tion 170(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		
)	In Part XIII, describe how the organization reports	conservation easements in its revenue ar	nd expense statement, and
	balance sheet, and include, if applicable, the text of	S .	cial statements that describes the
_	organization's accounting for conservation easement		
Рa	rt III Organizations Maintaining Collections Complete if the organization answered		er Similar Assets.
а	If the organization elected, as permitted under SF works of art, historical treasures, or other similar public service, provide, in Part XIII, the text of the form	r AS 116 (ASC 958), not to report in its assets held for public exhibition, education to its financial statements that de	revenue statement and balance sneet ucation, or research in furtherance of scribes these items.
b	If the organization elected, as permitted under S works of art, historical treasures, or other simila public service, provide the following amounts relati	ar assets held for public exhibition, ed	
	(i) Revenue included in Form 990, Part VIII, line 1		> \$
	(ii) Assets included in Form 990, Part X		▶ \$
	If the organization received or held works of an		
	following amounts required to be reported under S	FAS 116 (ASC 958) relating to these iten	ns:
a	Revenue included in Form 990, Part VIII, line 1		. \$
h	Assets included in Form 990 Part X		▶ . \$

Schedule D (Form 990) 2015 Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued) Part III Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply): Loan or exchange programs а Public exhibition Scholarly research b Preservation for future generations C Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part 4 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? . . . Yes No 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. Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No If "Yes," explain the arrangement in Part XIII and complete the following table: Amount c Beginning balance 1c Distributions during the year 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? 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 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 c Net investment earnings, gains, d Grants or scholarships Other expenditures for facilities f Administrative expenses g End of year balance Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶ **b** Permanent endowment ▶ Temporarily restricted endowment ▶ 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 Yes No organization by: 3a(i) 3a(ii) b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?.......... Describe in Part XIII the intended uses of the organization's endowment funds. Land, Buildings, and Equipment. Part VI 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 (b) Cost or other basis (c) Accumulated (d) Book value depreciation (investment) (other) 1a Land

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С

b Buildings Leasehold improvements

d Equipment

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)

Part VII	Investments - Other Securities. Complete if the organization answered	"Vos" on Form 00	0 Part IV line 11h See F	Form 000 Part V line 12
	(a) Description of security or category	(b) Book value		od of valuation:
	(including name of security)	(b) DOOK value		of valuation. of-year market value
	al derivatives			
	-held equity interests			
(D)				
(D)				
<u>(E)</u>				
(F)				
(G)				
(H)				
Total. (Column	n (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII	Investments - Program Related.			
	Complete if the organization answered	"Yes" on Form 99	0, Part IV, line 11c. See F	Form 990, Part X, line 13.
	(a) Description of investment	(b) Book value		od of valuation:
			Cost or end-	of-year market value
(1)				
(2)				
(3)				
(4)				
(5) (6)				
(7)				
(8)				
(9)				
	n (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX	Other Assets.			
	Complete if the organization answered	"Yes" on Form 99	0, Part IV, line 11d. See F	Form 990, Part X, line 15.
	(a) Des	scription		(b) Book value
(1)				
_(2)				
(3)				
(4)				
(5)				
<u>(6)</u> (7)				
(8)				
(9)				
	umn (b) must equal Form 990, Part X, col. (B) li	ne 15.)		▶
Part X	Other Liabilities.	,		<u> </u>
	Complete if the organization answered line 25.	"Yes" on Form 99	0, Part IV, line 11e or 11f	. See Form 990, Part X,
1.	(a) Description of liability	(b) Book va	ue	
	ral income taxes			
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
	on (b) must equal Form 990. Part X. col. (B) line 25.)	•		

