

Audit · Tax · Advisory

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INSTRUCTIONS FOR FILING
WOUNDED WARRIOR PROJECT LT SUPPORT TRUST
FORM 8879-EO - IRS E-FILE SIGNATURE AUTHORIZATION
FOR THE PERIOD ENDED SEPTEMBER 30, 2014

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 MAY 15, 2015. 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.

8879-EO

IRS e-file Signature Authorization for an Exempt Organization

For calendar year 2013, or facial year beginning 10/01 ... 2013, and ending 09/30 ... 2014

Department of the Tri Internal Resenue Ser		▶ Do not send to the IRS. Keep bout Form 8879-EO and its instruct		900	2013
Name of exempt of					fication number
WOUNDED Name and title of	WARRIOR PROJECT	LT SUPPORT TRUST		37-6558	
Name and tipe of	DEPCER				
Part I Ty	pe of Return and Return Ir	nformation (Whole Dollars Or	nly)		
Check the box	for the return for which you	are using this Form 8879-EO ar	d enter the applicable amou	unt if any from	m the return If you
check the box leave line 1b,	on line 1a, 2a, 3a, 4a, or 5a,	below, and the amount on that is applicable, blank (do not en	line for the return being file	d with this for	rm was blank then
	· · · · · · · · · · · · · · · · · · ·	al revenue, if any (Form 990, Pa	art VIII. column (A) line 12)	1b	28417364.
2a Form 990	-EZ check here ➤ b	Total revenue, if any (Form 99	0-EZ, line 9)	2b	<u> </u>
3a Form 112	0-POL check here	b Total tax (Form 1120-POL	., line 22)	3b	
	-PF check here 🕨 📗 b	Tax based on investment incor	ne (Form 990-PF, Part VI, lin	e 5), 4b	
5a Form 886	8 check here ➤ b Ba	lance Due (Form 8868, Part I, I	ine 3c or Part II, line 8c)	., 5b	
Part II De	claration and Signature A	uthorization of Officer	· · · · · · · · · · · · · · · · · · ·		
mancial institute return, and the Agent at 1-886 involved in the resolve issues electronic retu	fron account indicated in the too financial institution to debit the 353-4537 no later than 2 but processing of the electronic prelated to the payment. I have and, if applicable, the organ	ted Financial Agent to initiate an ax preparation software for pay ne entry to this account. To revo siness days prior to the paymen ayment of taxes to receive con e selected a personal identificat nization's consent to electronic f	ment of the organization's for ke a payment, I must contain it (settlement) date, I also an it dential information necessation number (PIN) as my sion	ederal taxes on the U.S. Treathering thorize the fire any to answer	wed on this asury Financial nancial institutions inquiries and
	check one box only				
[X] Lautho	orize GRANT THORNTOI	N Lij.P	to enter my PIN 6 5		as my signature
		o um name		ve numbers, but enter all zeros	
being	organization's tax year 2013 filed with a state agency(ies) r o enter my PIN on the return's	electronically filed return. If I have regulating charities as part of the disclosure consent screen.	ve indicated within this return e IRS Fed/State program, I r	n that a copy of siso authorize (of the return is the aforementioned
the IR:	e indicated within this return to S Fed/State program, I will en Par Claya (1) = 1 f	ill enter my PIN as my signature hat a copy of the return is being ter my PIN on the return's discker Tracted (U.S.), N.I	filed with a state agency(ie sure consent screen.	ear 2013 elects) regulating o	charities as part of
Part III C	ertification and Authentica	A. Chief Fiduciary	glical Date >	- / //	73
ERO's EFIN/PI	N. Enter your six-digit electror	nic filing identification	FFI	TTTT	
number (EFIN)	followed by your five-digit self	-selected PIN.	5 9 1	do not enter all	3 6 6 0 5 1 zeros
noicated abov	e above numeric entry is my F e. I confirm that I am submittin Authorized IRS e-file Provider	PIN, which is my signature on thing this return in accordance with s for Business Returns.	e 2013 electronically filed re the requirements of Pub. 4	turn for the or	ranization
IRO's signature >	y Jan Oliv	rardia_		4/15	
	FR	O Must Retain This Form - :	See Instructions		
	Do Not Subr	mit This Form To the IRS Un	less Requested To Do S	0	

For Paperwork Reduction Act Notice, see back of form.

Form 8879-EO (2013)

