## Form 8879-EO

# IRS e-file Signature Authorization for an Exempt Organization For calendar year 2013, or fiscal year beginning $\underline{10}/\underline{01}$ , 2013, and ending $\underline{09}/\underline{30}$ , 20 $\underline{14}$ .

OMB No. 1545-1878

Department of the Treasury Internal Revenue Service

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

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

ivame of exempt organization	Employer identification number							
WOUNDED WARRIOR PROJECT, INC.	20-2370934							
Name and title of officer								
Part I Type of Return and Return Information (Whole Dollars Only)								
Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being file leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered on the applicable line below. Do not complete more than 1 line in Part I.	d with this form was blank, then							
1a Form 990 check here ► X b Total revenue, if any (Form 990, Part VIII, column (A), line 12) 2a Form 990-EZ check here ► b Total revenue, if any (Form 990-EZ, line 9) 3a Form 1120-POL check here ► b Total tax (Form 1120-POL, line 22) 4a Form 990-PF check here ► b Tax based on investment income (Form 990-PF, Part VI, line 5a Form 8868 check here ► b Balance Due (Form 8868, Part I, line 3c or Part II, line 8c)	2b							
Part II Declaration and Signature Authorization of Officer								
Under penalties of perjury, I declare that I am an officer of the above organization and that I have examinated organization's 2013 electronic return and accompanying schedules and statements and to the best of nare true, correct, and complete. I further declare that the amount in Part I above is the amount shown or organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electrosed the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receive transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawai financial institution account indicated in the tax preparation software for payment of the organization's for return, and the financial institution to debit the entry to this account. To revoke a payment, I must contare Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also a involved in the processing of the electronic payment of taxes to receive confidential information necessaries resolve issues related to the payment. I have selected a personal identification number (PIN) as my sign electronic return and, if applicable, the organization's consent to electronic funds withdrawal.	ny knowledge and belief, they in the copy of the stronic return originator (ERO) ipt or reason for rejection of refund. If applicable, I I (direct debit) entry to the ederal taxes owed on this of the U.S. Treasury Financial uthorize the financial institutions ary to answer inquiries and							
Officer's PIN: check one box only  X   authorize GRANT THORNTON LLP to enter my PIN 4 2	2 4 6 5							
ERO firm name Enter fi	ve numbers, but enter all zeros							
on the organization's tax year 2013 electronically filed return. If I have indicated within this returbeing filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I a ERO to enter my PIN on the return's disclosure consent screen.	n that a copy of the return is also authorize the aforementioned							
As an officer of the organization, I will enter my PIN as my signature on the organization's tax years of the indicated within this return that a copy of the return is being filed with a state agency (iethe IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.	ear 2013 electronically filed return. s) regulating charities as part of							
Officer's signature ▶ / CV (	1/27/2015							
Part III Certification and Authentication								
ERO's EFIN/PIN. Enter your six-digit electronic filing identification								
number (EFIN) followed by your five-digit self-selected PIN.	2 4 2 3 6 6 0 5 do not enter all zeros							
I certify that the above numeric entry is my PIN, which is my signature on the 2013 electronically filed reindicated above. I confirm that I am submitting this return in accordance with the requirements of <b>Pub.</b> A Information for Authorized IRS e-file Providers for Business Returns.	eturn for the organization 1163, Modernized e-File (MeF)							
ERO's signature > Olivordia Date > 3	23/15							
ERO Must Retain This Form - See Instructions								

Do Not Submit This Form To the IRS Unless Requested To Do So

For Paperwork Reduction Act Notice, see back of form.

Form 8879-EO (2013)

# Department of the Treasury Internal Revenue Service

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

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

OMB No. 1545-0047

▶ Do not enter Social Security numbers on this form as it may be made public. ▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Form 990 (2013)

A	or ti	ne 201	3 calendar year, or tax year beginning 10/01, 2013,	, and er	nding		09/	/30, <b>20</b> 1	4	
В.			C Name of organization			D Employer ide	entifica	ation number		
<b>D</b>	heck if a	applicable:	WOUNDED WARRIOR PROJECT, INC.			20-2370	934			
	Addi		Doing Business As WOUNDED WARRIOR PROJECT			4-1 1				
	Nam	e change	Number and street (or P.O. box if mail is not delivered to street address)	Room/su	ite	E Telephone no	umber			
	Initia	al return	4899 BELFORT ROAD	300		(904) 296-7350				
	Tern	ninated	City or town, state or province, country, and ZIP or foreign postal code			(301) 23	-			
	Ame	nded	JACKSONVILLE, FL 32256			G Gross receipt	ts \$	303 15	3,147.	
		ication	F Name and address of principal officer: STEVEN NARDIZZI			H(a) Is this a grou				
_	pend	ling	4899 BELFORT ROAD JACKSONVILLE, FL 32256			subordinates'	?	H		
_	Tay o	xempt st			507	H(b) Are all subord				
<u>-</u>			atus:   X   501(c)(3)     501(c) ( )     (insert no.)     4947(a)(1) of the control of the cont	or	527	1		(see instructions	3)	
<u></u>				T		H(c) Group exemp				
			nization: X Corporation Trust Association Other	LY	ear of format	tion: 2005 <b>M</b>	State o	of legal domic	ile: VA	
Р	art I		mmary							
	1		y describe the organization's mission or most significant activities: $\_{ t THE}$ $\_{ t MI}$	SSION	OF WO	UNDED WAR	RIOR	PROJEC	T	
Se		IS	TO HONOR AND EMPOWER WOUNDED WARRIORS.							
nar										
Governance	2	Check	this box F if the organization discontinued its operations or dispose	d of mor	e than 25%	of its net assets	S.			
ဗိ	3	Numb	er of voting members of the governing body (Part VI, line 1a)				3		10.	
∞ŏ	4	Numb	er of independent voting members of the governing body (Part VI, line 1b).				4		10.	
Activities &	5	Total	number of individuals employed in calendar year 2013 (Part V, line 2a)				5		481.	
Ę	6	Total	number of volunteers (estimate if necessary)				6		5,000.	
Ac	7a	Total	unrelated business revenue from Part VIII, column (C), line 12				7a		0	
	h	Notue	explored business toyable income from Form 000 T. line 24						0	
	-	ivet ui	nrelated business taxable income from Form 990-T, line 34		• • • • •	Prior Year	7b	0		
					-		_	Current		
ne	8	Contri	butions and grants (Part VIII, line 1h)		2	225,418,22	_	312,47	1,011.	
en	9	Progra	am service revenue (Part VIII, line 2g)				0		0	
Revenue	10	Invest	ment income (Part VIII, column (A), lines 3, 4, and 7d)			2,394,86	8.	18,04	0,397.	
_	11	Other	revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			6,869,85	5.	11,55	4,706.	
	12		revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12).			234,682,94	3.	342,06	6,114.	
	13	Grant	s and similar amounts paid (Part IX, column (A), lines 1-3)			17,702,78	5.	42,10	9,701.	
	14		its paid to or for members (Part IX, column (A), line 4)				0		0	
s	15		es, other compensation, employee benefits (Part IX, column (A), lines 5-10).			28,905,28	2.	40.21	8,115.	
Expenses	16a	Profes	ssional fundraising fees (Part IX, column (A), line 11e)		• •	3,449,68	_		6,207.	
be	h	Total	fundraising expenses (Part IX, column (D), line 25) $-43,441,173$		• •	3, 113, 00		3,20	0,207.	
ш	17					.08,016,18	0	1.60 47	1 41 6	
	2.00		expenses (Part IX, column (A), lines 11a-11d, 11f-24e)					162,47		
	18		expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)			58,073,94		248,00		
- 0	19	Rever	nue less expenses. Subtract line 18 from line 12			76,609,00	_		0,675.	
Net Assets or Fund Balances						ning of Current Y		End of \		
sse	20		assets (Part X, line 16)		1	.82,838,00	_	269,68		
¥₽	21	Total I	liabilities (Part X, line 26)			16,439,98	4.	21,39	4,825.	
			ssets or fund balances. Subtract line 21 from line 20		1	66,398,02	0.	248,28	5,483.	
	rt II		gnature Block							
Un	der pe	nalties c	of perjury, I declare that I have examined this return, including accompanying schedu	les and s	tatements, a	and to the best of	my kn	owledge and	belief, it is	
True	e, com	T and	complete. Declaration of preparer (other than officer) is based on all information of which	on prepare	er nas any ki	nowledge.	-			
Sig			Signature of officer			Date		v	-	
He	re									
			Type or print name and title							
-			Type preparer's name Preparer's signature	Date			., рт	TIN		
Paid	i		N M OLIVARDIA (1 am Olivardia	_ 2	Julie	Check	"		0.5.0	
Pre	parer		CD THE THOUSAND THE	0	27/13	self-employe		P000592	252	
Use	Only		name ▶GRANT THORNTON LLP			Firm's EIN ▶ 3				
_	41.		address >200 SOUTH ORANGE AVENUE, SUITE 2050 ORLANDO, FL 32801			Phone no. 4	07-4	81-5100	)	
мау	the I	RS dis	cuss this return with the preparer shown above? (see instructions)					X Yes	No	

For Paperwork Reduction Act Notice, see the separate instructions.

P	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:	
	ATTACHMENT 1	
2	Did the organization undertake any significant program services during the year which were not listed on the	
		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	
		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 as a program of services and allocations to	-
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to the total expenses, and revenue, if any, for each program service reported.	omers
	the total expenses, and revenue, if any, for each program service reported.	
_	(O. I. ) (Farmer & State Heavis and A. ) (December 4)	
4a	(Code:) (Expenses \$	
	ALUMNI ASSOCIATION - THE ALUMNI ASSOCIATION PROGRAM OFFERS ASSISTANCE AND COMMUNICATION FOR WOUNDED WARRIORS AS THEY CONTINUE	
	LIFE BEYOND INJURY. WWP ALUMNI STAY ENGAGED AND ACTIVE THROUGH WWP PROGRAMS AND EVENTS. THE ALUMNI ASSOCIATION PROGRAM OFFERS A	
	WWP PROGRAMS AND EVENTS. THE ALUMNI ASSOCIATION PROGRAM OFFERS A WIDE RANGE OF ACTIVITIES INCLUDING EDUCATIONAL SESSIONS AND	
	SPORTING AND SOCIAL EVENTS THAT PROVIDE INDIVIDUALS A CHANCE TO	
	PROGRAM ALSO IDENTIFIES, TRAINS AND CHALLENGES LEADERS WITHIN THE	
	WOUNDED WARRIOR POPULATION TO REPRESENT THEIR PEERS IN THEIR	
	CONTINUED PATH TOWARD PHYSICAL HEALTH AND WELL-BEING.	
	(Code: ) (Expenses \$ 27,946,118. including grants of \$ 4,670,046. ) (Revenue \$ )	
76	COMBAT STRESS RECOVERY - THE COMBAT STRESS RECOVERY PROGRAM	
	(CSRP) WAS DEVELOPED TO ADDRESS THE MENTAL HEALTH AND COGNITIVE	
	NEEDS OF RETURNING SERVICE MEMBERS. THROUGH CSRP WARRIORS ARE	
	TAUGHT A VARIETY OF TOOLS AND GIVEN A HIGH LEVEL OF SUPPORT TO	
	MANAGE THE MANY REINTEGRATION CHALLENGES ASSOCIATED WITH MENTAL	
	HEALTH ISSUES AND PROVIDED SUPPORT IN ACCESSING QUALITY MENTAL	
	HEALTH CARE. PROJECT ODYSSEY, A COMPONENT OF CSRP, PROMOTES PEER	
	CONNECTION AND HEALING WITH OTHER COMBAT VETERANS THROUGH OUTDOOR	
	REHABILITATIVE THERAPY. OUR ONLINE TOOL, RESTORE WARRIORS,	
	EDUCATES WARRIORS ON THE INVISIBLE WOUNDS OF WAR.	
4c	(Code: ) (Expenses \$ 16,033,248. including grants of \$ 644,108. ) (Revenue \$ )	
	PHYSICAL HEALTH AND WELLNESS - PHYSICAL HEALTH AND WELLNESS	
	PROGRAMS ARE DESIGNED TO REDUCE STRESS, COMBAT DEPRESSION, AND	
	PROMOTE AN OVERALL HEALTHY AND ACTIVE LIFESTYLE BY ENCOURAGING	
	PARTICIPATION IN FUN, EDUCATIONAL ACTIVITIES. PHYSICAL HEALTH AND	
	WELLNESS HAS SOMETHING TO OFFER WARRIORS IN EVERY STAGE OF	
	RECOVERY. FOUR FOCUS AREAS ARE INCLUSIVE SPORTS, FITNESS,	
	NUTRITION, AND WELLNESS.	
4d	Other program services (Describe in Schedule O.)  ATTACHMENT 2	
_	(Expenses \$ 107,665,659. including grants of \$ 32,094,865. ) (Revenue \$ )	
4e	Total program service expenses ▶ 189,558,100.	

Form 990 (2013) Page **3** 

#### Part IV **Checklist of Required Schedules** No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," Χ 1 Χ 2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? . . . . . . . . 2 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to Χ Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) Χ Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, 5 Χ Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If Χ 6 Did the organization receive or hold a conservation easement, including easements to preserve open space, 7 Χ the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II........ Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," 8 Χ complete Schedule D, Part III 8 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or 9 Χ Did the organization, directly or through a related organization, hold assets in temporarily restricted Χ endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V . . . . . . 10 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," Χ 11a complete Schedule D, Part VI b Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more Χ of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11b c Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII Χ d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 11d Χ Χ 11e e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X Χ 12 a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," Χ b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if X the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 12b Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E . . . . . . . . . . . 13 Χ Χ 14 a Did the organization maintain an office, employees, or agents outside of the United States?............... 14a b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate Χ foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV....... 14b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or Χ 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other Χ 16 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on 17 Χ Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Х 18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 19 Χ Χ 20a

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

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#### Part IV Checklist of Required Schedules (continued) Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or 21 Χ government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 21 22 Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States Х 22 23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated Χ 24 a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b 24a Χ 24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?..... Did the organization maintain an escrow account other than a refunding escrow at any time during the year 24c d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . . . . . Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction Χ 25a **b** Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? 25b Χ Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payable to any 26 current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II 26 Χ Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, 27 substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III........... 27 Χ Was the organization a party to a business transaction with one of the following parties (see Schedule L, 28 Part IV instructions for applicable filing thresholds, conditions, and exceptions): Χ A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV. . . . . . . b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV. 28b Χ c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV. . . . . . . . 28c Χ Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified 30 Χ conservation contributions? If "Yes," complete Schedule M 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N. Χ Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," 32 32 Χ Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 33 Χ Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, 34 35 a Did the organization have a controlled entity within the meaning of section 512(b)(13)? Χ b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Χ 35b Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable 36 Χ 36 related organization? If "Yes," complete Schedule R, Part V, line 2 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Χ Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 38

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V			-
			Yes	No
1 a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	Х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return . 2a 481			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a	Х	
b	If "Yes," enter the name of the foreign country: ► GERMANY			
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	.		
_	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	7-	Х	
	and services provided to the payor?	7a 7b	X	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7.0	Λ	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	7c		Х
	required to file Form 8282?	70		Λ
	If "Yes," indicate the number of Forms 8282 filed during the year  Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
f	Did the organization receive any runds, directly of indirectly, to pay premiums on a personal benefit contract?  Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
,	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
9 h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
•	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			
	organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
	Did the organization make any taxable distributions under section 4966?	9a		
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)	4.5		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	12-		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
L	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O.			
a	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
^	Enter the amount of reserves on hand			
ს - 1⊿ -	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation in Schedule O</i>	14b		-22
	,			