^{2.} Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2015 Page **4**

Part 2	Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	n.	
1	Total revenue, gains, and other support per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
	Net unrealized gains (losses) on investments		
b	Donated services and use of facilities		
C	Recoveries of prior year grants		
d	Other (Describe in Part XIII.)		
	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
	Other (Describe in Part XIII.)		
С	Add lines 4a and 4b	4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	
Part	Reconciliation of Expenses per Audited Financial Statements With Expenses per Retu Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	ırn.	
1	Total expenses and losses per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities		
b	Prior year adjustments		
С	Other losses		
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
	Investment expenses not included on Form 990, Part VIII, line 7b	-	
	Other (Describe in all Alli.)	4c	
С 5	Add lines 4a and 4b	5	
	XIII Supplemental Information.		
Provid 2; Part	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inform		ne 4; Part X, line
SEE	PAGE 5		

JSA 5E1271 1.000 Schedule D (Form 990) 2015 Page **5**

Part XIII Supplemental Information (continued)

SCHEDULE D, PART X, LINE 2

LIABILITY FOR UNCERTAIN TAX POSITION (ASC 740)

FOOTNOTE FROM CONSOLIDATED FINANCIAL STATEMENTS:

THE ORGANIZATION FOLLOWS AUTHORITATIVE GUIDANCE WHICH REQUIRES THE ORGANIZATION TO EVALUATE ITS TAX POSITIONS FOR ANY UNCERTAINTIES BASED ON THE TECHNICAL MERITS OF THE POSITION TAKEN. THE ORGANIZATION RECOGNIZES THE TAX BENEFIT FROM AN UNCERTAIN TAX POSITION ONLY IF IT IS MORE LIKELY THAN NOT THAT THE TAX POSITION WILL BE UPHELD ON EXAMINATION BY TAXING AUTHORITIES. AS OF SEPTEMBER 30, 2016, THE ORGANIZATION DOES NOT BELIEVE IT HAS ANY UNCERTAIN TAX POSITIONS. THE ORGANIZATION HAS FILED FOR AND RECEIVED INCOME TAX EXEMPTIONS IN THE JURISDICTIONS WHERE IT IS REQUIRED TO DO SO. ADDITIONALLY, THE ORGANIZATION HAS FILED INTERNAL REVENUE SERVICE FORM 990 TAX RETURNS AS REQUIRED AND ALL OTHER APPLICABLE RETURNS IN THOSE JURISDICTIONS WHERE REQUIRED.

THE ORGANIZATION BELIEVES THAT IT IS NO LONGER SUBJECT TO U.S. FEDERAL, STATE AND LOCAL, OR NON-U.S. INCOME TAX EXAMINATIONS BY TAX AUTHORITIES FOR YEARS PRIOR TO FISCAL 2013. HOWEVER, THE ORGANIZATION IS STILL OPEN TO EXAMINATION BY TAXING AUTHORITIES FROM FISCAL YEAR 2013 FORWARD. NO TAX EXPENSE, INTEREST OR PENALTIES HAVE BEEN RECORDED IN THE ACCOMPANYING CONSOLIDATED FINANCIAL STATEMENTS RELATED TO ANY UNCERTAIN TAX POSITIONS.

SCHEDULE F (Form 990)

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.

▶ Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047 **Open to Public** Inspection

Department of the Treasury Internal Revenue Service

WOUNDED WARRIOR PROJECT LONG TERM SUPPORT

Employer identification number

Name of the organization 37-6558533 TRUST General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Part I Form 990, Part IV, line 14b. For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes Nο 2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States. Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) (c) Number of (b) Number of (a) Region (d) Activities conducted in (e) If activity listed in (d) is (f) Total region (by type) (e.g., fundraising, program services, a program service, offices in the émployees, expenditures for describe specific type of region agents, and and investments investments, grants to recipients independent service(s) in region in region contractors in region located in the region) (1) CENTRAL AMERICA/CARIBBEAN INVESTMENTS 4,850,634. (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13)(14)(15)(16)(17)

Sub-total

Total from continuation sheets to Part I Totals (add lines 3a and 3b) 4,850,634.

4,850,634.