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

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 F	or the 20	13 calendar year, or tax year beginning 10/01, 2013, and endin	ng	09/30,	20 14
		C Name of organization	D Employer id	lentification n	umber
D G	eck if applicable	WOUNDED WARRIOR PROJECT LT SUPPORT TRUST	37-655	8533	
	Address change	Doing Business As			
	Name chang	Number and street (or P.O. box if mail is not delivered to street address) Room/suite	E Telephone r	umber	
	Initial return	100 SOUTH WEST STREET	(904) 29	6-7350	
	Terminated	City or town, state or province, country, and ZIP or foreign postal code	3		
	Amended return	WILMINGTON, DE 19801	G Gross receip	ots \$ 8	1,182,131.
	Application pending	F Name and address of principal officer: SARA FORTUNOFF	H(a) Is this a gro		Yes X No
	s printing	100 SOUTH WEST STREET WILMINGTON, DE 19801	subordinates H(b) Are all subord		Yes No
1	Tax-exempt	status: X 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or 52		ch a list. (see inst	
J	Website:	► WWW.WOUNDEDWARRIORPROJECT.ORG	H(c) Group exem	ption number	>
ĸ	Form of org	anization: Corporation X Trust Association Other L Year of	f formation: 2013 M	Control Control Control	
Pa	rtl S	ummary			
	1 Brie	fly describe the organization's mission or most significant activities: SEE SCHEDULE	0		
g.	4 545				
anc					
ern	2 Che	ck this box if the organization discontinued its operations or disposed of more the	an 25% of its net asset	c	
Governance		ber of voting members of the governing body (Part VI, line 1a)		3	0
త	4 Nun	ber of independent voting members of the governing body (Part VI, line 1b)		4	0
ies		I number of individuals employed in calendar year 2013 (Part V, line 2a)		5	0
Activities &				6	
Act		I number of volunteers (estimate if necessary) I unrelated business revenue from Part VIII, column (C), line 12		7a	0
		unrelated business taxable income from Form 990-T, line 34		7b	0
-	D IVEL	difficiated business taxable income from Form 930-1, line 54	Prior Year		urrent Year
	8 Con	tributions and grants (Part VIII line 1h)	9,100,00	1000	3,000,000.
Jue	9 Prod	tributions and grants (Part VIII, line 1h)	3,100,00	0 20	0,000,000.
Revenue	10 Inve	ram service revenue (Part VIII, line 2g)		0	417,364.
		er revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0	417,364.
		I revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	9,100,00		3,417,364.
-				0 20	0,417,304.
		nts and similar amounts paid (Part IX, column (A), lines 1-3)		0	0
		efits paid to or for members (Part IX, column (A), line 4)		0	0
(I)		ries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		0	
Den .		essional fundraising fees (Part IX, column (A), line 11e)		- 0	0
×		fundraising expenses (Part IX, column (D), line 25) ▶ 0		0	124 701
		er expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		0	134,721.
1		expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	0.700.00		134,721.
	19 Reve	enue less expenses. Subtract line 18 from line 12	9,100,00		3,282,643.
ssets or alances			Beginning of Current		nd of Year
Sala	20 Tota	assets (Part X, line 16)	9,100,00		7,485,063.
20 51	21 10ta	Habilities (Part X, line 26)		0	0
W-07	A AAA	assets or fund balances. Subtract line 21 from line 20	9,100,00	0. 37	,485,063.
Pa		ignature Block			
true,	er penaities correct, an	of perjury. I declare that I have examined this return, including accompanying schedules and staten d complete. Declaration of preparer (other than officer) is based on all information of which preparer ha	nents, and to the best of s any knowledge.	my knowledg	je and belief, it is
			Ĭ		
Sigr	,	Signature of officer	D-1		
Her	55	Signature of uniter	Date		
		T			
		Type or print name and title			
Paid	0538555	/Type preparer's name Preparer's signature Date	Check	if PTIN	
Prep	arer DAV	IN M OLIVARDIA / / / / / / / / / / / / / / / / / / /	self-employ	1 200	059252
Use	Only Firm	's name GRANT THORNTON LLP	Firm's EIN ► 3		
	Firm	's address ▶200 SOUTH ORANGE AVENUE, SUITE 2650 ORLANDO, FL 32801	Phone no. 4	07-481-5	5100
May	the IRS di	scuss this return with the preparer shown above? (see instructions)			Yes No
For F	aperwork	Reduction Act Notice, see the separate instructions.		Fo	orm 990 (2013)

1		e the organization's mission:	esponse or note to any line in this Part		X					
•	ATTACHM:									
_	Did the ergen	ination undortales and signific	and are grown comittee during the use	ar which were not listed on the						
2	prior Form 99	0 or 990-EZ?	cant program services during the year		Yes X No					
3		ibe these new services on Sonization cease conducting,	chedule O. or make significant changes in h	ow it conducts, any program						
	services?				Yes X No					
4	If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services, as measured by									
	expenses. Se	ction 501(c)(3) and 501(c)(4) organizations are required to repo							
	the total expe	nses, and revenue, if any, for	each program service reported.							
	(Code:) (Expenses \$	including grants of \$) (Revenue \$)					
4b	(Code:) (Expenses \$	including grants of \$) (Revenue \$)					
4c	(Code:) (Expenses \$	including grants of \$) (Revenue \$)					
44	Other program	n services (Describe in Sched	tule ())							
-u	(Expenses \$	including gra		¢ \						

Form 990 (2013) Page **3**

Part IV **Checklist of Required Schedules** No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," Χ 1 2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 2 Χ Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to 3 Χ Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) Χ 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 Χ Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If Χ 6 Did the organization receive or hold a conservation easement, including easements to preserve open space, 7 Χ the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II......... Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," 8 Χ 8 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 9 Χ 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 Χ 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. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," Χ 11a complete Schedule D, Part VI b Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more Χ of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11b c 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 Χ 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 Χ Χ 11e e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part 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 Χ 12 a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," Χ b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if Χ the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 12b 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 Χ Χ 14 a Did the organization maintain an office, employees, or agents outside of the United States?.............. b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate Χ foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV........ 14b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or Χ 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other Χ 16 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on 17 Χ Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Χ 18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? X 19 Χ 20a

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

Form 990 (2013) Page **4**

Part IV Checklist of Required Schedules (continued) No 21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 21 Χ 22 Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States Χ 22 23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated Χ 24 a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a.................... 24a Χ 24b 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? Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction Χ 25a **b** Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? 25b Χ Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payable to any 26 current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II 26 Χ Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, 27 substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III........... 27 Χ Was the organization a party to a business transaction with one of the following parties (see Schedule L, 28 Part IV instructions for applicable filing thresholds, conditions, and exceptions): Χ A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV. b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV. 28b Χ c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV. 28c Χ Χ Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified 30 Χ conservation contributions? If "Yes," complete Schedule M 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N. Χ Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," 32 32 Χ Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 33 Χ 33 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, 34 35 a Did the organization have a controlled entity within the meaning of section 512(b)(13)? Χ b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35b Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable 36 Χ 36 related organization? If "Yes," complete Schedule R, Part V, line 2 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Χ Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 38

Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V

	Check if Schedule O contains a response or note to any line in this Part V			Ш
			Yes	No
1 a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 0			
b	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		X
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		X
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			3.7
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial	40		Х
h	account)?	4a		
D	If "Yes," enter the name of the foreign country: ►			
52	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
	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			3.7
	required to file Form 8282?	7c		X
	If "Yes," indicate the number of Forms 8282 filed during the year	70		Х
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7e 7f		X
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		X
_	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		X
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
•	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			
	organization, have excess business holdings at any time during the year?	8		Х
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	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			
11	Section 501(c)(12) organizations. Enter: Gross income from members or shareholders 11a			
	Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources			
D	against amounts due or received from them.)			
12a	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.			
	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			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
h	If "Vas " has it filed a Form 720 to report these payments? If "No " provide an explanation in Schedule O	1/h		

Form 990 (2013) Page **6**

Sect	tion A. Governing Body and Management				
				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	a	0		
	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	b	0		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relation	onship with			
	any other officer, director, trustee, or key employee?		2		X
3	Did the organization delegate control over management duties customarily performed by or unde	r the direct			
	supervision of officers, directors, or trustees, or key employees to a management company or other p	erson?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		4		X
5	Did the organization become aware during the year of a significant diversion of the organization's ass	ets?	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 elect	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 by)	members,			
	stockholders, or persons other than the governing body?		7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertain	ıken during			
	the year by the following:				
а	The governing body?		8a		<u>X</u>
b	Each committee with authority to act on behalf of the governing body?		8b		X
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be				v
2004	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		9	٠,	X
secti	ion B. Policies (This Section B requests information about policies not required by the Intern	iai Keveriu	e Coa	Yes	No
			100	163	X
	Did the organization have local chapters, branches, or affiliates?		10a		
b	If "Yes," did the organization have written policies and procedures governing the activities of suc		10b		
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purpo		11a	Х	
_	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing	the form?	па	21	
b			12a	Х	
12a	1 7 7 0		120		
D	Were officers, directors, or trustees, and key employees required to disclose annually interests that rise to conflicts?	could give	12b	X	
•	Did the organization regularly and consistently monitor and enforce compliance with the polic	ν2 If "Voo"	120		
С		-	12c	X	
13	describe in Schedule O how this was done		13		X
13 14	Did the organization have a written whisheblower policy?		14		X
15	Did the process for determining compensation of the following persons include a review and a		1.4		
13	independent persons, comparability data, and contemporaneous substantiation of the deliberation and				
а	The organization's CEO, Executive Director, or top management official		15a		X
b	Other officers or key employees of the organization		15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).				
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar a	rrangement			
	with a taxable entity during the year?	_	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to				
	participation in joint venture arrangements under applicable federal tax law, and take steps to sa				
	organization's exempt status with respect to such arrangements?		16b		
Sect	ion C. Disclosure				
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 99				only)
	available for public inspection. Indicate how you made these available. Check all that apply.		,	,	• /
	Own website Another's website X Upon request Other (explain in Schedu	ule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, or	conflict of in	terest	policy	, and
	financial statements available to the public during the tax year.			·	
20	State the name, physical address, and telephone number of the person who possesses the books and		the		
	organization: ▶ BARCLAYS WEALTH TRUSTEES (U.S.), N.A. 100 SOUTH WEST STREET WILMINGTON, DE 19801 90	14-296-7350			

	_
Page	

Form	990	(201	13)

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

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

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 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,	unles	heck ss pe	ition more	e than contract that 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	
(U.S.), N.A.		-	Х					134,721.	0	-	
_(2)	 										
_(3)											
_(4)											
(5)											
(6)											
_(7)											
_(8)											
(10)											
(11)											
(12)											
(13)											
(14)											

.ISA

Pa	Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)												
	(A) Name and title	(B) Average hours per week (list any hours for	Position (do not check more than of box, unless person is both officer and a director/trus					an	(D) Reportable compensation from the	(E) Reportable compensation fror related organizations		(F) Estimated amount of other compensatio	n
		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		from the organization and related organizations	
c	Sub-total Total from continuation sheets to Part VII, So Total (add lines 1b and 1c)	-						* * *	134,721. 0 134,721.		0 0		0 0
2	Total number of individuals (including but not reportable compensation from the organization		hose 1	liste L	d a	bov	e) who	re	ceived more than	\$100,000	of		
3	Did the organization list any former offic employee on line 1a? If "Yes," complete Schedu											Yes 3	No X
4	For any individual listed on line 1a, is the sorganization and related organizations graindividual	eater than	\$15	0,0	00?) If	"Yes	5," (complete Schedu	le J for	such	4	X
5	Did any person listed on line 1a receive or for services rendered to the organization? If "Yes											5	Х
	ction B. Independent Contractors												
1	Complete this table for your five highest com compensation from the organization. Report c year.												
(A) (B) Name and business address Description of									(B) Description of se	rvices	C	(C) Compensation	
_													
2	Total number of independent contractors (ir more than \$100,000 in compensation from the				nite	d to	thos	e li	sted above) who	received			