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Sect	ion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 10	)		
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 10	)		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2	X	
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	X	
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		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 appoint			
	one or more members of the governing body?	7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Revenue	Code	ə <i>.)</i>	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give			
	rise to conflicts?	12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
Sect	ion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶_ <u>ATTACHMENT_3</u>			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section	501(	c)(3)s	only)
	available for public inspection. Indicate how you made these available. Check all that apply.  X Own website			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of int	erest	policy	, and
	financial statements available to the public during the tax year.		)	,
20	State the name, physical address, and telephone number of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who p	ne		

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

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.																													
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	box,	Position (do not check more than one box, unless person is both an officer and a director/trustee)  Highest compensated Officer Institutional trustee or director		Position not check more than one , unless person is both an er and a director/trustee)		Position (do not check more than one box, unless person is both an officer and a director/trustee)		Position (do not check more than one box, unless person is both an officer and a director/trustee)		Position (do not check more than one box, unless person is both an officer and a director/trustee)		Position (do not check more than one box, unless person is both an officer and a director/trustee)		Position (do not check more than one box, unless person is both an officer and a director/trustee)		Position eck more than one person is both an a director/trustee)		Position check more than one ess person is both an nd a director/trustee)		Position neck more than one as person is both an d a director/trustee)		Position eck more than one person is both an a director/trustee)		Position eck more than one person is both an a director/trustee)		(D)  Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1)DAWN HALFAKER	5.00																												
CHAIR (THROUGH 9/24/14)		Х						0	0	0																			
(2)ANTHONY PRINCIPI	5.00																												
VICE CHAIR (TRM ENDED 9/24/14)		Х						0	0	0																			
(3)ANTHONY ODIERNO	5.00																												
CHAIR	T	Х						0	0	0																			
(4)GUY H. MCMICHAEL III	5.00																												
VICE CHAIR		Х						C	0	0																			
(5)ROGER CAMPBELL	5.00																												
SECRETARY		Х						O	0	0																			
(6)JUSTIN CONSTANTINE	5.00																												
DIRECTOR		X						C	0	0																			
_(7)KEVIN_DELANEY	5.00																												
DIRECTOR		Х						C	0	0																			
_(8)RON_DRACH	5.00																												
DIRECTOR (TERM ENDED 9/24/14)		X						0	0	0																			
(9)JOHN LOOSEN	5.00																												
DIRECTOR (TERM ENDED 9/24/14)		Х						0	0	0																			
(10)CHARLES BATTAGLIA	5.00																												
DIRECTOR		X						0	0	0																			
(11)MELISSA STOCKWELL	5.00																												
DIRECTOR (TERM ENDED 9/24/14)		Х						0	0	0																			
(12)ROBB VAN CLEAVE	5.00																												
DIRECTOR		Х						C	0	0																			
(13)ROBERT NARDELLI	5.00																												
DIRECTOR		X						C	0	0																			
(14)RICHARD M. JONES	5.00																												
DIRECTOR		X						0	0	0																			

Part VII Section A. Officers, Directors, (A)	(B)	ustees, Key Employees, and Highest Compensated Employees (c						(F)			
Name and title	Average hours per week (list any hours for	box,	unles	Pos neck ss pe	morerson lirect	e than or is both or/truste	an ee)	Reportable compensation from the	Reportable compensation from related organizations	Est am	timated ount of other pensation
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	orga and	om the anization I related anizations
15) STEVEN NARDIZZI	60.00										
CHIEF EXECUTIVE OFFICER				Х				473,015.	0		23,400.
16) ALBION GIORDANO CHIEF OPERATING OFFICER	60.00			Х				369,030.	0		28,299.
17) RONALD W. BURGESS	60.00										
CHIEF FINANCIAL OFFICER				Х				234,992.	0		22,619.
18) JEREMY CHWAT	60.00										
CHIEF PROGRAM OFFICER				Х				262,750.	0		22,633.
19) ADAM SILVA	60.00										
CHIEF DEVELOPMENT OFFICER				Х				252,471.	0		26,083.
20) JOHN T. HAMRE III  DIRECT RESPONSE EVP	50.00				X			165,196.	0		9,954.
21) RYAN CLEMENT PAVLU WARRIOR ENGAGEMENT EVP	50.00				Х			156,250.	0		16,128.
22) RALPH J. IBSON  NATIONAL POLICY DIRECTOR	40.00					Х		153,000.	0		17,912.
23) BRUCE G. NITSCHE	50.00										
SPECIAL PROJECTS EVP						Х		151,019.	0		12,257.
24) JOHN W. ROBERTS	50.00										
WARRIOR RELATIONS EVP						Х		147,230.	0		24,551.
25) JOHN M. MOLINO PROGRAMS CHIEF OF STAFF	50.00					х		166,110.	0		7,475.
1b Sub-total	·						▶	C	0		0
c Total from continuation sheets to Part VII	, Section A						<b>•</b>	2,745,271.	0		27,910.
2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of										27,910.	
Teportable compensation from the organiza	1011	26	,								Yes No
O Did the appealant to Patient St	er:					1		lavia an Etab			Yes No
3 Did the organization list any former o										9	Х
employee on line 1a? If "Yes," complete Schedule J for such individual										^A	
4 For any individual listed on line 1a, is th	e sum of rep	ortab	le c	com	per	sation	a	nd other compens	sation from the		

## for services rendered to the organization? *If "Yes," complete Schedule J for such person*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.

organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual

(A) Name and business address	(B) Description of services	<b>(C)</b> Compensation
ATTACHMENT 4		

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ► 51

4

Χ

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)													
(A) Name and title	(B) Average hours per week (list any hours for	officer and a director/trust					an ee)	(D) Reportable compensation from the	(E) Reportable compensation from related organizations		Est amo o comp	(F) imated ount of other ensation	
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)		orga and	m the nization related nization	ł
26) RICHARD A. STIEGLITZ	50.00												
PHYSICAL HLTH & WELLNESS EVP						Х		214,208.		0		16,5	99.
1b Sub-total c Total from continuation sheets to Part VII, S d Total (add lines 1b and 1c)	ection A						<b>*</b> * *						
Total number of individuals (including but not reportable compensation from the organization)	_	hose 26		d al	bove	e) who	re	ceived more than	\$100,000 of				
3 Did the organization list any former office												Yes	No
employee on line 1a? If "Yes," complete Schede											3		X
4 For any individual listed on line 1a, is the sorganization and related organizations graindividual	eater than	\$15	0,0	00?	l If	"Yes	,"	complete Schedu	le J for such		4	Х	
5 Did any person listed on line 1a receive or for services rendered to the organization? If "Ye	accrue co	mpen	sati	on f	from	n any	un	related organization	on or individual		5		Х
Section B. Independent Contractors	ss, comple	16 361	ieut	iie J	101	Sucri	μει	3011	· · · · · · · · · ·		J		
Complete this table for your five highest com- compensation from the organization. Report of year.											tax		
(A) Name and business add	Iress							(B) Description of se	rvices	Con	(C)	ation	
2 Total number of independent contractors (in more than \$100,000 in compensation from the				nited	d to	thos	e li	isted above) who	received				

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## Part VIII Statement of Revenue Check if Schedule O contain

		Check if Schedule O contains a respons		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from ta: under sections 512-514
and Other Similar Amounts	1a b	Federated campaigns	4,505,445.				
r An	С	Fundraising events 1c	640,313.				
i iii	d	Related organizations					
er Si	e f	All other contributions, gifts, grants,					
E É	-	and similar amounts not included above . 1f	307,325,253.				
no bus	g	Noncash contributions included in lines 1a-1f: \$	19,912,192.				
	<u>h</u>	Total. Add lines 1a-1f	Business Code	312,471,011.			
ven	2a	<del> </del>	Susmess Code				
e Re	b						
Z	С						
Se (	d						
gran	е						
Program Service Revenue	f g	All other program service revenue L  Total. Add lines 2a-2f		0			
	3	Investment income (including dividends, interes					
		other similar amounts)		4,489,498.			4,489,498
	4	Income from investment of tax-exempt bond pro		0			
	5	Royalties · · · · · · · · · · · · · · · · · · ·	(ii) Personal	9,959,340.			9,959,340
	6a	Gross rents					
	b	Less: rental expenses					
	С	Rental income or (loss)					
	d	Net rental income or (loss)		0			
	7a	Gross amount from sales of (i) Securities	(ii) Other				
	<b>L</b>	assets other than inventory 64,054,410.	40,000.				
	b	Less: cost or other basis and sales expenses	28,575.				
	С	Gain or (loss) 13,539,474.	11,425.				
	d	Net gain or (loss)	▶	13,550,899.			13,550,899
ne	8a	Gross income from fundraising					
Ven		events (not including \$640,313.					
Re		of contributions reported on line 1c).  See Part IV, line 18	1,890,873.				
Other Revenue	b	Less: direct expenses b	843,522.				
₹	С	Net income or (loss) from fundraising events	▶	1,047,351.			1,047,351
	9a	Gross income from gaming activities.					
	L	See Part IV, line 19					
	b C	Net income or (loss) from gaming activities	<u></u> ▶	0			
	10a	Gross sales of inventory, less returns and allowances					
	b c	Less: cost of goods sold		0			
			Business Code				
	11a	MAILING LIST REVENUE	900099	548,015.			548,015
	b						
	c d	All other revenue					
	e	Total. Add lines 11a-11d	▶	548,015.			
	12	Total revenue. See instructions		342,066,114.			29,595,103

### 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 response or note to any line in this Part IX

	Check if Schedule O contains a response or note to any line in this Part IX										
	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses						
1	Grants and other assistance to governments and		·		·						
-	organizations in the United States. See Part IV, line 21	41,305,308.	41,305,308.								
2	Grants and other assistance to individuals in										
_	the United States. See Part IV, line 22	804,393.	804,393.								
3	Grants and other assistance to governments,										
	organizations, and individuals outside the										
	United States. See Part IV, lines 15 and 16	0									
4	Benefits paid to or for members	0									
5	Compensation of current officers, directors,										
	trustees, and key employees	2,124,782.	1,464,444.	288,466.	371,872.						
6	Compensation not included above, to disqualified										
	persons (as defined under section 4958(f)(1)) and										
	persons described in section 4958(c)(3)(B)	0									
7	Other salaries and wages	30,149,474.	26,397,994.	1,983,281.	1,768,199.						
8	Pension plan accruals and contributions (include section										
	401(k) and 403(b) employer contributions)	778,243.	648,151.	65,383.	64,709.						
9	Other employee benefits	4,773,883.	4,227,368.	270,465.	276,050.						
10	Payroll taxes	2,391,733.	2,093,063.	146,258.	152,412.						
11											
a	Management	0									
	Legal	1,462,069.		1,462,069.							
c	Accounting	107,359.		107,359.							
c	Lobbying	0									
e	Professional fundraising services. See Part IV, line 17.	3,206,207.			3,206,207.						
1	Investment management fees	425,085.		425,085.							
Q	Other. (If line 11g amount exceeds 10% of line 25, column	55 640 000	20 005 105	0.045.000	14 400 600						
	(A) amount, list line 11g expenses on Schedule O.) ATCH 5	55,642,808.	38,987,187.	2,245,998.	14,409,623.						
	Advertising and promotion	510,988.	271,519.	1 501 667	239,469.						
13		6,521,972. 2,081,123.	4,553,632. 1,452,881.	1,501,667. 473,365.	466,673. 154,877.						
	Information technology	2,001,123.	1,452,001.	4/3,303.	134,077.						
15	Royalties	4,679,577.	3,391,996.	970,161.	317,420.						
16 17	Occupancy	7,492,655.	6,752,190.	334,332.	406,133.						
	Travel Payments of travel or entertainment expenses	, , 1, 2, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0,	077327230.	33173321	100/1331						
10	for any federal, state, or local public officials	0									
19	Conferences, conventions, and meetings	26,054,363.	24,392,338.	491,039.	1,170,986.						
20	Interest	0			<u> </u>						
21	Payments to affiliates	0									
22	Depreciation, depletion, and amortization	3,615,500.	2,531,393.	812,029.	272,078.						
23	Insurance	404,446.	297,815.	80,344.	26,287.						
24	Other expenses. Itemize expenses not covered										
	above (List miscellaneous expenses in line 24e. If										
	line 24e amount exceeds 10% of line 25, column										
	(A) amount, list line 24e expenses on Schedule O.)										
а	DIRECT_RESPONSE_SERVICE	15,153,858.	9,436,995.		5,716,863.						
	PROMOTIONAL ITEMS	6,484,856.	5,706,876.	294,172.	483,808.						
	POSTAGE AND SHIPPING	23,121,267.	12,527,663.	197,930.	10,395,674.						
c	ALL OTHER ITEMS	8,713,490.	2,314,894.	2,856,763.	3,541,833.						
	All other expenses	040 005 400	100 550 100	15 000 100	42 441 152						
	Total functional expenses. Add lines 1 through 24e  Joint costs. Complete this line only if the	248,005,439.	189,558,100.	15,006,166.	43,441,173.						
20	organization reported in column (B) joint costs										
	from a combined educational campaign and										
	fundraising solicitation. Check here ► X if following SOP 98-2 (ASC 958-720)	68,514,965.	40,916,885.		27,598,080.						
JSA		00,011,000.	IO, DIO, 000.		Form <b>990</b> (2013)						

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# Form 990 (2013) Part X Balance Sheet

	Check if Schedule O contains a response or note to any line in this Part X										
		230 CoCasio C Containo a responde of			(A)	· · ·	(B)				
					Beginning of year		End of year				
	1	Cash - non-interest-bearing			16,992,651.	1	22,576,979.				
	2	Savings and temporary cash investments			302,286.	2	304,145.				
	3	Pledges and grants receivable, net			2,651,949.	3	3,058,240.				
	4	Accounts receivable, net			0	4	0				
	5	Loans and other receivables from current and	forme	r officers, directors,							
		trustees, key employees, and highest co									
		Complete Part II of Schedule L Loans and other receivables from other disqualified pers			0	5	0				
	6	Loans and other receivables from other disqualified persit 4958(f)(1)), persons described in section 4958(c)(3)(B).	ons (as	s defined under section							
		and sponsoring organizations of section 501(c)(9) volu									
S		organizations (see instructions). Complete Part II of Sche			0	Ť	0				
Assets	7	Notes and loans receivable, net			0	7	0				
As	8	Inventories for sale or use			2,387,786.	8	3,044,267.				
	9	Prepaid expenses and deferred charges			7,912,091.	9	11,251,743.				
	10 a	Land, buildings, and equipment: cost or		04 450 400							
			10a		10 006 754	40.	14 777 200				
		Less: accumulated depreciation			12,226,754. 138,515,276.		14,777,380. 211,614,481.				
	11 12	Investments - publicly traded securities			138,313,276.		727,245.				
	13	Investments - other securities. See Part IV, line 11 Investments - program-related. See Part IV, line 11			0	13	727,243.				
	14			i i	0	14	0				
	15	Intangible assets Other assets. See Part IV, line 11			1,849,211.	15	2,325,828.				
	16	Total assets. Add lines 1 through 15 (must equal			182,838,004.	16	269,680,308.				
_	17	Accounts payable and accrued expenses			16,439,984.	17	21,394,825.				
	18	Grants payable		0		0					
	19	Deferred revenue		0	19	0					
	20	Tax-exempt bond liabilities			0	20	0				
S	21	Escrow or custodial account liability. Complete Pa	art IV	of Schedule D	0	21	0				
Liabilities	22	Loans and other payables to current and for									
iabi		trustees, key employees, highest compen									
		disqualified persons. Complete Part II of Schedule			0	22	0				
	23	Secured mortgages and notes payable to unrelate			0	23	0				
	24	Unsecured notes and loans payable to unrelated			0	24	0				
	25	Other liabilities (including federal income tax,									
		parties, and other liabilities not included on lines		, ·	0						
	00	of Schedule D  Total liabilities. Add lines 17 through 25			16,439,984.	25	21,394,825.				
_	26	Organizations that follow SFAS 117 (ASC 958),			10,439,904.	26	21,394,023.				
S		complete lines 27 through 29, and lines 33 and		k nere 🕨 🔼 and							
ü	27	Unrestricted net assets			165,155,390.	27	246,160,502.				
ala	28	Temporarily restricted net assets			242,630.	28	1,124,981.				
ē B	29	Permanently restricted net assets			1,000,000.	29	1,000,000.				
ם		Organizations that do not follow SFAS 117 (ASC 958)			· · ·						
ō		complete lines 30 through 34.									
ts	30	Capital stock or trust principal, or current funds			30						
Net Assets or Fund Balances	31	Paid-in or capital surplus, or land, building, or equ		31							
ټ ک	32	Retained earnings, endowment, accumulated inco	ome,	nt fund or other funds		32					
Š	33	Total net assets or fund balances			166,398,020.	33	248,285,483.				
	34	Total liabilities and net assets/fund balances			182,838,004.	34	269,680,308.				