3a

Page 2 Schedule F (Form 990) 2015

Part II		sistance to Organization recipient who received						u res on r	om 990,
1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									
by t	er total number of recipient of he IRS, or for which the gran er total number of other orga	ntee or counsel has provide	d a section 501(c)(3)	equivalency lette	r		c-exempt		

Schedule F (Form 990) 2015

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.

(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 non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
_(1)							
_(2)							
_(3)							
_(4)							
_(5)							
_(6)							
_(7)							
_(8)							
_(9)							
<u>(</u> 10)							
<u>(11)</u>							
<u>(12)</u>							
<u>(13)</u>							
<u>(14)</u>							
<u>(</u> 15)							
<u>(</u> 16)							
<u>(17)</u>							
(18)							adula E /Form 990\ 2015

<u>Schedule F</u> (Form 990) 2015 Page **4**

Part IV Foreign Forms

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
2	Did the organization have an interest in a foreign trust during the tax year? If "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; do not file with Form 990)		Yes	X	No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," 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)	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? If "Yes," 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)		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? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; do not file with Form 990)		Yes	X	No

Schedule F (Form 990) 2015

Schedule F (Form 990) 2015 Page **5**

Part V

Supplemental Information

Complete this part to 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).

SCHEDULE F, PART IV

THE WOUNDED WARRIOR PROJECT LONG TERM SUPPORT TRUST INVESTS IN DOMESTIC AND FOREIGN LIMITED PARTNERSHIPS THAT MAY OWN AN INTEREST IN A FOREIGN CORPORATION. NEVERTHELESS, THE ORGANIZATION'S INVESTMENT ACTIVITIES MAY NOT REACH THE THRESHOLDS REQUIRED FOR THE FILING OF FORM 926 OR 5471. TO THE EXTENT THAT SUCH A FORM IS NECESSARY, IT WOULD BE FILED WITH THE ORGANIZATION'S FORM 990-T.

SCHEDULE J (Form 990)

Department of the Treasury

Internal Revenue Service Name of the organization Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees**

► Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Attach to Form 990.

► Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public

Inspection

TRUST

WOUNDED WARRIOR PROJECT LONG TERM SUPPORT

Employer identification number 37-6558533

Questions Regarding Compensation Part I Yes No 1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. First-class or charter travel Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence Tax indemnification and gross-up payments Health or social club dues or initiation fees Discretionary spending account Personal services (e.g., maid, chauffeur, chef) b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to 1b Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 2 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. Compensation committee Written employment contract Independent compensation consultant Compensation survey or study Form 990 of other organizations Approval by the board or compensation committee During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: Χ Х **b** Participate in, or receive payment from, a supplemental nonqualified retirement plan? 4b Participate in, or receive payment from, an equity-based compensation arrangement? Χ If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: a The organization? Χ 5a Χ If "Yes" to line 5a or 5b, describe in Part III. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: Χ X Any related organization? 6b If "Yes" on line 6a or 6b, describe in Part III. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed Χ payments not described on lines 5 and 6? If "Yes," describe in Part III. 7 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe 8 X If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in

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

Schedule J (Form 990) 2015

Schedule J (Form 990) 2015

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 are not 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.

	(B) Breakdown o	f W-2 and/or 1099-MI	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990
STIFEL TRUST COMPANY DE (i)	444,810.	0.	0.	0.	0.	444,810.	0.
1(ii)		0.	0.	0.	0.	0.	0.
(i)							
(i)							
(i)							
(i)							
(i)							
6 (ii)							
(i)							
7 (ii)							
(i)							
8 (ii)							
(i)							
9 (ii)							
(1)							
(i)							
(1)							
(1)							
13 (ii)							
(i)							
14 (ii)							
(i)							
15 (ii)							
(i)							

Schedule J (Form 990) 2015

Part | Supplemental Information

Complete this part to 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.