Page **9**

Part VIII Statement of Revenue Check if Schedule O contain

		Check if Schedule O contains a respon	ise or note to ai	ny line in this Part \	/III		
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a b c d e f	Federated campaigns	28,000,000.				
흡률		and similar amounts not included above . 1f					
ng Pu	g	Noncash contributions included in lines 1a-1f: \$					
	h	Total. Add lines 1a-1f	<u> ▶</u>	28,000,000.			
Program Service Revenue			Business Code				
Ş.	2a						
æ							
<u>8</u>							
ē	C .						
u N	d						
rar	е						
õ	f	All other program service revenue L					
	g	Total. Add lines 2a-2f	<u> P</u>	0			
	3	Investment income (including dividends, intere	•				
		other similar amounts)	▶	311,868.			311,868.
	4	Income from investment of tax-exempt bond pr	roceeds	0			
	5	Royalties		0			
		(i) Real	(ii) Personal				
	6a	Gross rents					
	b	Less: rental expenses					
	C	Rental income or (loss)		_			
	d	Net rental income or (loss) (i) Securities	(ii) Other	0			
	7a	Gross amount from sales of (1) Securities	(II) Other				
		assets other than inventory 52,870,263.					
	b	Less: cost or other basis					
		and sales expenses 52,764,767.					
	С	Gain or (loss) 105,496.					
	d	Net gain or (loss)	▶	105,496.			105,496.
Ф	8.2	Gross income from fundraising					
2	""	events (not including \$					
Š		of contributions reported on line 1c).					
Re							
ē	١.	See Part IV, line 18					
Other Revenu	b	Less: direct expenses b Net income or (loss) from fundraising events					
0	C			0			
	9a	Gross income from gaming activities.					
		See Part IV, line 19					
	b	Less: direct expenses b					
	С	Net income or (loss) from gaming activities.	<u> </u>	0			
	10a	Gross sales of inventory, less					
		returns and allowances a					
	b	Less: cost of goods sold b					
	С	Net income or (loss) from sales of inventory	<u> ▶</u>	0			
		Miscellaneous Revenue	Business Code				
	11a						
	b						
	C	All others assessed					
	d	All other revenue		_			
	12	Total. Add lines 11a-11d		0			
	12	Total revenue. See instructions	<u> ▶</u>	28,417,364.			417,364.

Page **10**

Part IX Statement of Functional Expenses

Section	501(c)(3)	and 501/	c)(4)	organizations	must comi	nlete all	columns A	All other	organizations must	complete (column (∆)
CUUII	301(6)(3)	anu son	<i>U)(4)</i>	Urgariizaliuris	iiiusi coiii	nete an	COIUITITIS. F	an onner d	JI Yai iiZaliOi is Tilusi	Complete	JUIUITITI (7	ч).

	Check if Schedule O contains a response or note to any line in this Part 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 governments and organizations in the United States. See Part IV, line 21	0			·						
2	Grants and other assistance to individuals in the United States. See Part IV, line 22	0									
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16	O									
1	Benefits paid to or for members	0									
	Compensation of current officers, directors,	0									
c	trustees, and key employees	Ŭ									
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	J									
0	401(k) and 403(b) employer contributions)	0									
9	Other employee benefits	0									
	Payroll taxes	0									
	Fees for services (non-employees):										
а	Management	0									
	Legal	0									
С	Accounting	0									
d	Lobbying	0									
	Professional fundraising services. See Part IV, line 17.	0		124 501							
f	Investment management fees	134,721.		134,721.							
g	Other. (If line 11g amount exceeds 10% of line 25, column	0									
40	(A) amount, list line 11g expenses on Schedule O.)	0									
	Advertising and promotion	0									
	Office expenses Information technology	0									
	Royalties	0									
	Occupancy	0									
	Travel	0									
	Payments of travel or entertainment expenses										
	for any federal, state, or local public officials	0									
19	Conferences, conventions, and meetings	0									
	Interest	0									
	Payments to affiliates	0									
	Depreciation, depletion, and amortization	0									
	Insurance	Ü									
24	Other expenses. Itemize expenses not covered 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.)										
а											
b											
С											
d											
е	All other expenses										
	Total functional expenses. Add lines 1 through 24e	134,721.		134,721.							
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ if										
	following SOP 98-2 (ASC 958-720)	0									

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Part X Balance Sheet

Ιά	ILA	Datatice Street			
		Check if Schedule O contains a response or note to any line in this Pa			
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	9,100,000.	1	13,951,779.
	2	Savings and temporary cash investments	0	2	0
	3	Pledges and grants receivable, net	0	3	0
	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 Port II of Schodule I	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 organizations (see instructions). Complete Part II of Schedule L	0	6	0
Assets	7	Notes and loans receivable, net	0	7	0
SS	8	Inventories for sale or use	0	8	0
⋖	9	Prepaid expenses and deferred charges	0	_	0
	_	Land, buildings, and equipment: cost or			
		other basis. Complete Part VI of Schedule D			
	b	Less: accumulated depreciation	0	10c	0
	11	Investments - publicly traded securities		11	23,533,284.
	12	Investments other accomities Con Dout IV line 44		12	0
	13	Investments - program-related. See Part IV, line 11		13	0
	14	Intangible assets		14	0
	15	Other assets. See Part IV, line 11		15	0
	16	Total assets. Add lines 1 through 15 (must equal line 34)	9,100,000.	16	37,485,063.
	17	Accounts payable and accrued expenses		17	0
	18	Grants payable		18	0
	19	Deferred revenue		19	0
	20	Tax-exempt bond liabilities	0	20	0
S	21	Escrow or custodial account liability. Complete Part IV of Schedule D	0	21	0
Liabilities	22	Loans and other payables to current and former officers, directors,			
abi		trustees, key employees, highest compensated employees, and			
=		disqualified persons. Complete Part II of Schedule L	0	22	0
	23	Secured mortgages and notes payable to unrelated third parties	0	23	0
	24	Unsecured notes and loans payable to unrelated third parties	0	24	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
es		Organizations that follow SFAS 117 (ASC 958), check here X and complete lines 27 through 29, and lines 33 and 34.			
anc	27	Unrestricted net assets	9,100,000.	27	37,485,063.
Bal	28	Temporarily restricted net assets	0	28	0
힏	29	Permanently restricted net assets	0	29	0
or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34.			
ts (30	Capital stock or trust principal, or current funds		30	
sse	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Ä	32	Retained earnings, endowment, accumulated income, or other funds		32	
Net Assets or	33	Total net assets or fund balances	9,100,000.	33	37,485,063.
_	34	Total liabilities and net assets/fund balances	9,100,000.	34	37,485,063.
_		· · · · · · · · · · · · · · · · · · ·			Farm QQQ (2042)