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Part	XI Reconciliation of Net Assets					<u> </u>
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1		342,0		14.
2	Total expenses (must equal Part IX, column (A), line 25)	2		248,0	05,4	139.
3	Revenue less expenses. Subtract line 2 from line 1	3		94,0	60,6	575.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		L66,3		
5	Net unrealized gains (losses) on investments	5	-	-12,1	73,2	212.
6	Donated services and use of facilities	6				0
7	Investment expenses	7				0
8	Prior period adjustments	8				0
9	Other changes in net assets or fund balances (explain in Schedule O)	9				0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
D1	33, column (B))	10	2	248,2	85,4	183.
Part	Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII					77
	Check if Schedule O contains a response of note to any line in this Part XII				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				res	NO
'	If the organization changed its method of accounting from a prior year or checked "Other," e	vnlair				
	Schedule O.	xpiaii				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were com	niled	l or	Zu		
	reviewed on a separate basis, consolidated basis, or both:	.p.i.ou	. 0.			
	Separate basis Consolidated basis Both consolidated and separate basis					
h	Were the organization's financial statements audited by an independent accountant?			2b	Х	
D	If "Yes," check a box below to indicate whether the financial statements for the year were audi					
	separate basis, consolidated basis, or both:	.00 0	u			
	Separate basis X Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for overs	iaht				
	of the audit, review, or compilation of its financial statements and selection of an independent account	_	•	2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, e					
	Schedule O.	•				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as se	forth	n in			
	the Single Audit Act and OMB Circular A-133?			3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und		the			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such au	dits.		3b		

Form **990** (2013)

#### SCHEDULE A (Form 990 or 990-EZ)

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

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

OMB No. 1545-0047

Open to Public Inspection

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

**Employer identification number** Name of the organization WOUNDED WARRIOR PROJECT, INC. 20-2370934 Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 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 4 hospital's name, city, and state: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 7 Χ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 9 An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 331/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the 11 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 that describes the type of supporting organization and complete lines 11e through 11h. Type II c Type III-Functionally integrated d Type III-Non-functionally integrated By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? No Yes (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (vii) Amount of monetary (iv) Is the (v) Did you notify (vi) Is the organization in organization (described on lines 1-9 the organization organization in support col. (i) listed in above or IRC section in col. (i) of your col. (i) organized your governing support? (see instructions)) in the U.S.? document? Yes No Yes No Yes No (A) (B) (C) (D) (E)

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

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

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	<b>(e)</b> 2013	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	39,336,766.	70,145,724.	148,185,045.	225,418,220.	312,471,011.	795,556,766.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0
4	Total. Add lines 1 through 3	39,336,766.	70,145,724.	148,185,045.	225,418,220.	312,471,011.	795,556,766.
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						0
6	Public support. Subtract line 5 from line 4.						795,556,766.
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	<b>(c)</b> 2011	(d) 2012	<b>(e)</b> 2013	(f) Total
7	Amounts from line 4	39,336,766.	70,145,724.	148,185,045.	225,418,220.	312,471,011.	795,556,766.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	232,108.	3,083,956.	4,460,643.	8,378,673.	14,023,753.	30,179,133.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) ATCH 1	553,449.	641,489.	1,150,561.	594,472.	548,015.	3,487,986.
11	Total support. Add lines 7 through 10						829,223,885.
12	Gross receipts from related activities, etc. (s	see instructions) .				12	
13	First five years. If the Form 990 is f organization, check this box and stop here	or the organizat	ion's first, secon	d, third, fourth,	or fifth tax yea	ar as a section	501(c)(3) ►
Sec	tion C. Computation of Public Sup						
14	Public support percentage for 2013 (li	ne 6, column (f)	divided by line	11, column (f))		14	95.94%
15	Public support percentage from 2012	Schedule A, Pa	rt II, line 14			15	96.33%
16a	331/3% support test - 2013. If the c	rganization did	not check the	box on line 13,	, and line 14 is	331/3 % or mor	e, check
	this box and <b>stop here.</b> The organizati						
b	331/3% support test - 2012. If the o						
	check this box and stop here. The org	•					
17a	10%-facts-and-circumstances test - 2						
	10% or more, and if the organization					-	•
	Part IV how the organization meets to			•	•		upported
	organization						▶ □
b	10%-facts-and-circumstances test - 2	_					
	15 is 10% or more, and if the orga						-
	Explain in Part IV how the organizati				_	•	
	supported organization						
18	Private foundation. If the organization						
	instructions						<u></u>

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	<b>Total.</b> Add lines 1 through 5						
	Amounts included on lines 1, 2, and 3						
	received from disqualified persons						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
_	or 1% of the amount on line 13 for the year Add lines 7a and 7b						
8	Public support (Subtract line 7c from						
·	line 6.)						
Sec	tion B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	<b>(e)</b> 2013	(f) Total
9	Amounts from line 6		, ,	. ,	, ,	.,	.,
	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets						
	(Explain in Part IV.)			1	ļ	1	
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First five years. If the Form 990 is for	•			-		
	organization, check this box and stop here						▶ 🔼
	tion C. Computation of Public Sup	•		(0)		T T	
15	Public support percentage for 2013 (line 8,					15	%
16	Public support percentage from 2012 Sche					16	%
Sec	tion D. Computation of Investmen					T T	
17	Investment income percentage for 2013 (lin					17	%
18	Investment income percentage from 2012 S					18	%
19 a	331/3% support tests - 2013. If the org						
	17 is not more than 331/3%, check this						
b	331/3% support tests - 2012. If the orga						. $\square$
	line 18 is not more than 331/3 %, check		•	•		0	<u> </u>
20	Private foundation. If the organization	did not check	a box on line	14, 19a, or 19b	o, check this b	ox and see instr	ructions

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

SCHEDULE A, PART II -	OTHER INCOME				ATTACHMENT 1	
DESCRIPTION	2009	2010	2011	2012	2013	TOTAL
MAILING LIST REVENUE	553,449.	641,489.	1,150,561.	594,472.	548,015.	3,487,986.
TOTALS	553,449.	641,489.	1,150,561.	594,472.	548,015.	3,487,986.

#### SCHEDULE C (Form 990 or 990-EZ)

### **Political Campaign and Lobbying Activities**

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

Complete if the organization is described below.
 ► Attach to Form 990 or Form 990-EZ.
 ► See separate instructions.
 ► Information about Schedule C (Form 990 or 990-EZ) and its

instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2013

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Department of the Treasury Internal Revenue Service

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

	Section 501(c)(4), (5), or (6) org	anizations: Complete Part III	.x, o o ooo 22, . a	it v, iiio ooo (i roxy rax), ii					
	e of organization	anizations. Complete Fait III.		Employer identi	fication number				
	JNDED WARRIOR PROJECT	r inc		20-23'					
		organization is exempt under	section 501(c) or						
1 1	-	organization's direct and indirect p			iizatioii.				
2	•								
3									
3	volunteer nours								
Pai	t I-B Complete if the c	organization is exempt under s	section 501(c)(3).						
1		cise tax incurred by the organizatio		5 <b>▶</b> \$					
2		cise tax incurred by organization m							
3		a section 4955 tax, did it file Form				No			
-						No			
	If "Yes," describe in Part IV.								
	rt I-C Complete if the c	organization is exempt under	section 501(c), ex	cept section 501(c)(3	).				
1	Enter the amount directly e	expended by the filing organization	n for section 527 ex	xempt function	-				
2		ng organization's funds contributed							
		ies							
3									
	line 17b			▶\$					
4	4 Did the filing organization file Form 1120-POL for this year? Yes								
5		and employer identification numb							
		ts. For each organization listed, en tributions received that were prom							
		nd or a political action committee (F							
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of po				
	(a) Name	(b) Address	(6) [	filing organization's	contributions receiv				
				funds. If none, enter -0	promptly and dir				
					delivered to a sep				
					political organizat none, enter -0				
(1)		<u> </u>							
(0)									
(2)		<u> </u>							
(2)									
(3)		<u> </u>							
(4)									
(4)									
<u></u>									
(5)		<b> </b>							
(6)									
(~)		L	1	I	l				

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

Schedule C (Form 990 or 990-EZ) 2013

Schedule C (Form 990 or 990-EZ) 2013

## Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

A Check ► X if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures). ATTACHMENT 1

	Traine, address, Lift, expenses, and share of excess loppying expenditures). ATTACHMENT								
В	3 Check ▶ if the filing organization checked box A and "limited control" provisions apply.								
		ying Expenditures eans amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals					
1a	Total lobbying expenditures to influence	e public opinion (grass roots lobbying)							
b	Total lobbying expenditures to influence	e a legislative body (direct lobbying)	301,250.						
С	Total lobbying expenditures (add lines	1a and 1b)	301,250.						
d			247,279,103.						
е	Total exempt purpose expenditures (a	247,580,353.							
f	Lobbying nontaxable amount. Enter	the amount from the following table in both							
	columns.	-	1,000,000.						
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:							
	Not over \$500,000	20% of the amount on line 1e.							
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.							
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.							
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.							
	Over \$17,000,000	\$1,000,000.							
g	Grassroots nontaxable amount (enter	25% of line 1f)	250,000.	-					
h	Subtract line 1g from line 1a. If zero or	less, enter -0-	0	C					
i	Subtract line 1f from line 1c. If zero or	less, enter -0-	0	C					
j		o on either line 1h or line 1i, did the organiz							
	reporting section 4911 tax for this yea	r?		Yes   No					

#### 4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

	Lobbying Expenditures During 4-Year Averaging Period										
	Calendar year (or fiscal year beginning in)	<b>(a)</b> 2010	<b>(b)</b> 2011	<b>(c)</b> 2012	<b>(d)</b> 2013	<b>(e)</b> Total					
2a	Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.					
b	Lobbying ceiling amount (150% of line 2a, column (e))					6,000,000.					
С	Total lobbying expenditures	115,000.	200,000.	256,250.	301,250.	872,500.					
d	Grassroots nontaxable amount	250,000.	250,000.	250,000.	250,000.	1,000,000.					
е	Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000.					
f	Grassroots lobbying expenditures	20,000.	30,000.			50,000.					

Schedule C (Form 990 or 990-EZ) 2013

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:  Volunteers?  Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?  Media advertisements?  Mailings to members, legislators, or the public?  Publications, or published or broadcast statements?  Grants to other organizations for lobbying purposes?  Direct contact with legislators, their staffs, government officials, or a legislative body?  Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  Other activities?  Total. Add lines 1c through 1i  Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?  If "Yes," enter the amount of any tax incurred under section 4912	(b) Amount
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:  Volunteers?  Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?  Media advertisements?  Mailings to members, legislators, or the public?  Publications, or published or broadcast statements?  Grants to other organizations for lobbying purposes?  Direct contact with legislators, their staffs, government officials, or a legislative body?  Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  Other activities?  Total. Add lines 1c through 1i  Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?  If "Yes," enter the amount of any tax incurred under section 4912	
legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: Volunteers? Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? Media advertisements? Mailings to members, legislators, or the public? Publications, or published or broadcast statements? Grants to other organizations for lobbying purposes? Direct contact with legislators, their staffs, government officials, or a legislative body? Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? Other activities? Total. Add lines 1c through 1i Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? If "Yes," enter the amount of any tax incurred under section 4912	
Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?  Media advertisements?  Mailings to members, legislators, or the public?  Publications, or published or broadcast statements?  Grants to other organizations for lobbying purposes?  Direct contact with legislators, their staffs, government officials, or a legislative body?  Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  Other activities?  Total. Add lines 1c through 1i  Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?  If "Yes," enter the amount of any tax incurred under section 4912	
Media advertisements?  Mailings to members, legislators, or the public?  Publications, or published or broadcast statements?  Grants to other organizations for lobbying purposes?  Direct contact with legislators, their staffs, government officials, or a legislative body?  Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  Other activities?  Total. Add lines 1c through 1i  Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?  If "Yes," enter the amount of any tax incurred under section 4912	
Mailings to members, legislators, or the public?  Publications, or published or broadcast statements?  Grants to other organizations for lobbying purposes?  Direct contact with legislators, their staffs, government officials, or a legislative body?  Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  Other activities?  Total. Add lines 1c through 1i  Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?  If "Yes," enter the amount of any tax incurred under section 4912	
Publications, or published or broadcast statements?  Grants to other organizations for lobbying purposes?  Direct contact with legislators, their staffs, government officials, or a legislative body?  Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  Other activities?  Total. Add lines 1c through 1i  Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?  If "Yes," enter the amount of any tax incurred under section 4912	
Grants to other organizations for lobbying purposes?  Direct contact with legislators, their staffs, government officials, or a legislative body?  Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  Other activities?  Total. Add lines 1c through 1i  Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?  If "Yes," enter the amount of any tax incurred under section 4912	
Direct contact with legislators, their staffs, government officials, or a legislative body?  Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  Other activities?  Total. Add lines 1c through 1i  Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?  If "Yes," enter the amount of any tax incurred under section 4912	
Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  Other activities?  Total. Add lines 1c through 1i  Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?  If "Yes," enter the amount of any tax incurred under section 4912	
Other activities?  Total. Add lines 1c through 1i  Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?  If "Yes," enter the amount of any tax incurred under section 4912	
Total. Add lines 1c through 1i  Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?  If "Yes," enter the amount of any tax incurred under section 4912	
Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?  If "Yes," enter the amount of any tax incurred under section 4912	
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?	
irt III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section	
501(c)(6).	
Were substantially all (000/ or more) dues received nandeductible by members?	Yes
Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?	1
Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political expenditures from the prior year?	2
art III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section	3
501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, answered "Yes."	line 3, is
Dues, assessments and similar amounts from members 1	
Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).	
Current year	
Carryover from last year 2b	
Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 3	
If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the	
excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying	
and political expenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)  5	
THE Sunniemental Information	
Supplemental Information  ovide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A,	line 2: and

#### Part IV Supplemental Information (continued)

ATTACHMENT 1

#### SCHEDULE C, PART II-A - AFFILIATED GROUP ATTACHMENT

WOUNDED WARRIOR PROJECT LT SUPPORT TRUST

EIN: 37-6558533

ADDRESS: 100 SOUTH WEST STREET, WILMINGTON, DE 19801

EXPENSES: NONE

SHARE OF EXCESS LOBBYING EXPENDITURES: NONE

#### **SCHEDULE D** (Form 990)

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

► Attach to Form 990.