SCHEDULE J, PART I, LINE 7

THE TRUSTEE IS ENTITLED TO BE PAID REASONABLE COMPENSATION, AS AGREED IN WRITING BETWEEN THE TRUSTEE AND THE ORGANIZATION, FOR SERVICES RENDERED IN ADMINISTRATION OF THE TRUST. AN ANNUAL INVESTMENT FEE IS ASSESSED FOR ASSET ALLOCATION, INVESTMENT MANAGER SELECTION, TAX REPORTING AND CUSTODY, ETC.

SCHEDULE 0 (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

TRUST

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

Name of the organization WOUNDED WARRIOR PROJECT LONG TERM SUPPORT Employer identification number 37-6558533

FORM 990, PART III, LINE 4

PROGRAM SERVICE ACCOMPLISHMENTS

WOUNDED WARRIOR PROJECT ("WWP") ESTABLISHED THE WOUNDED WARRIOR PROJECT LONG TERM SUPPORT TRUST (THE "TRUST") IN SEPTEMBER 2013 AS A RESOURCE TO ASSIST SEVERELY INJURED VETERANS IN MAINTAINING THEIR QUALITY OF LIFE AND INDEPENDENCE BY PROVIDING RESOURCES AND SUPPORT FOR THIS GENERATION OF WARRIORS, PARTICULARLY AFTER THE LOSS OF THEIR CAREGIVERS.

POST-9/11 VETERANS AND SERVICE MEMBERS SUFFER FROM A VARIETY OF PHYSICAL WOUNDS AS A RESULT OF THEIR SERVICE - INCLUDING LOSS OF HEARING AND SIGHT, AMPUTATIONS, AND BURNS. MANY VETERANS SERVED BY WWP SUFFER FROM THE INVISIBLE WOUNDS OF WAR - INCLUDING COMBAT-RELATED STRESS, MAJOR DEPRESSION, PTSD, AND TBI. IN SEVERE CASES, AN INJURED VETERAN'S CONDITION CAUSES HIM OR HER TO BECOME DEPENDENT UPON FAMILY MEMBERS. IN ADDITION, HIS OR HER COGNITIVE OR PHYSICAL DEFICITS MAY PREVENT HIM OR HER FROM ACCESSING OR UTILIZING RESOURCES IN THE COMMUNITY WITHOUT ASSISTANCE OR SUPERVISION.

EXPERIENCE SHOWS THAT AN INJURED VETERAN'S FINANCIAL AND OTHER NEEDS INCREASE EXPONENTIALLY UPON THE DEATH OR INCAPACITY OF HIS OR HER PRIMARY CAREGIVER. THE LOSS OF A CAREGIVER REMOVES A SUBSTANTIAL SOURCE OF FINANCIAL AND EMOTIONAL SUPPORT, AND IT REQUIRES THE INJURED VETERAN TO INCUR SIGNIFICANT NEW EXPENSES IN ORDER TO HIRE OUTSIDE SERVICE PROVIDERS TO PERFORM THOSE FUNCTIONS THAT THE CAREGIVER PREVIOUSLY PROVIDED WITHOUT

WOUNDED WARRIOR PROJECT LONG TERM SUPPORT Name of the organization Employer identification number TRUST

CHARGE.

THE PURPOSE OF THE TRUST IS TO HELP PROVIDE THE SUPPORT AND STABILITY NECESSARY FOR INJURED VETERANS OR SERVICE MEMBERS TO LIVE IN THE LEAST RESTRICTIVE SETTING WITH OPTIMAL QUALITY OF LIFE UPON A CAREGIVER'S PASSING, DISABILITY, OR OTHER INCAPACITY. THE TRUST IS INTENDED TO COVER THE COSTS ASSOCIATED WITH ENHANCED SUPPORT SERVICES FOR ENROLLED VETERANS WHO HAVE EXPERIENCED A QUALIFYING EVENT. AS STATED IN SECTION 1.2 OF THE TRUST AGREEMENT, "THE SPECIFIC CHARITABLE PURPOSE OF THE TRUST IS ... TO ASSIST WITH THE LONG-TERM CARE NEEDS IN THE EVENT OF THE WARRIOR'S SEPARATION FROM HIS OR HER CURRENT CAREGIVER, BY REASON OF THE CAREGIVER'S DEATH, DISABILITY, OR FOR OTHER REASONS."