Form **990** (2013)

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Part	XI Reconciliation of Net Assets					<u> </u>			
	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		28,4		364.			
2	Total expenses (must equal Part IX, column (A), line 25)	2		1	34,7	721.			
3	Revenue less expenses. Subtract line 2 from line 1	3		28,2	82,6	543.			
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		9,1	00,0	000.			
5	Net unrealized gains (losses) on investments	5		102,420.					
6	Donated services and use of facilities								
7	7 Investment expenses								
8	·								
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								
D1	33, column (B))	10		37,4	85,0)63.			
Part	Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII					77			
	Check if Schedule O contains a response of note to any line in this Part Air				Yes	No			
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				res	NO			
'	If the organization changed its method of accounting from a prior year or checked "Other," e	vnlair							
	Schedule O.	xpiaii	1 111						
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X			
	If "Yes," check a box below to indicate whether the financial statements for the year were con	niled	l or	Zu					
	reviewed on a separate basis, consolidated basis, or both:	.p	. 0.						
	Separate basis Consolidated basis Both consolidated and separate basis								
h	Were the organization's financial statements audited by an independent accountant?			2b	Х				
D	If "Yes," check a box below to indicate whether the financial statements for the year were audi								
	separate basis, consolidated basis, or both:	.00 0	u						
	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 overs	iaht							
	of the audit, review, or compilation of its financial statements and selection of an independent account	_)	2c		Х			
	If the organization changed either its oversight process or selection process during the tax year, e								
	Schedule O.	•							
3a	As a result of a federal award, was the organization required to undergo an audit or audits as se	forth	n in						
	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						
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such au	dits.		3b					

Form **990** (2013)

SCHEDULE A (Form 990 or 990-EZ)

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.

2013

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or Form 990-EZ.
►Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Name of the organization
WOUNDED WARRIOR PROJECT LT SUPPORT TRUST

Employer identification number
37-6558533

D	art I	Reason for Pub	lic Charity Statu	s (All organizations mu	ıst con	nplete	this pa	art.) Se	e instr	uctions				
				cause it is: (For lines 1 th							<u>- </u>			
1		•		association of churches	•		•		•	_				
2				(1)(A)(ii). (Attach Schedul		- CG III C		()(• /(> •/(-/	•				
3	\vdash			service organization descri		sectio	n 170/h	λ)/1\(Δ\	(iii)					
4		•		erated in conjunction wi			-			n 170/k	N/1\//	\\(iii\	Enter	the
•		hospital's name, cit		orated in conjunction wi	a 1	юорка	1 40001	ibod iii	300110		,,, ·,,,	·/(···/·		1110
5				nefit of a college or univ	oreity	0WD00	l or one	erated b		vernme	ntal u	nit de	cribe	d in
J		section 170(b)(1)(A			CISILY I	OWITEC	i oi ope	sialed i	by a go	vernine	illai u	iiii ue	301100	Ju III
6				or governmental unit des	oribod	in coof	ion 170	/b\/4\/	A)/ _{1/})					
6 7	\vdash		_	es a substantial part of it						it or fro	am the	a dono	ral n	ublic
'		described in sectio	-		s supp	ort ne	nn a go	veninie	illai ui	iit Oi iit	יווו נוונ	e gene	Ιαιρ	ublic
۰				on 170(b)(1)(A)(vi). (Com	nloto E	Oort II \								
8 9	\vdash			es: (1) more than 331/3%				contrib	utions	mamb	orchin	food	and a	rocc
9		-		es. (1) more than 331/37/6 exempt functions - subj							-		_	
		•		ome and unrelated busi			-							
				ne 30, 1975. See section						11 311	ian) i	ioiii b	usiric	3363
10				ted exclusively to test for			-		-	`				
11	X	•	•	rated exclusively for the	•					-	or t	o carr	v out	the
•••		•	•	apported organizations de										
				pes the type of supporting					-				C 3CC	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		a X Type I		c Type III-Function	_					I-Non-fu	-		teara	ted
	e X			e organization is not con	-	_						•	•	
			-	other than one or more			-	-	-			-		
		or section 509(a)(2	=	other than one or more	publici,	, oupp	ontou o	· gainza		.0001100	u u	0011011	000(۵)(۱)
1	•			n determination from the	e IRS	that it	is a T	vpe I. T	vpe II.	or Type	e III s	upport	ina	
		_					-			o , p		арро.	9	Х
	g	Since August 17, 2	006, has the orga	nization accepted any gift	t or cor	ntributi	on from	anv of	the				• • '	
•	9	following persons?	g	····=a.io··· aocoptou a.i., g.i.				. u, c.						
			directly or indirect	tly controls, either alone	or toge	ether v	with per	rsons d	escribe	d in (ii)	and		Yes	No
				the supported organization								11g(i)		X
				" ' ' ' ' ' '								11g(ii)		X
				son described in (i) or (ii) a								11g(iii)		X
ı	h	• •	•	out the supported organiza).								
	(i) N	ame of supported	(ii) EIN	(iii) Type of organization	T `	ls the	(v) Did v	ou notify	(vi)	s the	(vii) A	Amount o	of mon	etary
		organization		(described on lines 1-9	organiz	zation in listed in	the orga	anization		zation in	` ´	supp		,
				above or IRC section (see instructions))	your go	overning ment?) of your port?		rganized U.S.?				
				, , , , , , , , , , , , , , , , , , , ,	Yes	No	Yes	No	Yes	No				
(A)	ATTA	CHMENT 1												
(B)														
(C)														
(D)														
/E\														
(E)														
Tot	:al										1			

