# **TAX RETURN FILING INSTRUCTIONS**

# PUBLIC INSPECTION COPY

Prepared by	Grant Thornton Advisors LLC 757 Third Avenue, 3rd Floor New York, NY 10017-2013
Special Instructions	Returns should be signed and dated by the appropriate officer(s).  Exempt organizations are required to provide copies of their most recent Forms 990, and their Application for Recognition of Exemption (Form 1023 or 1024) for public inspection upon request. Charities must also make available Forms 990-T filed after August 17, 2006. Schedules, attachments, and supporting documents filed with Form 990-T that do not relate to the imposition of unrelated business income tax are not required to be made available for public inspection and copying (e.g. Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations and Form 8886, Reportable Transaction Disclosure Statement ). Forms 990 and 990-T must be made available for the three-year period beginning on the last day prescribed for filing such return (determined with regard to any extension of time for filing). The names of any contributors should not be disclosed, so we have deleted them.
Application for Recognition of Exemption	The copy of the Application for Recognition of Exemption must include any papers submitted in support of such application and any letter or other document issued by the Internal Revenue Service with respect to such application.  An organization that submitted its Form 1023 or 1024 on or before July 15, 1987 must make this form available for public inspection only if they had a copy of the Application on July 15, 1987.
Requests made in person	If the request is made in person, the organization must respond by the end of the business day.
Requests made in writing	If the request is made in writing, the organization must respond within 30 days.
Fees charged for copies	The organization can make a reasonable charge for copying and posting. The regulations limit the copying charge to that charged by the IRS for providing copies, currently \$0.20 for each page.
What if we post Form 990 on our website?	The requirement to provide copies can be eliminated if the organization posts the relevant documents on its website. The public must be able to download the documents and print them in the exact form they were filed with the IRS (except for disclosing contributors). The download must be free and use software that is available without charge. Even if the documents are posted on the web, the organization must still have a copy available for inspection at its offices.
What if we fail to comply with requests?	The IRS may impose significant monetary penalties on an organization that does not adhere to the disclosure requirements.

# **Return of Organization Exempt From Income Tax**

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

Department of the Treasury Internal Revenue Service

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

Α	For the	2023 calendar year, or tax year beginning OCT 1, 2023 and ending	SEP 30, 2024	
	Check if applicable	C Name of organization	D Employer identif	ication number
	Addres			
	Name change	MOINDED MADDIOD DROIDE	20-2370934	
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)  Room/s	uite <b>E</b> Telephone numbe	
	Final return/	4899 BELFORT ROAD 300	904-296-735	
	termin- ated	City or town, state or province, country, and ZIP or foreign postal code	G Gross receipts \$	470,049,238.
	Amend return		H(a) Is this a group	
	Application	F Name and address of principal officer: WALTER E PIATT	for subordinate	
	pendin	SAME AS C ABOVE	H(b) Are all subordinates	
Τ.	Tax-exe	mpt status: X 501(c)(3) 501(c) ( ) (insert no.) 4947(a)(1) or	527 If "No," attach a	a list. See instructions
J	Websit	e: WWW.WOUNDEDWARRIORPROJECT.ORG	H(c) Group exemption	on number
		organization: X Corporation Trust Association Other L \	'ear of formation: 2005	M State of legal domicile: VA
P		Summary		
4	1 1	Briefly describe the organization's mission or most significant activities: TO SUPPORT P	OST-9/11 VETERANS	
Governance	!	WITH LIFE CHANGING PROGRAMS AND SERVICES AT NO COST.		
rna	2	Check this box if the organization discontinued its operations or disposed of m	ore than 25% of its net as	sets.
ŏ	3	Number of voting members of the governing body (Part VI, line 1a)		
ত প্ৰ	4	Number of independent voting members of the governing body (Part VI, line 1b)		
es	5	Total number of individuals employed in calendar year 2023 (Part V, line 2a)		1041
Activities &	6	Total number of volunteers (estimate if necessary)		2148
Act	7 a	Total unrelated business revenue from Part VIII, column (C), line 12	1	<del>-</del>
_	b	Net unrelated business taxable income from Form 990-T, Part I, line 11		<del> </del>
			Prior Year	Current Year
e	8	Contributions and grants (Part VIII, line 1h)	332,632,463.	<del> </del>
Ju e	9	Program service revenue (Part VIII, line 2g)	0.	0.
Revenue	10	nvestment income (Part VIII, column (A), lines 3, 4, and 7d)	12,492,142.	
	ייין ייין	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	3,540,649.	
_		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	348,665,254. 53,769,927.	
	1	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	33,769,927.	
	45	Benefits paid to or for members (Part IX, column (A), line 4)	107,116,991.	<u> </u>
ses	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	8,994,531.	
Expenses	h	Professional fundraising fees (Part IX, column (A), line 11e)  Fotal fundraising expenses (Part IX, column (D), line 25)  90,248,686.	0,251,001.	5,020,0721
ă	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	199,615,002.	203,235,938.
		Fotal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	369,496,451.	<del>                                     </del>
	1	Revenue less expenses. Subtract line 18 from line 12	-20,831,197.	
or or	3		Beginning of Current Year	End of Year
ets	20	Total assets (Part X, line 16)	448,172,517.	526,843,451.
ASS	21	Total liabilities (Part X, line 26)	58,587,282.	73,707,541.
Net Assets or	22	Net assets or fund balances. Subtract line 21 from line 20	389,585,235.	453,135,910.
Pa	art II	Signature Block		
		ties of perjury, I declare that I have examined this return, including accompanying schedules and sta		y knowledge and belief, it is
true	, correc	and complete. Declaration of preparer (other than officer) is based on all information of which prep		
			4/2/2025	
Sig		Signature of officer	Date	
Hei	e e	CRAIG CARROLL, CFO		
		Type or print name and title	Data Jaket	DTIN
D - '	.	Print/Type preparer's name  Preparer's signature	Date   Check if   Check	PTIN
Pai	- I	SCOTT THOMPSETT SCOTT THOMPSETT	self-emplo	•
	parer	Firm's name GRANT THORNTON ADVISORS LLC	Firm's EIN	99-1856619
use	Only	Firm's address 445 BROADHOLLOW ROAD MELVILLE NY 11747	Db 63:	1_577_1867
NA-	. +b = !"		Phone no. 63.	1-577-1867 X Yes No
ıvıa	y tne IH	S discuss this return with the preparer shown above? See instructions		X Yes No

### Form **8868**

(Rev. January 2024)

# Application for Extension of Time To File an Exempt Organization Return or Excise Taxes Related to Employee Benefit Plans

File a separate application for each return.

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Electronic filing (e-file). You can electronically file Form 8868 to request up to a 6-month extension of time to file any of the forms listed below except for Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts. An extension request for Form 8870 must be sent to the IRS in a paper format (see instructions). For more details on the electronic filing of Form 8868, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment 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. Part I - Identification Name of exempt organization, employer, or other filer, see instructions. Taxpayer identification number (TIN) Type or **Print** 20-2370934 WOUNDED WARRIOR PROJECT, INC. File by the Number, street, and room or suite no. If a P.O. box, see instructions. due date for filina vour 4899 BELFORT ROAD, 300 return. See instructions. City, town or post office, state, and ZIP code. For a foreign address, see instructions. JACKSONVILLE, FL 32256 Enter the Return Code for the return that this application is for (file a separate application for each return) 0 1 Application Is For Return Application Is For Return Code Code Form 990 or Form 990-EZ 01 Form 4720 (other than individual) 09 Form 4720 (individual) 03 Form 5227 10 Form 990-PF 04 Form 6069 11 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 8870 12 Form 990-T (trust other than above) 06 Form 5330 (individual) 13 07 Form 5330 (other than individual) 14 Form 990-T (corporation) Form 1041-A 80 After you enter your Return Code, complete either Part II or Part III. Part III, including signature, is applicable only for an extension of time to file Form 5330. • If this application is for an extension of time to file Form 5330, you must enter the following information. Plan Name Plan Number Plan Year Ending (MM/DD/YYYY) Part II - Automatic Extension of Time To File for Exempt Organizations (see instructions) The books are in the care of CRAIG CARROLL 4899 BELFORT ROAD, SUITE 300 - JACKSONVILLE, FL 32256 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  $\overline{\ \ }$  and attach a list with the names and TINs of all members the extension is for. . If it is for part of the group, check this box ..... , 20 25 I request an automatic 6-month extension of time until AUGUST 15 , to file the exempt organization return for the organization named above. The extension is for the organization's return for: calendar year 20 OCT 1 , 20 <sup>23</sup> , and ending SEP 30 , 2024 」 tax year beginning Initial return Final return If the tax year entered in line 1 is for less than 12 months, check reason: Change in accounting period 3a If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. За If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and 0. estimated tax payments made. Include any prior year overpayment allowed as a credit. 3h 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. Зс

Par	rt III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	X
1	Briefly describe the organization's mission:	
	WOUNDED WARRIOR PROJECT (WWP) IS THE NATION'S LEADING VETERANS SERVICE	
	ORGANIZATION PROVIDING POST-9/11 VETERANS WITH LIFE CHANGING PROGRAMS	
	AND SERVICES. WWP OFFERS A WIDE RANGE OF PROGRAMS, SERVICES, AND	
	RESOURCES TO HELP POST-9/11 VETERANS ACHIEVE BETTER (SEE SCHEDULE O)	
2	Did the organization undertake any significant program services during the year which were not listed on the	
	prior Form 990 or 990-EZ?	Yes X No
	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes X No
	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by	expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total ex	•
	revenue, if any, for each program service reported.	
<u></u>	(Code: ) (Expenses \$ 93,590,486. including grants of \$ 33,174,158. ) (Revenue \$	0.)
	MENTAL HEALTH AND WELLNESS PROGRAMS - WOUNDED WARRIOR PROJECT KNOWS	
	THAT MANY WOUNDS ARE INVISIBLE AND CAN ARISE YEARS AFTER SERVICE. WWP	
	HELPS WARRIORS, THEIR FAMILIES, AND CAREGIVERS IMPROVE MENTAL AND	
	EMOTIONAL WELLNESS, WHICH ENHANCES THEIR QUALITY OF LIFE, INCREASES	
	RESILIENCE, AND ENABLES THEM TO THRIVE IN THEIR COMMUNITIES. THROUGH	
	WWP'S MENTAL HEALTH AND WELLNESS PROGRAMS, WWP HONORS ITS COMMITMENT TO	
	THIS GENERATION OF WOUNDED, ILL, OR INJURED SERVICE MEMBERS NO MATTER	
	HOW LONG OR DIFFICULT A WARRIOR'S ROAD TO RECOVERY. INTERACTIVE	
	PROGRAMS, REHABILITATIVE RETREATS, AND PROFESSIONAL HEALTHCARE SERVICES	
	DELIVERED BY FULL-TIME WWP STAFF AND THIRD-PARTY HEALTHCARE PROVIDERS	
	AFFORD WARRIORS WITH THE TOOLS TO DEVELOP AND MAINTAIN HEALTHY,	
	MEANINGFUL RELATIONSHIPS, SET GOALS FOR THE FUTURE, (SEE SCHEDULE O)	
4b	(Code:) (Expenses \$ 43,977,588. including grants of \$ ) (Revenue \$	0.)
	INDEPENDENCE PROGRAM - WWP'S INDEPENDENCE PROGRAM PROVIDES LONG-TERM	
	SUPPORT TO CATASTROPHICALLY WOUNDED WARRIORS LIVING WITH INJURIES SUCH	
	AS A MODERATE TO SEVERE TRAUMATIC BRAIN INJURY, SPINAL CORD INJURY, OR	
	NEUROLOGICAL CONDITIONS THAT NEGATIVELY IMPACT THEIR INDEPENDENCE. THE	
	PROGRAM IS DESIGNED TO SUPPORT WARRIORS WHO, WITHOUT HIGH-TOUCH	
	SERVICES, WOULD STRUGGLE TO LIVE DAY-TO-DAY DUE TO THE SEVERITY OF	
	THEIR INJURIES. WWP CONTRACTS WITH SPECIALIZED CASE MANAGER TEAMS TO	
	INCREASE ACCESS TO COMMUNITY SERVICES, OFFER REHABILITATION THROUGH	
	THERAPY, AND EMPOWER WARRIORS TO LIVE A MORE INDEPENDENT LIFE.	
	SUPPLEMENTING VA CARE, SERVICES ARE HIGHLY INDIVIDUALIZED AND INCLUDE	
	IN-HOME CARE, LIFE SKILLS COACHING, TRADITIONAL THERAPIES (PHYSICAL,	
	OCCUPATIONAL, SPEECH, ETC.), AND ALTERNATIVE (SEE SCHEDULE 0)	
4c	(Code:) (Expenses \$	<u> </u>
	CONNECTION PROGRAMS - WARRIORS FORM STRONG BONDS IN THE MILITARY. AFTER	
	SERVICE, WOUNDED WARRIORS FREQUENTLY EXPERIENCE ISOLATION AND MENTAL	
	HEALTH CHALLENGES, OFTEN LACKING THE SUPPORT NETWORKS NEEDED TO HELP	
	THEM THRIVE. WWP OFFERS A WIDE VARIETY OF OPPORTUNITIES FOR WOUNDED	
	WARRIORS, THEIR FAMILIES, AND CAREGIVERS TO SOCIALLY CONNECT, BUILD	
	CAMARADERIE, AND HEAL. THROUGH EDUCATIONAL, RECREATIONAL, AND	
	FAMILY-ORIENTED ACTIVITIES, WARRIORS GAIN A RENEWED SENSE OF CONNECTION	
	WITH THEIR PEERS, COHESION, AND PURPOSE. THESE OPPORTUNITIES INTRODUCE	
	VETERANS TO NEW EXPERIENCES, AND TO THE CARE AND SUPPORT THEY NEED	
	THROUGHOUT THEIR JOURNEYS OF RECOVERY AND REHABILITATION. WWP HAD	
	218,470 WARRIORS AND 54,319 FAMILY MEMBERS REGISTERED AS OF SEPTEMBER	
	30, 2024. (SEE SCHEDULE O)	
4d	Other program services (Describe on Schedule O.)	
		•)
4e	Total program service expenses 263,753,656.	
		Form <b>990</b> (2023)

# Part IV 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	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2		Х
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
•	during the tax year? If "Yes," complete Schedule C, Part II	4	Х	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
Ŭ	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		x
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	٣		
U	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		x
7		-		<del></del>
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		x
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			x
	Schedule D, Part III	8		
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi-endowments? If "Yes," complete Schedule D, Part V	10	Х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? 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	Х	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
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	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes." complete			
	Schedule D, Parts XI and XII	12a		х
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Х	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
_	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? 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	- 1.2		
	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			
10	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 Part IX,	<del>  10</del>		<del></del>
.,	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17	х	
10	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	<b> </b>		$\vdash$
18		10	х	
10	1c and 8a? If "Yes," complete Schedule G, Part II	18	23	$\vdash$
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	40		x
00-	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		├^
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		_
21			v	
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II			Х	

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Form 990 (2023) WOUNDED WARRIOR PROJECT

Part IV | Checklist of Required Schedules (continuous)

ı a	Officerist of nequired Scriedules (continued)			
	<b>-</b>		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		х	
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Λ	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete	23	х	
24.5	Schedule J  Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	23		
<b>24</b> a				
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete	24a		х
h	Schedule K. If "No," go to line 25a	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 to defease	240		
·		24c		
ч	Did the consist in set of a set lead to the set of the	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	24u		
ZJa		25a		х
h	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	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? If "Yes," complete	OEL		х
06	Schedule L, Part I	25b		- 21
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	1		
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%	06		х
07	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		Λ
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled	0.7		х
00	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Λ
28	Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			v
	"Yes," complete Schedule L, Part IV	28a		X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			v
	"Yes," complete Schedule L, Part IV	28c	х	Х
29	Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M	29	Λ	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			17
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	l		
	Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	l		
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and		.,	
	Part V, line 1	34	X	
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Х	
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	Х	
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		Х
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, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
Da	Note: All Form 990 filers are required to complete Schedule 0	38	X	
гa	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
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable  1a 454  Enter the number of Forms W-2G included on line 13. Enter -0- if not applicable	-		
b	Litter the number of Forms wize included of little 10- in not applicable	4		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming		v	
	(gambling) winnings to prize winners?	1c	Х	1

20-2370934

Form 990 (2023) WOUNDED WARRIOR PROJECT, INC.

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

	to accommendation of the first transfer and tax compliance (continued)			.,	T					
22	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			Yes	No					
Za	filed for the calendar year ending with or within the year covered by this return	<b>2a</b> 1041								
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	<u> zu</u>	2b	Х						
	Did the second state have smallested beginning as a first consequence of the consequence		3a	Х						
	If "Yes," has it filed a Form 990-T for this year? <i>If</i> "No" to line 3b, provide an explanation on Schedule		3b	Х						
	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)?									
b	If "Yes," enter the name of the foreign country GERMANY	,								
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Ac	counts (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	tion?	5b		Х					
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5с							
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	e 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 contribution	ons or gifts								
	were not tax deductible?		6b							
7	Organizations that may receive deductible contributions under section 170(c).	_								
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and contribution	vices provided to the payor?	7a	Х						
			7b	Х						
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	•	l _							
	to file Form 8282?		7c		X					
	If "Yes," indicate the number of Forms 8282 filed during the year	7d	7.		х					
e •	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co		7e 7f		X					
f g	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra If the organization received a contribution of qualified intellectual property, did the organization file Fo		7g		<del>                                     </del>					
9 h	If the organization received a contribution of qualified intellectual property, and the organization rife of the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization		79 7h	Х						
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained									
_	anapaguing arganization have average hybinoca haldings at any time during the year?		8							
9	Sponsoring organizations maintaining donor advised funds.									
а	Did the appropriate experientian make any tayable distributions under castian 10662		9a							
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9b							
10	Section 501(c)(7) organizations. Enter:									
а	Initiation fees and capital contributions included on Part VIII, line 12	10a								
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b								
11	Section 501(c)(12) organizations. Enter:									
а	Gross income from members or shareholders	11a								
b	Gross income from other sources. (Do not net amounts due or paid to other sources against									
	amounts due or received from them.)	11b								
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		12a							
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	-							
13	Is the organization licensed to issue qualified health plans in more than one state?		13a							
u	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.		100							
h	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	13b								
С	Enter the amount of reserves on hand	13c								
			14a		х					
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedul		14b							
	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner									
	excess parachute payment(s) during the year?		15		х					
	If "Yes," see the instructions and file Form 4720, Schedule N.									
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	income?	16		Х					
	If "Yes," complete Form 4720, Schedule O.									
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any act									
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?		17							
	If "Yes," complete Form 6069.			000						

332005 12-21-23 Form **990** (2023) 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 on Schedule O. See instructions.