USING, AS A GUIDE, A VETERAN'S INDIVIDUALIZED CONTINGENCY PLAN, A THREE-PERSON PANEL, WHICH INCLUDES A LIFE-CARE PLANNER, A WWP REPRESENTATIVE, AND THE VETERAN OR DESIGNATED ADVOCATE, WILL DIRECT THE TRUSTEE TO DISTRIBUTE FUNDS FOR SERVICES REQUIRED FOR HIS OR HER CARE.

WWP'S GOAL, THROUGH THE TRUST, IS TO EMPOWER EACH ENROLLED WARRIOR TO LIVE AS INDEPENDENTLY AS POSSIBLE, WITH THE HIGHEST QUALITY OF LIFE AND THE FINEST, MOST COMPASSIONATE CARE. THE FUNDING WILL BE PAID DIRECTLY TO PROVIDERS AND COVERS RELATED SERVICES.

THE TRUST IS AN EXTENSION OF WWP'S INDEPENDENCE PROGRAM, WHICH PROVIDES SUPPORT AND TRAINING FOR THOSE INJURED VETERANS WITH MODERATE TO SEVERE BRAIN INJURY, SPINAL CORD INJURY, OR OTHER NEUROLOGICAL CONDITIONS. WWP'S INDEPENDENCE PROGRAM PROVIDES OPPORTUNITIES FOR THE WARRIOR'S INVOLVEMENT IN MEANINGFUL, PERSONALIZED ACTIVITIES, SUCH AS HEALTH AND WELLNESS, SOCIAL-RECREATIONAL INTERESTS, VOLUNTEER WORK, MEAL PLANNING, EDUCATION, AND OTHER LIFE SKILLS AND GOALS BASED ON INDIVIDUALIZED PLANS FOCUSED ON THE WARRIOR'S LIFE AT HOME AND WITHIN HIS OR HER COMMUNITY. TO PROVIDE THESE SERVICES, WWP UTILIZES THIRD-PARTY SERVICE PROVIDERS THAT SPECIALIZE IN COMMUNITY-BASED SUPPORT SERVICES. THE RESULT IS A COMPREHENSIVE, LONG-TERM PARTNERSHIP THAT ADAPTS TO THE EVER CHANGING NEEDS OF THE WARRIOR.

THE TRUST IS DESIGNED AS A LONG-TERM SOLUTION TO PROVIDE FOR THE NEEDS OF THESE MOST SEVERELY INJURED VETERANS WHO, IN THE FUTURE, EXPERIENCE THE LOSS OR DISABILITY OF A CAREGIVER SUCH THAT SUPPORT WOULD BE PROVIDED BY THE TRUST. TO DATE, HOWEVER, WWP HAS NOT NEEDED TO DRAW ON THE TRUST'S RESOURCES TO ACCOMPLISH ITS GOAL OF SUPPORTING SEVERELY INJURED WARRIORS.

FORM 990, PART VI, LINE 11B

FORM 990 REVIEW PROCESS

THE FORM 990 IS PREPARED BY A NATIONALLY RECOGNIZED ACCOUNTING FIRM IN CONJUNCTION WITH MANAGEMENT OF THE SUPPORTED ORGANIZATION, WOUNDED WARRIOR PROJECT. ALL INFORMATION REPORTED ON THE FORM 990 WAS PROVIDED BY MANAGEMENT AND REVIEWED BY THE ACCOUNTING FIRM. THE FORM 990 IS PROVIDED TO THE INSTITUTIONAL TRUSTEE, STIFEL TRUST COMPANY DELAWARE NATIONAL ASSOCIATION, WHO REVIEWS AND APPROVES THE RETURN FOR FILING.