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

Schedule A (Form 990 or 990-EZ) 2013

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	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(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	T	T	T	
Cale	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(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 IV.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, etc. (s	see instructions) .				12	
13	First five years. If the Form 990 is forganization, check this box and stop here						
Sec	tion C. Computation of Public Sup	port Percenta	ige			1	
14	Public support percentage for 2013 (li	·				14	<u>%</u>
15	Public support percentage from 2012					15	<u>%</u>
16a	331/3% support test - 2013. If the o						
	this box and stop here. The organization			_			
b	331/3% support test - 2012. If the c	-					
47.	check this box and stop here. The orga	•					
1/a	10%-facts-and-circumstances test - 2		•				
	10% or more, and if the organization					-	
	Part IV how the organization meets t			_		-	supported
b	organization	2012. If the or	ganization did r	ot check a box	k on line 13, 16	a, 16b, or 17a	•
	15 is 10% or more, and if the orga						•
	Explain in Part IV how the organizati						a publicly
18	supported organization Private foundation. If the organization	did not check	a box on line 13	, 16a, 16b, 17a	a, or 17b, check	this box and see	
	instructions						▶∟

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

(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						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(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 disqualified 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						
·	line 6.)						
Sec	tion B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(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 IV.)			1	ļ		
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First five years. If the Form 990 is for	•			-		
	organization, check this box and stop here						▶ 🔼
	tion C. Computation of Public Sup	•		(0)		T T	
15	Public support percentage for 2013 (line 8,					15	%
16	Public support percentage from 2012 Sche					16	%
Sec	tion D. Computation of Investmen					T T	
17	Investment income percentage for 2013 (lin					17	%
18	Investment income percentage from 2012 S					18	%
19 a	331/3% support tests - 2013. If the org						
	17 is not more than 331/3%, check this						
b	331/3% support tests - 2012. If the orga						. \square
	line 18 is not more than 331/3 %, check		•	•		0	<u> </u>
20	Private foundation. If the organization	did not check	a box on line	14, 19a, or 19b	o, check this b	ox and see instr	ructions

Part IV 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 (NI C	ATTACE	HMENT 1	
SCHEDULE A, PART I - INFORMATION ABOUT	SUPPORTED	(III) TYPE OF	(IV)	(V)	(VI)	(VII) AMOUNT OF
(I) NAME OF SUPPORTED ORGANIZATION	(II) EIN	ORGANIZATION	YES NO	YES NO	YES NO	SUPPORT
WOUNDED WARRIOR PROJECT, INC.	20-2370934	07	Х	Х	Х	0
TOTAL AMOUNT OF SUPPORT						0

SCHEDULE D (Form 990)

Supplemental Financial Statements ► Complete if the organization answered "Yes," to 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

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

MOL	NDED WARRIOR PROJECT LT SUPPORT TRUST	37-6558533
Pai		
	Complete if the organization answered "Yes" to Form 990, Part IV, line 6.	
	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate contributions to (during year)	
3	Aggregate grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in d	lonor advised
-	funds are the organization's property, subject to the organization's exclusive legal control?	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds	
	only for charitable purposes and not for the benefit of the donor or donor advisor, or for any contract of the donor or donor advisor, or for any contract of the donor or donor advisor, or for any contract of the donor or donor advisor, or for any contract of the donor or donor advisor, or for any contract of the donor or donor advisor, or for any contract of the donor or donor advisor, or for any contract of the donor or donor advisor, or for any contract of the donor or donor advisor, or for any contract of the donor or donor advisor, or for any contract of the donor or donor advisor, or for any contract of the donor or donor advisor, or for any contract of the donor or donor advisor, or for any contract of the donor or donor advisor, or for any contract of the donor or donor advisor, or for any contract of the donor or donor advisor, or for any contract of the donor or donor advisor, or for any contract of the donor or donor advisor, or for any contract of the donor or donor advisor, and the donor or donor or donor advisor, and the donor or donor advisor of the donor or do	
Pai	conferring impermissible private benefit?	n 990, Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization (check all that apply).	
	Preservation of land for public use (e.g., recreation or education)	an historically important land area
	Protection of natural habitat Preservation of	a certified historic structure
	Preservation of open space	
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in t	he form of a conservation
	easement on the last day of the tax year.	
		Held at the End of the Tax Year
а		<u>2a</u>
b		2b
С	(4)	2c
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a	
_	3 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	2d
3	Number of conservation easements modified, transferred, released, extinguished, or terminate	ted by the organization during the
	tax year	
4	Number of states where property subject to conservation easement is located	
5	Does the organization have a written policy regarding the periodic monitoring, inspection, han violations, and enforcement of the conservation easements it holds?	-
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation ease	
U	Train and volunteer flours devoted to find morning, inspecting, and emorcing conservation ease	ments during the year
7	Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easement	s during the year
•	►\$	o adming the year
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of sec	tion 170(h)(4)(B)
	(i) and section 170(h)(4)(B)(ii)?	Voc. No.
9	In Part XIII, describe how the organization reports conservation easements in its revenue and	
	balance sheet, and include, if applicable, the text of the footnote to the organization's financia	I statements that describes the
	organization's accounting for conservation easements.	
Pai	Organizations Maintaining Collections of Art, Historical Treasures, or Other	Similar Assets.
	Complete if the organization answered "Yes" to Form 990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its reworks of art, historical treasures, or other similar assets held for public exhibition, education and the similar assets held for public exhibition, education and the similar assets held for public exhibition, education and the similar assets held for public exhibition, education and the similar assets held for public exhibition, education and the similar assets held for public exhibition and the similar assets as the similar as the similar assets as the similar a	evenue statement and balance sheet
	public service, provide, in Part XIII, the text of the footnote to its financial statements that described and the service of the footnote to its financial statements.	ribes these items.
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its rev	
	works of art, historical treasures, or other similar assets held for public exhibition, education public service, provide the following amounts relating to these items:	
	(i) Revenues included in Form 990, Part VIII, line 1	▶ \$
	(ii) Assets included in Form 990, Part X	
2	If the organization received or held works of art, historical treasures, or other similar as	
	following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:	
а	Revenues included in Form 990, Part VIII, line 1	
b	Assets included in Form 990, Part X	