<u></u>	Check if Schedule O contains a response or note to any line in this Part VI					X
Sec	tion A. Governing Body and Management					1
		ı	ı		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a		.4		
	If there are material differences in voting rights among members of the governing body, or if the governing					
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.					
b	Enter the number of voting members included on line 1a, above, who are independent	1b	1	.4		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	with	any other			
	officer, director, trustee, or key employee?			2		х
3	Did the organization delegate control over management duties customarily performed by or under the	direc	t supervision			
	of officers disables to the state of the sta			3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 9					Х
5	Did the organization become aware during the year of a significant diversion of the organization's asset					Х
6	Did the organization have members or stockholders?			6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or ap					
	more members of the governing body?			7a		x
h	Are any governance decisions of the organization reserved to (or subject to approval by) members, st			<u> </u>		
	persons other than the governing body?			78		x
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the yea					
	The governing body?	-	=	88	х	
b	Each committee with authority to act on behalf of the governing body?			8b		1
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read			0.		
3	organization's mailing address? <i>If</i> "Yes." <i>provide the names and addresses on Schedule O</i>			9		x
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re					
	This Section B requests information about policies not required by the internal her	<u>veriue</u>	Code.)		Yes	No
102	Did the organization have local chapters, branches, or affiliates?			10		X
	If "Yes," did the organization have written policies and procedures governing the activities of such ch			10	1	+
b				10		
112	Has the organization provided a complete copy of this Form 990 to all members of its governing body		re filing the form?	111		
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.	DCIO	ic illing the form:		1	
	Did the organization have a written conflict of interest policy? If "No," go to line 13			12	X	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise				•	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y			·   '-	_	
·	on Schedule O how this was done	,		12	X	
13	Did the organization have a written whistleblower policy?			13	<del></del>	
14						
15	Did the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approval					
.0	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	. Бу п	aspondont			
а	The organization's CEO, Executive Director, or top management official			15	X	
	Other officers or key employees of the organization			15	<del>'</del>	
~	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			.5		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangem	nent w	vith a			
. 54	taxable entity during the year?			16		х
h	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluat					
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ	-	•			
	exempt status with respect to such arrangements?			16	,	
Sec	tion C. Disclosure			,		-
17	List the states with which a copy of this Form 990 is required to be filed SEE SCHEDULE O					
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, ar	nd 990	0-T (section 501(c)(	3)s onl	) avail	able
	for public inspection. Indicate how you made these available. Check all that apply.		,(2)(	,	,	
	X   Own website   Another's website   X   Upon request   Other (explain)	on S	chedule (1)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, con		,	nd fina	ncial	
=	statements available to the public during the tax year.					
20	State the name, address, and telephone number of the person who possesses the organization's boo	ks an	d records			
	CRAIG CARROLL - 904-296-7350					
	4899 BELFORT ROAD, SUITE 300, JACKSONVILLE, FL 32256					

# 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 the instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

Check this box if neither the organization no	or any related	orga	niza	tion	con	nper	sate	ed any current officer, d	rector, or trustee.	
(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average	(do	Position do not check more than one					Reportable	Reportable	Estimated
	hours per	box	, unle	ss per	rson i	s both	an	compensation	compensation	amount of
	week		Ler ar	lu a u	recto	i / ii us	iee)	from	from related	other
	(list any hours for	lirecto						the organization	organizations (W-2/1099-MISC/	compensation from the
	related	e or c	stee			sated		(W-2/1099-MISC/	1099-NEC)	organization
	organizations	Individual trustee or director	Institutional trustee		yee	Highest compensated employee		1099-NEC)	1000 (420)	and related
	below	idual	ution	 	Key employee	est co oyee	er	,		organizations
	line)	Indiv	Instit	Officer	Key 6	High	Former			
(1) MICHAEL S LINNINGTON	50.00									
CHIEF EXECUTIVE OFFICER (THRU 3/24)	0.00			Х				470,301.	0.	40,806.
(2) JENNIFER M SILVA	50.00									
CHIEF PROGRAM OFFICER	0.00			Х				348,319.	0.	42,440.
(3) ERIC S MILLER	50.00									
CHIEF FINANCIAL OFFICER (THRU 6/24)	0.00			Х				346,453.	0.	42,621.
(4) SCOTT COSTER	50.00								_	
CHIEF INFORMATION OFFICER(THRU 8/24)	0.00			Х				336,395.	0.	40,385.
(5) CHRISTOPHER TONER	50.00							226 205	_	30 000
CHIEF OF STAFF (6) CHRISTOPHER NEEDLES	0.00 50.00			Х				336,395.	0.	38,880.
CHIEF DEVELOPMENT OFFICER	0.00			х				331,605.	0.	38 849
(7) JOHN T HAMRE III	50.00		$\vdash$	^				331,003.	· ·	38,849.
VP RESOURCE DEVEL.: DIRECT RESPONSE	0.00	-				x		310,787.	0.	37,725.
(8) VILMA CONSUEGRA	50.00								- •	
CHIEF MKTG & COMMS OFFICER	0.00	•		x				310,862.	0.	35,790.
(9) JOSE RAMOS	50.00							· ·		,
VP GOVT & CMTY RELATIONS	0.00					x		298,336.	0.	36,682.
(10) CRAIG CARROLL	50.00									
CHIEF FINANCIAL OFFICER (AS OF 9/24)	0.00			Х				273,583.	0.	40,339.
(11) ANGELA STROHL	50.00									
VP HUMAN RESOURCES	0.00					Х		273,754.	0.	38,167.
(12) BREA KRATZERT	50.00									
VP RESOURCE DEVEL.: BUSINESS DEVEL.	0.00					Х		275,390.	0.	33,908.
(13) TRACY FARRELL	50.00									
VP PROGRAM PARTNERSHIPS & OPS	0.00					Х		273,754.	0.	19,245.
(14) KATHRYN BONGIOVANNI	0.00									
FORMER VP - GENERAL COUNSEL	0.00						Х	218,991.	0.	9,060.
(15) ADAM VANEK	50.00									
VP - GENERAL COUNSEL (THRU 5/24)	0.00			Х				87,898.	0.	12,404.
(16) WALTER E PIATT	50.00	-							_	_
CHIEF EXECUTIVE OFFICER (AS OF 3/24)	0.00			Х		_		0.	0.	0.
(17) KEN HUNZEKER	5.00			Į					_	_
CHAIR	0.00	Х		Х				0.	0.	0.

332007 12-21-23

Form 990 (2023) WOUNDED WARR	TOR PROJECT	, <u>1</u>	NC.						20-23/093	4 Page •
Part VII   Section A. Officers, Directors, Trus	tees, Key Emp	oloy	ees,	and	l Hig	ghes	t Co	ompensated Employee	s (continued)	
(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average	(do		Pos		<b>າ</b> than ເ	nne	Reportable	Reportable	Estimated
	hours per	box	, unle	ss per	rson i	is both	n an	compensation	compensation	amount of
	week (list any		Cer ai	lu a u	recid	Tritus	lee)	from	from related	other
	hours for	irecto						the organization	organizations (W-2/1099-MISC/	compensation from the
	related	eord	stee			sated		(W-2/1099-MISC/	1099-NEC)	organization
	organizations	ndividual trustee or director	Institutional trustee		yee	mper		1099-NEC)	1000 (420)	and related
	below	idual	ution	 	Key employee	est co	er	,		organizations
	line)	Indiv	Instit	Officer	Key e	Highest compensated employee	Former			-
(18) BILL SELMAN	5.00									
VICE CHAIR	0.00	Х		Х				0.	0.	0.
(19) JOHN CAMPBELL	5.00									
DIRECTOR (AS OF 9/24)	0.00	Х						0.	0.	0.
(20) JOSEPH CARAVALHO	5.00									
DIRECTOR	0.00	Х						0.	0.	0.
(21) TIFFANY DAUGHERTY	5.00									
DIRECTOR	0.00	Х						0.	0.	0.
(22) LISA DISBROW	5.00									
DIRECTOR	0.00	Х						0.	0.	0.
(23) JEFF DOLVEN	5.00									
DIRECTOR	0.00	Х				<u> </u>		0.	0.	0.
(24) KEITA FRANKLIN	5.00									
DIRECTOR (AS OF 9/24)	0.00	Х				<u> </u>		0.	0.	0.
(25) FLORENT GROBERG	5.00									
DIRECTOR	0.00	Х						0.	0.	0.
(26) MICHAEL T HALL	5.00									
DIRECTOR (THRU 9/24)	0.00	Х						0.	0.	0.
1b Subtotal								4,492,823.	0.	507,301.
c Total from continuation sheets to Part V								0.	0.	0.
d Total (add lines 1b and 1c)								4,492,823.	0.	507,301.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization

232

			Yes	No
3	Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on			
	line 1a? If "Yes," complete Schedule J for such individual	3	Х	
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization			
	and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	4	Х	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services			
	rendered to the organization? If "Yes." complete Schedule J for such person	5		Х

#### **Section B. Independent Contractors**

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

<b>(A)</b> Name and business address	(B) Description of services	(C) Compensation
NEURO COMMUNITY CARE, 12520 CAPITAL BLVD,		
STE 401-139, WAKE FOREST, NC 27587	INDEPENDENCE PROGRAM & WCN	15,909,166.
NEURO-REHAB MANAGEMENT INC, 800 WEST		
CUMMINGS PARK, STE 4950, WOBURN, MA 01801	INDEPENDENCE PROGRAM & WCN	5,396,607.
CREATIVE DIRECT RESPONSE INC, 16900		
SCIENCE DRIVE, STE 210, BOWIE, MD 20715	DIRECT RESPONSE	4,125,628.
CENTERSTONE MILITARY SERVICES, 44 VANGATE		
WAY, STE 400, NASHVILLE, TN 37228	MENTAL & BRAIN HEALTH SVCS.	3,436,459.
TV FUNDRAISING SOLUTIONS LLC DBA DIRECT DON		
4200 PARLIAMENT PL, 3RD FL, LANHAM, MD 2070	DIRECT RESPONSE	2,925,554.
2 Total number of independent contractors (including but not limited to	•	
\$100,000 of compensation from the organization	57	- 000

SEE PART VII, SECTION A CONTINUATION SHEETS

Form 990 WOUNDED WARRIOR PROJECT, INC. 20-2370934								934		
Part VII   Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)										
(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average			Pos	ition			Reportable	Reportable	Estimated
	hours	(cl	(check all that apply)					compensation	compensation	amount of
	per							from	from related	other
	week	_				oyee		the	organizations	compensation
	(list any	irecto				empl		organization	(W-2/1099-MISC)	from the
	hours for related	e or d	tee			sated		(W-2/1099-MISC)		organization and related
	organizations	Individual trustee or director	Institutional trustee		yee	m pen				organizations
	below	dualt	ution	-	old m	stco	-ie			organizations
	line)	Indivi	Instit	Officer	Key employee	Highest compensated employee	Former			
(27) KATHY HILDRETH	5.00									
DIRECTOR	0.00	х						0.	0.	0.
(28) PATRICIA HOROHO	5.00									
DIRECTOR (THRU 12/23)	0.00	х						0.	0.	0.
(29) SCOTT HOWELL	5.00									
DIRECTOR (AS OF 9/24)	0.00	х						0.	0.	0.
(30) KRISTEN ROBINSON	5.00									
DIRECTOR	0.00	х						0.	0.	0.
(31) SCOTT STALKER	5.00									
DIRECTOR	0.00	х						0.	0.	0.
(32) LINDSEY STREETER	5.00									
DIRECTOR	0.00	Х						0.	0.	0.
			_							
			$\vdash$							
		<u> </u>								
Total to Part VII, Section A, line 1c										

Form 990 (2023) WOUNDED WAR

		Check if Schedule O contains a response	or note to any lin	e in this Part VIII			
		•	•	(A)	(B)	(C)	(D)
				Total revenue	Related or exempt function revenue	Unrelated	Revenue excluded from tax under
					iunction revenue	business revenue	sections 512 - 514
υυ	1 a	Federated campaigns1a	459,242.				
Contributions, Gifts, Grants and Other Similar Amounts			, -				
		Membership dues 1b 1c 1c	1,804,193.				
		Related organizations 1d	_,,				
ig je							
Sir		9 \ / / <del>     </del>					
utio	T	All other contributions, gifts, grants, and	360 842 527				
<sup>듩</sup>		similar amounts not included above 1f	360,842,527.				
out	_	Noncash contributions included in lines 1a-1f	6,747,158.	262 105 062			
<u>0</u> <u>8</u>	h	Total. Add lines 1a-1f		363,105,962.			
			Business Code				
Se	2 a	·					
ē Zi	b						
Sen	С	:					
eve	d	l					
Program Service Revenue	е						
ᇫ	f	All other program service revenue					
	g	Total. Add lines 2a-2f					
	3	Investment income (including dividends, inter	est, and				
		other similar amounts)		12,633,370.			12,633,370.
	4	Income from investment of tax-exempt bond					
	5	Royalties		1,882,206.		67,625.	1,814,581.
		(i) Real	(ii) Personal				
	6 a	Gross rents 6a					
		Less: rental expenses 6b					
		Rental income or (loss) 6c					
		Net rental income or (loss)					
		Gross amount from sales of (i) Securities	(ii) Other				
	, a	assets other than inventory <b>7a</b> 90,355,611	` '				
	h	Less: cost or other basis	•				
ø.	D						
ğ	_						
ther Revenue				6,180,256.			6,180,256.
Ä		Net gain or (loss)		0,100,230.			0,100,230.
‡	8 a	Gross income from fundraising events (not					
0		including \$ 1,804,193. of					
		contributions reported on line 1c). See	426 000				
		Part IV, line 18					
		Less: direct expenses 8	703,794.	255 225			255 225
		Net income or (loss) from fundraising events		-266,806.			-266,806.
	9 a	Gross income from gaming activities. See					
		Part IV, line 199a					
		Less: direct expenses 9	)				
	С	Net income or (loss) from gaming activities					
	10 a	Gross sales of inventory, less returns					
		and allowances10	a				
	b	Less: cost of goods sold10	b				
$\perp \downarrow$	С	Net income or (loss) from sales of inventory					
,,			Business Code				
Miscellaneous Revenue		MAILING RENTAL INCOME	900099	893,256.			893,256.
ane	b	PURCHASING CARD REBATE	900099	535,727.			535,727.
eve	С	•					
Λisc B	d	All other revenue	900099	206,118.			206,118.
2		Total. Add lines 11a-11d		1,635,101.			
	12	Total revenue. See instructions		385,170,089.	0.	67,625.	21,996,502.

20-2370934

### Part IX Statement of Functional Expenses

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

	Check if Schedule O contains a respons not include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	( <b>D</b> ) Fundraising
7b,	8b, 9b, and 10b of Part VIII.		expenses	general expenses	expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21	48,460,625.	48,460,625.		
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	2,814,031.	2,814,031.		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	2 524 150	E40 0E4	0 414 000	260 400
	trustees, and key employees	3,534,172.	749,871.	2,414,878.	369,423
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and	00.546		20.546	
	persons described in section 4958(c)(3)(B)	28,546.	65.545.000	28,546.	11 21 6 61
7	Other salaries and wages	82,168,252.	67,717,888.	3,133,747.	11,316,617
8	Pension plan accruals and contributions (include	0 244 440	1 000 055	00 015	240 05
_	section 401(k) and 403(b) employer contributions)	2,344,440.	1,936,957.	89,217.	318,260
9	Other employee benefits	18,960,012.	15,807,085.	859,698.	2,293,229
0	Payroll taxes	5,752,119.	4,648,715.	337,576.	765,828
1	Fees for services (nonemployees):				
а		670.001		650 004	
b	9	670,901.		670,901.	
С	<b>5</b>	306,284.		306,284.	
d	, , , , , , , , , , , , , , , , , , , ,				
е	, F	8,520,371.		000 -00	8,520,371
f	Investment management fees	820,520.		820,520.	
g	,				
	column (A), amount, list line 11g expenses on Sch 0.)	170,470.		170,470.	
12	Advertising and promotion	12,343,166.	11,466,047.		877,119
13	Office expenses	1,725,307.	731,426.	197,416.	796,465
14	Information technology	9,605,453.	6,310,998.	1,685,737.	1,608,718
15	Royalties	5 004 055	4 050 500	1 660 101	1 160 005
16	Occupancy	7,801,075.	4,962,609.	1,669,481.	1,168,985
17	Travel	5,727,014.	5,129,785.	85,885.	511,344
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	809,984.	663,459.	57,601.	88,924
20	Interest				
21	Payments to affiliates	1 201 50:	202 571	200 200	202 - 22
22	Depreciation, depletion, and amortization	1,391,594.	899,674.	289,329.	202,591
3	Insurance	829,774.	535,651.	172,992.	121,131
4	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount list line 24e expenses on Sebadula (A).				
_	amount, list line 24e expenses on Schedule 0.) PROGRAM/OTHER PROVIDER	44,022,492.	35,926,533.	1,452,417.	6,643,542
a b	DIRECT RESP TV & ONLINE	33,577,195.	16,828,382.	1,102,11,	16,748,813
	DIRECT RESPONSE MAIL	31,428,045.	10,060,733.		21,367,312
q	WARRIOR EVENTS	19,516,466.	19,516,466.		22,007,012
d		32,490,198.	8,586,721.	7,373,469.	16,530,008
e S		375,818,506.	263,753,656.	21,816,164.	90,248,686
2 <u>5</u> 26	Total functional expenses. Add lines 1 through 24e	3,3,010,300.	200,700,000.	21,010,101.	50,240,000
.U	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				

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# Form 990 (2023) Part X Balance Sheet

rai	tΧ	Balance Sneet					
		Check if Schedule O contains a response or n	ote to any	y line in this Part X	(A)	<u> </u>	(B)
					Beginning of year		End of year
	1	Cash - non-interest-bearing	1,216,825.	1	265,090		
	2	Savings and temporary cash investments	22,921,143.	2	41,856,129		
	3	Pledges and grants receivable, net		24,460,990.	3	18,449,651	
	4	Accounts receivable, net				4	
	5	Loans and other receivables from any current					
		trustee, key employee, creator or founder, sub	stantial c	ontributor, or 35%			
		controlled entity or family member of any of th				5	
	6	Loans and other receivables from other disqua	alified pers				
		under section 4958(f)(1)), and persons describ	ed in sect	tion 4958(c)(3)(B)		6	
s	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
As	9	5			9,694,423.	9	5,295,129
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D		27,403,718.			
	b	Less: accumulated depreciation		22,964,556.	4,218,658.	10c	4,439,162
	11	Investments - publicly traded securities			341,000,771.	11	396,347,286
	12	Investments - other securities. See Part IV, line			21,492,971.	12	31,219,63
	13	Investments - program-related. See Part IV, lin				13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11			23,166,736.	15	28,971,37
	16	Total assets. Add lines 1 through 15 (must equal line 33)			448,172,517.	16	526,843,45
	17	Accounts payable and accrued expenses			38,544,551.	17	45,427,90
	18	Grants payable		18			
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete				21	
。	22	Loans and other payables to any current or for	rmer offic	er, director,			
Itle		trustee, key employee, creator or founder, sub	stantial c	ontributor, or 35%			
Liabilities		controlled entity or family member of any of th	ese perso	ons		22	
دّ	23	Secured mortgages and notes payable to unre	elated thir	d parties		23	
	24	Unsecured notes and loans payable to unrelat	ed third p	oarties		24	
	25	Other liabilities (including federal income tax, p	oayables t	to related third			
		parties, and other liabilities not included on lin	es 17-24).	. Complete Part X			
		of Schedule D			20,042,731.	25	28,279,639
	26	Total liabilities. Add lines 17 through 25			58,587,282.	26	73,707,541
		Organizations that follow FASB ASC 958, cl	neck here	e X			
Ses		and complete lines 27, 28, 32, and 33.					
au	27	Net assets without donor restrictions			383,861,816.	27	446,436,968
Ва	28	Net assets with donor restrictions			5,723,419.	28	6,698,942
<u> </u>		Organizations that do not follow FASB ASC	958, che	ck here			
던		and complete lines 29 through 33.					
S	29	Capital stock or trust principal, or current fund	ls			29	
set	30	Paid-in or capital surplus, or land, building, or				30	
As	31	Retained earnings, endowment, accumulated	income, c	or other funds		31	
Net Assets or Fund Balances	32	Total net assets or fund balances			389,585,235.	32	453,135,910
_	33	Total liabilities and net assets/fund balances			448,172,517.	33	526,843,451

Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					X
1	Total revenue (must equal Part VIII, column (A), line 12)	1		385,	170,	089.
2						
3	Revenue less expenses. Subtract line 2 from line 1	3		9,	351,	583.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		389,	585,	235.
5	Net unrealized gains (losses) on investments	5		52,	077,	071.
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain on Schedule O)	9		2,	122,	021.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,					
	column (B))	10		453,	135,	910.
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					
			_		Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	Ο.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		L	2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a				
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?		L	2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,	,			
	consolidated basis, or both:					
	Separate basis X Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,				
	review, or compilation of its financial statements and selection of an independent accountant?		L	2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche	edule (	).			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the					
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		L	За		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed aud	tit			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits			3b		

#### **SCHEDULE A**

(Form 990)

Total

Department of the Treasury Internal Revenue Service

Name of the organization

# **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.

Attach to Form 990 or Form 990-EZ.