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

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

<u>wot</u>	JNDED WARRIOR PROJECT, INC.	20-2370934
Pa		ccounts.
	Complete if the organization answered "Yes" to Form 990, Part IV, line 6.	
	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate contributions to (during year)	
3	Aggregate grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in	
^	funds are the organization's property, subject to the organization's exclusive legal control?	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant fund	
	only for charitable purposes and not for the benefit of the donor or donor advisor, or for any conferring impermissible private benefit?	
Pa	<b>Conservation Easements.</b> Complete if the organization answered "Yes" to Forr	n 990 Part IV line 7
1	Purpose(s) of conservation easements held by the organization (check all that apply).	11 000,1 01111, 1110 1.
		f an historically important land area
		f a certified historic structure
	Preservation of open space	
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in	the form of a conservation
	easement on the last day of the tax year.	
		Held at the End of the Tax Year
а	Total number of conservation easements	2a
b	Total acreage restricted by conservation easements	2b
С	Number of conservation easements on a certified historic structure included in (a)	2c
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a	
_	historic structure listed in the National Register	2d
3	Number of conservation easements modified, transferred, released, extinguished, or terminal	ated by the organization during the
	tax year >	
4 5	Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, har	
5	violations, and enforcement of the conservation easements it holds?	-
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation ease	
•	Land volunteer nouns devoted to monitoring, inspecting, and emoterning conservation ease.	sments during the year
7	Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easemen	its during the year
	▶\$	
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of sec	ction 170(h)(4)(B)
	(i) and section 170(h)(4)(B)(ii)?	Yes No
9	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	al statements that describes the
_	organization's accounting for conservation easements.	0: "
Pa	Organizations Maintaining Collections of Art, Historical Treasures, or Other Complete if the organization answered "Yes" to Form 990, Part IV, line 8.	Similar Assets.
4-		avenue statement and belongs about
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its reworks of art, historical treasures, or other similar assets held for public exhibition, educ public service, provide, in Part XIII, the text of the footnote to its financial statements that described in the control of the control	evenue statement and balance sneet cation, or research in furtherance of cribes these items.
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its re works of art, historical treasures, or other similar assets held for public exhibition, educ public service, provide the following amounts relating to these items:	cation, or research in furtherance of
	(i) Revenues included in Form 990, Part VIII, line 1	▶ \$
	(ii) Assets included in Form 990, Part X	
2	If the organization received or held works of art, historical treasures, or other similar a	assets for financial gain, provide the
	following amounts required to be reported under SFAS 116 (ASC 958) relating to these items	::
a	Revenues included in Form 990, Part VIII, line 1	· · · · · · · • • • • • • • • • • • • •
h	Assets included in Form 990 Part X	<b>▶</b> ९

<u>Schedule D</u> (Form 990) 2013 Page **2** 

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection tems (check all that apply):  a Public arbiblion	Par	t   Organizations Maintainir	ng Collections of	Art, Historical	Treasures,	or Oth	er Similar Ass	ets (cont	inued)
b Scholarly research e Other    Provide a description of future generations   Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.	3			other records, che	ck any of the	e follow	ing that are a sig	gnificant u	se of its
c Preservation for future generations  4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.  5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization sollection? Yes No Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.  1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part XV.  1b If "Yes," explain the arrangement in Part XIII and complete the following table:  2 Beginning balance .	а	Public exhibition			_	progran	ns		
c   Preservation for future generations   Part XIII.   Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.   Source   Part XIII.   Part Y   Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part XIII. Intel 21.   Part Y   Part Y   Part Y   Part XIII.   Part X	b	Scholarly research		e Othe	er				
XIII.    During the year, did the organization solicit or receive donations of art. historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?	С	Preservation for future gene	rations						
5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?	4	Provide a description of the organ	nization's collections	and explain how	they further	the org	anization's exem	pt purpose	e in Part
assets to be sold to raise funds ather than to be maintained as part of the organization's collection?		XIII.							
Secrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.    1a   Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?   Yes   No	5	During the year, did the organization	n solicit or receive o	lonations of art, hi	storical treasu	ures, or c	ther similar		
a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  b If Yes, 'explain the arrangement in Part XIII and complete the following table:  c Beginning balance		assets to be sold to raise funds rath	er than to be mainta	ained as part of the	organization	n's collec	tion?	Yes	No
Included on Form 990, Part X?	Par				inization ans	swered '	'Yes" to Form 9	90, Part I\	/, line 9,
C Beginning balance		included on Form 990, Part X?						Yes	☐ No
d Additions during the year							Amount		
Ending balance   Tending ba	С	Beginning balance			1с				
Ending balance   Tending ba	d	Additions during the year			1d				
2a Did the organization include an amount on Form 990, Part X, line 21?									
Describe in Part XIII. Check here if the explanation has been provided in Part XIII.   Describer if the organization answered "Yes" to Form 990, Part IV, line 10.	f	Ending balance			1f				
Describe in Part XIII. Check here if the explanation has been provided in Part XIII.   Describer if the organization answered "Yes" to Form 990, Part IV, line 10.	2a	Did the organization include an am	ount on Form 990, I	Part X, line 21?				Yes	No
Part V   Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.   (a) Current year   (b) Prior year   (c) Two years back   (d) Three years back   (e) Four years back									
1a       Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         1a       Beginning of year balance       1,242,630       1,184,673       1,046,319       1,107,300       1,093,590         c       Net investment earnings, gains, and losses       120,099       115,884       188,354       -10,981       63,710         d       Grants or scholarships       60,318       57,927       50,000       50,000       50,000         g       End of year balance       1,302,411       1,242,630       1,184,673       1,046,319       1,107,300         2       Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:       a Board designated or quasi-endowment       %         b       Permanent endowment   > 76,7807       %       The percentages in lines 2a, 2b, and 2c should equal 100%.         3a       Are there endowment funds not in the possession of the organization by:       (i) unrelated organizations       3a(i)       X         (i) unrelated organizations       3a(ii) are the related organizations listed as required on Schedule R?       3b       1         4       Description of propeny       (a) Cost or other basis (investment)       (b) Cost or other basis (other)       (c) Accumulated depreciation       (									
b Contributions							· · · · · · · · · · · · · · · · · · ·		ears back
c Net investment earnings, gains, and losses	1a	Beginning of year balance	1,242,630.	1,184,673	. 1,046	,319.	1,107,300	. 1,0	93,590
and losses	b	Contributions							
d Grants or scholarships	С	Net investment earnings, gains,							
d Grants or scholarships		and losses	120,099.	115,884	. 188	,354.	-10,981		63,710
e Other expenditures for facilities and programs	d	L.	60,318.	57,927	. 50	,000.	50,000		50,000
and programs		-							
g End of year balance		-							
g End of year balance	f								
Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:  a Board designated or quasi-endowment ▶ %  b Permanent endowment ▶ 76.7807 %  c Temporarily restricted endowment ▶ 23.2193 %  The percentages in lines 2a, 2b, and 2c should equal 100%.  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) unrelated organizations . 3a(ii) x  (ii) related organizations . 3a(ii) x  b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? . 3b		·	1,302,411.	1,242,630	. 1,184	,673.	1,046,319	1,1	07,300
a Board designated or quasi-endowment ▶ %  b Permanent endowment ▶ 76.7807 %  c Temporarily restricted endowment ▶ 23.2193 %  The percentages in lines 2a, 2b, and 2c should equal 100%.  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) unrelated organizations  (ii) related organizations  b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (b) Cost or other basis (c) Accumulated depreciation  1a Land  b Buildings  c Leasehold improvements  C Leasehold improvements  1 1,894,707. 1,579,600. 315,107.  e Other  17,164,622. 5,100,813. 12,063,809.	2	-						· ·	
b Permanent endowment ▶ 76.7807 % c Temporarily restricted endowment ▶ 23.2193 % The percentages in lines 2a, 2b, and 2c should equal 100%.  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) unrelated organizations					g, co.a (a))				
c Temporarily restricted endowment ▶ 23.2193 % The percentages in lines 2a, 2b, and 2c should equal 100%.  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) unrelated organizations  (ii) related organizations  b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (b) Cost or other basis (c) Accumulated depreciation  b Buildings  c Leasehold improvements  5,399,073. 3,000,609. 2,398,464.  d Equipment  1,894,707. 1,579,600. 315,107.  e Other  17,164,622. 5,100,813. 12,063,809.	b			_					
The percentages in lines 2a, 2b, and 2c should equal 100%.  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) unrelated organizations (ii) related organizations  b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (b) Cost or other basis (c) Accumulated depreciation depreciation of property  b Buildings  c Leasehold improvements  5,399,073. 3,000,609. 2,398,464.  d Equipment  1,894,707. 1,579,600. 315,107.  e Other  17,164,622. 5,100,813. 12,063,809.	С								
Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) unrelated organizations (ii) related organizations (ii) related organizations (iii) related organizations (iii) related organizations (iii) related organizations (iv) aga(iv) x  3a(iv) x  3a(iv) x  3a(iv) x  3a(iv) x  3a(iv) x  3b				00%.					
organization by: (i) unrelated organizations. (ii) related organizations. (iii) related organizations  b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (b) Cost or other basis (c) Accumulated depreciation  1a Land  b Buildings  c Leasehold improvements  c Leasehold improvements  f Land  1 1,894,707  1,579,600  315,107  e Other  17,164,622  5,100,813  12,063,809	3a	. •	•		at are held an	d admin	istered for the		
(i) unrelated organizations			·	5				[Y	'es No
(ii) related organizations  b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (b) Cost or other basis (other)  (a) Cost or other basis (other)  (b) Cost or other basis (other)  (c) Accumulated depreciation  (d) Book value  (d) Book value  2, 398, 464.  4 Equipment  5, 399, 073. 3, 000, 609. 2, 398, 464.  4 Equipment  1,894,707. 1,579,600. 315,107.  6 Other  17,164,622. 5,100,813. 12,063,809.		· ·							
b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value (investment) (other) (ot									
Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property (a) Cost or other basis (other) (c) Accumulated depreciation (investment) (investment) (c) Cost or other basis (other) (c) Accumulated depreciation (d) Book value (investment) (investment) (c) Accumulated depreciation (d) Book value (investment) (s) Cost or other basis (other) (c) Accumulated depreciation (d) Book value (investment) (s) Cost or other basis (other) (c) Accumulated depreciation (d) Book value (investment) (s) Cost or other basis (other) (c) Accumulated depreciation (d) Book value (s) Cost or other basis (other) (s) Accumulated depreciation (d) Book value (s) Cost or other basis (other) (s) Accumulated depreciation (d) Book value (s) Cost or other basis (other) (s) Accumulated depreciation (d) Book value (s) Cost or other basis (other) (s) Accumulated depreciation (d) Book value (s) Cost or other basis (other) (s) Accumulated depreciation (d) Book value (s) Cost or other basis (other) (s) Accumulated depreciation (s) Accumulated depreciation (s) Cost or other basis (other) (s) Accumulated depreciation (s) Accumulated	b								
Part VI         Land, Buildings, and Equipment. Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.           Description of property         (a) Cost or other basis (investment)         (b) Cost or other basis (other)         (c) Accumulated depreciation         (d) Book value           1a Land	1	, , ,		•				OB	
Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.           Description of property         (a) Cost or other basis (investment)         (b) Cost or other basis (other)         (c) Accumulated depreciation         (d) Book value           1a Land         5,399,073         3,000,609         2,398,464         2,398,464         315,107         315,107         4,894,707         1,579,600         315,107         315,107         17,164,622         5,100,813         12,063,809         12,063,809         12,063,809         12,063,809         12,063,809         12,063,809         12,063,809         12,063,809         12,063,809         12,063,809         12,063,809         12,063,809         12,063,809         12,063,809         12,063,809         12,063,809         12,063,809         12,063,809         12,063,809         12,063,809         12,063,809         12,063,809         12,063,809         12,063,809         12,063,809         12,063,809         12,063,809         12,063,809         12,063,809         12,063,809         12,063,809         12,063,809         12,063,809         12,063,809         12,063,809         12,063,809         12,063,809         12,063,809         12,063,809         12,063,809         12,063,809         12,063,809         12,063,809         12,063,809         12,063,809         12,063,809         <	Par				di ido:				
tall Land	rai	Complete if the organiza	tion answered "Ye	s" to Form 990,	Part IV, line	11a. Se	e Form 990, Pa	rt X, line	10.
1a Land       5         b Buildings       5         c Leasehold improvements       5         d Equipment       1         17       164         16       12         17       10         17       10         17       10         17       10         17       10         17       10         17       10         17       10         17       10         10       10         10       10         10       10         10       10         10       10         10       10         10       10         10       10         10       10         10       10         10       10         10       10         10       10         10       10         10       10         10       10         10       10         10       10         10       10         10       10         10       10		Description of property						(d) Book valu	ie
b Buildings        5,399,073.       3,000,609.       2,398,464.         c Leasehold improvements       5,399,073.       3,000,609.       2,398,464.         d Equipment       1,894,707.       1,579,600.       315,107.         e Other       17,164,622.       5,100,813.       12,063,809.	12	Land		.ment)	(otner)	aepre	eciadon		
c Leasehold improvements       5,399,073.       3,000,609.       2,398,464.         d Equipment       1,894,707.       1,579,600.       315,107.         e Other       17,164,622.       5,100,813.       12,063,809.	_								
d Equipment       1,894,707.       1,579,600.       315,107.         e Other       17,164,622.       5,100,813.       12,063,809.		•			300 072	3 00	20 609	2 20	Q 161
e Other		•							
					-				

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

<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 FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

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Part 2	Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.	n.	
1	Total revenue, gains, and other support per audited financial statements	1	382,167,065.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	-	, , , , , , , , , , , , , , , , , , , ,
а	Net unrealized gains on investments 2a -12,173,212.		
b	Donated services and use of facilities  2b 80,710,673.	1	
С	Recoveries of prior year grants 2c	1	
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d	2e	68,537,461.
3	Subtract line 2e from line 1	3	313,629,604.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 425, 085.		
b	Other (Describe in Part XIII.)  4b 28,011,425.		
С	Add lines 4a and 4b	4c	28,436,510.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	342,066,114.
Part 2	Reconciliation of Expenses per Audited Financial Statements With Expenses per Retu Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.	ırn.	
1	Total expenses and losses per audited financial statements	1	300,279,602.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	-	300,273,002.
a	D		
b		1	
C	Other lesses	1	
d	Other (Describe in Part XIII.)  Add lines 2a through 2d	1	
	Add lines 2a through 2d	2e	80,710,673.
3	Subtract line 2e from line 1	3	219,568,929.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 425, 085.		
b	Other (Describe in Part XIII.)  4b 28,011,425.	1	
С	Add lines 4a and 4b	4c	28,436,510.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	248,005,439.
Part 1			
	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inform		
SEE	PAGE 5		

Schedule D (Form 990) 2013 Page 5

Part XIII Supplemental Information (continued)

SCHEDULE D, PART V, LINE 4

INTENDED USES OF ENDOWMENT FUNDS

THE ORGANIZATION HAS ONE ENDOWMENT, WHICH IS CLASSIFIED AS PERMANENTLY RESTRICTED. UNDER THE TERMS OF THE GOVERNING DOCUMENTS RELATED TO THIS ENDOWMENT, INVESTMENT INCOME AND GAINS AND LOSSES ARE TO BE ADDED TO THE BALANCE OF THE ENDOWMENT. ANNUALLY UP TO 5% OF THE FAIR VALUE OF THE ENDOWMENT MAY BE APPROPRIATED FOR EXPENDITURE. HOWEVER, APPROPRIATIONS MAY NOT REDUCE THE FAIR VALUE FOR THE ASSETS TO AN AMOUNT LESS THAN THE ORIGINAL ENDOWMENT OF \$1,000,000. THE ENDOWMENT NET ASSETS ARE REFLECTED ON THE STATEMENT OF FINANCIAL POSITION AT SEPTEMBER 30, 2014:

PERMANENTLY RESTRICTED \$1,000,000

TEMPORARILY RESTRICTED \$302,411

SCHEDULE D, PART X, LINE 2

LIABILITY FOR UNCERTAIN TAX POSITION (ASC 740)

THE ORGANIZATION FOLLOWS AUTHORITATIVE GUIDANCE WHICH REQUIRES THE

ORGANIZATION TO EVALUATE ITS TAX POSITIONS FOR ANY UNCERTAINTIES BASED ON
THE TECHNICAL MERITS OF THE POSITION TAKEN. THE ORGANIZATION RECOGNIZES
THE TAX BENEFIT FROM AN UNCERTAIN TAX POSITION ONLY IF IT IS MORE LIKELY
THAN NOT THAT THE TAX POSITION WILL BE UPHELD ON EXAMINATION BY TAXING
AUTHORITIES. AS OF SEPTEMBER 30, 2014, THE ORGANIZATION DOES NOT BELIEVE
IT HAS ANY UNCERTAIN TAX POSITIONS. THE ORGANIZATION HAS FILED FOR AND
RECEIVED TAX EXEMPTIONS IN THE JURISDICTIONS WHERE IT IS REQUIRED TO DO
SO. ADDITIONALLY, THE ORGANIZATION HAS FILED INTERNAL REVENUE SERVICE
FORM 990 TAX RETURNS AS REQUIRED AND ALL OTHER APPLICABLE RETURNS IN
THOSE JURISDICTIONS WHERE IT IS REQUIRED. THE ORGANIZATION BELIEVES THAT
IT IS NO LONGER SUBJECT TO U.S. FEDERAL, STATE AND LOCAL, OR NON-U.S.