Schedule D (Form 990) 2013

Page 2

Part III Organizations Maintaining Collections of Art Historical Treasures or Other Similar Assets (continued)

Par	rt Organizations Maintainin	g Collections of	Art, Hist	orical Tr	easures	, or Otl	ner Similar Ass	ets (continu	ued)
3	Using the organization's acquisition collection items (check all that apply		other recor	ds, check	any of t	he follow	ring that are a si	gnificant use	of its
а	Public exhibition		d	Loan or	exchan	ge prograi	ms		
b	Scholarly research		e	Other	07.01.0.1.	, p. 0 g. a.			
C	Preservation for future gener	ations							
4	Provide a description of the organ		s and expla	in how th	ev furth	er the or	nanization's exem	int nurnose ir	n Part
•	XIII.		o and oxpic	ani now a	loy raitin	51 1110 01	gariization o oxon	ipt puipode ii	i i ait
5	During the year, did the organization	n solicit or receive	donations o	fart histo	rical trea	curae or	othar similar		
J	assets to be sold to raise funds rath							Yes	No
Par	rt IV Escrow and Custodial Ari								
T al	or reported an amount on			organiz			103 101 01111 0		
1a	Is the organization an agent, trustee	e custodian or othe	r intermedi	ary for cor	ntribution	s or other	assets not		
·u	included on Form 990, Part X?							Yes	No
b	If "Yes," explain the arrangement in	Part XIII and comp	lete the follo	owing table	 ₋ .			165	
D	ii 163, explain the arrangement iii	Tart Aill and comp	icte the follo	owing table	·		Amount		
_	Reginning halance				4		Amount		
C C	Beginning balance								
u									
e	Distributions during the year					_			
7-	Ending balance								
2a	Did the organization include an amo								_ No
	If "Yes," explain the arrangement in								
Par	rt V Endowment Funds. Comp								
4.	Danisais a of wars balance	(a) Current year	(b) Prio	r year	(c) Two y	ears back	(d) Three years back	(e) Four year	rs back
1a	Beginning of year balance								
b	Contributions								
С	Net investment earnings, gains,								
	and losses								
d	Grants or scholarships								
е	Other expenditures for facilities								
	and programs								
f	Administrative expenses								
g	End of year balance								
2	Provide the estimated percentage of	of the current year e	nd balance	(line 1g, d	column (a)) held as	•		
а	Board designated or quasi-endowm		%						
b	Permanent endowment >	%	_						
С	Temporarily restricted endowment	▶ %							
	The percentages in lines 2a, 2b, and	d 2c should equal 1	00%.						
3a	Are there endowment funds not in t	the possession of t	he organiza	ition that a	re held a	and admir	nistered for the		
	organization by:							Yes	No
	(i) unrelated organizations							3a(i)	
	(ii) related organizations							3a(ii)	
b	If "Yes" to 3a(ii), are the related orga	anizations listed as	required on	Schedule	R?			3b	
4	Describe in Part XIII the intended us	ses of the organizat	ion's endov	vment fund	ds.				
Par	rt VI Land, Buildings, and Equi Complete if the organizat	pment.							
	Complete if the organizat								
	Description of property		other basis stment)	(b) Cost or (oth			cumulated eciation	(d) Book value	
1a	Land	,	/	(311	,	2001			
b	Buildings								
c	Leasehold improvements					+			
4	Equipment					+			
u ^	Other								
	al. Add lines 1a through 1e. (Column		n 990 Part	X column	(B) line	10(c))			

Part VII	Complete if the organization answere	ed "Yes" to Form 990	, Part IV, line 11b. See Form 99	90, Part X, line 12.
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of va Cost or end-of-year n	
(1) Financia	al derivatives			
	-held equity interests			
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
	n (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII	Investments - Program Related. Complete if the organization answere	ed "Yes" to Form 990	, Part IV, line 11c. See Form 99	90, Part X, line 13.
	(a) Description of investment	(b) Book value	(c) Method of va Cost or end-of-year n	luation:
(1)			Cost of end-of-year in	larket value
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	n (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX	Other Assets.	III) (II : E	5 . 10 / 11 . 4 . 1 . 5 . 5	
-	Complete if the organization answere		, Part IV, line 11d. See Form 99	
(4)	(8	a) Description		(b) Book value
(1)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	umn (b) must equal Form 990, Part X, col. (B)	line 15.)		>
Part X	Other Liabilities.			•
	Complete if the organization answere line 25.	ed "Yes" to Form 990	, Part IV, line 11e or 11f. See F	orm 990, Part X,
1.	(a) Description of liability	(b) Book valu	е	
(1) Feder	ral income taxes			
_(2)				
(3)				
_(4)				
(5)				
(6)				
(8)				
(9)	(h)	1		
ı otal. (Colun	nn (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) 2013 Page **4**