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

Open In

OMB No. 1545-0047

Open to Public Inspection

**Employer identification number** 

WOUNDED WARRIOR PROJECT INC. 20-2370934 Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 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: 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.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X 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.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from 10 activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% 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.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. 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. 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. Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other in your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes above (see instructions))

# Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	268,836,639.	316,069,220.	388,364,321.	332,632,463.	363,105,962.	1669008605.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	268,836,639.	316,069,220.	388,364,321.	332,632,463.	363,105,962.	1669008605.
	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.						1669008605.
	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
	Amounts from line 4	268,836,639.	316,069,220.	388,364,321.	332,632,463.	363,105,962.	1669008605.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	11,492,063.	11,355,972.	12,114,895.	12,226,388.	14,447,951.	61,637,269.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on	56,197.	77,296.	79,787.	72,420.	67,625.	353,325.
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)	3,104,840.	1,781,584.	2,200,198.	2,103,245.	2,072,089.	11,261,956.
11	<b>Total support.</b> Add lines 7 through 10						1742261155.
	Gross receipts from related activities,	etc. (see instruction	ns)			12	
	First 5 years. If the Form 990 is for th	•		ourth, or fifth tax y	ear as a section 5	01(c)(3)	
	organization, check this box and stop	here					
Sed	ction C. Computation of Publi	c Support Per	centage				
14	Public support percentage for 2023 (li	ine 6, column (f), d	vided by line 11, o	olumn (f))		14	95.80 %
15	Public support percentage from 2022	Schedule A, Part	I, line 14			15	95.75 %
16a	33 1/3% support test - 2023. If the o	organization did no	t check the box or	line 13, and line 1	14 is 33 1/3% or m	ore, check this box	and
	<b>stop here.</b> The organization qualifies	as a publicly suppo	orted organization				X
b	33 1/3% support test - 2022. If the o	organization did no	t check a box on l	ne 13 or 16a, and	line 15 is 33 1/3%	or more, check this	s box
	and stop here. The organization qual	ifies as a publicly s	upported organiza	ition			
17a	10% -facts-and-circumstances test						
	and if the organization meets the facts	s-and-circumstance	es test, check this	box and stop her	<b>re.</b> Explain in Part	VI how the organiza	ation
	meets the facts-and-circumstances te	st. The organizatio	n qualifies as a pu	blicly supported or	rganization		
b	10% -facts-and-circumstances test	- 2022. If the org	anization did not d	heck a box on line	e 13, 16a, 16b, or 1	7a, and line 15 is 1	0% or
	more, and if the organization meets the	ne facts-and-circum	stances test, ched	ck this box and st	t <b>op here.</b> Explain i	n Part VI how the	
	organization meets the facts-and-circu	umstances test. Th	e organization qua	lifies as a publicly	supported organiz	zation	
18	Private foundation. If the organization	n did not check a l	oox on line 13, 16	a, 16b, 17a, or 17b	, check this box a	nd see instructions	
						Schedule A (	Form 990) 2023

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

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

Sec	etion A. Public Support	siow, picase comp	oloto i dit ii.j				
Cale	ndar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
	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 organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	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						
c	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
	ndar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
		(a) 2013	(6) 2020	(6) 2021	(d) ZOZZ	(6) 2020	(i) rotai
	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						
	Add lines 10a and 10b  Net income from unrelated business activities not included on line 10b, whether or not the business is						
12	regularly carried on  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 5 years. If the Form 990 is for the	e organization's fi	rst, second, third,	fourth, or fifth tax	year as a section s	501(c)(3) organizatio	on,
	check this box and stop here						
Sec	ction C. Computation of Publi	c Support Per	rcentage				
15	Public support percentage for 2023 (li	ne 8, column (f), c	divided by line 13,	column (f))		15	%
	Public support percentage from 2022					16	%
Sec	ction D. Computation of Inves	tment Income	e Percentage				
17	Investment income percentage for 20	23 (line 10c, colur	mn (f), divided by I	ine 13, column (f))		17	%
18	Investment income percentage from 2	<b>2022</b> Schedule A,	Part III, line 17			18	%
19a	33 1/3% support tests - 2023. If the	organization did r	not check the box	on line 14, and line	e 15 is more than 3	33 1/3%, and line 1	7 is not
	more than 33 1/3%, check this box ar	nd <b>stop here.</b> The	organization qual	ifies as a publicly s	supported organiza	ation	
b	<b>33 1/3% support tests - 2022.</b> If the line 18 is not more than 33 1/3%, che	•			•	•	
20	Private foundation. If the organization						

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# Part IV Supporting Organizations

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

### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes." answer lines 3b and 3c below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? |f "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? |f "Yes." answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes." provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes." complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
  - b Did the organization have any excess business holdings in the tax year? (Use Schedule C. Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
•		
2		
20		
3a		
3b		
3с		
4-		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
,		
8		
9a		
9b		
9c		
10a		
IUa		
10b		
	n 990)	2023

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Pa	TIV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			l
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion 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).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion 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 instructions)			
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 governmental entity (see in	struction	s).	
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	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		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement,			
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in			
	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. <b>Answer lines 3a and 3b below.</b>			
а				
	trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	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		

Pa	t V Type III Non-Functionally Integrated 509(a)(3) Supporting	ng Organi	zations	
1	Check here if the organization satisfied the Integral Part Test as a qualifyi	ng trust on N	ov. 20, 1970 ( <i>explain in</i>	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations must		·	
Sect	on 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		
Sect	on B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	on C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functional	ally integrated	Type III supporting orga	nization (see
	instructions).			,

Par	t V Type III Non-Functionally Integrated 509(	(a)(3) Supporting Orga	nizations (continued)	
Secti	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exer	1		
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported		
	organizations, in excess of income from activity		2	
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	3	
4	Amounts paid to acquire exempt-use assets		4	
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)	5	
_6	Other distributions (describe in Part VI). See instructions.		6	
_7_	Total annual distributions. Add lines 1 through 6.		7	
8	Distributions to attentive supported organizations to which the	ne organization is responsive		
	(provide details in Part VI). See instructions.		8	
9	Distributable amount for 2023 from Section C, line 6		9	
10	Line 8 amount divided by line 9 amount		10	
		(i)	(ii)	(iii)
Secti	on E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2023	Distributable Amount for 2023
1	Distributable amount for 2023 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2023 (reason-			
	able cause required - explain in Part VI). See instructions.			
_3_	Excess distributions carryover, if any, to 2023			
<u>a</u>	From 2018			
b	From 2019			
c	From 2020			
d	From 2021			
e	From 2022			
f_	Total of lines 3a through 3e			
g	Applied to underdistributions of prior years			
<u>h</u>	Applied to 2023 distributable amount			
<u>_i</u>	Carryover from 2018 not applied (see instructions)			
<u>i_</u>	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2023 from Section D,			
	line 7: \$			
<u>a</u>	Applied to underdistributions of prior years			
<u>b</u>	Applied to 2023 distributable amount			
<u>C</u>	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2023, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2023. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2024. Add lines 3j			
	and 4c.			
_8_	Breakdown of line 7:			
	Excess from 2019			
	Excess from 2020			
	Excess from 2021			
d	Excess from 2022			
_	Excess from 2023			

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12;

Part VI

Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.) SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME: MAILING RENTAL INCOME 2019 AMOUNT: \$ 1,693,329. 2020 AMOUNT: \$ 1,280,691. 2021 AMOUNT: \$ 1,238,401. 2022 AMOUNT: \$ 969,439. 2023 AMOUNT: \$ 893,256. PURCHASE CARD REBATES 2019 AMOUNT: \$ 305,973. 2020 AMOUNT: \$ 194,721. 2021 AMOUNT: \$ 528,354. 2022 AMOUNT: \$ 526,266. 2023 AMOUNT: \$ 535,727. SPECIAL EVENTS REVENUE 2019 AMOUNT: \$ 107,295. 2020 AMOUNT: \$ 156,228. 2021 AMOUNT: \$ 174,559. 2022 AMOUNT: \$ 318,021. 2023 AMOUNT: \$ 436,988. MISCELLANEOUS 2019 AMOUNT: \$ 998,243. 2020 AMOUNT: \$ 149,944. 2021 AMOUNT: \$ 258,884. 2022 AMOUNT: \$ 289,519. 332028 12-21-23

19130404 153424 0192071-00028

2023 ANOUNT: \$ 206,118.	Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
	2023 AMOU	NT: \$ 206 118
	-	

### SCHEDULE C (Form 990)

# Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under Section 501(c) and Section 527

Open to Pub

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.

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

If the organization answered "Yes" on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then:

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes" on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then:

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes" on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then:

Tax) (see separate instructions), then:

• Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Nan	ne of orga		·		Empl	oyer identification number
Da	and I A		RRIOR PROJECT, INC.	lov costion FO1/o)		20-2370934
Pa	art I-A	Complete if the org	anization is exempt und	ier section 501(c) (	or is a section 527 org	ganization.
2	Political	campaign activity expendit	ation's direct and indirect politi ures gn activities		\$	
Pa	art I-B	Complete if the org	anization is exempt und	ler section 501(c)(	3).	
1	Enter the	amount of any excise tax	incurred by the organization un	der section 4955	\$	
			incurred by organization manag			
3	If the org	anization incurred a section	n 4955 tax, did it file Form 4720	) for this year?		Yes No
4a	Was a co	orrection made?				Yes No
b	If "Yes,"	describe in Part IV.				
	art I-C		anization is exempt und			
			by the filing organization for se			
2	Enter the	e amount of the filing organ	ization's funds contributed to o	ther organizations for se	ection 527	
	•					
3		· ·	. Add lines 1 and 2. Enter here	•		
_						
4			1120-POL for this year?			
5			mployer identification number (E			
			tion listed, enter the amount pa omptly and directly delivered to			•
		•	additional space is needed, pro		· ·	o oogrogated fand of a
		(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political
		(a) Name	(b) Address	(6) EIN	filing organization's	contributions received and
					funds. If none, enter -0	promptly and directly
						delivered to a separate political organization.
						If none, enter -0

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

Pa	Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).						
	expenses, and share	ū	•			, ,	
<u>B</u>	Check if the filing organization	tion checked box A	and "limited control" pro	ovisions apply.			
		s on Lobbying Exp litures" means amo	enditures ounts paid or incurred.	)	(a) Filing organization's totals	<b>(b)</b> Affiliated group totals	
1:	a Total lobbying expenditures to influ	ence public opinion	(grassroots lobbying)				
ı	<b>b</b> Total lobbying expenditures to influ	ence a legislative bo	ody (direct lobbying)				
	c Total lobbying expenditures (add lir	nes 1a and 1b)					
	d Other exempt purpose expenditure	s					
•	e Total exempt purpose expenditures	s (add lines 1c and 1	d)				
	f Lobbying nontaxable amount. Ente	r the amount from the	ne following table in bot	h columns.			
	If the amount on line 1e, column (a) or	(b) is: The lo	bbying nontaxable am	ount is:			
	not over \$500,000,		f the amount on line 1e.				
	over \$500,000 but not over \$1,000		000 plus 15% of the exc				
	over \$1,000,000 but not over \$1,50		000 plus 10% of the exc				
	over \$1,500,000 but not over \$17,0		000 plus 5% of the exce	ss over \$1,500,000.			
_	over \$17,000,000,	\$1,000	0,000.				
	<ul><li>g Grassroots nontaxable amount (ent</li><li>h Subtract line 1g from line 1a. If zero</li></ul>	•					
	Subtract line 1g from line 1a. If zero     Subtract line 1f from line 1c. If zero						
	j If there is an amount other than zer		r line 1i did the organiz				
	reporting section 4911 tax for this y	•				Yes No	
	reporting destion for that for time		veraging Period Under				
	(Some organizations th	at made a section		have to complete all o	f the five columns b	elow.	
		Lobbying Exp	enditures During 4-Yea	ar Averaging Period			
	Calendar year (or fiscal year beginning in)	(a) 2020	<b>(b)</b> 2021	(c) 2022	(d) 2023	(e) Total	
	a Lobbying nontaxable amount     b Lobbying ceiling amount						
	(150% of line 2a, column(e))						
	c Total lobbying expenditures						
	d Grassroots nontaxable amount						
	e Grassroots ceiling amount (150% of line 2d, column (e))						
	f Grassroots lobbying expenditures				0.1	ulo C (Form 990) 2022	

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

For e	each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description	(a	1)	(t	<b>)</b>
	e lobbying activity.	Yes	No	Amo	ount
1	During the year, did the filing organization attempt to influence foreign, national, state, or				
	local legislation, including any attempt to influence public opinion on a legislative matter				
	or referendum, through the use of:				
а	Volunteers?	Х			
	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	Х			
	Media advertisements?		Х		
	Mailings to members, legislators, or the public?	X			45,656.
	Publications, or published or broadcast statements?	Х	Х		
	Grants to other organizations for lobbying purposes?	Х	Λ		281,187.
g	Direct contact with legislators, their staffs, government officials, or a legislative body?  Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?	Λ	Х		201,107.
	Other activities?		X		
	Total. Add lines 1c through 1i				326,843.
	Did the activities in line 1 cause the organization to not be described in section 501(c)(3)?		Х		<u>,                                      </u>
	If "Yes," enter the amount of any tax incurred under section 4912				
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
Par	t III-A Complete if the organization is exempt under section 501(c)(4), section	n 501(c)(5	5), or sec	tion	
	501(c)(6).				
				Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?				
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?				
3 Dar	Did the organization agree to carry over lobbying and political campaign activity expenditures from the till-B Complete if the organization is exempt under section 501(c)(4), section			tion	
rai	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered '		•		3 is
	answered "Yes."	110 011	(5) 1 4111	A,c	0, 10
1	Dues, assessments and similar amounts from members		1		
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political				
	expenses for which the section 527(f) tax was paid).				
а	Current year		2a		
b	Carryover from last year		2b		
С	Total		I		
3			3		
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exce				
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and po				
_	expenditures next year?		4		
5 Par	Taxable amount of lobbying and political expenditures. See instructions  t IV Supplemental Information		5		
	ide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group	liet\· Dart II.	Δ lines 1 a	nd 2 (see	
	uctions); and Part II-B, line 1. Also, complete this part for any additional information.	1130, 1 411 117	A, IIIICS I AI	10 Z (300	
	I II-B, LINE 1, LOBBYING ACTIVITIES:				
SCHE	BDULE C, PART II-B, LINE 1A				
WWP	HAS USED VOLUNTEERS TO SUPPORT LOBBYING ACTIVITIES BEFORE THE U.S.				
CONG	GRESS. WWP HAS DIRECTLY FACILITATED MEETINGS BETWEEN VETERANS AND				
יייטח	ID DIEGMED DEDDEGENMAMINES MO INGLIDE VIDMINI MERMINGS ON				
THE	IR ELECTED REPRESENTATIVES, TO INCLUDE VIRTUAL MEETINGS ON				
LEGI	ISLATION AND PHYSICAL VISITS TO WASHINGTON, D.C. WWP ALSO PROVIDES				
			Schodu	le C (Form	000/ 2022

WWP WRITES AND DISTRIBUTES A QUARTERLY NEWSLETTER DISTRIBUTED TO VETERANS

AND THEIR ELECTED REPRESENTATIVES THAT OCCASIONALLY INCLUDES CALLS TO

ACTION AND SUPPORT FOR SPECIFIC LEGISLATION. THE NEWSLETTER IS IN DIGITAL

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

#### SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

# Supplemental Financial Statements

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

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

OMB No. 1545-0047

Name of the organization

**Employer identification number** 

WOUNDED WARRIOR PROJECT, INC. 20-2370934 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part I 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) 2 3 Aggregate value of grants from (during year) Aggregate value at end of year 4 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last Held at the End of the Tax Year day of the tax year. Total number of conservation easements 2a Total acreage restricted by conservation easements Number of conservation easements on a certified historic structure included on line 2a 2c Number of conservation easements included on line 2c acquired after July 25, 2006, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2d above satisfy the requirements of section 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 and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items. (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1 Assets included in Form 990, Part X

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

Par	t III Organizations Maintaining C	ollections of Ar	t, Historical Tre	asures, or Othe	r Similar	Assets	(continued	d)
3	3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its							
	collection items (check all that apply).							
а	Public exhibition	d	Loan or exc	hange program				
b	Scholarly research	е	e Other					
С	Preservation for future generations							
4	Provide a description of the organization's co	ollections and explain	n how they further th	e organization's exe	mpt purpos	e in Part	XIII.	
5	During the year, did the organization solicit of	r receive donations of	of art, historical treas	sures, or other simila	r assets		_	
	to be sold to raise funds rather than to be ma						Yes	No
Par			te if the organization	answered "Yes" on	Form 990,	Part IV, li	ne 9, or	
	reported an amount on Form 990, Pa	rt X, line 21.						
1a	Is the organization an agent, trustee, custodi	an, or other intermed	diary for contribution	s or other assets no	t included			
	on Form 990, Part X?					L	Yes	No
b	If "Yes," explain the arrangement in Part XIII	and complete the fol	llowing table:					
							Amount	
С	Beginning balance				1c			
d	Additions during the year				1d			
е	Distributions during the year				1e			
f	Ending balance				1f			
2a	Did the organization include an amount on F	orm 990, Part X, line	21, for escrow or cu	istodial account liab	lity?	L	」Yes	No
	If "Yes," explain the arrangement in Part XIII.						L	
Par	t V Endowment Funds Complete if							
		(a) Current year	(b) Prior year	(c) Two years back	(d) Three ye		(e) Four year	
	Beginning of year balance	1,249,241.	, ,	1,507,893.	1,35	53,536.	1,319	9,466.
	Contributions	260,000.	,					
	Net investment earnings, gains, and losses	292,414.	117,781.	-255,614.	22	22,193.	101	1,061.
d	Grants or scholarships							
е	Other expenditures for facilities							
	and programs	69,546.	71,726.	74,093.	6	57,836.	66	5,991.
f	Administrative expenses							
g	End of year balance	1,732,109.			1,50	07,893.	1,353	3,536.
2	Provide the estimated percentage of the curr		e (line 1g, column (a)	) held as:				
а	Board designated or quasi-endowment	.0000	%					
b	Permanent endowment 74.1900	%						
С	Term endowment 25.8100	•						
	The percentages on lines 2a, 2b, and 2c sho	•						
3a	Are there endowment funds not in the posse	ssion of the organiza	ation that are held ar	nd administered for t	he		V-	-   1
	organization by:						Yes	+
	(i) Unrelated organizations?						3a(i)	X
							3a(ii)	X
	If "Yes" on line 3a(ii), are the related organiza						3b	Ш.
Dar	Describe in Part XIII the intended uses of the tVI Land, Buildings, and Equipm		wment funds.					
Fai	Complete if the organization answere		) Dart IV line 11a S	oo Form 000 Part V	lino 10			
						-1	(a) D = a	l
	Description of property	(a) Cost or o basis (investr	. ,	1 ' '	Accumulate epreciation	a	(d) Book va	lue
	Land	`	nong Dasis	(Carior) Ci	-preciation			
	Land							
	Buildings		Ω	,196,135.	6,827,9	941	1 369	3,194.
	Leasehold improvements			,806,455.	4,005,6			0,759.
	Equipment			,401,128.	12,130,9			0,209.
	Other			•				9,162.
iotal	. Add lines 1a through 1e. (Column (d) must e	guai ⊦orm 990, Part	X, IINE 10C, COlumn	(B))				
					•	scriedule	D (Form 99	U) 2023

Dort VIII	Investments - Other Securities
Part VIII	investments - Other Securities

Complete if the organization answered "Yes" of	on Form 990, Part IV, line	11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A) OTHER INVESTMENTS	31,219,631.	END-OF-YEAR MARKET VALUE
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990. Part X. line 12. col. (B))	31,219,631.	

#### Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total (Col. (b) must equal Form 990, Part X, line 13, col. (B))		

#### Part IX Other Assets

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1) RIGHT OF USE LEASE ASSETS	27,113,757.
(2) OTHER ACCOUNTS RECEIVABLE	880,465.
(3) DEPOSITS	863,192.
(4) SUPPLIES	113,959.
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, line 15, col. (B))	28,971,373.

#### Part X Other Liabilities

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1.	(a) Description of liability	(b) Book value
(1)	Federal income taxes	
(2)	RIGHT OF USE LEASE LIABILITY	28,279,639.
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total.	(Column (b) must equal Form 990, Part X, line 25, col. (B))	28,279,639.