Schedule D (Form 990) 2013 Page 5

#### Part XIII Supplemental Information (continued)

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

SCHEDULE D, PART XI, LINE 4B AND PART XII, LINE 4B OTHER RECONCILING ITEMS

\$28,000,000 - GRANTS AND OTHER ASSISTANCE PROVIDED TO THE WOUNDED WARRIOR LONG TERM SUPPORT TRUST ELIMINATED UPON CONSOLIDATION OF AUDITED FINANCIAL STATEMENTS. THE TRUST CONSISTS OF FUNDS SET ASIDE FOR THE LONG TERM CARE OF THE MOST SEVERELY DISABLED WARRIORS. THE TRUST IS RECORDED IN INVESTMENTS ON THE AUDITED FINANCIAL STATEMENTS AS THE TRUST WAS CONSOLIDATED WITH WOUNDED WARRIOR PROJECT, INC.

\$11,425 - GAIN ON SALE OF ASSETS SHOWN AS AN EXPENSE ON THE AUDITED FINANCIAL STATEMENTS.

#### **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. ► See separate instructions. ▶ Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990. OMB No. 1545-0047 **Open to Public** 

20-2370934

Department of the Treasury Internal Revenue Service Name of the organization

Part I

Inspection Employer identification number

WOUNDED WARRIOR PROJECT, INC. 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?  Yes No									
_										
2	For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.									
3	Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)									
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region				
(4)										
(1)	EUROPE		4.	PROGRAM SERVICES	SEE SUPPLEMENTAL INFO	5,750,289.				
(2)										
(0)										
(3)										
(4)										
(5)										
(6)										
(7)										
(8)										
(9)										
10)										
11)										
12)										
13)										
14)										
15)										
16)										
17)										
3a	Sub-total		4.			5,750,289.				
b	Total from continuation									
•	sheets to Part I  Totals (add lines 3a and 3b)		4.			5,750,289.				
·	i viais (aud iiiles sa ailu su)		4.			ე,/50,∠89.				

Schedule F (Form 990) 2013

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
1)									
2)									
3)									
1)									
5)									
5)									
7)									
3)									
))									
0)									
1)									
2)									
3)									
4)									
5)									
16)									
2 Ente	er total number of recipien ne IRS, or for which the gra	t organizations listed above							

Schedule F (Form 990) 2013

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
_(1)							
_(2)							
_(3)							
_(4)							
_(5)							
_(6)							
_(7)							
_(8)							
_(9)							
<u>(</u> 10)							
<u>(11)</u>							
<u>(12)</u>							
<u>(13)</u>							
<u>(14)</u>							
<u>(15)</u>							
<u>(</u> 16)							
(17)							
(18)							

<u>Schedule F</u> (Form 990) 2013 Page **4** 

#### Part IV Foreign Forms

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	X	No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)	Yes	X	No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations. (see Instructions for Form 5471)	Yes	X	No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)	Yes	X	No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Foreign Partnerships. (see Instructions for Form 8865)	Yes	X	No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713)	Yes	X	No

Schedule F (Form 990) 2013

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

#### Part V

#### Supplemental Information

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

SCHEDULE F, PART I, LINE 3, COLUMN E

DESCRIPTION OF ACTIVITY IN EUROPE

INTERNATIONAL SUPPORT - THE INTERNATIONAL SUPPORT PROGRAM IS THE INITIAL CONTACT WOUNDED WARRIORS HAVE WITH WWP WHILE IN GERMANY AT LANDSTUHL REGIONAL MEDICAL CENTER AND RAMSTEIN AIR BASE. WWP PROVIDES COMFORT ITEMS (CLOTHING, BLANKETS, ETC) TO THE WARRIORS BEFORE THEY RETURN TO THE UNITED STATES. FOR WARRIORS STATIONED AT THE WARRIOR TRANSITION UNITS IN EUROPE, WWP HAS MULTIPLE PROGRAMS IN PLACE INCLUDING BENEFITS COUSELING, TRANSITION TRAINING ACADEMY, SOLDIER RIDE AND COMBAT STRESS RECOVERY. WWP ALSO RECOGNIZES THE EFFORTS OF THE HOSPITAL DOCTORS, NURSES, AND STAFF WITH MUCH NEEDED STRESS RELIEF EVENTS.

#### **SCHEDULE G**

(Form 990 or 990-EZ)

**Supplemental Information Regarding Fundraising or Gaming Activities** 

Complete if the organization answered "Yes" to Form 990, Part IV, lines 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.

▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047 Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

Inspection

**Employer identification number** 

WOUNDED WARRIOR PROJECT, INC					20-2370934	
Part I Fundraising Activities. Co				"Yes" to Form 9	90, Part IV, line	17.
1 Indicate whether the organization r	<u> </u>			activities Chack o	Il that apply	
	•	_	•			
a X Mail solicitations	e			non-government g		
<b>b</b> X Internet and email solicitations				government grants	i	
c X Phone solicitations	g	X Spe	cial fundra	ising events		
<b>d</b> X In-person solicitations						
2a Did the organization have a written						<b>T</b>
or key employees listed in Form 99						X Yes No
<b>b</b> If "Yes," list the ten highest paid in compensated at least \$5,000 by th		(fundraise	ers) pursua	ant to agreements	under which the	fundraiser is to be
compensated at least \$5,000 by th	e organization.					
					(v) Amount paid to	T
(i) Name and address of individual	(ii) Activity		ndraiser have or control of	(iv) Gross receipts	(or retained by)	(vi) Amount paid to (or retained by)
or entity (fundraiser)	(II) Activity		outions?	from activity	fundraiser listed in col. (i)	organization
		Yes	No		coi. (i)	
1	DIRECT					
CREATIVE DIRECT RESPONSE	RESPONSE		X	110,130,209.	2,966,207.	107,164,002.
2						
CONSTELLATIONS GROUP, LTD	IN-PERSON		X	23,222.	240,000.	NONE
3						
4						
5						
6						
7						
,						
8						
9						
10						
Total		<u></u>		110,153,431.		
3 List all states in which the organize	zation is registered o	or licensed	d to solici	t contributions or	has been notified	it is exempt from
registration or licensing.						
ALL STATES						

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

			(a) Event #1  COURAGE AWARDS  (event type)	(b) Event #2  JACKSONVILLE 8  (event type)	(c) Other events  (total number)	(d) Total events (add col. (a) through col. (c))
Revenue	1	Gross receipts		, , ,	,	2,531,186
Re	2	Less: Contributions	109,448.	147,361.	383,504.	640,313
	3	Gross income (line 1 minus line 2)	1,526,363.	101,029.	263,481.	1,890,873
	4	Cash prizes				
	5	Noncash prizes		199.	996.	1,195
Expenses	6	Rent/facility costs	186,808.	5,867.	7,540.	200,215
t Expe	7	Food and beverages	254,885.	563.	619.	256,067
Direct	8	Entertainment	2,982.	1,240.	5,900.	10,122
	9	Other direct expenses	243,839.	19,204.	112,880.	375,923
	10 11	Direct expense summary. Add lines 4 Net income summary. Subtract line 1	4 through 9 in column (d 10 from line 3, column (d	) )		843,522 1,047,351
Pa	rt I	Gaming. Complete if the orgument than \$15,000 on Form 990-E		es" to Form 990, Par	t IV, line 19, or repo	rted more
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Rev	1	Gross revenue				
ses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct E	4	Rent/facility costs				
	5	Other direct expenses				
		Volunteer labor	Yes% No	Yes% No	Yes% No	
	7	Direct expense summary. Add lines 2	2 through 5 in column (d)	)		
	8	Net gaming income summary. Subtra	act line 7 from line 1, col	lumn (d)	<b>&gt;</b>	
	a Is	nter the state(s) in which the organizate the organization licensed to operate of "No," explain:				Yes No
		/ere any of the organization's gaming "Yes," explain:	licenses revoked, suspe	ended or terminated duri	ng the tax year?	. Yes No

Sched	ule G (Form 990 or 990-EZ) 2013	Page <b>3</b>
11	Does the organization operate 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 operated in:	
а	The organization's facility	%
b	An outside facility	%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and	
	records:	
	Name ▶	
	Addross N	
	Address ►	
15 a	Does the organization have a contract with a third party from whom the organization receives gaming	
	revenue?	Yes No
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the	
	amount of gaming revenue retained by the third party ▶ \$	
С	If "Yes," enter name and address of the third party:	
	Name ►	
	Address ►	
4.0		
16	Gaming manager information:	
	Nama N	
	Name ►	
	Gaming manager compensation ▶\$	
	Description of services provided ▶	
	Director/officer Employee Independent contractor	
17	Mandatory distributions:	
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to	
	retain the state gaming license?	Yes No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations	
Dow	or spent in the organization's own exempt activities during the tax year ▶ \$  IV Supplemental Information. Provide the explanation required by Part I, line 2b, columns (iii) and the explanation required by Part I, line 2b, columns (iii) and the explanation required by Part I, line 2b, columns (iii) and the explanation required by Part I, line 2b, columns (iii) and the explanation required by Part I, line 2b, columns (iii) and the explanation required by Part I, line 2b, columns (iii) and the explanation required by Part I, line 2b, columns (iii) and the explanation required by Part I, line 2b, columns (iii) and the explanation required by Part I, line 2b, columns (iii) and the explanation required by Part I, line 2b, columns (iiii) and the explanation required by Part I, line 2b, columns (iiii) and the explanation required by Part I, line 2b, columns (iiii) and the explanation required by Part I, line 2b, columns (iiii) and the explanation required by Part I, line 2b, columns (iiii) and the explanation required by Part I, line 2b, columns (iiii) and the explanation required by Part I, line 2b, columns (iiii) and the explanation required by Part I (iiiii) and the explanation required by Part I (iiiiiiii) and the explanation required by Part I (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	(v) and
Part	Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide	
	additional information (see instructions).	o arry
SCHI	EDULE G, PART I, LINE 2B	
NAMI	E OF FUNDRAISER: CREATIVE DIRECT RESPONSE	
ADDI	RESS OF FUNDRAISER: 16900 SCIENCE DR STE 120, BOWIE, MD 20715	
ACT:	IVITY OF FUNDRAISER: COORDINATION OF DIRECT RESPONSE SERVICES	
יי אור דא א	E OF EUNIDDATCED. CONCRETTARTONIC CROTTO TER	
MANI	E OF FUNDRAISER: CONSTELLATIONS GROUP, LTD	
ז חח ז	PESS OF FUNDRAISER: ONE DENN DLAZA STE 3600 NEW YORK NV 10119	

Sched	lule G (Form 990 or 990-EZ) 2013	age 3
11	Does the organization operate 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?	No
13	Indicate the percentage of gaming activity operated in:	
а	The organization's facility	%
b	An outside facility	%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:	
	Name ▶	
	Address ▶	
15 a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	No
h	revenue?	J NO
b	amount of gaming revenue retained by the third party $\blacktriangleright$ \$	
С	If "Yes," enter name and address of the third party:	
	The first family and address of the time 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?	No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations	
	or spent in the organization's own exempt activities during the tax year > \$	
Par	Supplemental Information. Provide the explanation required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).	
ACT	IVITY OF FUNDRAISER: THE CONSTELLATIONS GROUP, IN ADDITION TO RAISING	
FUN	DS DIRECTLY, HAS BEEN VERY INSTRUMENTAL IN INTRODUCING WOUNDED WARRIOR	
PRO	JECT TO MULTIPLE CELEBRITIES AND MAJOR DONOR PROSPECTS.	

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

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

Department of the Treasury
Internal Revenue Service
Name of the organization

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

OMB No. 1545-0047

2013

Open to Public Inspection

Employer identification number

WOUNDED WARRIOR PROJECT, INC.						20-2370934	:
Part I General Information on Grants and							
1 Does the organization maintain records to su							
the selection criteria used to award the grants	or assistance	e?					X Yes No
2 Describe in Part IV the organization's proced							
Part   Grants and Other Assistance to G							es" to Form 990,
Part IV, line 21, for any recipient th	at received	more than \$5,	000. Part II can b	e duplicated if a	dditional space is n	eeded.	
	T	1		T		T	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 non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
_(1) ARMED SERVICES OF YMCA OF THE USA							
7405 ALBAN STATION CT STE B215	36-3274346	501(C)(3)	100,000.				SEE PART IV
(2) CHARITY DEFENSE COUNCIL INC							
222 THIRD ST, STE 2244 CAMBRIDGE, MA 02142	45-1138240	501(C)(3)	150,000.				SEE PART IV
(3) CNS RESPONSE INC							
85 ENTERPRISE STE 410 ALISO VIEJO, CA 92656	95-4777397	501(C)(3)	54,000.				SEE PART IV
(4) CONNECTICUT PUBLIC BROADCASTING, INC.							
1049 ASYLUM AVE HARTFORD, CT 06105	06-0758938	501(C)(3)	250,000.				SEE PART IV
(5) DARE2TRI PARATRIATHLON CLUB							
847 N DAMEN 2R CHICAGO, IL 60622	45-3933200	501(C)(3)	15,000.				SEE PART IV
(6) EASTER SEALS GREATER WASHINGTON-BALTIMORE R							
1420 SPRING STREET SILVER SPRING, MD 20910	53-0212296	501(C)(3)	125,000.				SEE PART IV
(7) EMPACT-SUICIDE PREVENTION CENTER							
618 S MADISON DR TEMPE, AZ 85281	74-2562293	501(C)(3)	250,000.				SEE PART IV
(8) FINAL SALUTE INC							
2331 MILL ROAD STE 100 ALEXANDRIA, VA 22314	80-0660380	501(C)(3)	100,000.				SEE PART IV
(9) FOCUS MARINES FOUNDATION							
1880 SCHLUERSBURG RD AUGUST, MO 63332	27-2081900	501(C)(3)	72,000.				SEE PART IV
(10) HVAF OF INDIANA INC							
964 N PENNSYLVANIA ST	35-1890547	501(C)(3)	55,000.				SEE PART IV
(11) LONE SURVIVOR FOUNDATION							
2626 S LOOP W STE 415 HOUSTON, TX 77054	27-1850918	501(C)(3)	100,000.				SEE PART IV
(12) LRMC FISHER HOUSES	_						
ATTN: VIVIAN L. WILSON APO, AE 09180	11-3158401		175,000.				SEE PART IV
2 Enter total number of section 501(c)(3) and g	jovernment o	rganizations lis	ted in the line 1 tabl	e		▶	
3 Enter total number of other organizations liste	ed in the line	1 table				<u></u> . <b>&gt;</b>	