WOUNDED WARRIOR PROJECT LONG TERM SUPPORT Name of the organization TRUST

Employer identification number

FOLLOWING TRUSTEE APPROVAL, THE FORM 990 IS ELECTRONICALLY FILED WITH THE INTERNAL REVENUE SERVICE.

FORM 990, PART VI, LINE 12C

CONFLICT OF INTEREST POLICY MONITORING AND ENFORCEMENT

ANNUALLY, THE TRUSTEE SHALL SIGN A STATEMENT THAT AFFIRMS IT HAS RECEIVED A COPY OF THE TRUST'S CONFLICT OF INTEREST POLICY, HAS READ AND UNDERSTANDS THE TRUST'S POLICY, HAS AGREED TO COMPLY WITH THE TRUST'S POLICY AND UNDERSTANDS THAT IN ORDER TO MAINTAIN ITS FEDERAL TAX EXEMPTION, IT MUST ENGAGE PRIMARILY IN ACTIVITIES THAT ACCOMPLISH ONE OR MORE OF ITS TAX-EXEMPT PURPOSES. NONCOMPLIANCE WITH THE POLICY IS DEALT WITH EXPEDITIOUSLY.

FORM 990, PART VI, LINE 19

HOW DOCUMENTS ARE MADE AVAILABLE TO THE PUBLIC

FORM 990 AND FINANCIAL STATEMENTS ARE MADE AVAILABLE TO THE PUBLIC UPON REQUEST THROUGH STIFEL TRUST COMPANY DELAWARE, NATIONAL ASSOCIATION.

ATTACHMENT 1

FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

TO PROVIDE THE ECONOMIC MEANS FOR SUPPORTIVE SERVICES TO MAINTAIN WOUNDED WARRIORS IN SETTINGS THAT ARE AS INDEPENDENT AS POSSIBLE, AND TO ASSIST WITH LONG TERM CARE NEEDS IN THE EVENT OF THE WARRIOR'S SEPARATION FROM HIS OR HER CURRENT CAREGIVER, BY REASON OF THE CAREGIVER'S DEATH, DISABILITY, OR OTHER REASONS. THE TRUST WILL MAKE DISTRIBUTIONS TO PROVIDE FOR THE NEEDS OF WARRIORS, RELATING TO THE DISABILITIES THEY HAVE SUFFERED IN THE COURSE OF, OR AS A RESULT OF,

Schedule O (Form 990 or 990-EZ) 2015 Page **2**

Name of the organization WOUNDED WARRIOR PROJECT LONG TERM SUPPORT

TRUST

ATTACHMENT 1 (CONT'D)

FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

SERVICE IN THE ARMED FORCES OF THE UNITED STATES OF AMERICA ON OR AFTER SEPTEMBER 11, 2001.

SCHEDULE R (Form 990)

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.

▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047
2015
Open to Public Inspection

Name of the organization

Department of the Treasury

WOUNDED WARRIOR PROJECT LONG TERM SUPPORT

Employer identification number 37-6558533

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

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1)					
(2)					
<u>(3)</u>					
(5)					
(6)					

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.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	Section 5	g) 512(b)(13) rolled iity?
						Yes	No
(1) WOUNDED WARRIOR PROJECT, INC. 20-2370934							
4899 BELFORT ROAD, SUITE 300 JACKSONVILLE, FL 32256	VET. ASSIST.	FL	501(C)(3)	07	N/A		X
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							

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

Schedule R (Form 990) 2015

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.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of- year assets	Disprop alloca		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene mana part	j) eral or aging ner?	(k) Percentage ownership
		,,		,			Yes	No		Yes	No	
<u>(1)</u>												
(2)												
(2)												
(3)												
(4)												
(5)												
_(6)												
(7)												

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) Primary activity	(c) Legal domicile (state or foreign country)	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	Secti 512(b) contro entit	olled
							Yes N	No
_(1)								
(2)								_
(3)								
(4)								_
(5)								
(6)								_
(7)								

Schedule R (Form 990) 2015 Page 3

Yes No

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

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?