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

Schedule D (Form 990) 2023

Х

Schedule D (Form 990) 2023 WOUNDED WARRIOR PROJECT, INC.			20-2370	934 Page <b>4</b>
Part XI Reconciliation of Revenue per Audited Financial Statem	nents With I	Revenue per Re	turn	
Complete if the organization answered "Yes" on Form 990, Part IV, line 12	2a.			
1 Total revenue, gains, and other support per audited financial statements			1	565,360,613.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
a Net unrealized gains (losses) on investments	2a	52,077,071.		
<b>b</b> Donated services and use of facilities		96,116,346.		
c Recoveries of prior year grants				
d Other (Describe in Part XIII.)	2d	32,817,627.		
e Add lines 2a through 2d			2e	181,011,044.
3 Subtract line 2e from line 1			3	384,349,569.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
a Investment expenses not included on Form 990, Part VIII, line 7b	4a	820,520.		
<b>b</b> Other (Describe in Part XIII.)	4b			
c Add lines 4a and 4b			4c	820,520.
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	385,170,089.
Part XII Reconciliation of Expenses per Audited Financial Stater		Expenses per F	teturn	
Complete if the organization answered "Yes" on Form 990, Part IV, line 12	2a.			
Total expenses and losses per audited financial statements			1	471,981,366.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 1			
a Donated services and use of facilities		96,116,346.		
<b>b</b> Prior year adjustments				
c Other losses				
d Other (Describe in Part XIII.)	2d	867,034.		
e Add lines 2a through 2d			2e	96,983,380.
3 Subtract line 2e from line 1			3	374,997,986.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 . 1	000 500		
a Investment expenses not included on Form 990, Part VIII, line 7b		820,520.		
b Other (Describe in Part XIII.)				920 F20
c Add lines 4a and 4b			4c	820,520.
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Part XIII Supplemental Information			5	375,818,506.
	art IV lines 1b 4	and Oh: Dort V. line 4	. Dort V line	O. Dort VI
Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part III, lines 2d and 4b; and Part VIII, lines 2d and 4b. Also complete this part to provide any or	·		, Part X, line	2, Part XI,
lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any ac	Julional Illioni	iation.		
PART V, LINE 4:				
INTENDED USES OF ENDOWMENT FUNDS				
WWP HAS TWO DONOR-RESTRICTED ENDOWMENTS, THE EARNINGS FROM WHICH	ARE TO BE			
USED IN SUPPORT OF THE INDEPENDENCE PROGRAM AND MENTAL HEALTH &	WELLNESS			
PROGRAMS (SEE SCHEDULE O).				
PERMANENT ENDOWMENT \$1,285,000				
TEMPORARILY RESTRICTED ENDOWMENT \$447,109				
PART X, LINE 2:				
THE ORGANIZATION IS EXEMPT FROM FEDERAL INCOME TAXATION UNDER 50	)1(C)(3) OF			
THE INTERNAL REVENUE CODE ("CODE"), BUT IS SUBJECT TO TAX ON INC	COME			
UNRELATED TO ITS EXEMPT PURPOSE, UNLESS THAT INCOME IS EXCLUDED	RA LHE		<u> </u>	) (Farm 000) 2022

PLATFORMS TO MARKET AND BRAND ITS MISSION. THESE DONATED ADVERTISEMENTS

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

CORRESPONDING EXPENSE ALLOCATED TO THE PROGRAMS BENEFITTED, AS THEY ARE

## 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.

Open to Public

Department of the Treasury Internal Revenue Service

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

Inspection

OMB No. 1545-0047

Name of the organization **Employer identification number** WOUNDED WARRIOR PROJECT, INC. 20-2370934 General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b. 1 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? For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States. 3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) (e) If activity listed in (d) (b) Number of (c) Number of (d) Activities conducted in the region (f) Total (a) Region employees, expenditures offices (by type) (such as, fundraising, prois a program service, agents, and for and in the region gram services, investments, grants to describe specific type independent investments contractors recipients located in the region) of service(s) in the region in the region in the region EUROPE (INCLUDING ICELAND & GREENLAND) - ALBANIA, ANDORRA, AUSTRIA, BELGIUM PROGRAM SERVICES SEE PART V 914,978. EUROPE (INCLUDING ICELAND & GREENLAND) - ALBANIA, ANDORRA, AUSTRIA, BELGIUM 0 0 INVESTMENTS 9,491,285. CENTRAL AMERICA AND THE CARIBBEAN -ANTIGUA & BARBUDA, ARUBA, BAHAMAS 0 0 INVESTMENTS 3,157,439. 1 5 13,563,702. 3 a Subtotal **b** Total from continuation 0 0. sheets to Part I ...... c Totals (add lines 3a 13,563,702. and 3b)

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

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

1 (a) Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
2 Enter total number of	reginient ergenization	l	recognized as charities by the t	foreign country	roognized as a tay			

exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter	2
exempt 30 (c)(b) diganization by the ind, or for which the grantee or counsel has provided a section 30 (c)(b) equivalency letter	

3 Enter total number of other organizations or entities

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.									
Part III can be duplic		pace is needed Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)	

Page 4

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 the 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 the Instructions for Forms 3520 and 3520-A; don't file with Form 990)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see the 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 the 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 the 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 the Instructions for Form 5713; don't file with Form 990)	Yes	X No

Page 5

# Part V | Supplemental Information

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

PART I, LINE 2:

PROCEDURE FOR MONITORING PROGRAM SERVICES OUTSIDE THE U.S.

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

ITS INTERNATIONAL SUPPORT CONNECTION PROGRAM, WHICH ARE MONITORED BY

PROGRAM DIRECTORS IN A CONSISTENT MANNER AS THOSE PROGRAM SERVICES

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

INTERNATIONAL SUPPORT CONNECTION PROGRAM. WWP DID NOT MAKE ANY GRANTS

OUTSIDE OF THE UNITED STATES IN FISCAL YEAR 2024.

SCHEDULE F, PART I, LINE 3, COLUMN E

DESCRIPTION OF ACTIVITY IN EUROPE

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

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

AND INJURED SERVICE MEMBERS WHO ARE MEDICALLY EVACUATED FROM DEPLOYED

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

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

STATES AS COMFORTABLE AS POSSIBLE. WWP HAS DEDICATED PERSONNEL AND

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

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

AND SERVICES.

SCHEDULE F, PART IV, LINES 1 & 3

WWP INVESTS A PORTION OF ITS PORTFOLIO IN OFFSHORE PASSIVE FOREIGN

CORPORATIONS; NEVERTHELESS ITS OWNERSHIP ACTIVITIES MAY NOT REACH THE

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

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

FORM 990-T.

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

### SCHEDULE G (Form 990)

Department of the Treasury

Internal Revenue Service

### **Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ

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

OMB No. 1545-0047

2023

Open to Public Inspection

Name of the organization **Employer identification number** WOUNDED WARRIOR PROJECT, INC. 20-2370934 Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. X Mail solicitations X Solicitation of non-government grants X Internet and email solicitations Solicitation of government grants X Phone solicitations X Special fundraising events In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or X Yes key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? No b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iii) Did fundraiser have custody or control of (v) Amount paid (vi) Amount paid (i) Name and address of individual (iv) Gross receipts to (or retained by) (ii) Activity to (or retained by) or entity (fundraiser) from activity fundraiser organization contributions' listed in col. (i) CREATIVE DIRECT RESPONSE Yes No 16900 SCIENCE DRIVE, SUITE Х DIRECT RESPONSE 99,872,435 826,154 99,046,281. MOORE, A SERIES LLC - 4200 PARLIAMENT PL, 3RD FLOOR, DIRECT RESPONSE Х 17,100,992 3,150,935 13,950,057. TV FUNDRAISING SOLUTIONS LLC DBA DIRECT DONOR TV - 16900 DIRECT RESPONSE Х 12,893,468 1,346,907 11,546,561. THOMPSON, HABIB, & DENISON, INC - 80 HAYDEN AVE, SUITE DIRECT RESPONSE Х 301,854 2,529,552. 2,831,406 RUE CLAIR DIGITAL LLC DBA STREETLIGHT DIGITAL - 13396 Х PEER TO PEER 1,244,973 839,734 405,239. INKIND DBA GOODUNITED - 796 MEETING STREET, CHARLESTON DIRECT RESPONSE X 926,943 60,942 866,001. GLOBALFACES DIRECT CORP - 30 LESMIL ROAD, UNIT 2, TORONTO DIRECT RESPONSE Х 652,563 1,742,494 -1,089,931. THE STELTER COMPANY - 10435 NEW YORK AVENUE DES MOINES DIRECT RESPONSE Х 0. 251,351 -251,351. 135,522,780. 8,520,371, 127 002 409. Total List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing AL, AK, AR, CA, CO, CT, DC, FL, GA, HI, IL, KS, KY, LA, ME, MD, MA, MI, MN, MS, NV, NH, NJ, NM, NY NC, ND, OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WV, WI

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

Pa	rt					
		of fundraising event contributions and gro	(a) Event #1	(b) Event #2 COURAGE AWARDS	(c) Other events	(d) Total events
			CARRY FORWARD 5K	BENEFIT DINNER	2	(add col. <b>(a)</b> through col. <b>(c)</b> )
Φ			(event type)	(event type)	(total number)	COI. (C))
Revenue	1	Gross receipts	1,415,649.	432,795.	392,737.	2,241,181.
	2	Less: Contributions	1,093,584.	393,995.	316,614.	1,804,193.
	3	Gross income (line 1 minus line 2)	322,065.	38,800.	76,123.	436,988.
	4	Cash prizes				
S	5	Noncash prizes				
kpense	6	Rent/facility costs	13,053.	25,950.	12,107.	51,110.
Direct Expenses	7	Food and beverages	2,421.	104,317.	31,871.	138,609.
_	8	Entertainment				
	9	Other direct expenses	262,773.	192,233.	59,069.	514,075.
	10					703,794.
Pa	11					-200,000.
		\$15,000 on Form 990-EZ, line 6a.	anowored res on rem	1000, 1 are 10, 1110 10, 01 1	oported more than	
Revenue			(a) Bingo	<b>(b)</b> Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Reve	1	Gross revenue				
	2					
Direct Expenses		Cash prizes				
t Exp		Noncash prizes				
Direc	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	Yes % No	Yes %  No	Yes % No	
	7	Direct expense summary. Add lines 2 through	n 5 in column (d)			
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)			
а	ls '	ter the state(s) in which the organization conduthe organization licensed to conduct gaming activo," explain:	ctivities in each of these	states?		Yes No
		ere any of the organization's gaming licenses re				Yes No
	_	D.12.93			Cala	dule G (Form 990) 2023

Schedule G (Form 990) 2023 WOUNDED WARRIOR PROJECT, INC.	20-23/0934	Page 3
11 Does the organization conduct gaming activities with nonmembers?	Yes	☐ No
12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed		
to administer charitable gaming?	Yes	☐ No
13 Indicate the percentage of gaming activity conducted in:		
a The organization's facility	13a	%
<b>b</b> An outside facility		<u></u> %
14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
Name		
Address		
	Yes	No
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	res	NO
<b>b</b> If "Yes," enter the amount of gaming revenue received by the organization \$ and the amou	ınt	
of gaming revenue retained by the third party \$		
c If "Yes," enter name and address of the third party:		
Name		
Address		
16 Gaming manager information:		
Name		
Gaming manager compensation \$		
Description of services provided		
Director/officer Employee Independent contractor		
17 Mandatory distributions:		
a Is the organization required under state law to make charitable distributions from the gaming proceeds to		
retain the state gaming license?	Yes	□ No
<b>b</b> Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in t	he	
organization's own exempt activities during the tax year \$		
Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and	nd Part III, lines 9, 9	9b, 10b,
15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.		
SCHEDULE G, PART I, LINE 2B, COLUMN IV		
THESE AMOUNTS REPRESENT THE CONTRIBUTIONS RECEIVED DURING THE CURRENT		
TAX YEAR THAT HAVE BEEN GENERATED BY THE ACTIVITIES OF THE PROFESSIONAL		
FUNDRAISING SERVICE PROVIDERS LISTED ON SCHEDULE G. THESE AMOUNTS DO		
NOT INCLUDE CONTRIBUTIONS RECEIVED IN THE CURRENT TAX YEAR THAT WERE		
ATTRIBUTABLE TO ACTIVITIES PERFORMED BY THESE PROFESSIONAL FUNDRAISING		
SERVICE PROVIDERS IN PRIOR TAX YEARS.		
SCHEDULE G PART I LINE 2B COLUMN V		

### SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

# **Grants and Other Assistance to Organizations, Governments, and Individuals in the United States**

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

Attach to Form 990.

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

2023

Open to Public Inspection

Name of	the organization							Employer identification number		
	WOUNDED WARRIOR PROJECT, INC. 20-2370934									
Part I	General Information on Grants a									
	teria used to award the grants or assis							X Yes No		
	2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.									
Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.										
1 (a	Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance		
431 18	AN NATIONAL RED CROSS TH STREET, NW									
WASHIN	GTON, DC 20006	53-0196605	501(C)(3)	1,336,450.	0.			SEE SCHEDULE I, PART IV		
1190 I	A'S WARRIOR PARTNERSHIP NTERSTATE PARKWAY A, GA 30909	47-1606321	501(C)(3)	250,000.	0.			SEE SCHEDULE I, PART IV		
SERVIC	AGE COMMUNITY MENTAL HEALTH ES INC - 4020 FOLKER STREET RAGE, AK 99508	51-0152394	501(C)(3)	300,000.	0.			SEE SCHEDULE I, PART IV		
2461 E	SERVICES ARTS PARTNERSHIP ISENHOWER AVE, FLOOR 2 DRIA, VA 20001	47-4007504	501(C)(3)	50,000.	0.			SEE SCHEDULE I, PART IV		
ро вох	SERVICES YMCA OF ALASKA 6272 AK 99506	92-0016680	501(C)(3)	150,000.	0.			SEE SCHEDULE I, PART IV		
1607 J	N COMMUNITY OF RESILIENCE OLIET STREET LEANS, LA 70118	27-4383654	501(C)(3)	620,000.	0.			SEE SCHEDULE I, PART IV		
<b>2</b> Er	nter total number of section 501(c)(3) a	nd government org	ganizations listed in the	e line 1 table						
	ter total number of other organizations									
F D	annual Darker Co. Ast Nation and Man		. F 000					O - I I - I - I /F 000\ 0000		

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

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)									
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
BOULDER CREST FOUNDATION (BCF)									
18370 BLUEMONT VILLAGE LANE									
BLUEMONT, VA 20135	27-3228310	501(C)(3)	200,000.	0.			SEE SCHEDULE I, PART IV		
CARING FOR MILITARY FAMILIES (THE							,		
ELIZABETH DOLE FOUNDATION) - 600									
NEW HAMPSHIRE AVE NW - WASHINGTON,									
DC 20037	45-4292692	501(C)(3)	400,000.	0.			SEE SCHEDULE I, PART IV		
COURT WEEDING NEEDING TNG									
COHEN VETERANS NETWORK INC 72 CUMMINGS POINT ROAD									
STAMFORD, CT 06902	47-3950655	501(C)(3)	600,000.	0.			SEE SCHEDULE I, PART IV		
STAMPORD, CT 00902	47-3330033	501(0/(5/	000,000.	0.			SEE SCHEDULE I, FARI IV		
COMFORT CREW MILITARY KIDS									
8127 MESA DRIVE B206 #117									
AUSTIN, TX 78759	26-0141940	501(C)(3)	50,000.	0.			SEE SCHEDULE I, PART IV		
·			,				,		
CREATIVETS									
672A WESTBORO DRIVE									
NASHVILLE, TN 37209	46-3617663	501(C)(3)	120,000.	0.			SEE SCHEDULE I, PART IV		
DOG TAG INC									
3206 GRANCE STREET NW	45 04 000 4	504 (5) (2)							
WASHINGTON, DC 20007	45-2130904	501(C)(3)	200,000.	0.			SEE SCHEDULE I, PART IV		
EMORY UNIVERSITY									
1599 CLIFTON ROAD 3RD FLOOR									
ATLANTA, GA 30322	58-0566256	501(C)(3)	6,089,024.	0.			SEE SCHEDULE I, PART IV		
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				, , , , , , , , , , , , , , , , , , , ,		
EOD WARRIOR FOUNDATION (EOD)									
716 CRESTVIEW AVENUE									
NICEVILLE, FL 32578	20-8618412	501(C)(3)	100,000.	0.			SEE SCHEDULE I, PART IV		
FARMER VETERAN COALITION									
1516 AUSTIN AVE, SUITE 2									
WACO, TX 76701	46-2362098	501(C)(3)	200,000.	0.			SEE SCHEDULE I, PART IV		

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
FISHER HOUSE FOUNDATION INC									
111 ROCKVILLE PIKE, STE 420									
ROCKVILLE, MD 20850	11-3158401	501(C)(3)	330,000.	0.			SEE SCHEDULE I, PART IV		
			,						
GOLD STAR PEAK INC									
PO BOX 772413									
EAGLE RIVER, AK 99577	82-5258523	501(C)(3)	96,617.	0.			SEE SCHEDULE I, PART IV		
GREEN BERET FOUNDATION									
14351 BLANCO ROAD									
SAN ANTONIO, TX 78216	27-1206961	501(C)(3)	300,000.	0.			SEE SCHEDULE I, PART IV		
NOMES FOR OUR PROOPS INS									
HOMES FOR OUR TROOPS INC 6 MAIN STREET									
	54-2143612	501/C\/3\	422,400.	0.			CEE CCUEDIII E T DADM TV		
TAUNTON, MA 02780	34 Z14301Z	501(0/(5/	422,400.	· ·			SEE SCHEDULE I, PART IV		
HOPE FOR THE WARRIORS									
8003 FORBES PLACE, STE 201									
SPRINGFIELD, VA 22151	20-5182295	501(C)(3)	180,000.	0.			SEE SCHEDULE I, PART IV		
,			,				,		
MASSACHUSETTS GENERAL PHYSICIANS									
ORGANIZATION INC - 100 CAMBRIDGE									
ST STE 1310 - BOSTON, MA 02114	04-1564655	501(C)(3)	14,231,132.	0.			SEE SCHEDULE I, PART IV		
MILITARY CHILD EDUCATION COALITION									
909 MOUNTAIN LION CIRCLE				_					
HARKER HEIGHTS, TX 76548	74-2889416	501(C)(3)	75,000.	0.			SEE SCHEDULE I, PART IV		
MILITARY FAMILY ADVISORY NETWORK									
22015 W 66TH BOX 860635									
SHAWNEE, KS 66286	46-3173337	501(C)(3)	150,000.	0.			SEE SCHEDULE I, PART IV		
NATIONAL MILITARY FAMILY	40 21/222/		150,000.	· · · · · · · · · · · · · · · · · · ·			I SCHILLOUI I, IANI IV		
ASSOCIATION INC (NMFA) - 2800									
EISENHOWER AVE - ALEXANDRIA, VA									
22314	52-0899384	501(C)(3)	750,000.	0.			SEE SCHEDULE I, PART IV		
					1	1	0 - 1 - 1 - 1 - 1 - (5 000)		

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
NAVY SEAL FOUNDATION INC									
1619 D STREET									
VIRGINIA BEACH, VA 23459	31-1728910	501(C)(3)	100,000.	0.			SEE SCHEDULE I, PART IV		
•			·				,		
OPERATION HEALING FORCES INC									
380 PARK PLACE BLVD, STE 175									
CLEARWATER, FL 33759	45-3798803	501(C)(3)	400,000.	0.			SEE SCHEDULE I, PART IV		
ODEDATION NOVERDONE INC									
OPERATION HOMEFRONT INC									
17319 SAN PEDRO AVE, STE 505	32-0033325	E01/G\/3\	000 000	0.			GEE COMEDINE I DADE IN		
SAN ANTONIO, TX 78232	32-0033325	501(C)(3)	900,000.	0.			SEE SCHEDULE I, PART IV		
OPERATION NEW UNIFORM									
8825 PERIMETER PARK BLVD, STE 503									
JACKSONVILLE, FL 32216	80-0962807	501(C)(3)	50,000.	0.			SEE SCHEDULE I, PART IV		
	00 0002007								
OUR MILITARY KIDS INC									
2911 HUNTER MILL ROAD, STE 203									
OAKTON, VA 22124	56-2483648	501(C)(3)	200,000.	0.			SEE SCHEDULE I, PART IV		
PAWS OF WAR									
127 SMITHTOWN BLVD									
NESCONSET, NY 11776	46-5113396	501(C)(3)	25,000.	0.			SEE SCHEDULE I, PART IV		
QUALITY OF LIFE FOUNDATION DBA									
WOUNDED VETERAN FAMILY CARE PROG -									
2750 KILLARNEY DRIVE, SUITE 100 -									
WOODBRIDGE, VA 22192	26-1820245	501(C)(3)	50,000.	0.			SEE SCHEDULE I, PART IV		
REGENTS UCLA DBA UCLA HEALTH									
SCIENCES DEVELOPMENT - 11000									
KINROSS AVE BLDG, SUITE 211 - LOS									
ANGELES, CA 90095	95-6006143	501(C)(3)	4,716,812.	0.			SEE SCHEDULE I, PART IV		
DUGU INTUEDATAV VEDTAT GEVER									
RUSH UNIVERSITY MEDICAL CENTER									
1653 W. CONGRESS PARKWAY CHICAGO, IL 60612	36-2174823	501/C\/3\	8,052,190.	0.			CPE COUPDITIE T DADM TV		
CIII CIII CIII CIII CIII CIII CIII CII	30 21/4023	501(0/(5/	0,032,130.	ı			SEE SCHEDULE I, PART IV		