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

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

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

Department of the Treasury Internal Revenue Service

Name of the organization

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

OMB No. 1545-0047

2013

Open to Public Inspection

Employer identification number

WOUNDED WARRIOR PROJECT, INC.						20-2370934	1
Part I General Information on Grants and	l Assistance	<del></del>					
1 Does the organization maintain records to su	bstantiate the	e amount of the	grants or assistan	ce, the grantees'	eligibility for the grants	s or assistance, and	
the selection criteria used to award the grants	s or assistance	e?					X Yes No
2 Describe in Part IV the organization's proced	ures for mon	itoring the use of	of grant funds in the	United States.			
Part II Grants and Other Assistance to G Part IV, line 21, for any recipient th							es" to Form 990,
(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 non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) MASSACHUSETTS GENERAL HOSPITAL							
165 CAMBRIDGE ST STE 600 BOSTON, MA 02114	04-1564655	501(C)(3)	250,000.				SEE PART IV
_(2) MENTAL HEALTH AMERICA OF GREATER HOUSTON IN							
2211 NORFOLK, STE 810 HOUSTON, TX 77098	74-1272394	501(C)(3)	12,000.				SEE PART IV
_(3) MINNESOTA ASSISTANCE COUNCIL FOR VETERANS							
360 ROBERT ST N ST PAUL, MN 55101	41-1694717	501(C)(3)	75,000.				SEE PART IV
_(4) NATIONAL ASSOCIATION OF COUNTIES RESEARCH F							
25 MASSACHUSETTS AVE STE 500	53-0241255	501(C)(3)	150,000.				SEE PART IV
(5) NATIONAL ASSOCIATION TO PROTECT CHILDREN-ED							
505 MAIN ST STE 10 KNOXVILLE, TN 37902	74-3127927	501(C)(3)	250,000.				SEE PART IV
(6) NEUROTHERAPY RESEARCH & DEVELOPMENT ASSOC,							
C/O ML ESTY 4701 WILLARD AVE #1035	27-0496747	501(C)(3)	75,000.				SEE PART IV
_(7) NEW YORK COUNTY LAWYERS' ASSOCIATION							
14 VESEY ST NEW YORK, NY 10007	13-5273040	501(C)(3)	15,000.				SEE PART IV
(8) ONE MIND FOR RESEARCH INC							
120 LAKESIDE AVE STE 130 SEATTLE, WA 98122	80-0777581	501(C)(3)	3,500,000.				SEE PART IV
(9) OPERATION HOMEFRONT							
1355 CENTRAL PARKWAY S STE 100	32-0033325	501(C)(3)	2,927,190.				SEE PART IV
(10) PAT TILLMAN FOUNDATION							
2107 N JEFFERSON ST STE 602	20-1072336	501(C)(3)	250,000.				SEE PART IV
(11) QUALITY OF LIFE FOUNDATION, INC							
2750 KILLARNEY DRIVE WOODBRIDGE, VA 22192	26-1820245	501(C)(3)	250,000.				SEE PART IV
(12) RECOVERY RESOURCE COUNCIL							
2700 AIRPORT FREEWAY FORT WORTH, TX 76111	75-6005093	501(C)(3)	150,138.				SEE PART IV
2 Enter total number of section 501(c)(3) and g	government o	rganizations lis	ted in the line 1 tab	le		▶	
3 Enter total number of other organizations list	ed in the line	1 table				<b></b>	

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

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

Department of the Treasury Internal Revenue Service

Name of the organization

► Attach to Form 990.

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

OMB No. 1545-0047

2013

Open to Public Inspection

Employer identification number

WOUNDED WARRIOR PROJECT, INC.						20-2370934	<u> </u>
Part I General Information on Grants and	Assistance	)					
Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.  Part III  Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to 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  (b) EIN  (c) EIN  (d) Records  (d) Amount of cost (e) A security Fig.  1370 APTION ST #315 MORETON. TX 77055  90-0843832 501(C)(3)  10.000.  2 (2) SEMPLIES FOR TIP INDEPENDENT FIRE  365 SEMPRITH AVE BOTTE FLOOR  91-1918247 501(C)(3)  10.000.  1 (2) SEMPLIES FOR TIP INDEPENDENT, INC.  1625 K NW SOUTH 220 MARHINGTON, DC 26006  16-5932081 501(C)(3)  125,000.  SEE PART IV  (6) THE COMPRISALIES OF PART IN SEE PART IV  (7) THE COMPLIANCE FOR TIP COMPLIANCE FLOOR IN THE CORPINAL SEA.  P. O. BOX 31358 ANGESTA, GA 39993  58-2184345 501(C)(3)  125,000.  SEE PART IV  (6) THE COMPLIANCE FLOOR FLOOR IN THE CORPINAL SEA.  P. O. BOX 31358 ANGESTA, GA 39993  58-2184345 501(C)(3)  25-000.  SEE PART IV  (6) THE COMPLIANCE FLOOR FLOOR IN THE CORPINAL SEA.  P. O. BOX 31358 ANGESTA, GA 39993  58-2184345 501(C)(3)  25-000.  SEE PART IV  (6) THE CORPINAL FLOOR FLOOR IN THE CORPINAL SEA.  P. O. BOX 91358 ANGESTA, GA 39993  58-2184345 501(C)(3)  25-000.  SEE PART IV  (6) THE CORPINAL FLOOR							
the selection criteria used to award the grants	or assistance	e?					X Yes No
the selection criteria used to award the grants or assistance?  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 Governments and Organizations in the United States. Complete if the organization answered "Yes" to 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 non-cash assistance (e) Amount of non-cash assistance (f) Description of non-cash assistance (h) Purpose of grant or assistance (e) Amount of non-cash assistance (f) Description o							
							es" to Form 990,
	(b) EIN				(book, FMV, appraisal,		
(1) ROCK 4 RECOVERY INC							
1370 AFTON ST #815 HOUSTON, TX 77055	90-0843832	501(C)(3)	10,000.				SEE PART IV
(2) SERVICES FOR THE UNDERSERVED INC							
305 SEVENTH AVE 10TH FLOOR	91-1918247	501(C)(3)	125,000.				SEE PART IV
(3) STUDENT VETERANS OF AMERICA							
1625 K NW SUITE 320 WASHINGTON, DC 20006	26-1971279	501(C)(3)	250,000.				SEE PART IV
(4) SYRACUSE UNIVERSITY							
COMPTROLLER'S OFFICE	15-0532081	501(C)(3)	125,000.				SEE PART IV
(5) TEAM RED, WHITE, AND BLUE							
350 MAIN ST STE 400 ANN ARBOR, MI 48104	27-2196347	501(C)(3)	125,000.				SEE PART IV
(6) THE COMMUNITY FOUNDATION FOR THE CENTRAL SA							
P. O. BOX 31358 AUGUSTA, GA 30903	58-2184345	501(C)(3)	1,600,000.				SEE PART IV
_(7) THE JUBILEE FOUNDATION INC							
PO BOX 609 BALD KNOB, AR 72010	51-0178135	501(C)(3)	25,000.				SEE PART IV
_(8) TRAGEDY ASSISTANCE PROGRAM FOR SURVIVORS IN							
3033 WILSON BLVD STE 630	92-0152208	501(C)(3)	250,000.				SEE PART IV
_(9) TRUSTEES OF PURDUE UNIVERSITY							
401 S GRANT ST WEST LAFAYETTE, IN 47907	35-6002041	501(C)(3)	250,000.				SEE PART IV
(10) UNITED STATES VETERANS INITIATIVE							
800 WEST 6TH ST STE 1505	95-4382752	501(C)(3)	250,000.				SEE PART IV
(11) UNITED WAR VETERANS COUNCIL							
346 BROADWAY SUITE 807 NEW YORK, NY 10013	13-3793337	501(C)(3)	250,000.				SEE PART IV
(12) VAIL VETERANS FOUNDATION INC DBA VAIL VETER	_						
12 VAIL ROAD STE 200 PO BOX 6473	20-5254885		100,000.				SEE PART IV
2 Enter total number of section 501(c)(3) and g		•	ted in the line 1 tabl	e		▶	
3 Enter total number of other organizations liste	ed in the line	1 table				•	

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

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

Department of the Treasury
Internal Revenue Service
Name of the organization

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

OMB No. 1545-0047

2013

Open to Public Inspection

Employer identification number

the selection criteria used to award the grants  Describe in Part IV the organization's procede  Part II Grants and Other Assistance to G	ures for mon	itoring the use of	of grant funds in the	United States.			es" to Form 990
Part IV, line 21, for any recipient th							00 10 1 01111 000,
(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 non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) VETERANS ONE-STOP CENTER OF WNY, INC							
1416 MAIN STREET BUFFALO, NY 14209	45-5098692	501(C)(3)	87,500.				SEE PART IV
_(2) VETERNS OF FOREIGN WARS FOUNDATION							
406 W 34TH ST STE 920 KANSAS CITY, MO 64111	43-1758998	501(C)(3)	443,145.				SEE PART IV
_(3) VIRTUALLY BETTER	4						
2440 LAWRENCEWILLE HIGHWAY STE 200	58-2258285	501(C)(3)	54,335.				SEE PART IV
	4						
4899 BELFORT ROAD SUITE 300	37-6558533	501(C)(3)	28,000,000.				SEE PART IV
_(5)							
_(7)							
(10)							
(11)							
(12)							

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

Part III Grants and Other Assistance to Individuals in the United States. 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 non-cash assistance
1 STUDENT GRANTS	100.	804,393.			
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**Part IV** Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

SCHEDULE I, PART I, LINE 2

PROCEDURE FOR MONITORING USE OF GRANT FUNDS INSIDE U.S.

THE GRANTS/ASSISTANCE PAID ARE MONITORED BY THE PROGRAM DIRECTORS BASED

ON THE CONTRACT/AGREEMENT REPORTS AND UPDATES ARE GIVEN TO THE PROGRAM

DIRECTOR BY THE ORGANIZATION RECEIVING THE FUNDS.

IN THE EVENT THE GRANTEE CEASES TO OPERATE OR BECOMES INSOLVENT, ALL

UNUSED WOUNDED WARRIOR PROJECT GRANT MONEY SHALL BE IMMEDIATELY RETURNED.

FURTHERMORE, IF THE ORIGINAL PURPOSE, PROJECT AND/OR PROGRAM OF THE

GRANTEE CHANGES, THE GRANTEE MUST NOTIFY WOUNDED WARRIOR PROJECT IN

WRITING FOR PERMISSION TO REDIRECT FUNDS. IF PERMISSION IS NOT GIVEN,

Part III Grants and Other Assistance to Individuals in the United States. 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>(b)</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 non-cash assistance
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Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

GRANTEE SHALL RETURN ANY AND ALL GRANT MONEY TO WOUNDED WARRIOR PROJECT.

AN INTERIM REPORT IS DUE MID-WAY THROUGH THE GRANT CYCLE. A FINAL REPORT DETAILING THE EXPENDITURE AND OUTCOMES OF THE GRANT MUST BE SUBMITTED TO WOUNDED WARRIOR PROJECT ONE YEAR AFTER THE AWARD IS RECEIVED BY THE APPLICANT.

# Part III Grants and Other Assistance to Individuals in the United States. 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>(b)</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 non-cash assistance
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**Part IV** Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

SCHEDULE I, PART II, LINE 1, COLUMN H

PURPOSE OF GRANT OR ASSISTANCE

ARMED SERVICES OF YMCA OF THE USA - PROVIDES TRANSITIONAL SUPPORT FOR

WARRIORS AND THEIR FAMILIES.

CHARITY DEFENSE COUNCIL INC - MISSION IS TO CHANGE THE WAY PEOPLE THINK

ABOUT CHANGING THE WORLD BY RESPONDING TO AND RECTIFYING INACCURATE

REPORTING ON CHARITIES AND PROACTIVELY EDUCATE THE MEDIA.

CNS RESPONSE INC - ASSISTS VETERANS AND THEIR FAMILIES IN THEIR

RECOVERIES AS IT CONCERNS DEPRESSION, PTSD AND TBI.

CONNECTICUT PUBLIC BROADCASTING, INC - HOLISTIC APPROACH, FOCUSING ON

Part III Grants and Other Assistance to Individuals in the United States. 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 non-cash assistance
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**Supplemental Information.** Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

EMPLOYMENT AND ACCESS TO MENTAL HEALTH CARE.

DARE2TRI PARATRIATHLON CLUB - DEVELOPS PROGRAMS AND STRATEGIC TRANSITION

SERVICES THAT SERVE VETERANS WHO WANT TO CONTINUE THEIR EDUCATION.

EASTER SEALS GREATER WASHINGTON-BALTIMORE REGION - PROVIDES RESPITE FOR

CAREGIVERS AND EDUCATIONAL SERVICES FOR CHILDREN OF WOUNDED WARRIORS.

EMPACT-SUICIDE PREVENTION CENTER - PROVIDES COMMUNITY-BASED CRISIS

INTERVENTION SUPPORT SERVICES TO ARIZONA NATIONAL GUARD MEMBERS AND THEIR

FAMILIES.

FINAL SALUTE INC - OPERATES TWO TRANSITIONAL HOUSES SPECIFICALLY FOR

FEMALE VETERANS AND THEIR CHILDREN.

Part III Grants and Other Assistance to Individuals in the United States. 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 non-cash assistance
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**Supplemental Information.** Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

FOCUS MARINES FOUNDATION - PROVIDES RETREATS THAT ASSIST MARINES IN THEIR

MILITARY TO CIVILIAN TRANSITION, FOCUSING PRIMARILY ON ENGAGING THOSE WHO

ARE ISOLATED.

HVAF OF INDIANA INC - PROVIDES SERVICES TO HOMELESS VETERANS AND THEIR

FAMILIES, AND ALSO OFFERS INTENSIVE SERVICES FOR WARRIORS WITH MENTAL

HEALTH AND/OR SUBSTANCE ABUSE DIAGNOSES.

LONE SURVIVOR FOUNDATION - PROVIDES INDIVIDUAL, COUPLE AND FAMILY

RETREATS FOR SURVIVORS OF MST.

LRMC FISHER HOUSES - PROVIDES FINANCIAL ASSISTANCE TO CURRENT MEMBERS OF

THE UNITED STATES ARMED SERVICES, VETERANS AND THEIR FAMILIES.

Part III Grants and Other Assistance to Individuals in the United States. 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 non-cash assistance
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**Supplemental Information.** Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

MASSACHUSETTS GENERAL HOSPITAL - HOME BASE IS AN 8-MONTH PROGRAM FOR NEW

ENGLAND VETERANS, FOCUSED ON BMI REDUCTION AND IMPROVING PHYSICAL

WELLNESS.

MENTAL HEALTH AMERICA OF GREATER HOUSTON INC - PROVIDES PEER MENTORS TO

WARRIORS GOING THROUGH THE VET COURTS IN HOUSTON, TX.

MINNESOTA ASSISTANCE COUNCIL FOR VETERANS - TO PROVIDE ASSISTANCE

THROUGHOUT MINNESOTA TO POSITIVELY MOTIVATED VETERANS AND THEIR FAMILIES

WHO ARE HOMELESS OR EXPERIENCING OTHER LIFE CRISES.