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				1a		X
b	Gift, grant, or capital contribution to related organization(s)				1b		Χ
С	Gift, grant, or capital contribution from related organization(s)				1c		X
d	Loans or loan guarantees to or for related organization(s)				1d		X
е	Loans or loan guarantees by related organization(s)				1e		X
f	Dividends from related organization(s).				1f		X
g	Sale of assets to related organization(s)				1g		X
h	Purchase of assets from related organization(s)				1h		X
i	Exchange of assets with related organization(s)				1i		X
j	Lease of facilities, equipment, or other assets to related organization(s)				1j		X
•							
k	Lease of facilities, equipment, or other assets from related organization(s)				1k		X
ı	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
o	Sharing of paid employees with related organization(s)				10	Х	
р	Reimbursement paid to related organization(s) for expenses.				1p		Х
q	Reimbursement paid by related organization(s) for expenses				1q		X
-							
r	Other transfer of cash or property to related organization(s)				1r		X
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	s line, including cove	red relationships and transa	action thres	sholds		
	(a)	(b)	(c)		(d)		
	Name of related organization	Transaction type (a-s)	Amount involved	Method o	of deter nt invol		j
		7F ()					
							_
1)	WOUNDED WARRIOR PROJECT, INC.	S	290,141.	FMV			
2)							
3)							
4)							
5)							
6)							
SA			Sch	edule R (F	orm 9	90) 2	015

Schedule R (Form 990) 2015

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) Name, address, and EIN of entity	Name, address, and EIN of entity Primary activity (state or foreign country)		unrelated, excluded 501(c)(3) organizations?			(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership	
			sections 512-514)	Yes	No			Yes	No		Yes	No		
(1)														
(2)														
(3)														
(4)														
(5)														
(6)														
(7)														
(8)														
(9)														
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(14)														
(15)														
(16)														

Schedule R (Form 990) 2015

Part VII

Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions).

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(Rev. January 2017)

Department of the Treasury Internal Revenue Service

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

OMB No. 1545-1709

► File a separate application for each return. ▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868.

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 filing of this form, visit www.irs.gov/efile, click on Charities & Non-Profits, and click on e-file for Charities and Non-Profits.

Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic 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. Enter filer's identifying number, see instructions Employer identification number (EIN) or Name of exempt organization or other filer, see instructions. Type or WOUNDED WARRIOR PROJECT LONG TERM SUPPORT TRUST 37-6558533 print Social security number (SSN) Number, street, and room or suite no. If a P.O. box, see instructions. File by the due date for 100 SOUTH WEST STREET filing your City, town or post office, state, and ZIP code. For a foreign address, see instructions. return. See instructions. WILMINGTON, DE 19801 Enter the Return Code for the return that this application is for (file a separate application for each return) 01 Return **Application Application** Return Is For Code Is For Code Form 990 or Form 990-EZ 01 Form 990-T (corporation) 07 Form 990-BL 02 Form 1041-A 80 Form 4720 (individual) 03 Form 4720 (other than individual) 09 Form 5227 Form 990-PF 04 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) Form 8870 12 • The books are in the care of ▶ STIFEL TRUST COMPANY DELAWARE, 100 SOUTH WEST ST WILMINGTON, DE 19801 Telephone No. ► 904 296-7350 Fax No. ▶ • If the organization does not have an office or place of business in the United States, check this box • If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box . . . ▶ □ . If it is for part of the group, check this box ▶ □ and attach a list with the names and EINs of all members the extension is for. I request an automatic 6-month extension of time until 08/15, 20 17, to file the exempt organization return for the organization named above. The extension is for the organization's return for: ► □ calendar year 20 If the tax year entered in line 1 is for less than 12 months, check reason: \Box Initial return \Box Final return Change in accounting period If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. 3a \$ 0 If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b 0 c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. 3c 0.00 Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment

instructions.

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form **8868** (Rev. 1-2017)