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
RUTGERS UNIVERSITY FOUNDATION 335 GEORGE STREET NEW BRUNSWICK, NJ 08901	23-7318742	501(C)(3)	300,000.	0.			SEE SCHEDULE I, PART IV			
SALUTE INC 18 N. BOTHWELL PALATINE, IL 60007	06-1718308	501(C)(3)	85,000.	0.			SEE SCHEDULE I, PART IV			
SHEPHERD CENTER FOUNDATION, INC. 2020 PEACHTREE ROAD ATLANTA, GA 30309	20-1238224	501(C)(3)	300,000.	0.			SEE SCHEDULE I, PART IV			
SOLDIERS TO SIDELINES (STS) 8234 BURNLEY RD TOWNSON, MD 21204	46-5638383	501(C)(3)	100,000.	0.			SEE SCHEDULE I, PART IV			
SONGWRITINGWITH INC DBA SONGWRITINGWITH SOLDIERS - 632 FOGG STREET, SUITE 8 - NASHVILLE, TN 37211	26-1626709	501(C)(3)	56,000.	0.			SEE SCHEDULE I, PART IV			
SPECIAL OPERATIONS WARRIOR FOUNDATION - 1137 MARBELLA PLAZA DRIVE - TAMPA, FL 33619	52-1183585	501(C)(3)	50,000.	0.			SEE SCHEDULE I, PART IV			
SYRACUSE UNIVERSITY (D'ANIELLO INSTITUTE FOR VETERANS AND MILITARY FAMILIES) - 640 SKYTOP ROAD, SKYTOP OFFICE BLDG -	15-0532081	501(C)(3)	400,000.	0.			SEE SCHEDULE I, PART IV			
THE DONOVAN AND BANK FOUNDATION 214 TWO CHOPT ROAD WILMINGTON, NC 28405	87-2789816	501(C)(3)	50,000.	0.			SEE SCHEDULE I, PART IV			
THE FIRE WATCH PROJECT INC 5011 GATE PARKWAY, BLDG 100, STE 10 JACKSONVILLE, FL 32256	) 85-3790585	501(C)(3)	50,000.	0.			SEE SCHEDULE I, PART IV			

Part II Continuation of Grants and Other	Assistance to Doi	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	T uge T
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE HONOR FOUNDATION							
11055 ROSELLE STREET, STE 120							
SAN DIEGO, CA 92121	46-2952873	501(C)(3)	400,000.	0.			SEE SCHEDULE I, PART IV
			·				·
THE MISSION CONTINUES							
1141 SOUTH 7TH STREET							
SAINT LOUIS, MO 63104	20-8742553	501(C)(3)	100,000.	0.			SEE SCHEDULE I, PART IV
MILL DOGLE NEWLODY (MDN.)							
THE ROSIE NETWORK (TRN) 15336 MESA ESTATES COURT							
RAMONA, CA 92065	46-1522625	501(C)(3)	125,000.	0.			SEE SCHEDULE I, PART IV
	10 1011010		120,000.	-			
THIRD OPTION FOUNDATION							
12007 SUNRISE VALLEY DRIVE, STE 10	5						
RESTON, VA 20191	46-4884866	501(C)(3)	500,000.	0.			SEE SCHEDULE I, PART IV
THREE RANGERS FOUNDATION							
PO BOX 713	47 2067502	E01/G\/2\	150 000				
SHERIDAN, OR 97378	47-2067593	501(C)(3)	150,000.	0.			SEE SCHEDULE I, PART IV
TRAVIS MANION FOUNDATION (TMF)							
164 EAST STATE STREET							
DOYLESTOWN, PA 18901	41-2237951	501(C)(3)	750,000.	0.			SEE SCHEDULE I, PART IV
U.S. CHAMBER OF COMMERCE (HIRING							
OUR HEROS) - 1615 H STREET NW -							
WASHINGTON, DC 20062	46-1561597	501(C)(3)	200,000.	0.			SEE SCHEDULE I, PART IV
UNITED STATES VETERANS INITIATIVE							
(U.S. VETS) - 800 W 6TH STREET,							
STE 1505 - LOS ANGELES, CA 90017	95-4382752	501(C)(3)	600,000.	0.			SEE SCHEDULE I, PART IV
,,		, , , ,	1				
US ARMY COMMUNITY & FAMILY SUPPORT							
PO BOX 340309							
FORT SAM HOUSTON, TX 78234	54-1911272	501(C)(3)	2,000,000.	0.			SEE SCHEDULE I, PART IV

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)									
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
VA NATIONAL VETERANS SUMMER SPORTS									
CLINIC - 3350 LA JOLLA VILLAGE									
DRIVE - SAN DIEGO, CA 92121	23-7262137	501(C)(3)	100,000.	0.			SEE SCHEDULE I, PART IV		
				- •					
VETERANS OF FOREIGN WARS									
FOUNDATION (VFW) - 406 WEST 34TH									
STREET - KANSAS CITY, MO 64111	43-1758998	501(C)(3)	250,000.	0.			SEE SCHEDULE I, PART IV		
WARRIOR CANINE CONNECTION (WCC)									
14934 SCHAEFFER ROAD									
BOYDS, MD 20841	45-2981579	501(C)(3)	100,000.	0.			SEE SCHEDULE I, PART IV		
WARD TOD DEILNION EQUINDATION									
WARRIOR REUNION FOUNDATION 35 HICKORY MEADOW RD									
COCKEYSVILLE, MD 21030	81-5360521	501(C)(3)	100,000.	0.			SEE SCHEDULE I, PART IV		
econdistinati, iib mass	01 3300321	301(0)(3)	100,000.				PER BENEZUEZ I, IIMI IV		

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.  Part III can be duplicated if additional space is needed.									
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance				
EMERGENCY FINANCIAL ASSISTANCE	3121	2,814,031.	0.						
Part IV Supplemental Information. Provide the information req	uired in Part I, lin	ie 2; Part III, column	(b); and any other ac	ı Iditional information.	I				
PART I, LINE 2:	,	,	<i>\( \( \)</i>						
PROCEDURE FOR MONITORING THE USE OF GRANT FUNDS IN	THE U.S.								
WWP MONITORS GRANT FUNDS ACCORDING TO THE TERMS OF	AN APPLICABI	E WRITTEN							
AGREEMENT. UNDER SUCH AGREEMENTS, GRANTEES ARE RESI	PONSIBLE FOR	PROVIDING							
PERIODIC IMPACT REPORTS. WWP USES THESE REPORTS TO	ENSURE THAT	GRANT FUNDS							
ARE SPENT FOR THEIR INTENDED PURPOSES. IN SOME CASI	ES, SITE VISI	TTS ARE							
CONDUCTED.									

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

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

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

LIVING WITH A TRAUMATIC BRAIN INJURY, POST-TRAUMATIC STRESS, SPINAL

CORD INJURY, OR OTHER NEUROLOGICAL CONDITIONS. VETERANS AND FAMILY

AND OVERALL WELLBEING.

Part IV Supplemental Information
COHEN VETERANS NETWORK INC - TO SUPPORT THERAPY SESSIONS FOR POST-9/11
VETERANS AND FAMILY MEMBERS. THE FUNDED THERAPY SESSIONS INCLUDE
CULTURALLY COMPETENT THERAPY SESSIONS FOR POST-9/11 MILITARY AND
VETERAN YOUTH CAREGIVERS AGES 6-18.
COMFORT CREW FOR MILITARY KIDS - TO SUPPORT THE COMFORT KIT RESILIENCY
PROGRAM FOR MILITARY CHILDREN WHOSE PARENT(S) ARE DEPLOYED OR WOUNDED,
INJURED, OR ILL AS A RESULT OF POST-9/11 MILITARY SERVICE. GRANT
SUPPORTS THE FOLLOWING KITS: WITH YOU ALL THE WAY! DEALING WITH
DEPLOYMENT KITS, TOGETHER AGAIN! HELPING MILITARY FAMILIES RECONNECT
KITS, TAKING CARE OF YOU! SUPPORT FOR KIDS OF INJURED HEROES KITS, AND
HELPING MILITARY CHILDREN HANDLE LOSS MEMORY BOX/GRIEF KIT.
CREATIVETS - TO SUPPORT POST-9/11 VETERANS AND CAREGIVERS THROUGH TWO
SONGWRITING PROGRAMS. CREATIVETS'S SONGWRITING PROGRAMS PAIR VETERANS
WITH PROFESSIONAL SONGWRITERS TO COLLABORATIVELY CREATE ORIGINAL SONGS.
THROUGH GUIDED SESSIONS, VETERANS EXPLORE THEIR EMOTIONS, EXPERIENCES,
AND CHALLENGES, TRANSFORMING THEM INTO MEANINGFUL LYRICS AND MELODIES.
TO ALSO SUPPORT ONE VISUAL ART PROGRAM HOSTED AT THE SCHOOL OF THE ART
INSTITUTE OF CHICAGO (SAIC) FOR POST-9/11 VETERANS. CREATIVETS'S VISUAL
ART PROGRAM PROVIDES VETERANS WITH OPPORTUNITIES TO EXPLORE VARIOUS ART
FORMS UNDER THE GUIDANCE OF PROFESSIONAL ARTISTS.
DOG TAG INC - TO SUPPORT DOG TAG INC.'S INNOVATIVE FELLOWSHIP PROGRAM
FOR POST-9/11 VETERANS WITH SERVICE-CONNECTED DISABILITIES, MILITARY
SPOUSES, AND CAREGIVERS IN WASHINGTON, DC AND CHICAGO, IL.

Part IV   Supplemental Information
HOMES FOR OUR TROOPS INC - TO SUPPORT SEVERAL KEY ADAPTATIONS IN HOMES
AND 360-DEGREE WALKWAYS AROUND HOMES FOR POST-9/11 INJURED VETERANS.
HOPE FOR THE WARRIORS - TO SUPPORT HOPE'S CRITICAL NEEDS PROGRAM WHICH
PROVIDES INTEGRATED CASE MANAGEMENT, FINANCIAL EDUCATION WITH AN
EMPHASIS ON LONG-TERM FINANCIAL STABILITY, AND RESOURCE REFERRALS TO
ASSIST POST-9/11 SERVICE MEMBERS, VETERANS, CAREGIVERS, AND THEIR
FAMILIES.
MASSACHUSETTS GENERAL PHYSICIANS ORGANIZATION INC - AN ACADEMIC MEDICAL
CENTER IN THE WARRIOR CARE NETWORK. PLEASE REFER TO THE PROGRAM
DESCRIPTION IN PART III, LINE 4A AND SCHEDULE O FOR MORE INFORMATION ON
THE WARRIOR CARE NETWORK.
MILITARY CHILD EDUCATION COALITION - TO SUPPORT STUDENT LEADERSHIP
PROGRAMMING FOR MILITARY AND VETERAN CHILD AND YOUTH CAREGIVERS.
MILITARY FAMILY ADVISORY NETWORK - TO SUPPORT THE DEVELOPMENT OF A
STANDARDIZED APPROACH TO MEASURING IMPACT FOR THE HIDDEN HELPERS
COALITION, ENSURING THAT PROGRAMMING FOR MILITARY CHILDREN AND YOUTH
CAREGIVERS ARE ADHERING TO RIGOROUS PROGRAM EVALUATION METRICS.
NATIONAL MILITARY FAMILY ASSOCIATION INC (NMFA) - TO SUPPORT NMFA'S
OPERATION PURPLE CAMPS FOR MILITARY-CONNECTED CHILDREN, WITH A FOCUS ON
CHILDREN WITH A RECENTLY DEPLOYED PARENT OR GUARDIAN OR A PARENT WITH A
POST-9/11 WOUND, ILLNESS, OR INJURY.

PROVIDES SCHOLARSHIPS FOR ENRICHMENT ACTIVITIES AND TUTORING FOR

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

MEMBERS.

AMBASSADOR PROGRAM.

SONGWRITINGWITH INC (DBA SONGWRITINGWITH SOLDIERS) - TO SUPPORT ONE

THREE-DAY RETREAT FOR POST-9/11 VETERANS, IN EL PASO, TEXAS, FOCUSED ON

FOSTERING CREATIVITY THROUGH SONGWRITING, BUILDING CONNECTIONS, AND

PROVIDING TOOLS FOR PERSONAL GROWTH.

SPECIAL OPERATIONS WARRIOR FOUNDATION (SOWF) - TO SUPPORT ACTIVE-DUTY

SPECIAL OPERATIONS FORCES (SOF) SERVICE MEMBERS AND THEIR FAMILIES

RECEIVING SUPPORT FROM THE SEVERELY WOUNDED. ILL. AND INJURED PROGRAM.

Tarti Cappionional mornidaen
SYRACUSE UNIVERSITY (D'ANIELLO INSTITUTE FOR VETERANS AND MILITARY
FAMILIES "IVMF") - TO SUPPORT THE WOUNDED WARRIOR ENTREPRENEURSHIP &
SMALL BUSINESS TRAINING (WWESBT) PROGRAM FOR WOUNDED, INJURED, AND ILL
POST-9/11 VETERANS AND THEIR CAREGIVERS. WWESBT DEVELOPS COMPETENCIES
AND PROVIDES THE BASIC TOOLS TO CREATE AND SUSTAIN AN ENTREPRENEURIAL
VENTURE, AND PROGRAMMING INCLUDES TRAINING, MENTORSHIP, AND EXPOSURE TO
THE FULL PORTFOLIO OF INSTITUTE FOR VETERANS AND MILITARY FAMILIES
SUITE OF SERVICES. TO ALSO SUPPORT IVMF'S ONWARD TO OPPORTUNITY (020)
PROGRAM. OFFERED AT NO COST TO PARTICIPANTS, THE O20 PROGRAM PROVIDES
IN-DEMAND, INDUSTRY VALIDATED SKILLS TRAINING AND EMPLOYMENT PLACEMENT
SERVICES TO THE MILITARY-CONNECTED COMMUNITY VIA 50 DIFFERENT LEARNING
PATHWAYS (E.G. PROJECT MANAGEMENT PROFESSIONAL, SENIOR PROFESSIONAL IN
HUMAN RESOURCES, CERTIFIED INFORMATION SYSTEMS SECURITY PROFESSIONAL,
ETC.). ADDITIONALLY, TO SUPPORT POST-9/11 WOMEN VETERANS AND SERVICE
MEMBERS IN IVMF'S VETERAN WOMEN IGNITING THE SPIRIT OF ENTREPRENEURSHIP
(V-WISE) COHORT. THE AIM OF THIS PROGRAM IS TO OPEN THE DOOR TO
ENTREPRENEURIAL OPPORTUNITIES FOR FEMALE VETERANS, FEMALE MILITARY
FAMILY MEMBERS, AND TRANSITIONING FEMALE SERVICE MEMBERS, BY DEVELOPING
THEIR COMPETENCIES IN THE MANY STEPS AND ACTIVITIES ASSOCIATED WITH
CREATING AND SUSTAINING AN ENTREPRENEURIAL VENTURE.
THE DONOVAN AND BANK FOUNDATION - TO SUPPORT ACTIVE-DUTY SPECIAL
OPERATIONS FORCES SERVICE MEMBERS, POST-9/11 VETERANS, AND ACTIVE-DUTY
FAMILY MEMBERS THROUGH THE EXECUTION OF THE JANUS PROGRAM TRANSITION
WORKSHOPS AND ONE-ON-ONE COUNSELING SESSIONS.
THE PIDE WATCH DROITECT INC _ TO CHIDDODT THE CROWTH OF THE WATCH CTANDED

THREE RANGERS FOUNDATION - TO SUPPORT COUNSELORS FOR THE RANGERS FOR

ADVANCE PROGRAM. TO ALSO SUPPORT THE EXPANSION PILOT OF TWO NEW

VETERAN-SPECIFIC PROGRAMMING INCLUDING WOMEN VETS ON POINT AND THE

WWP'S EMERGENCY FINANCIAL ASSISTANCE PROGRAM PROVIDES FINANCIAL

# **SCHEDULE J** (Form 990)

**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.

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

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

Department of the Treasury

Employer identification number WOUNDED WARRIOR PROJECT, INC. 20-2370934

Pa	art I Questions Regarding Compensation							
			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 (such as 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 explain	1b						
2	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 on line 1a?	2						
	, , , , , , , , , , , , , , , , , , , ,							
3	Indicate which, if any, of the following the 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.							
	X Compensation committee Written employment contract							
	X   Independent compensation consultant   X   Compensation survey or study							
	X       Form 990 of other organizations         X       Approval by the board or compensation committee							
	_ '' ,							
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing							
	organization or a related organization:							
а	Receive a severance payment or change-of-control payment?	4a	х					
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		Х				
С	c Participate in or receive payment from an equity-based compensation arrangement?							
	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.							
5	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:							
а	The organization?	5a		Х				
b	Any related organization?	5b		Х				
	If "Yes" on line 5a or 5b, describe in Part III.							
6	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:							
а	The organization?	6a		X				
b	Any related organization?	6b		Х				
	If "Yes" on line 6a or 6b, describe in Part III.							
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments							
	not described on lines 5 and 6? If "Yes," describe in Part III	7	Х	<u> </u>				
8	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 in Part III	8		X				
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in							
	Regulations section 53.4958-6(c)?	9	. 1	1				

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

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

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

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

	(B) Breakdown of W	/-2 and/or 1099-MIS0 compensation	C and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)	
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation		nefits (B)(i)-(D) in column (learning to prior Form)  27,606. 511,107.  0. 0. 0.  29,421. 390,759.  0. 0. 0.  29,421. 389,074.  0. 0. 0.  29,421. 376,780.  0. 0. 0.  29,421. 375,275.  0. 0. 0.  29,541. 370,454.  0. 0. 0.  27,454. 348,512.  0. 0. 0.  29,421. 335,018.  0. 0. 29,421. 335,018.  0. 0. 29,408. 311,921.  0. 0. 29,408. 311,921.  0. 0. 27,594. 309,298.  0. 0. 0.  10,486. 292,999.  0. 0.	reported as deferred on prior Form 990
(1) MICHAEL S LINNINGTON		365,301.	105,000.	0.	13,200.	27,606.	511,107.	0.
CHIEF EXECUTIVE OFFICER (THRU 3/24)	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) JENNIFER M SILVA	(i)	290,358.	57,961.	0.	13,019.	29,421.	390,759.	0.
CHIEF PROGRAM OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) ERIC S MILLER	(i)	291,390.	55,063.	0.	13,200.	29,421.	389,074.	0.
CHIEF FINANCIAL OFFICER (THRU 6/24)	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) SCOTT COSTER	(i)	280,501.	55,894.	0.	10,964.	29,421.	376,780.	0.
CHIEF INFORMATION OFFICER(THRU 8/24)	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) CHRISTOPHER TONER	(i)	280,501.	55,894.	0.	9,459.	29,421.	375,275.	0.
CHIEF OF STAFF	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) CHRISTOPHER NEEDLES	(i)	276,601.	55,004.	0.	9,308.	29,541.	370,454.	0.
CHIEF DEVELOPMENT OFFICER	(ii)	0.	0.	0.	0.	0,	0.	0.
(7) JOHN T HAMRE III	(i)	268,062.	42,725.	0.	10,271.	27,454.	348,512.	0.
VP RESOURCE DEVEL .: DIRECT RESPONSE	(ii)	0.	0.	0.	0.	0.	0.	0.
(8) VILMA CONSUEGRA	(i)	259,112.	51,750.	0.	6,369.	29,421.	346,652.	0.
CHIEF MKTG & COMMS OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(9) JOSE RAMOS	(i)	248,653.	49,683.	0.	7,261.	29,421.	335,018.	0.
VP GOVT & CMTY RELATIONS	(ii)	0.	0.	0.	0.	0.	0.	0.
(10) CRAIG CARROLL	(i)	228,039.	45,544.	0.	10,931.	29,408.	313,922.	0.
CHIEF FINANCIAL OFFICER (AS OF 9/24)	(ii)	0.	0.	0.	0.	0.	0.	0.
(11) ANGELA STROHL	(i)	228,210.	45,544.	0.	8,759.	29,408.	311,921.	0.
VP HUMAN RESOURCES	(ii)	0.	0.	0.	0.	0.	0.	0.
(12) BREA KRATZERT	(i)	229,770.	45,620.	0.	6,314.	27,594.	309,298.	0.
VP RESOURCE DEVEL.: BUSINESS DEVEL.	(ii)	0.	0.	0.	0.	0.	0.	0.
(13) TRACY FARRELL	(i)	228,210.	45,544.	0.	8,759.	10,486.	292,999.	0.
VP PROGRAM PARTNERSHIPS & OPS	(ii)	0.	0.	0.	0.	0.	0.	0.
(14) KATHRYN BONGIOVANNI	(i)	95,292.	0.	123,699.	0.	9,060.	228,051.	0.
FORMER VP - GENERAL COUNSEL	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							

#### Part III Supplemental Information

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

PART I, LINE 4A:

FORMER VP & GENERAL COUNSEL, KATHRYN BONGIOVANNI, RECEIVED A SEVERANCE

PAYMENT OF \$123,699 IN CALENDAR YEAR 2023. THIS AMOUNT IS REPORTED IN

SCHEDULE J. PART II. COLUMN B(III).