NATIONAL ASSOCIATION OF COUNTIES RESEARCH FOUNDATION - PROVIDES ESSENTIAL

SERVICES TO THE NATION'S 3,068 COUNTIES. NACO ADVANCES ISSUES WITH A

Part III Grants and Other Assistance to Individuals in the United States. 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 non-cash assistance
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Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

UNIFIED VOICE BEFORE THE FEDERAL GOVERNMENT, IMPROVES THE PUBLIC'S

UNDERSTANDING OF COUNTY GOVERNMENT, ASSISTS COUNTIES IN FINDING AND

SHARING INNOVATIVE SOLUTIONS THROUGH EDUCATION AND RESEARCH, AND PROVIDES

VALUE-ADDED SERVICES TO SAVE COUNTIES AND TAXPAYERS MONEY.

NATIONAL ASSOCIATION TO PROTECT CHILDREN-EDUCATION FUND INC - PROVIDES

TRAINING AND CERTIFICATION TO WARRIORS IN THE FIELD OF

COUNTER-CHILD-EXPLOITATION AND COMPUTER FORENSICS.

NEUROTHERAPY RESEARCH AND DEVELOPMENT ASSOC INC - RESEARCH NON-INVASIVE,

INNOVATIVE TREATMENTS FOR SOCOM PERSONNEL SUFFERING FROM TRAUMATIC BRAIN

INJURY AND OTHER COGNITIVE IMPAIRMENTS.

Part III Grants and Other Assistance to Individuals in the United States. 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 non-cash assistance
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**Part IV** Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

NEW YORK LAWYERS' ASSOCIATION - ASSISTS VETERANS WISHING TO UPGRADE

CHARACTERIZATION OF THEIR MILITARY DISCHARGE THAT IS LESS THAN HONORABLE

DUE TO UNDIAGNOSED PTSD, TBI AND/OR MST.

ONE MIND FOR RESEARCH INC - DEDICATED TO BENEFITING ALL AFFECTED BY BRAIN

ILLNESS AND INJURY THROUGH FOSTERING FUNDAMENTAL CHANGES THAT WILL

RADICALLY ACCELERATE THE DEVELOPMENT AND IMPLEMENTATION OF IMPROVED

DIAGNOSTICS, TREATMENTS AND CURES, WHILE ELIMINATING THE STIGMA THAT

COMES WITH MENTAL ILLNESS.

OPERATION HOMEFRONT - PROVIDES EMERGENCY FINANCIAL AND OTHER ASSISTANCE

TO THE FAMILIES OF OUR SERVICE MEMBERS AND WOUNDED WARRIORS.

Part III Grants and Other Assistance to Individuals in the United States. 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 non-cash assistance
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**Supplemental Information.** Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

PAT TILLMAN FOUNDATION - INVESTS IN MILITARY VETERANS AND THEIR SPOUSES

THROUGH ACADEMIC SCHOLARSHIPS, BUILDING A DIVERSE COMMUNITY OF LEADERS

COMMITTED TO SERVICE TO OTHERS.

QUALITY OF LIFE FOUNDATION INC - SUPPORTS FAMILIES WHO PROVIDE A

SUBSTANTIAL AMOUNT OF CARE GIVING TO A WOUNDED, INJURED OR ILL VETERAN.

RECOVERY RESOURCE COUNCIL - PROVIDES OUTPATIENT COUNSELING AND SERVICES

FOR RETURNING VETERANS AND THEIR FAMILY MEMBERS TO HELP RECONNECT AND

IMPROVE THE FAMILY'S QUALITY OF LIFE AND OVERALL FUNCTIONING.

ROCK 4 RECOVERY INC - PROVIDES A SAFE AND COMFORTABLE AREA FOR VETERANS

TO EXPRESS THEIR FEELINGS AND THOUGHTS THROUGH MUSIC.

Part III Grants and Other Assistance to Individuals in the United States. 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 non-cash assistance
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Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

SERVICES FOR THE UNDERSERVED INC - PROVIDES A MOBILE SUPPORT TEAM TO GO

OUT INTO THE COMMUNITY AND PROVIDE ASSISTANCE TO WARRIORS WHO ARE IN

CRISES.

STUDENT VETERANS OF AMERICA - PEER ADVISORS FOR VETERAN EDUCATION (PAVE)

IS A PEER SUPPORT PROGRAM THAT CONNECTS INCOMING VETERANS WITH STUDENT

VETERANS ON CAMPUSES.

SYRACUSE UNIVERSITY - LEVERAGES THE FLEXIBILITY INHERENT IN SMALL

BUSINESS OWNERSHIP TO PROVIDE A VOCATIONAL AND ECONOMIC "PATH-FORWARD"

FOR MILITARY FAMILY MEMBERS.

TEAM RED, WHITE AND BLUE - BREAKS DOWN THE MILITARY-CIVILIAN DIVIDE BY

Part III Grants and Other Assistance to Individuals in the United States. 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 non-cash assistance
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Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

PROVIDING ENGAGEMENT EVENTS, BOTH SOCIAL AND FITNESS RELATED, TO VETERANS

AND LOCAL COMMUNITY MEMBERS.

THE COMMUNITY FOUNDATION FOR THE CENTRAL SAVANNAH RIVER AREA - COMMUNITY

ENDOWMENT FUNDS DISBURSED TO FOUR COMMUNITIES TO ENABLE AND ENHANCE LOCAL

COLLABORATION TO PROVIDE SERVICES TO VETERANS.

THE JUBILEE FOUNDATION INC - SPONSORS WOUNDED WARRIOR HUNTING ACTIVITIES

IN ARKANSAS FOR INJURED SOLDIERS.

TRAGEDY ASSISTANCE PROGRAM FOR SURVIVORS INC - PROVIDES INCREASING NUMBER

OF ENGAGEMENT OPPORTUNITIES FOR CAREGIVERS IN ORDER TO REDUCE CAREGIVER

ISOLATION.

Part III Grants and Other Assistance to Individuals in the United States. 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>(b)</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 non-cash assistance
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**Supplemental Information.** Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

TRUSTEES OF PURDUE UNIVERSITY - OPERATES THE STAR BEHAVIORAL HEALTH

PROVIDERS PROGRAM, A TRAINING AND REGISTRY SYSTEM THAT PREPARES CIVILIAN

BEHAVIORAL HEALTH PROVIDERS TO SERVE WARRIORS AND THEIR FAMILIES.

UNITED STATES VETERANS INITIATIVE - PROVIDES SHELTER AND SUPPORTIVE

SERVICES TO HOMELESS VETERANS IN THE LOS ANGELES AREA.

UNITED WAR VETERANS COUNCIL - SUPPORTING AND PROMOTING A WIDE RANGE OF

INITIATIVES THAT PROVIDE VITAL SERVICES TO OUR VETERAN'S COMMUNITY.

VAIL VETERANS FOUNDATION INC DBA VAIL VETERANS PROGRAM - PROVIDES

THERAPEUTIC, REHABILITATIVE SPORTS AND RECREATION PROGRAMS TO WOUNDED

WARRIORS AND THEIR FAMILIES.

Part III Grants and Other Assistance to Individuals in the United States. 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 non-cash assistance
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**Supplemental Information.** Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

VETERANS ONE-STOP CENTER OF WNY INC - CONNECTS PEOPLE, ORGANIZATIONS AND

RESOURCES TOGETHER TO EFFECTIVELY IMPROVE THE WELL-BEING OF THE U.S.

ARMED FORCES AND THEIR IMMEDIATE FAMILIES.

VETERANS OF FOREIGN WARS FOUNDATION - TO SUPPORT PROGRAMS AND SERVICES

THAT SECURE, MANAGE AND DISTRIBUTE RESOURCES TO IMPROVE THE LIVES OF

VETERANS, MILITARY SERVICE PERSONNEL, THEIR FAMILIES AND THE COMMUNITIES

WHERE THEY LIVE.

VIRTUALLY BETTER - TO PURCHASE VIRTUAL REALITY EQUIPMENT USED AS A

THERAPEUTIC MODALITY OF CARE AND OFFER A POWERFUL WAY TO TREAT A BROAD

RANGE OF INVISIBLE WOUNDS.

Part III Grants and Other Assistance to Individuals in the United States. 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>(b)</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 non-cash assistance
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Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

WOUNDED WARRIOR PROJECT LT SUPPORT TRUST - PROVIDES LONG TERM CARE FOR

THE MOST SEVERELY DISABLED WARRIORS.

**Compensation Information** 

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

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

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

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

Name of the organization

WOUNDED WARRIOR PROJECT, INC.

Employer identification number 20-2370934

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

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

Schedule J (Form 990) 2013

Schedule J (Form 990) 2013

## 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 in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

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

		(B) Breakdown	of W-2 and/or 1099-MIS	C compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	reported as deferred in prior Form 990
STEVEN NARDIZZI	(i)	352,000.	88,000.	33,015.	10,200.	13,200.	496,415.	0
1 CHIEF EXECUTIVE OFFICER	(ii)	0	C	0	0	0	0	0
ALBION GIORDANO	(i)	280,000.	70,000.	19,030.	9,315.	18,984.	397,329.	0
2 CHIEF OPERATING OFFICER	(ii)	0	(	0	0	0	0	0
RONALD W. BURGESS	(i)	199,792.	35,200.	0	9,495.	13,124.	257,611.	0
3 CHIEF FINANCIAL OFFICER	(ii)	0	C	0	0	0	0	0
JEREMY CHWAT	(i)	216,500.	46,250.	0	3,684.	18,949.	285,383.	0
4 CHIEF PROGRAM OFFICER	(ii)	0	C	0	0	0	O	0
ADAM SILVA	(i)	209,346.	43,125.	0	7,151.	18,932.	278,554.	0
5 CHIEF DEVELOPMENT OFFICER	(ii)	0	C	0	0	0	0	0
JOHN T. HAMRE III	(i)	144,721.	20,475.	0	3,304.	6,650.	175,150.	0
6 DIRECT RESPONSE EVP	(ii)	0	C	0	0	0	0	0
RYAN CLEMENT PAVLU	(i)	133,250.	23,000.	0	7,813.	8,315.	172,378.	0
7 WARRIOR ENGAGEMENT EVP	(ii)	0	C	0	0	0	0	0
RALPH J. IBSON	(i)	133,500.	19,500.	0	6,120.	11,792.	170,912.	0
8 NATIONAL POLICY DIRECTOR	(ii)	0	C	0	0	0	0	0
BRUCE G. NITSCHE	(i)	127,019.	24,000.	0	5,681.	6,576.	163,276.	0
9 SPECIAL PROJECTS EVP	(ii)	0	C	0	0	0	0	0
JOHN W. ROBERTS	(i)	123,230.	24,000.	0	5,889.	18,662.	171,781.	0
10 WARRIOR RELATIONS EVP	(ii)	0	C	0	0	0	0	0
JOHN M. MOLINO	(i)	140,175.	25,935.	0	6,644.	831.	173,585.	0
11 PROGRAMS CHIEF OF STAFF	(ii)	0	C	0	0	0	0	0
RICHARD A. STIEGLITZ	(i)	161,131.	(	53,077.	Q	16,599.	230,807.	0
12 PHYSICAL HLTH & WELLNESS EVP	(ii)	0	C	0	0	0	0	0
	(i)							
_13	(ii)							
	(i)							
14	(ii)							
	(i)							
15	(ii)							
	(i)							
16	(ii)							

Schedule J (Form 990) 2013

#### Part | Supplemental Information

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

SCHEDULE J, PART I, LINE 4A

SEVERANCE PAYMENTS TO THE FOLLOWING:

RICHARD STIEGLITZ

53,077

SCHEDULE J, PART I, LINE 7

NON-FIXED PAYMENTS

COMPENSATION FOR THE ORGANIZATION'S CEO AND COO ARE REVIEWED AND APPROVED BY THE BOARD OF DIRECTORS. COMPARABILITY DATA IS USED IN DETERMINING THE BONUSES. COMPENSATION FOR ALL THE OTHER OFFICERS IS APPROVED BY THE CEO AND COO IN CONJUNCTION WITH THE HUMAN RESOURCES DEPARTMENT. COMPARABILITY DATA IS ALSO USED IN DETERMINING THE BONUSES. THE ORGANIZATION DOCUMENTS THE BASIS FOR ITS COMPENSATION DETERMINATIONS IN THE ORGANIZATION'S MEETING MINUTES OR OTHER INTERNAL DOCUMENTS, WHICH ARE CREATED AT THE TIME COMPENSATION IS APPROVED AND REFLECT THE REASONS UNDERLYING PARTICULAR COMPENSATION DETERMINATIONS.

Schedule J (Form 990) 2013

#### Part | Supplemental Information

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

SCHEDULE J, PART II, LINES 1 AND 2

OTHER REPORTABLE COMPENSATION

MR. NARDIZZI AND MR. GIORDANO RECEIVED \$33,015 AND \$19,030 RESPECTIVELY IN PAYMENTS RELATED TO A SALARY INCREASE FOR THE FIRST QUARTER OF FISCAL YEAR 2013 THAT WAS PAID RETROACTIVELY IN CALENDAR YEAR 2013 DUE TO THE TIMING OF THEIR PERFORMANCE EVALUATIONS. SINCE COMPENSATION IS REPORTED ON A CALENDAR YEAR BASIS ON SCHEDULE J OF THE 990, THE PAYMENTS ARE REFLECTED IN THE CURRENT 990 RATHER THAN THE 990 FOR FISCAL YEAR 2013.

## **Noncash Contributions**

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Attach to Form 990.

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

Inspection

	of the organization  NDED WARRIOR PROJECT, IN	c.				370934	umber	
Par								
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported of Form 990, Part VIII, lir	on   non	(d) Method of detections		
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household							
	goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded		293.	14,390,9	44. FAI	R MARKET	VALU	E
10	Securities - Closely held stock							
11	Securities - Partnership, LLC,							
	or trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation							
	contribution - Historic							
	structures							
14	Qualified conservation							
	contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ►(ATCH_1)		1,334.	5,521,2	48.			
26	Other ►()							
27	Other ►()							
28	Other ►()							
29	Number of Forms 8283 received	by the orga	anization during the tax ye	ear for contributions	for			
	which the organization completed	Form 8283,	Part IV, Donee Acknowledge	gement	29			
							Yes	No
30 a	During the year, did the organiza		• • • • • • • • • • • • • • • • • • • •	•				
	it must hold for at least three year							
	used for exempt purposes for the e		g period?			30a	a	X
b	If "Yes," describe the arrangement							
31	Does the organization have a				-			
	contributions?					31	X	
32 a	Does the organization hire or us	•	•			oncash		
	contributions?					328	<b>a</b>	X
	If "Yes," describe in Part II.							
33	If the organization did not report as	n amount in	column (c) for a type of pro	pperty for which colur	nn (a) is cl	necked		

describe in Part II.

Schedule M (Form 990) (2013) Page **2** 

Part II

**Supplemental Information.** Complete this part to 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.

ATTACHMENT 1

## SCHEDULE M, PART I - OTHER NONCASH CONTRIBUTIONS

DESCRIPTION	(A) CHECK	(B) NUMBER OF CONTRIBUTIONS	(C) REVENUES REPORTED	(D) METHOD OF  DETERMINING
EQUIPMENT	X	30.	1,851,733.	FAIR MARKET VALUE
EVENT TICKETS	X	833.	1,320,155.	FAIR MARKET VALUE
SUPPLIES	X	314.	1,012,732.	FAIR MARKET VALUE
PROMOTIONAL ITEMS	X	36.	869,857.	FAIR MARKET VALUE
BACKPACKS	X	12.	289,682.	FAIR MARKET VALUE
AUCTION ITEMS	X	104.	95,224.	FAIR MARKET VALUE
ALUMNI MEMBERSHIP	X	5.	81,865.	FAIR MARKET VALUE
TOTALS	_	1,334.	5,521,248.	