Part	Reconciliation of Revenue per Audited Financial Statements With Revenue per Retur Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.	n.	
1	Total revenue, gains, and other support per audited financial statements	1	28,385,063.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	•	
a	Net unrealized gains on investments 2a 102,420		
b	Donated services and use of facilities 2b	1	
C	Recoveries of prior year grants 2c		
d	Other (Describe in Part XIII.)		
e	Add lines 2a through 2d	2e	102,420.
3	Add lines 2a through 2d Subtract line 2e from line 1	3	28,282,643.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		20,202,013.
·	Investment expenses not included on Form 990, Part VIII, line 7b 4a 134,721		
b	Other (Describe in Part XIII.)	1	
		4c	134,721.
5	Add lines 4a and 4b Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	28,417,364.
Part		_	20,117,301.
	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.		
1	Total expenses and losses per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities 2a		
b	Prior year adjustments 2b		
С	Other losses 2c		
d	Other (Describe in Part XIII.) Add lines 3a through 3d		
е	Add lines za tirrough zu	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a 134,721	4	
b	Other (Describe in Part XIII.)		
С	Add lines 4a and 4b	4c	134,721.
_5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.).	5	134,721.
Part			in a 4. Dant V. line
	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Patt XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inform		
SEE	PAGE 5		
		_	

Schedule D (Form 990) 2013 Page **5**

Part XIII Supplemental Information (continued)

LIABILITY FOR UNCERTAIN TAX POSITION (ASC 740)

SCHEDULE D, PART X, LINE 2

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, 2014, 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 IT IS 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 2011. HOWEVER, THE ORGANIZATION IS STILL OPEN TO EXAMINATION BY TAXING AUTHORITIES FROM FISCAL YEAR 2011 FORWARD. NO INTEREST OR PENALTIES HAVE BEEN RECORDED IN THE CONSOLIDATED FINANCIAL STATEMENTS RELATED TO ANY UNCERTAIN TAX POSITIONS.

SCHEDULE 0

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

Department of the Treasury Internal Revenue Service

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.

Inspection Employer identification number

Name of the organization

WOUNDED WARRIOR PROJECT LT SUPPORT TRUST

37-6558533

FORM 990, PART VI, SECTION B, LINE 11

BARCLAYS WEALTH TRUSTEES (U.S.), N.A., REVIEWS THE FORM 990.

FORM 990, PART VI, SECTION B, LINE 12C

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 THE TRUST HAS RECEIVED TAX EXEMPT STATUS AND, 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, SECTION C, LINE 19

FORM 990 AND FINANCIAL STATEMENTS ARE MADE AVAILABLE TO THE PUBLIC UPON REQUEST THROUGH BARCLAYS WEALTH TRUSTEES (U.S.), N.A.

FORM 990, PART XII, LINE 2C

WITH THE ASSISTANCE OF ITS INDEPENDENT ACCOUNTANT, THE ORGANIZATION PREPARED THE RETURN AND REVIEWED IT CONSISTENT WITH ITS AUDITED FINANCIALS. THE TRUSTEE REVIEWED THE SAME AND APPROVED FOR FILING. DURING FISCAL YEAR 2014, THE PARENT ORGANIZATION, WOUNDED WARRIOR PROJECT, INC., APPROVED THE CHANGE IN INDEPENDENT AUDITOR AND TAX ADVISOR.

Name of the organization Employer identification number

WOUNDED WARRIOR PROJECT LT SUPPORT TRUST

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, SERVICE IN THE

ARMED FORCES OF THE UNITED STATES OF AMERICA ON OR AFTER

SEPTEMBER 11, 2001.

SCHEDULE R (Form 990)

Department of the Treasury

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.

See separate instructions.

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

OMB No. 1545-0047
2013
Open to Public
Inspection

Employer identification number

Internal Revenue Service

Name of the organization

WOUNDED WARRIOR PROJECT LT SUPPORT TRUST

Part II I 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 described in 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.

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

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

Schedule R (Form 990) 2013

ldentification 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	(h Disprop alloca		amount in box 20 managin of Schedule K-1 (Form 1065)		code V-UBI General or managing partner?	
		,,,		,			Yes	No		Yes	No	
(1)												
(2)												
<u>(3)</u>												
<u>(4)</u>												
(5)												
<u>(6)</u>												
(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)	(d) Direct controlling entity	(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	(i) Section 512(b) control entity	(13) lled
								Yes N	
(1)									
(2)									_
(3)									_
(4)									_
(5)									_
(6)									_
(7)									

Schedule R (Form 990) 2013

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

Not	e. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					Yes	No
1	During the tax year, did the organization engage in any of the following transactions with one or more r						
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		X
С	Gift, grant, or capital contribution from related organization(s)				1c	X	
d	Loans or loan guarantees to or for related organization(s)				1d		Х
е	Loans or loan guarantees by related organization(s)				1e		Х
f	Dividends from related organization(s)				1f		Х
q	Sale of assets to related organization(s)				1g		X
h	Purchase of assets from related organization(s)				1h		Х
i	Exchange of assets with related organization(s)				1i		Х
i	Lease of facilities, equipment, or other assets to related organization(s)				1j		X
,	Education (a)				٠,		
k	Lease of facilities, equipment, or other assets from related organization(s)				1k		Х
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
m	Charing of facilities agreement mailing lists or other agents with related organization(s)				1m		X
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)						X
0	Sharing of paid employees with related organization(s)				10		
							3.7
р	Reimbursement paid to related organization(s) for expenses				1p		X
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		X
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete the	T	· · · · · · · · · · · · · · · · · · ·	ction thres		i	
	(a) Name of related organization	(b) Transaction	(c) Amount involved	Method	(d) of dete	rminin	a
	Name of related organization	type (a-s)	Amount involved		int invo		9
<u>(1)</u>	WOUNDED WARRIOR PROJECT, INC.	С	28,000,000.	FMV			
(2)							
(3)							
(4)							
(5)							
(6)							

Schedule R (Form 990) 2013

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	(sta	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under section 512-514)	(e) Are all partners section 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
				Yes				Yes	No	(FOIII 1065)	Yes	No	
<u>(1)</u>													
(2)													
(3)													
<u>(4)</u>													
<u>(5)</u>													
<u>(6)</u>													
_(8)													
<u>(9)</u>													
(10)													
(11)													
(12)													
(13)													
(14)													
(15)													
(16)													