PART I, LINE 7:

NON-FIXED PAYMENTS

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

DISCRETIONARY BONUSES FOR OFFICERS AND HIGHLY COMPENSATED EMPLOYEES ARE

BASED ON OBJECTIVE. INDIVIDUAL PERFORMANCE CRITERIA AND JOB COMPETENCIES.

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

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

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

IN DETERMINING APPROPRIATE AND REASONABLE BONUS RANGES FOR OFFICERS AND

HIGHLY COMPENSATED EMPLOYEES. WWP DOCUMENTS THE BASIS FOR ITS BONUS

DETERMINATION IN MEETING MINUTES OR OTHER INTERNAL DOCUMENTS, WHICH ARE

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

PARTICULAR BONUS DETERMINATIONS.

# **SCHEDULE M** (Form 990)

# **Noncash Contributions**

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

Name of the organization

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

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

Inspection **Employer identification number** 

		WOUNDED WARRIOR P	ROJECT, IN	TC.			20-237093	4	
Pai	rt I Ty	pes of Property				•			
			(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g		(d) nod of determin contribution a	•	s
1	Art - Work	s of art							
2		rical treasures							
3	Art - Fract	ional interests							
4		d publications							
5		and household goods							
6		other vehicles	X	1,242	2,029,511.	FMV			
7		d planes							
8		al property							
9		- Publicly traded							
10	Securities	- Closely held stock							
11		- Partnership, LLC, or							
	trust inter	ests							
12	Securities	- Miscellaneous	X	300	4,573,561.	FMV			
13		conservation contribution -							
	Historic st	tructures							
14	Qualified	conservation contribution - Other							
15	Real estat	te - Residential							
16	Real estat	te - Commercial							
17		te - Other							
18		es							
19		ntory							
20		d medical supplies							
21		<b>/</b>							
22	Historical								
23	Scientific	specimens							
24		gical artifacts							
25	Other	( SUPPLIES )	X	82	81,367.	FMV			
26	Other	( EVENT TICKETS )	X	728	45,744.	FMV			
27	Other	( CRYPTO CURRENCY )	X	16	16,975.	FMV			
28	Other								
29	Number o	f Forms 8283 received by the organ	ization during	the tax year for co	ontributions				
	for which	the organization completed Form 83	283, Part V, D	onee Acknowledg	ement <b>29</b>				
								Yes	No
30a	During the	e year, did the organization receive I	oy contributio	n any property rep	orted in Part I, lines 1 throug	ıh 28, that it			
	must hold	for at least 3 years from the date o	f the initial co	ntribution, and whi	ch isn't required to be used	for			
	exempt p	urposes for the entire holding period	d?				30a		Х
b	If "Yes," c	lescribe the arrangement in Part II.							
31	Does the	organization have a gift acceptance	policy that re	equires the review o	of any nonstandard contribut	tions?	31	Х	
32a	Does the	organization hire or use third parties	or related or	ganizations to solid	cit, process, or sell noncash				
	contributi	ons?					32a	Х	
b	If "Yes," c	lescribe in Part II.							
33	If the orga	anization didn't report an amount in	column (c) fo	r a type of property	for which column (a) is chec	cked,			
	describe i	n Part II.							

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

Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.
SCHEDULE M, PART I, COLUMN (B):
AMOUNTS IN COLUMN B REPRESENT THE NUMBER OF INDIVIDUAL CONTRIBUTIONS OF
ONE OR MORE ITEMS.
SCHEDULE M, LINE 32B:
USE OF THIRD PARTY TO SELL NONCASH CONTRIBUTIONS
TO THE EXTENT THAT WWP RECEIVES CONTRIBUTIONS OF NONCASH ITEMS, SUCH AS
STOCKS OR DONATED VEHICLES, IT TASKS A THIRD-PARTY AGENT OR INVESTMENT
BROKER TO CONVERT THOSE NON-CASH ITEMS INTO CASH FOR USE IN FULFILLING
THE ORGANIZATION'S MISSION.

## **SCHEDULE O** (Form 990)

Supplemental Information to Form 990 or 990-EZ

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 Form 990-EZ.

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

Department of the Treasury Internal Revenue Service

Name of the organization

WOUNDED WARRIOR PROJECT INC

**Employer identification number** 

WOUNDED WARRIOR PROJECT, INC.	20-2370934
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:	
HEALTH AND WELL-BEING, FROM HELPING BUILD MEANINGFUL CONNECTIONS WITH	
FELLOW WARRIORS TO EMPOWERING THEIR MENTAL, PHYSICAL, AND FINANCIAL	
WELLNESS. WARRIORS NEVER PAY A PENNY FOR OUR SUPPORT.	
FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:	
AND BUILD RESILIENCE WITHOUT THE BARRIERS OR STIGMAS ASSOCIATED WITH	
MENTAL HEALTH ISSUES. TO ENSURE THAT WARRIORS AND FAMILY MEMBERS	
RECEIVE HIGH-QUALITY CARE IN A TIMELY MANNER, WWP UTILIZES A DEDICATED	
TRIAGE TEAM THAT PROVIDES APPROPRIATE REFERRALS INTO WWP'S MENTAL	
HEALTH PROGRAMS. 4,130 TOTAL WARRIOR AND FAMILY SUPPORT MEMBERS WERE	
SERVED THROUGH MENTAL HEALTH OUTREACH AND REFERRALS, AND 18,896	
COUNSELING SESSIONS DELIVERED TO WARRIORS AND THEIR FAMILIES. TOTAL	
MENTAL HEALTH AND WELLNESS PROGRAMS EXPENSES WERE \$93,590,486,	
INCLUDING GRANTS OF \$33,174,158, FOR THE FISCAL YEAR ENDED SEPTEMBER	
30, 2024. WWP PROVIDES THE FOLLOWING MENTAL HEALTH AND WELLNESS	
PROGRAMS:	
PROJECT ODYSSEY: WWP'S PROJECT ODYSSEY IS A 12-WEEK MENTAL HEALTH	
PROGRAM THAT USES ADVENTURE-BASED LEARNING TO HELP WARRIORS MANAGE AND	
OVERCOME THEIR INVISIBLE WOUNDS, ENHANCE THEIR RESILIENCY SKILLS, AND	
EMPOWER THEM TO LIVE PRODUCTIVE AND FULFILLING LIVES. THE PROGRAM	
STARTS WITH A FIVE-DAY MENTAL HEALTH WORKSHOP, WHERE WARRIORS ARE	
CHALLENGED TO STEP OUTSIDE THE COMFORT OF THEIR EVERYDAY ROUTINES. THIS	
OPENS THEM UP TO NEW EXPERIENCES THAT HELP THEM DEVELOP THEIR COPING	
AND COMMUNICATION SKILLS. AFTER THE WORKSHOP, PARTICIPANTS WORK	

332211 11-14-23

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

Schedule O (Form 990) 2023

Name of the organization **Employer identification number** WOUNDED WARRIOR PROJECT, INC. 20-2370934 TOGETHER WITH WWP TO STAY ENGAGED, ACHIEVE THEIR PERSONAL GOALS, AND MAKE LIFELONG POSITIVE CHANGES. DURING FISCAL YEAR 2024, 1,856 PARTICIPANTS ATTENDED A PROJECT ODYSSEY RETREAT. WWP TALK: WWP TALK IS A PROGRAM THAT CONNECTS VETERANS, THEIR SPOUSES, AND OTHER FAMILY MEMBERS WITH A DEDICATED AND EMPATHETIC LISTENER AT NO COST. IN ADDITION TO EMOTIONAL SUPPORT AND GOAL-SETTING GUIDANCE, WWP TALK CAN PROVIDE RESOURCES FOR THINGS LIKE ANGER MANAGEMENT, COUPLES COUNSELING, POST-TRAUMATIC STRESS DISORDER, OTHER MILITARY THERAPIES AND EVEN FINANCIAL EDUCATION. THOUGH THE PROGRAM IS NOT A CRISIS HELPLINE. IT OFFERS A SAFE AND NON-JUDGMENTAL SPACE WHERE PARTICIPANTS CAN DISCUSS PERSONAL ISSUES OR CONCERNS. IN THE INSTANCE OF A CRISIS, THE TALK PROGRAM TEAM WILL CREATE A WARM HAND OFF TO THE VETERANS CRISIS HOTLINE AS NEEDED. WWP SERVED 1,653 AND DELIVERED 12,959 EMOTIONAL SUPPORT CALLS IN THE WWP TALK PROGRAM IN FISCAL YEAR 2024. 98% OF WWP TALK PARTICIPANTS WERE SATISFIED WITH THE PROGRAM. WARRIOR CARE NETWORK: WWP AND WARRIOR CARE NETWORK OFFER HIGHLY EFFECTIVE ACCELERATED BRAIN HEALTH PROGRAMS TO VETERANS AND SERVICE MEMBERS WHO SEEK HEALING FROM THE DISRUPTIVE SYMPTOMS OF POST-TRAUMATIC STRESS DISORDER (PTSD) AND OTHER MENTAL HEALTH CONCERNS. PROGRAMS ARE LED BY EXPERTS IN VETERAN BRAIN HEALTH AT ACADEMIC MEDICAL CENTERS ("AMCS") INCLUDING EMORY HEALTHCARE VETERANS PROGRAM, HOME BASE (MASSACHUSETTS GENERAL HOSPITAL), OPERATION MEND (UCLA HEALTH), AND THE ROAD HOME PROGRAM (RUSH). SINCE 2015, THOUSANDS OF PARTICIPANTS HAVE ENGAGED IN ONE-TO-THREE-WEEK PROGRAMS THAT INCLUDE INNOVATIVE CLINICAL TREATMENT, COLLABORATIVE WELLNESS WORKSHOPS AND PEER-TO-PEER SUPPORT TO REALIZE LASTING HEALING SIGNIFICANTLY FASTER THAN CONVENTIONAL

Name of the organization **Employer identification number** WOUNDED WARRIOR PROJECT, INC. 20-2370934 APPROACHES. PROGRAMS ARE OF NO COST TO PARTICIPANTS BECAUSE OF THE INVESTMENT BY WWP AND GENEROUS DONORS WHO SUPPORT INNOVATIVE CARE FOR MENTAL AND BRAIN HEALTH. DURING THE YEAR, WARRIOR CARE NETWORK SERVED 1,138 VETERANS THROUGH INTENSIVE OUTPATIENT PROGRAMS AND 1,491 VETERANS IN TRADITIONAL OUTPATIENT THERAPY. IN ADDITION, THE NETWORK PROVIDED TREATMENT AND PSYCHOEDUCATION TO 313 VETERAN FAMILY MEMBERS/CAREGIVERS. TREATMENT OUTCOMES SHOW SIGNIFICANT REDUCTIONS IN PTSD SYMPTOMS FOR BOTH VETERANS AND FAMILY MEMBERS. IN RESPONSE TO PATIENT DEMAND. THE NETWORK ALSO PROVIDED GRANTS TO TREAT VETERANS WITH PTSD AND CO-OCCURRING TRAUMATIC BRAIN INJURY (TBI) AND/OR SUBSTANCE USE DISORDER (SUD). IN THE INTENSIVE OUTPATIENT PROGRAM, WARRIOR CARE NETWORK HELPED VETERANS EXPERIENCING PTSD SIGNIFICANTLY REDUCE THEIR SYMPTOMS IN JUST 2-3 WEEKS. THE MAJORITY OF WARRIORS REPORTING SEVERE PTSD SYMPTOMS AT THE BEGINNING OF THE PROGRAM ARE PROVIDED EVIDENCE-BASED TREATMENT THAT REDUCES THEIR SYMPTOMS TO A MILD OR MODERATE LEVEL AT THE END OF THE PROGRAM. WARRIOR CARE NETWORK USES CLINICALLY VALIDATED ASSESSMENTS TO TRACK THIS REDUCTION IN SYMPTOMS. ADDITIONALLY, IN SATISFACTION SURVEYS, 96% OF PARTICIPANTS INDICATED THAT THEY WERE SATISFIED WITH THE CARE THEY RECEIVED AND 95% INDICATED THAT THEY WOULD TELL A FELLOW WARRIOR ABOUT THE PROGRAM. WWP ISSUES MONETARY GRANTS TO THE AMCS IN THE WARRIOR CARE NETWORK TOTALING \$33,089,158, FOR THE YEAR ENDED SEPTEMBER 30, 2024. WWP'S WARRIOR CARE NETWORK GRANT AGREEMENTS HAVE SIGNIFICANT FUTURE CONDITIONS, AND ACCORDINGLY, A PORTION OF THE EXPENSE FOR THOSE GRANTS

Name of the organization **Employer identification number** WOUNDED WARRIOR PROJECT, INC. 20-2370934 WILL NOT BE RECOGNIZED UNTIL SPECIFIC CONDITIONS ARE SATISFIED. AS OF SEPTEMBER 30, 2024, FUTURE CONDITIONAL PAYMENTS ON THESE GRANT AGREEMENTS ARE ESTIMATED TO BE PAID AS FOLLOWS: 2025 \$34,129,068 2026 \$35,105,815 THEREAFTER \$3,935,515 TOTAL \$73,170,398 COMPLEX CASE COORDINATION: WWP'S COMPLEX CASE COORDINATION TEAM SERVES POST 9/11 VETERANS UNDER DIFFICULT AND UNIQUE CIRCUMSTANCES WHICH ARE MULTI-FACETED AND REQUIRE URGENT ACTION. THESE CASES CANNOT BE ADDRESSED BY JUST ONE WWP PROGRAM, AS THEY SPAN ACROSS FOCUS AREAS INVOLVING MULTIPLE PROGRAMS AND EXTERNAL RESOURCES. THIS TEAM IS COMPRISED OF SUBJECT MATTER EXPERTS FROM MULTIPLE FOCUS AREAS, ALLOWING THEM TO ADDRESS ALL COMPONENTS OF THE CASE CONCURRENTLY AND WITH AN INTEGRATED APPROACH. THIS PROGRAM CONNECTS WARRIORS TO INPATIENT AND OUTPATIENT PROGRAMS WITHIN THE VA AND ITS COMMUNITY CARE NETWORK IN A COORDINATED AND COLLABORATIVE EFFORT. WWP SERVED 444 PARTICIPANTS THROUGH THE COMPLEX CASE COORDINATION PROGRAM. FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS: THERAPIES (ART, MUSIC, EQUINE, ETC.). BECAUSE EVERY JOURNEY IS DIFFERENT, WWP WORKS AS A TEAM WITH WARRIORS, THEIR FAMILY MEMBERS, AND THEIR CAREGIVERS TO SET INDIVIDUALIZED GOALS TO LIVE A FULFILLING LIFE, AT HOME, WITH THEIR LOVED ONES. AS OF SEPTEMBER 30, 2024, THERE WERE 936 WARRIORS RECEIVING SERVICES THROUGH THE INDEPENDENCE PROGRAM AT AN AVERAGE ANNUAL COST PER WARRIOR FOR CONTRACTED OUTSIDE SERVICES OF

Name of the organization **Employer identification number** WOUNDED WARRIOR PROJECT, INC. 20-2370934 \$25,563. TOTAL INDEPENDENCE PROGRAM EXPENSES WERE \$43,977,588. WWP'S INDEPENDENCE PROGRAM ALSO PROVIDES CONTINUOUS CARE SERVICES. THE GOAL OF CONTINUOUS CARE SERVICES IS TO EMPOWER SEVERELY INJURED WARRIORS AND FAMILY MEMBERS ENROLLED IN THE INDEPENDENCE PROGRAM TO PREPARE FOR THEIR FUTURE BY DEVELOPING LIFE CARE, ESTATE, AND FINANCIAL PLANS. WWP PROVIDES AT NO COST TO WARRIORS AND THEIR FAMILY MEMBERS. THIRD-PARTY PROFESSIONAL SERVICES TO SUPPORT THIS CRITICAL LONG-TERM PLANNING. IN ADDITION. IN THE EVENT OF THE LOSS OR INABILITY OF THEIR CAREGIVER TO PROVIDE THE REQUIRED LEVEL OF IN-HOME SUPPORT, THE WARRIOR IS AFFORDED A CAPPED AMOUNT OF FINANCIAL SUPPORT TO HELP PAY FOR HOUSING, HOME CARE AID OR LONG-TERM FACILITY SUPPORT. THESE CONTINUOUS CARE SERVICES ARE FUNDED BY THE TRUST. THE PURPOSE OF THE TRUST IS TO PROVIDE THE ECONOMIC MEANS TO MAINTAIN SEVERELY WOUNDED, ILL OR INJURED WARRIORS IN SETTINGS THAT ARE AS INDEPENDENT AS POSSIBLE, AND TO ASSIST WITH LONG TERM CARE NEEDS IN THE EVENT THAT THE WARRIOR'S CAREGIVER IS NO LONGER ABLE TO PROVIDE THE REQUIRED LEVEL OF SUPPORT. SPECIFICALLY, THE TRUST PROVIDES FUNDS TO ENSURE HOME CARE, RESIDENTIAL OPTIONS AND OTHER NECESSARY SERVICES REMAIN AVAILABLE TO THESE WARRIORS, WHO UPON THE LOSS OF THEIR CAREGIVER, ARE AT RISK FOR INSTITUTIONALIZATION, WWP IS RESPONSIBLE FOR IDENTIFYING THE WARRIORS WHO ARE MEMBERS OF THE CHARITABLE CLASS OF PERSONS SERVED BY THE TRUST. THE TRUST WILL GENERALLY MAKE APPROVED DISTRIBUTIONS DIRECTLY TO SERVICE PROVIDERS TO PROVIDE FOR THE NEEDS OF WARRIORS. DISTRIBUTIONS FOR THE BENEFIT OF A SPECIFIC WARRIOR TAKE INTO ACCOUNT HIS OR HER HEALTH, FINANCIAL NEEDS, CARE REQUIREMENTS, ABILITY TO LIVE INDEPENDENTLY, COMMUNITY-BASED RESOURCES AVAILABLE, AND IN

**Employer identification number** Name of the organization WOUNDED WARRIOR PROJECT, INC. 20-2370934 GENERAL SERVICES REQUIRED TO PROVIDE FOR A BETTER QUALITY OF LIFE. FURTHER, WWP TAKES INTO CONSIDERATION THE AVAILABILITY OF GOVERNMENT BENEFITS AND OTHER FORMS OF PUBLIC FUNDING AND RESOURCES THAT MAY PROVIDE FOR SOME OR ALL OF THE NEEDS OF THE WARRIOR. THE TRUST IS A TYPE I SUPPORTING ORGANIZATION, OPERATED, SUPERVISED AND CONTROLLED BY WWP, ITS SUPPORTED ORGANIZATION. ALL FUNDS HELD BY THE TRUST MUST BE USED FOR PURPOSED DEFINED BY THE TRUST AND WILL NOT BE RETURNED TO WWP UNLESS THE TRUST IS TERMINATED. WWP DOES NOT HAVE ANY PLANS TO TERMINATE THE TRUST. A SEPARATE IRS FORM 990 IS FILED FOR THE WOUNDED WARRIOR PROJECT LONG TERM SUPPORT TRUST. ACCORDINGLY, ALL DISTRIBUTIONS OUT OF THE TRUST ARE RECORDED IN THE TRUST'S FORM 990. DISTRIBUTIONS FOR THE FISCAL YEAR ENDING SEPTEMBER 30, 2024 TOTALED \$867,034. TRUST NET ASSETS TOTALED \$171,741,856 AS OF SEPTEMBER 30, 2024. FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS: TOTAL CONNECTION PROGRAMS EXPENSES WERE \$41,169,935, INCLUDING GRANTS OF \$1,336,450, FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2024. WWP PROVIDES THE FOLLOWING CONNECTION PROGRAMS: ALUMNI: VETERANS WHO REGISTER WITH AND JOIN WWP ARE CALLED ALUMNI. WWP ALUMNI CONNECTION PROGRAM HELPS WOUNDED WARRIORS, THEIR FAMILIES, AND CAREGIVERS BUILD STRONGER SUPPORT NETWORKS AND ENHANCES THEIR MENTAL WELLNESS BY ENGAGING THEM IN SOCIAL EVENTS, SUPPORT GROUPS, AND OTHER OPPORTUNITIES TO CONNECT WITH EACH OTHER IN THEIR COMMUNITIES.

Name of the organization **Employer identification number** WOUNDED WARRIOR PROJECT, INC. 20-2370934 EDUCATIONAL SESSIONS, SPORTING EVENTS, PERSONAL AND PROFESSIONAL DEVELOPMENT SUMMITS, RECREATIONAL EVENTS, AND ONLINE VIDEO GAME COMPETITIONS TO PROVIDE WOUNDED WARRIORS AN OPPORTUNITY TO ENGAGE WITH OTHER WOUNDED WARRIORS AND FAMILY MEMBERS. 70,378 WARRIORS AND 16,980 FAMILY SUPPORT MEMBERS WERE SERVED THROUGH THE ALUMNI PROGRAM. 96% OF THOSE WHO PARTICIPATED IN ALUMNI PROGRAM ACTIVITIES WERE SATISFIED WITH THE PROGRAM. THE ALUMNI CONNECTION PROGRAM ALSO PROVIDES BEDSIDE CARE, COMFORT, AND BACKPACKS TO WOUNDED SERVICE MEMBERS ARRIVING AT U.S. MILITARY TREATMENT FACILITIES AND U.S. DEPARTMENT OF VETERANS AFFAIRS ("VA") POLYTRAUMA REHABILITATION CENTERS. WWP BACKPACKS CONTAIN CLOTHING AND PERSONAL ITEMS TO MAKE A WARRIOR'S HOSPITAL STAY MORE COMFORTABLE, ALSO SERVING AS AN ENTRY POINT INTO WWP'S PROGRAMS AS THEY TRANSITION THROUGH CARE. WARRIORS WHO ARE INJURED OVERSEAS AND EVACUATED FROM FIELD HOSPITALS TO LARGER MILITARY TREATMENT FACILITIES ABROAD RECEIVE A TRANSITIONAL CARE PACK ("TCP"), WHICH INCLUDES CLOTHING AND TOILETRIES FOR THEIR IMMEDIATE COMFORT, AND FOR THE COMFORT OF THEIR ACCOMPANYING FAMILY MEMBERS. WWP DELIVERED 66 BACKPACKS AND 140 TCPS TO WOUNDED WARRIORS IN FISCAL YEAR 2024. SINCE WWP'S INCEPTION, 6,220 BACKPACKS AND 47.858 TCPS HAVE BEEN DELIVERED TO WOUNDED WARRIORS. INTERNATIONAL SUPPORT: LANDSTUHL REGIONAL MEDICAL CENTER ("LRMC"), LOCATED IN LANDSTUHL, GERMANY, OFFERS SUPPORT ABROAD FOR WOUNDED, ILL, AND INJURED SERVICE MEMBERS WHO ARE MEDICALLY EVACUATED FROM DEPLOYED LOCATIONS. TYPICALLY, THEIR BELONGINGS ARE NOT TRANSPORTED WITH THEM. WWP ENDEAVORS TO MAKE THEIR HOSPITAL STAY AND TRAVEL BACK TO THE UNITED STATES AS COMFORTABLE AS POSSIBLE. WWP HAS DEDICATED PERSONNEL AND

Name of the organization **Employer identification number** WOUNDED WARRIOR PROJECT, INC. 20-2370934 RESOURCES AT LRMC THAT DISTRIBUTE TCPS, PROVIDE SUPPORT FOR EVENTS AND VISITATION AND EDUCATE WARRIORS AND FAMILIES ON WWP'S PROGRAMS AND SERVICES. PEER SUPPORT: DURING MILITARY SERVICE, WARRIORS FORM BONDS WITH ONE ANOTHER THAT ARE AS STRONG AS FAMILY TIES; WWP RECOGNIZES THAT NO ONE UNDERSTANDS WHAT A WARRIOR IS GOING THROUGH BETTER THAN SOMEONE WHO HAS WALKED IN THEIR SHOES. WWP'S PEER SUPPORT PROGRAM IS COMPOSED OF SMALL, WOUNDED-WARRIOR-ONLY GROUPS LED BY PEERS WHO HAVE OVERCOME CHALLENGES AND EXPERIENCED SUCCESS TRANSITIONING TO CIVILIAN LIFE. ALUMNI WHO VOLUNTEER AS PEER SUPPORT GROUP LEADERS ARE LIVING THE WWP LOGO; CARRYING OTHER WARRIORS WHEN THEY NEED IT THE MOST. THESE WARRIORS GIVE BACK TO THEIR FELLOW VETERANS BY PROVIDING THEM WITH A SAFE JUDGMENT-FREE ENVIRONMENT TO CONNECT WITH THEIR PEERS AND STRENGTHEN THE BONDS OF SHARED SERVICE. THE PEER SUPPORT PROGRAM SERVED 11,956 WARRIORS AT PEER FACILITATED SUPPORT GROUPS IN FISCAL YEAR 2024. RESOURCE CENTER: WARRIORS AND FAMILY MEMBERS REGISTERING WITH WWP OFTEN INITIALLY COMMUNICATE WITH WWP'S RESOURCE CENTER. THE RESOURCE CENTER HELPS WARRIORS AND THEIR FAMILIES UNDERSTAND, IDENTIFY, AND ACCESS WWP PROGRAMS, SERVICES, AND SUPPORT, AS WELL AS OTHER AVAILABLE COMMUNITY RESOURCES. IT SERVES AS A CONNECTION POINT AT EVERY STEP ALONG THEIR INDIVIDUAL JOURNEYS. THE RESOURCE CENTER SERVICED 64,477 INCOMING CONTACTS INCLUDING CALLS, IN-PERSON, FAX, EMAIL AND LIVE CHATS IN FISCAL YEAR 2024. FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: PHYSICAL HEALTH AND WELLNESS - WWP'S PHYSICAL HEALTH AND WELLNESS

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Name of the organization WOUNDED WARRIOR PROJECT, INC.	Employer identification number 20-2370934
PROGRAM EMPOWERS WARRIORS TO ADOPT HEALTHIER LIFESTYLES THROUGH	
MOVEMENT, NUTRITION AND SLEEP EDUCATION, COACHING, GOAL SETTING, AND	
SKILL- BUILDING. THE CORNERSTONE OF THE PROGRAM IS A 90-DAY COACHING	
PROGRAM DELIVERED IN PERSON AND VIRTUALLY BY FULL-TIME STAFF, WHICH	
HELPS WARRIORS ADOPT AN ACTIVE LIFESTYLE AND BETTER NUTRITIONAL HABITS.	
WARRIORS REACH THEIR GOALS THROUGH VARIOUS ACTIVITIES AND CHALLENGES	
THAT HELP THEM IMPROVE THEIR PHYSICAL HEALTH, MENTAL HEALTH, AND	
OVERALL WELL-BEING. IN FISCAL YEAR 2024, THERE WERE 8,414 PARTICIPANTS	
IN WWP PH&W PROGRAMS. OF THOSE PARTICIPANTS, 1,638 PARTICIPATED IN THE	
COACHING PROGRAM AND 68% SHOWED IMPROVED MOBILITY AFTER PARTICIPATION	
IN THE PROGRAM. THOSE WARRIORS WHO PARTICIPATED IN THE COACHING PROGRAM	
LOST A COMBINED 5,340 POUNDS. TOTAL PHYSICAL HEALTH & WELLNESS PROGRAM	
EXPENSES WERE \$23,742,496, INCLUDING GRANTS OF \$2,455,000 FOR THE	
FISCAL YEAR ENDED SEPTEMBER 30, 2024. WWP PROVIDES THE FOLLOWING	
PHYSICAL HEALTH AND WELLNESS PROGRAMS:	
ADAPTIVE SPORTS: THE WWP ADAPTIVE SPORTS PROGRAM EMPOWERS WARRIORS TO	
UNLEASH THEIR HIGHEST POTENTIAL BY PARTICIPATING IN MODIFIED ATHLETIC	
OPPORTUNITIES DESIGNED FOR THEIR INDIVIDUAL ABILITIES. THROUGH SINGLE	
AND MULTI-DAY CLINICS, WARRIORS LEARN TO USE ADAPTIVE SPORTS EQUIPMENT	
AND DEVELOP ATHLETIC SKILLS. ADDITIONALLY, WARRIORS ARE INTRODUCED TO	
SEASONED ADAPTIVE SPORTS ATHLETES AND CONNECTED WITH LOCAL RESOURCES.	
THIS LAYS THE GROUNDWORK FOR THEM TO CONTINUE IMPROVING THEIR PHYSICAL	
FITNESS WHILE CONNECTING WITH OTHER VETERANS AND THEIR COMMUNITY	
THROUGH SPORT. IN FISCAL YEAR 2024, 282 TOTAL WARRIORS AND FAMILY	
SUPPORT MEMBERS PARTICIPATED IN AN ADAPTIVE SPORTS EVENT.	

SOLDIER RIDE: WWP'S SOLDIER RIDE ORIGINATED AS A UNIQUE, MULTI-DAY

Name of the organization **Employer identification number** WOUNDED WARRIOR PROJECT, INC. 20-2370934 CYCLING EVENT THAT HELPS WARRIORS BUILD THEIR CONFIDENCE AND STRENGTH THROUGH SHARED PHYSICAL ACTIVITIES AND BONDS OF SERVICE IN A SUPPORTIVE ENVIRONMENT. THE PROGRAM INCORPORATES SKILL-BUILDING PRACTICES THAT ACCOMMODATE ALL ABILITY LEVELS. WARRIORS NEVER RIDE ALONE; THEY MOVE FORWARD TOGETHER, AS A UNIT, JUST AS THEY DID DURING THEIR MILITARY SERVICE. OVER THE YEARS, SOLDIER RIDE HAS EXPANDED TO INCORPORATE A VARIETY OF OPTIONS TO SERVE WARRIORS. THESE INCLUDE TRADITIONAL AND ADAPTIVE ROAD BIKING, MOUNTAIN BIKING, SKIING, SNOWBOARDING, VIRTUAL EVENTS. TRAINING CHALLENGES. AS WELL AS SKILLS DEVELOPMENT CAMPS. SOLDIER RIDE SERVED 1,851 PARTICIPANTS IN FISCAL YEAR 2024. 98% FELT TEMPORARILY RELIEVED FROM DAILY STRESS. FINANCIAL READINESS PROGRAMS - AN IMPORTANT COMPONENT OF SUCCESSFUL TRANSITION TO CIVILIAN LIFE FOR WOUNDED SERVICE MEMBERS IS THE OPPORTUNITY TO PURSUE A MEANINGFUL CAREER, ACHIEVE FINANCIAL STABILITY, AND PROVIDE FOR THEIR FAMILY. TOTAL FINANCIAL WELLNESS PROGRAMS EXPENSES WERE \$36,230,782, INCLUDING GRANTS OF \$3,389,031, FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2024. WWP PROVIDES THE FOLLOWING FINANCIAL WELLNESS PROGRAMS: BENEFITS SERVICES: WWP'S BENEFITS SERVICES TEAM ADVOCATES FOR INJURED VETERANS AND THEIR FAMILY MEMBERS TO OBTAIN THEIR WELL- EARNED VA GOVERNMENT BENEFITS. WWP'S VA-CERTIFIED TEAM OF REPRESENTATIVES PROVIDES WARRIORS AND FAMILY MEMBERS WITH THE SUPPORT AND QUALIFIED HELP NEEDED TO NAVIGATE THE VA BENEFITS CLAIMS PROCESS. THE BENEFITS TEAM HELPS WARRIORS AND THEIR FAMILIES TO UNDERSTAND THEIR OPTIONS RECEIVE THEIR BENEFITS, AND REMAIN FOCUSED ON THEIR RECOVERIES. IN FISCAL YEAR 2024, THERE WERE 54,641 ISSUES AWARDED ON BEHALF OF

**Employer identification number** Name of the organization WOUNDED WARRIOR PROJECT, INC. 20-2370934 WARRIORS THROUGH BENEFITS SERVICE, WITH AN ECONOMIC IMPACT OF \$223.6 MILLION. WARRIORS TO WORK: WWP'S WARRIORS TO WORK PROGRAM PROVIDES WARRIORS AND THEIR FAMILY MEMBERS WITH THE RESOURCES AND ASSISTANCE THEY REQUIRE TO BE SUCCESSFUL IN THE CIVILIAN WORKFORCE. WARRIORS TO WORK PROVIDES TRAINING, COACHING, INTERVIEW PREPARATION, AND OTHER CAREER SERVICES, AS WELL AS ENCOURAGES AND EDUCATES EMPLOYERS ON THE BENEFITS OF HIRING WOUNDED WARRIORS. PROGRAM PARTICIPANTS LEARN THE SKILLS NECESSARY TO FIND MEANINGFUL EMPLOYMENT, LIVE FINANCIALLY RESILIENT LIVES, AND ARE EMPOWERED TO REACH THEIR HIGHEST CAREER AMBITIONS. IN FISCAL YEAR 2024. 1,280 WARRIORS AND FAMILY MEMBERS THAT PARTICIPATED IN THE WARRIORS TO WORK PROGRAM WERE PLACED IN POSITIONS, WITH AN AVERAGE FULL-TIME SALARY OF \$67,520 AND AN AVERAGE PART-TIME SALARY OF \$22,611, RESPECTIVELY, WHICH HAD AN ECONOMIC IMPACT OF \$73.9 MILLION FROM ANNUALIZED EMPLOYMENT COMPENSATION. FINANCIAL EDUCATION: THE WWP FINANCIAL EDUCATION PROGRAM EMPOWERS WARRIORS TO TAKE CONTROL OF AND MANAGE THEIR FINANCES TO BUILD A STRONG FOUNDATION FOR THEMSELVES AND THEIR FAMILIES. THE PROGRAM OFFERS A VARIETY OF OPPORTUNITIES SUCH AS EDUCATIONAL SEMINARS, ONE-ON-ONE COUNSELING. AND ONLINE RESOURCES COVERING TOPICS LIKE PERSONAL FINANCE BUDGETING, SAVING, DEBT MANAGEMENT, AND LONG-TERM PLANNING. THESE SERVICES EQUIP WARRIORS WITH THE TOOLS, RESOURCES, AND SUPPORT THEY NEED TO ACHIEVE FINANCIAL WELLNESS TODAY, FOR A BETTER TOMORROW. IN FISCAL YEAR 2024, 1,978 WARRIORS AND FAMILY MEMBERS PARTICIPATED IN THE FINANCIAL EDUCATION PROGRAM.

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Name of the organization **Employer identification number** WOUNDED WARRIOR PROJECT, INC. 20-2370934 EMERGENCY FINANCIAL ASSISTANCE: WWP'S PROGRAMS AND SERVICES ARE BUILT TO GUIDE WARRIORS TOWARD THEIR NEXT MISSION IN LIFE. ALONG THAT JOURNEY, UNEXPECTED CHALLENGES AND EMERGENCIES CAN OCCUR THAT CAN PUT A WARRIOR'S RECOVERY PROGRESS JEOPARDY. THE WWP EMERGENCY FINANCIAL ASSISTANCE SERVICE PROVIDES FINANCIAL GRANTS TO WARRIORS WHO ARE STRUGGLING WITH THE MOST URGENT AND CRITICAL FINANCIAL CHALLENGES SO THEY CAN BUILD THE BEST LIVES FOR THEMSELVES AND THEIR FAMILIES. WWP ISSUED GRANTS TO 3,121 WARRIORS TOTALING \$2,814,031. SEE SCHEDULE I, PART II. GOVERNMENT AND COMMUNITY RELATIONS - AS A TRUSTED ADVOCATE FOR OUR NATION'S WOUNDED VETERANS, WWP'S WASHINGTON, DC - BASED GOVERNMENT AND COMMUNITY RELATIONS TEAM STRIVES TO ADDRESS THE ISSUES THAT MATTER MOST TO VETERANS. USING FEEDBACK AND INSIGHTS FROM WARRIORS, THE GOVERNMENT RELATIONS TEAM ADVOCATES FOR POLICIES AND INITIATIVES THAT MAKE A DIFFERENCE - IMPROVING THE LIVES OF MILLIONS OF VETERANS, THEIR FAMILY MEMBERS, AND CAREGIVERS. ON THE FRONT LINES OF MILITARY AND VETERAN ISSUES. WWP ADVOCATES FOR SOLUTIONS IN AREAS SUCH AS MENTAL HEALTH. ACCESS TO COMMUNITY CARE, WOMEN VETERAN'S CARE, RESEARCH FOR BRAIN INJURIES, TOXIC EXPOSURES, TRANSITION ASSISTANCE BENEFITS AND MORE. TOTAL GOVERNMENT RELATIONS EXPENSES WERE \$5,363,681 FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2024. COMMUNITY PARTNERSHIPS - WWP BELIEVES THAT NO SINGLE ORGANIZATION CAN MEET ALL THE NEEDS OF WOUNDED, INJURED, OR ILL VETERANS ALONE. THROUGH ITS COMMUNITY PARTNERSHIPS PROGRAM, WWP COLLABORATES WITH AND INVESTS IN OTHER MILITARY AND VETERAN SUPPORT ORGANIZATIONS TO AMPLIFY THE IMPACT OF WWP'S MISSION AND EXPAND OUR REACH, CREATING SYSTEMS OF

Name of the organization **Employer identification number** WOUNDED WARRIOR PROJECT, INC. 20-2370934 SUPPORT TO FULFILL THE WIDE RANGE OF CHALLENGES OUR NATION'S INJURED VETERANS FACE. TOTAL COMMUNITY PARTNERSHIP EXPENSES WERE \$19,678,688, INCLUDING MONETARY GRANTS OF \$10,920,017, FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2024. SEE SCHEDULE I. EXPENSES \$ 85,015,647. INCLUDING GRANTS OF \$ 16,764,048. REVENUE \$ 0. FORM 990, PART VI, SECTION B, LINE 11B: FORM 990 REVIEW PROCESS THE FORM 990 IS PREPARED BY A NATIONALLY RECOGNIZED ACCOUNTING FIRM IN CONJUNCTION WITH WWP'S MANAGEMENT. ALL INFORMATION REPORTED ON THE FORM 990 WAS PROVIDED BY MANAGEMENT AND REVIEWED BY THE ACCOUNTING FIRM. THE FORM 990 IS PRESENTED TO THE AUDIT AND RISK OVERSIGHT COMMITTEE WHO REVIEWS APPROVES AND RECOMMENDS TO THE FULL BOARD THAT IT BE APPROVED FOR FILING. FOLLOWING FULL BOARD APPROVAL, THE FORM 990 IS ELECTRONICALLY FILED WITH THE INTERNAL REVENUE SERVICE. FORM 990, PART VI, SECTION B, LINE 12C: CONFLICT OF INTEREST POLICY MONITORING AND ENFORCEMENT WWP ADHERES TO A CONFLICT OF INTEREST AND RELATED PARTY TRANSACTION POLICY ("POLICY") DESIGNED TO FOSTER PUBLIC CONFIDENCE IN THE INTEGRITY OF WWP AND TO PROTECT WWP'S INTERESTS WHEN IT IS CONTEMPLATING ENTERING INTO A TRANSACTION OR ARRANGEMENT THAT MIGHT BENEFIT THE PRIVATE INTERESTS OF A DIRECTOR, OFFICER, EXECUTIVE OR EMPLOYEE. AMONG OTHER THINGS, THE POLICY REQUIRES DIRECTORS, OFFICERS, EXECUTIVES, AND EMPLOYEES TO DISCLOSE ANY ACTUAL OR POTENTIAL CONFLICTS OF INTEREST. EACH NEW DIRECTOR, OFFICER, EXECUTIVE, AND EMPLOYEE WHO JOINS WWP COMPLETES A GOVERNANCE/CONFLICT OF INTEREST INTAKE FORM. NEW EMPLOYEES RECEIVE A COPY

Name of the organization **Employer identification number** WOUNDED WARRIOR PROJECT, INC. 20-2370934 OF THE POLICY AND SIGN A STATEMENT AFFIRMING SUCH PERSON HAS RECEIVED A COPY OF THE POLICY, HAS READ AND UNDERSTANDS THE POLICY, AND HAS AGREED TO COMPLY WITH IT. ON AN ANNUAL BASIS, EACH DIRECTOR, OFFICER, EXECUTIVE, AND EMPLOYEE COMPLETES A CONFLICT OF INTEREST DISCLOSURE FORM AND ACKNOWLEDGES THE POLICY. COMPLETED ANNUAL FORMS ARE REVIEWED IN ACCORDANCE WITH THE PROCEDURES SET FORTH IN THE POLICY. ADDITIONALLY, ON AN ANNUAL BASIS, EACH CURRENT DIRECTOR COMPLETES A QUESTIONNAIRE TO DETERMINE "INDEPENDENCE" FOR PURPOSES OF FORM 990, PART VI, LINE 1(B). THE NOMINATING AND GOVERNANCE COMMITTEE, IN CONSULTATION WITH THE GENERAL COUNSEL, REGULARLY AND CONSISTENTLY MONITORS AND ENFORCES COMPLIANCE WITH THE POLICY BY REVIEWING ANNUAL STATEMENTS AND TAKING SUCH OTHER ACTIONS AS ARE NECESSARY FOR EFFECTIVE OVERSIGHT. FORM 990, PART VI, SECTION B, LINE 15: PROCESS FOR DETERMINING COMPENSATION COMPENSATION FOR THE ORGANIZATION'S CEO IS DETERMINED BY THE BOARD OF DIRECTORS. COMPENSATION FOR ALL OTHER OFFICERS. EXECUTIVES. AND EMPLOYEES IS DETERMINED BY THE CEO IN COORDINATION WITH THE HUMAN RESOURCE DEPARTMENT AND AN INDEPENDENT COMPENSATION CONSULTING FIRM. COMPARABILITY DATA IS USED IN DETERMINING SALARIES FOR THE CEO, OFFICERS, EXECUTIVES AND EMPLOYEES. COMPENSATION REVIEW AND DETERMINATION IS DONE ON A CONSISTENT AND RECURRING BASIS AND MORE FREQUENTLY, IF NEEDED BASED ON MARKET CONDITIONS. THE ORGANIZATION DOCUMENTS THE BASIS FOR ITS COMPENSATION DETERMINATION IN MEETING MINUTES OR OTHER INTERNAL DOCUMENTS, WHICH ARE PREPARED AT THE TIME COMPENSATION IS APPROVED, AND REFLECT THE REASONS UNDERLYING PARTICULAR

Name of the organization **Employer identification number** WOUNDED WARRIOR PROJECT, INC. 20-2370934 COMPENSATION DETERMINATIONS. FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990: AL, AR, CA, CT, FL, GA, IL, KS, KY, MD, MA, MI, MN, MS, NH, NJ, NM, NC, OH, OR, PA, RI, SC, VA, WV FORM 990, PART VI, SECTION C, LINE 19: HOW DOCUMENTS ARE MADE AVAILABLE TO THE PUBLIC FORM 990 AND AUDITED CONSOLIDATED FINANCIAL STATEMENTS ARE MADE AVAILABLE TO THE PUBLIC VIA THE ORGANIZATION'S WEBSITE AT WWW.WOUNDEDWARRIORPROJECT.ORG. WWP'S FORM 1023 AND 990-T ARE AVAILABLE UPON REQUEST. OTHER DOCUMENTS ARE AVAILABLE UPON REQUEST AT MANAGEMENT'S DISCRETION FROM THE CORPORATE HEADQUARTERS AT 4899 BELFORT ROAD, SUITE 300, JACKSONVILLE, FL 32256. FORM 990, PART IX FUNCTIONAL EXPENSE ALLOCATION THE COSTS OF PROVIDING PROGRAM SERVICES AND SUPPORTING SERVICES HAVE BEEN SUMMARIZED ON A FUNCTIONAL BASIS, SEE PART IX STATEMENT OF FUNCTIONAL EXPENSES. WWP INCURS EXPENSES THAT DIRECTLY RELATE TO. AND CAN BE ASSIGNED TO, A SPECIFIC PROGRAM OR SUPPORTING SERVICES. WWP ALSO CONDUCTS A NUMBER OF ACTIVITIES WHICH BENEFIT BOTH ITS PROGRAM OBJECTIVES AS WELL AS SUPPORTING SERVICES (I.E., FUNDRAISING AND MANAGEMENT AND GENERAL SERVICES). THESE COSTS, WHICH ARE NOT SPECIFICALLY ATTRIBUTABLE TO A SPECIFIC PROGRAM OR SUPPORTING SERVICES, ARE ALLOCATED BY MANAGEMENT ON A CONSISTENT BASIS AMONG PROGRAM AND SUPPORTING SERVICES BENEFITED, BASED ON EITHER FINANCIAL OR

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NONFINANCIAL DATA, SUCH AS HEADCOUNT OR ESTIMATES OF TIME AND EFFORT

Name of the organization **Employer identification number** WOUNDED WARRIOR PROJECT, INC. 20-2370934 INCURRED BY PERSONNEL. FORM 990, PART IX STATEMENT OF FUNCTIONAL EXPENSES, LINE 12 ADVERTISING AND PROMOTION ADVERTISING AND PROMOTION EXPENSE PRIMARILY CONSISTS OF THE COSTS FOR WWP TO PRODUCE AND PLACE MEDIA ADVERTISEMENTS THAT HELP IMPROVE THE AMERICAN PUBLIC'S AWARENESS AND UNDERSTANDING OF THE NEEDS OF WOUNDED WARRIORS AND THEIR FAMILY MEMBERS, WHILE ALSO MAKING WARRIORS AND THEIR FAMILIES AWARE OF THE FREE PROGRAMS AND SERVICES AVAILABLE TO THEM THROUGH THE ORGANIZATION. THESE ADVERTISEMENTS DO NOT HAVE ANY FUNDRAISING COMPONENT. FORM 990, PART IX, LINE 24A PROGRAM/OTHER PROVIDER SERVICES THIS AMOUNT PRIMARILY CONSISTS OF THE COSTS OF THIRD PARTY PROVIDERS THAT DELIVER DIRECT SERVICES AT NO COST TO WARRIORS, THEIR CAREGIVERS AND FAMILY MEMBERS. WITHIN WWP PROGRAM EVENTS AND ACTIVITIES. EXAMPLES OF THESE SERVICES INCLUDE CASE MANAGEMENT, LIFE SKILLS TRAINING, HOMECARE AND SUPPORT WITHIN THE INDEPENDENCE PROGRAM, AND LICENSED MENTAL HEALTH COUNSELING WITHIN WWP'S MENTAL HEALTH WELLNESS PROGRAMS. THIS AMOUNT ALSO INCLUDES THIRD PARTY PROVIDERS THAT SUPPORT DONATION PLATFORMS WITHIN FUNDRAISING. FORM 990, PART IX, LINE 24B AND LINE 24C DIRECT RESPONSE MAIL, TV & ONLINE THESE AMOUNTS PRIMARILY CONSISTS OF THE COSTS RELATED TO CONTENT DEVELOPMENT, THE COSTS RELATED TO THE PRODUCTION AND BROADCAST OF TELEVISION SPOTS, DEVELOPMENT AND DISTRIBUTION OF ONLINE CAMPAIGNS, AND

Name of the organization **Employer identification number** WOUNDED WARRIOR PROJECT, INC. 20-2370934 THE COST OF THE MAILING OF CAMPAIGNS. FORM 990, PART IX, LINE 24D WARRIOR EVENTS THIS AMOUNT CONSISTS OF THE COSTS RELATED TO WWP'S PROGRAM EVENTS AND ACTIVITIES THAT ARE DELIVERED AT NO COST TO WARRIORS, THEIR CAREGIVERS AND FAMILY MEMBERS. EXAMPLES OF THESE EVENTS AND ACTIVITIES ARE OUTLINED IN GREATER DETAIL WITHIN THE INDIVIDUAL PROGRAM DESCRIPTIONS FOUND IN PART III AND SCHEDULE O. INCLUDED IN THIS AMOUNT ARE EXPENSES FOR TRAVEL, HOTEL, MEALS, MATERIALS, AND OTHER RELATED ACTIVITY COSTS FOR EVENT PARTICIPANTS. FORM 990, PART IX, JOINT COSTS IN ACCORDANCE WITH ASC 958, NOT-FOR-PROFIT ENTITIES, WWP ALLOCATES JOINT ADVERTISING COSTS THAT MEET THE CRITERIA FOR PURPOSE. AUDIENCE AND CONTENT BETWEEN FUNDRAISING EXPENSES AND PROGRAM EXPENSES. ACCORDINGLY, WWP ALLOCATES JOINT COSTS THAT BENEFIT PROGRAM SERVICES AND INCLUDE A FUNDRAISING APPEAL. THE PROGRAMMATIC COMPONENT OF THESE ACTIVITIES INCLUDES THE EDUCATION AND RECRUITMENT OF WOUNDED VETERANS AND SERVICE MEMBERS THAT HAVE NOT YET ENGAGED WITH WWP. A CALL TO ACTION TO ENLIST THE PUBLICS AID IN IDENTIFYING WOUNDED VETERANS AND SERVICE MEMBERS THAT WOULD BENEFIT FROM WWP'S FREE PROGRAMS AND SERVICES. AND AN OPPORTUNITY TO THANK WOUNDED WARRIORS FOR THEIR SACRIFICES IN SERVING OUR COUNTRY. THESE JOINT COSTS ARE INCURRED THROUGH DIRECT RESPONSE TELEVISION AND CERTAIN DIRECT MAIL CAMPAIGNS. THE COST OF CONDUCTING THESE ACTIVITIES INCLUDED A TOTAL OF \$48,531,862 OF JOINT COSTS FOR THE YEAR ENDED SEPTEMBER 30, 2024. OF THESE COSTS, \$31,409,232 WAS ALLOCATED TO PROGRAM EXPENSES AND \$17,122,630 WAS

Name of the organization **Employer identification number** WOUNDED WARRIOR PROJECT, INC. 20-2370934 ALLOCATED TO FUNDRAISING EXPENSES. FORM 990, PART X, LINE 3 PLEDGES AND GRANTS RECEIVABLE, NET: ACCOUNTS RECEIVABLE INCLUDES RECEIVABLES FROM BEQUESTS AND TRUSTS. A CHARITABLE BEQUEST IS A WRITTEN STATEMENT DIRECTING THAT GIFT BE MADE TO A CHARITY UPON THE DEATH OF THE DONOR. BEQUEST REVENUES ARE CONSIDERED UNCONDITIONAL PROMISES TO GIVE WHEN THE BEQUEST HAS GONE THROUGH PROBATE AND WWP'S INTEREST IS REASONABLY ESTIMATED. BEQUEST REVENUES ARE RECORDED AT FAIR MARKET VALUE WHEN AVAILABILITY OF THE GIFTED ASSET IS SUBSTANTIALLY ASCERTAINED. SUBSEQUENT ADJUSTMENTS TO BEQUEST REVENUE ESTIMATES ARE RECORDED AS ADJUSTMENTS TO CONTRIBUTIONS REVENUE, AND THE CORRESPONDING CONTRIBUTION RECEIVABLE, IN THE PERIOD THEY BECOME KNOWN. AMOUNTS ARE CONSIDERED TO BE AVAILABLE FOR UNRESTRICTED USE, UNLESS SPECIFICALLY RESTRICTED BY THE DONOR. AMOUNTS RECEIVED THAT ARE DESIGNATED FOR FUTURE PERIODS, OR ARE RESTRICTED BY THE DONOR FOR SPECIFIC PURPOSES ARE REPORTED IN THE STATEMENT OF ACTIVITIES AS CONTRIBUTIONS WITH DONOR RESTRICTIONS. ADDITIONALLY, WHEN WWP IS A BENEFICIARY OF A REVOCABLE TRUST, CONTRIBUTION REVENUE IS NOT RECOGNIZED UNTIL THE TRUST BECOMES IRREVOCABLE. TYPICALLY UPON THE DEATH OF THE DONOR, AND WWP'S INTERESTS IN THE TRUST IS REASONABLY ESTIMATED AND ASSURED TO BE RECEIVED. FORM 990, PART X, INVESTMENTS THE ORGANIZATION HAS AN INVESTMENT MANAGEMENT AND OVERSIGHT POLICY AUTHORIZED BY THE BOARD OF DIRECTORS THAT PROVIDES GOVERNANCE AND GUIDANCE ON THE MANAGEMENT OF CASH AND CASH EQUIVALENTS AND INVESTMENTS. THE POLICY PROVIDES THAT THE ORGANIZATION MAINTAIN AN

Name of the organization **Employer identification number** WOUNDED WARRIOR PROJECT, INC. 20-2370934 ADEQUATE LEVEL OF CASH TO MEET ITS ON-GOING OPERATIONAL REQUIREMENTS. IN ADDITION, THE POLICY SETS FORTH THE STRUCTURE FOR INVESTMENT OF EXCESS CASH BASED ON THE FINANCIAL NEEDS OF THE ORGANIZATION, THE TIME HORIZON OF THOSE NEEDS AND THE BOARD OF DIRECTORS' INVESTMENT PHILOSOPHY. THE BOARD OF DIRECTORS HAS DESIGNATED A RISK RESERVE FUND TO ENSURE THE LONG-TERM SUSTAINABILITY OF THE MISSION, PROGRAMS, AND ONGOING OPERATIONS OF THE ORGANIZATION. THE RISK RESERVE FUND SERVES AS AN INTERNAL RESOURCE THAT ENABLES THE ORGANIZATION TO RESPOND TO VARYING CONDITIONS AND EVENTS THAT NEGATIVELY IMPACT ITS FINANCIAL POSITION. SUCH AS A SUDDEN AND SIGNIFICANT DECREASE IN DONOR CONTRIBUTIONS. A SUDDEN AND SIGNIFICANT INCREASE IN EXPENSES, OR A SIGNIFICANT UNINSURED/UNDERINSURED LOSS. BOARD OF DIRECTORS APPROVAL IS REQUIRED FOR ANY REQUESTED USE OF THE RISK RESERVE FUND. THE RISK RESERVE FUND MINIMUM AND MAXIMUM BALANCE IS ESTABLISHED IN ACCORDANCE WITH THE WWP RISK RESERVE POLICY. NO FUNDS WERE DISTRIBUTED FROM THE RISK RESERVE FUND DURING THE FISCAL YEAR ENDED SEPTEMBER 30, 2024. THE BOARD OF DIRECTORS HAS DESIGNATED A STRATEGIC FUND FOR INVESTMENT IN STRATEGIC INITIATIVES AND INNOVATION THAT ENABLE AND SUPPORT WWP'S MISSION. USES OF THE STRATEGIC FUND INCLUDE RESEARCH AND DEVELOPMENT PILOT PROGRAMS, THIRD-PARTY GRANTS, AND CAPACITY EXPANSION, TECHNOLOGY, AND INFRASTRUCTURE INVESTMENTS. BOARD OF DIRECTORS APPROVAL IS REQUIRED FOR ANY REQUESTED USE OF THE STRATEGIC FUND. THE STRATEGIC FUND MINIMUM BALANCE IS ESTABLISHED IN ACCORDANCE WITH THE WWP STRATEGIC FUND POLICY. \$15,000,000 WAS DISTRIBUTED FROM THE STRATEGIC FUND DURING THE

FISCAL YEAR ENDED SEPTEMBER 30, 2024.

Schedule O (Form 990) 2023 Page 2 Name of the organization **Employer identification number** 20-2370934 WOUNDED WARRIOR PROJECT, INC. SINCE THE BOARD OF DIRECTORS FIRST APPROVED USE OF THIS FUND IN JUNE 2016, THROUGH SEPTEMBER 30, 2024, WWP HAS DISBURSED APPROXIMATELY \$73,000,000 FOR STRATEGIC INITIATIVES IN SUPPORT OF ITS MISSION, INCLUDING BRAIN HEALTH, SUICIDE PREVENTION, SUBSTANCE USE DISORDER, AND WOMEN VETERANS INITIATIVE, THE LONG-TERM SUPPORT TRUST, COMMUNITY PARTNERSHIP GRANTS, AND RAISING PUBLIC AWARENESS ON THE CHALLENGES OF THE POST 9/11 WOUNDED, ILL AND INJURED WARRIORS THAT WWP SERVES. FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS: LONG TERM SUPPORT TRUST ACCOUNT PAYABLE AND ACCRUED EXPENSES -23,104. REVERSAL OF PY ACCRUALS 2,145,125. TOTAL TO FORM 990, PART XI, LINE 9 2,122,021.

## **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.

Department of the Treasury Internal Revenue Service

Name of the organization

WOUNDED WARRIOR PROJECT, INC.

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

OMB No. 1545-0047

Open to Public Inspection

**Employer identification number** 

20-2370934

Part I Identification of Disregarded Entities. Comp					1		
(a)	(b)	(c)	(d)	(e)		(f)	_
Name, address, and EIN (if applicable) of disregarded entity	Primary activity	Legal domicile (state of foreign country)	or Total inco	me End-of-yea		controlling entity	g
Part II Identification of Related Tax-Exempt Organizations during the tax year.	zations. Complete if the organizati	on answered "Yes" on Form 990	), Part IV, line 34, t	Decause it had one	or more related tax-ex	empt	
(a) Name, address, and EIN	(b) Primary activity	(c) Legal domicile (state or	(d) Exempt Code	(e) Public charity	(f) Direct controlling	cont	<b>g)</b> 512(b)(13) rolled
of related organization		foreign country)	section	status (if section 501(c)(3))	entity	Yes	No
WWP LONG TERM SUPPORT TRUST - 37-6558533						1.00	
100 SOUTH WEST STREET							
WILMINGTON, DE 19801	TRUST	DELAWARE	501(C)(3)	LINE 12A, I	WWP	Х	
For Paperwork Reduction Act Notice, see the Instruction					Schedule F		

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David III	Identification of Related Organizations Taxable as a Partnership.	Complete if the organization answered	"Yes" or	1 Form 990.	Part IV, IIn	e 34, because	it nad one c	ir more related
Part III	organizations treated as a partnership during the tax year.				,	,		
	organizations trouted as a partitioning during the tax year.							

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling	irect controlling Predominant income Share of total Share of Discognitional Coo		Code V-UBI	General c	Percentage			
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes No	<u> </u>
	1										
	1										
	1										
	1										
	1			1					1		

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

(a)  Name, address, and EIN  of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(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	ent	tion b)(13) rolled tity?
		country)		,				Yes	No
	-								
CHARITABLE LEAD ANNUITY TRUST (1)	INVESTMENT	FL	WWP						Х
	_								
	-								
									<del></del>
	1								

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

Yes No

Part V 1	Transactions With Related Organizations.	Complete if the organization answered	"Yes" on Form 99	0, Part IV, line 34.	, 35b, or 36.
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1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				1a		Х
	Gift, grant, or capital contribution to related organization(s)				1b		Х
С	Gift, grant, or capital contribution from related organization(s)				1c		Х
					1d		Х
е	Loans or loan guarantees by related organization(s)				1e		Х
f	Dividends from related organization(s)				1f		Х
	Sale of assets to related organization(s)				1g		Х
h	Purchase of assets from related organization(s)				1h		X
i	Exchange of assets with related organization(s)				1i		Х
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		Х
1	Performance of services or membership or fundraising solicitations for related organization(s)				11	Х	
m	n Performance of services or membership or fundraising solicitations by related organization(s)				1m	Х	
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n	Х	
0	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		Х
r	Other transfer of cash or property to related organization(s)				1r		Х
	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 complet	te this lir	ne, including covered re	elationships and transaction thresholds.			
	(a) (b)  Name of related organization (b)  Transaction type (a-s)	ı	(c) Amount involved	(d) Method of determining amount invo	lved		
1)							
2)		$-\!\!\!\!+\!\!\!\!\!-$					
3)		$\perp$					
4)		$\perp$					
5)							
6)							

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	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	Are all partners sec 501(c)(3) orgs.?	(g) Share of end-of-year assets	Dispretion allocat	opor- late tions?	General manage partner	(k) Percentage ownership
								000) 0000