#### SCHEDULE O (Form 990 or 990-EZ)

## Supplemental Information to Form 990 or 990-EZ

2013
Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

Employer identification number

20-2370934

Name of the organization
WOUNDED WARRIOR PROJECT, INC.

FORM 990, PART III, LINE 4D

OTHER PROGRAM SERVICE DESCRIPTIONS

SOLDIER RIDE - SOLDIER RIDE PROVIDES ADAPTIVE CYCLING OPPORTUNITIES

ACROSS THE COUNTRY FOR WOUNDED WARRIORS. THE RIDES ARE TYPICALLY THREE

TO FIVE DAYS LONG AND ARE GEARED TOWARD WARRIORS OF ALL ABILITIES.

ADAPTIVE AND STANDARD CYCLING EQUIPMENT IS PROVIDED TO WARRIORS BASED ON

THE TYPE OF INJURY. IN ADDITION TO THE PHYSICAL BENEFIT, SOLDIER RIDE

HELPS RAISE PUBLIC AWARENESS OF THE CHALLENGES WARRIORS FACE TODAY

THROUGH EVENTS HELD THROUGHOUT THE RIDE. WARRIORS WILL HAVE THE

OPPORTUNITY TO TAKE PART IN ANNUAL EVENTS, WHICH WILL CHALLENGE THEM

PHYSICALLY AND MENTALLY, FROM THE SOUTH LAWN OF THE WHITE HOUSE TO LOCAL

COMMUNITIES ACROSS THE NATION.

BENEFIT SERVICES - TO HELP WARRIORS MAKE THE MOST OF THEIR BENEFITS AND SUCCESSFULLY TRANSITION TO LIFE AFTER INJURY, WWP PROVIDES THE TOOLS THEY NEED TO BECOME FINANCIALLY SECURE. UNLIKE TRADITIONAL MODELS OF VETERANS' SERVICES, WWP IDENTIFIES THE WARRIOR'S INDIVIDUAL NEEDS, IN ADDITION TO PROVIDING ECONOMIC EMPOWERMENT. THE BENEFITS SERVICES TEAM ENSURES WARRIORS AND THEIR FAMILIES HAVE INFORMATION AND ACCESS TO GOVERNMENT BENEFITS, AS WELL AS WWP'S FULL RANGE OF PROGRAMS AND THE COMMUNITY RESOURCES NECESSARY FOR SUCCESSFUL TRANSITION TO LIFE AFTER INJURY. A KEY PART OF THIS PROGRAM IS SUPPORT AND EDUCATION FOR WARRIORS, AS WELL AS THEIR FAMILY MEMBERS AND CAREGIVERS. WWP ADVISES WARRIORS ON THEIR BENEFITS, ALONG WITH INFORMATION ON HOW TO ACCESS THOSE SERVICES THROUGH THE DEPARTMENT OF DEFENSE (DOD) AND DEPARTMENT OF VETERANS AFFAIRS (VA).

Name of the organization WOUNDED WARRIOR PROJECT, INC.

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WARRIORS THROUGH EVERY STEP OF THE PROCESS. WHEN A CLAIM IS FILED, WWP
MAKES SURE IT IS PROCESSED CORRECTLY THE FIRST TIME AND GUIDES INJURED
SERVICE MEMBERS THROUGH THIS CRUCIAL PART OF THEIR TRANSITION.

TRACK - TRACK IS THE FIRST EDUCATION CENTER IN THE NATION SPECIFICALLY
FOR WOUNDED WARRIORS. TRACK IS FOCUSED ON PROVIDING COLLEGE AND
EMPLOYMENT ACCESS TO WOUNDED WARRIORS THROUGH ITS INTENSIVE AND HOLISTIC
TRAINING EXPERIENCE FOR THE MIND, BODY, AND SPIRIT. THE 12-MONTH PROGRAM
PROVIDES WOUNDED WARRIORS A JUMP-START ON MEETING THEIR EDUCATIONAL
GOALS, WHILE ALSO SUPPORTING GOALS AROUND PERSONAL HEALTH AND WELLNESS,
MENTAL HEALTH AND CAREER DEVELOPMENT.

WWP SERVICE PERSONNEL WORK CLOSELY WITH EACH AGENCY SO THEY CAN WALK

FAMILY SUPPORT SERVICES - THE FAMILY SUPPORT SERVICES PROGRAM PROVIDES

SUPPORT AND RESPITE PROGRAMS FOR A WOUNDED WARRIOR'S FAMILY MEMBERS

AND/OR CAREGIVER. WHEN A SERVICE MEMBER IS WOUNDED, THE INJURY PLACES

TREMENDOUS STRESS ON THE INDIVIDUAL'S FAMILY MEMBERS, MANY OF WHOM FACE A

NEW ROLE AS FULL-TIME CAREGIVER AND ADVOCATE FOR THEIR RECOVERY. THESE

CAREGIVERS ARE INTEGRAL TO THE WARRIOR'S SUCCESSFUL RECOVERY AND, AS

SUCH, NEED SPECIAL PROGRAMS AND SERVICES TO ADDRESS THEIR UNIQUE CONCERNS

AND NEEDS.

INTERNATIONAL SERVICES - LANDSTUHL REGIONAL MEDICAL CENTER IS ONE OF THE FIRST LOCATIONS WARRIORS ARE TRANSPORTED TO ONCE INJURED. MOST OF THE TIME DURING TRANSPORT, THEIR BELONGINGS ARE NOT TRANSPORTED WITH THEM.

WWP PROVIDES COMFORT ITEMS SUCH AS JACKETS, SWEATPANTS, T-SHIRTS, AND BLANKETS TO WARRIORS BEFORE THEY ARE FLOWN BACK TO THE STATES. WWP WANTS TO MAKE THEIR STAY AND TRAVEL BACK TO THE UNITED STATES OF AMERICA AS

Name of the organization WOUNDED WARRIOR PROJECT, INC.

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COMFORTABLE AS POSSIBLE. FOR WARRIORS STATIONED AT THE WARRIOR TRANSITION UNITS IN EUROPE, WWP HAS MULTIPLE PROGRAMS IN PLACE, INCLUDING BENEFITS COUNSELING, TRANSITION TRAINING ACADEMY, SOLDIER RIDE AND COMBAT STRESS RECOVERY.

WWP PACKS - WWP PACKS CONTAIN ESSENTIAL CARE AND COMFORT ITEMS INCLUDING CLOTHING, TOILETRIES, PLAYING CARDS, AND MORE, ALL DESIGNED TO MAKE A WARRIOR'S HOSPITAL STAY MORE COMFORTABLE. BACKPACKS ARE PROVIDED TO WOUNDED SERVICE MEMBERS ARRIVING AT MILITARY TRAUMA CENTERS ACROSS THE UNITED STATES. INJURED WARRIORS OVERSEAS WHO ARE EVACUATED FROM FIELD HOSPITALS TO LARGER MILITARY TREATMENT FACILITIES STATESIDE OF ABROAD RECEIVE A SMALLER VERSION OF THE WWP BACKPACK, KNOWN AS TRANSITIONAL CARE PACKS (TCPS), FOR IMMEDIATE COMFORT.

WARRIORS TO WORK - WARRIORS TO WORK IS ONE OF THE CORNERSTONES OF WWP'S EFFORTS TO ACHIEVE ITS STRATEGIC GOAL OF ECONOMICALLY EMPOWERING WOUNDED WARRIORS. THIS PROGRAM ASSISTS WOUNDED WARRIORS WITH THEIR TRANSITION TO THE WORKFORCE. IT OFFERS A COMPLETE PACKAGE OF EMPLOYMENT ASSISTANCE SERVICES INCLUDING RESUME ASSISTANCE, INTERVIEWING SKILLS, NETWORKING, JOB TRAINING, AND JOB PLACEMENT. THE PROGRAM STAFF PROVIDES CONTINUED INDIVIDUAL COUNSELING AND PERSONAL SUPPORT TO ALL PROGRAM PARTICIPANTS AS THEY STRIVE TO BUILD A CAREER IN THE CIVILIAN WORKFORCE.

WARRIORS SPEAK - THE WARRIORS SPEAK PROGRAM IS A PRESTIGIOUS GROUP OF
WOUNDED WARRIORS AND CAREGIVERS WHO HAVE BEEN SELECTED TO SHARE THEIR
PERSONAL, INSPIRATIONAL STORIES OF COURAGE AND INTEGRITY WITH THE PUBLIC.
THE SPEAKERS ALSO DESCRIBE HOW WWP HAS AIDED THEM IN THE RECOVERY
PROCESS AND HELPED THEM TRANSITION BACK TO CIVILIAN LIFE. PARTICIPANTS

Name of the organization

WOUNDED WARRIOR PROJECT, INC.

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ARE TRAINED TO BECOME EFFECTIVE SPOKESPERSONS THROUGH THE WARRIORS SPEAK COURSE, WHICH INCLUDES TOOLS TO HELP THEM ORGANIZE THOUGHTS, COMPOSE PRESENTATIONS, AND COMMUNICATE SUCCESSFULLY. THE TRAINING PROVIDES IMPORTANT LIFE SKILLS THAT HELP WARRIORS SUCCEED SOCIALLY, AT THEIR WORKPLACE, AND AS COMMUNITY LEADERS.

TRANSITION TRAINING ACADEMY - TRANSITION TRAINING ACADEMY (TTA) PROVIDES
INNOVATIVE INFORMATION TECHNOLOGY TRAINING TO WOUNDED WARRIORS WHO ARE
STILL ON ACTIVE DUTY. TTA CLASSES ARE TAUGHT IN A MODIFIED CLASSROOM
SETTING WITH FLEXIBLE CLASS SCHEDULES TO ACCOMMODATE PARTICIPANTS'
MEDICAL AND DUTY REQUIREMENTS DURING REHABILITATION IN MILITARY TREATMENT
FACILITIES.

PEER SUPPORT - PEER SUPPORT IS THE PROGRAMMATIC EMBODIMENT OF WWP'S LOGO,
FOSTERING RELATIONSHIPS THAT ENABLE ONE WARRIOR TO HELP ANOTHER THROUGH
THE RECOVERY PROCESS. THE WWP PEER SUPPORT PROGRAM MENTORS ARE TRAINED
TO BE RESOURCES, LISTENERS, AND "HOSPITAL BUDDIES," WHO CAN SHARE THEIR
UNDERSTANDING AND PERSPECTIVE. WWP'S GOAL OF PEER SUPPORT IS FOR THE
WARRIOR BEING MENTORED TO EVENTUALLY MENTOR A FELLOW WARRIOR - EMBODYING
THE WOUNDED WARRIOR PROJECT MISSION AND LOGO.

EDUCATION SERVICES - THE EDUCATION SERVICES PROGRAM PREPARES WARRIORS FOR SUCCESS BY HELPING THEM ACHIEVE THEIR EDUCATIONAL GOALS. WOUNDED WARRIORS HAVE DIFFERENT NEEDS THAN TYPICAL STUDENTS BECAUSE OF THE INSTITUTIONAL AND SOCIAL OBSTACLES THEY MIGHT FACE DUE TO COMBAT STRESS, ACCESSIBILITY TO LEARNING MODELS, AND SOCIAL INSTABILITY BECAUSE OF SOCIAL EXPERIENCES.

WWP TALK - WWP TALK PROVIDES TELEPHONIC, EMOTIONAL SUPPORT TO WOUNDED

Name of the organization WOUNDED WARRIOR PROJECT, INC.

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PARTICIPATION IN OTHER PROGRAMS. THIS HELPLINE WAS CREATED FOR WOUNDED SERVICE MEMBERS LIVING WITH PTSD, DEPRESSION, COMBAT STRESS, OR OTHER MENTAL HEALTH CONDITIONS. TOGETHER, THE WARRIOR AND WWP TALK TEAMMATES DEVELOP COPING STRATEGIES TO HELP THE WARRIOR OVERCOME CHALLENGES AND LEARN TO THRIVE AGAIN DESPITE INVISIBLE WOUNDS. INDEPENDENCE PROGRAM - THE INDEPENDENCE PROGRAM HELPS WARRIORS LIVE LIFE TO THE FULLEST, ON THEIR OWN TERMS. IT IS DESIGNED FOR WARRIORS WHO RELY ON THEIR FAMILIES AND/OR CAREGIVERS BECAUSE OF MODERATE TO SEVERE BRAIN INJURY, SPINAL-CORD INJURY, OR OTHER NEUROLOGICAL CONDITIONS. IN ADDITION, THE WARRIOR'S COGNITIVE OR PHYSICAL CHALLENGES LIMIT THEIR OPPORTUNITIES TO ACCESS RESOURCES AND ACTIVITIES IN THEIR OWN COMMUNITY. THE INDEPENDENCE PROGRAM IS A TEAM EFFORT, BRINGING TOGETHER THE WARRIOR AND HIS OR HER FULL SUPPORT TEAM WHILE CREATING AN INDIVIDUALIZED PLAN FOR EACH WARRIOR - FOCUSING ON GOALS THAT PROVIDE A FUTURE WITH PURPOSE AT NO COST TO THE WARRIOR AND HIS OR HER SUPPORT TEAM. IT'S DESIGNED AS A COMPREHENSIVE LONG-TERM PARTNERSHIP INTENDED TO ADAPT TO THE WARRIOR'S EVER-CHANGING NEEDS. THE INDEPENDENCE PROGRAM PROVIDES SUPPORT AND TRAINING FOR INVOLVEMENT IN MEANINGFUL ACTIVITIES, INCLUDING SOCIAL AND RECREATIONAL, WELLNESS, VOLUNTEER WORK, EDUCATION, AND OTHER LIVING SKILLS. THE LONG-TERM SUPPORT TRUST PROVIDES FUNDS TO ENSURE SERVICES INCLUDING LIFE-SKILLS TRAINING, HOME CARE, TRANSPORTATION, AND RESIDENTIAL OPTIONS REMAIN AVAILABLE TO THE SEVERELY WOUNDED, WHO UPON THE LOSS OF THEIR CAREGIVER, IS AT RISK FOR INSTITUTIONALIZATION. THE GOAL IS TO EMPOWER EACH WARRIOR TO LIVE AS INDEPENDENTLY AS POSSIBLE,

WARRIOR PROJECT ALUMNI AND HELPS BRIDGE THE GAP THAT MAY PREVENT

Name of the organization Employer identification number

WITH THE HIGHEST QUALITY OF LIFE AND FINEST, MOST COMPASSIONATE CARE POSSIBLE.

FORM 990, PART VI, LINE 2

WOUNDED WARRIOR PROJECT, INC.

FAMILY RELATIONSHIPS

A BUSINESS RELATIONSHIP EXISTS BETWEEN WOUNDED WARRIOR PROJECT BOARD

DIRECTORS CHARLES BATTAGLIA AND ANTHONY PRINCIPI INDEPENDENT OF WOUNDED

WARRIOR PROJECT.

FORM 990, PART VI, LINE 4

SIGNNIFICANT CHANGES TO GOVERNING DOCUMENTS

IN MARCH 2014, THE WWP BOARD OF DIRECTORS AMENDED ITS BYLAWS TO

ACCURATELY REFLECT THE CURRENT PRACTICES AND INTENTIONS OF THE BOARD, AND
PROVIDE CLARITY AND LIMIT AMBIGUITY. FOR EXAMPLE, ALTHOUGH WWP FILED

AMENDED ARTICLES TO CHANGE ITS LEGAL NAME IN 2009, SUBSEQUENT BYLAW

AMENDMENTS DID NOT INCORPORATE THE LEGAL NAME CHANGE. IN 2014, WWP

FURTHER AMENDED ITS BYLAWS TO LIMIT REFERENCES TO PRACTICES THAT WOULD BE

APPLICABLE IF WWP WAS A MEMBERSHIP ORGANIZATION, WHICH IT IS NOT. WWP

ELIMINATED REFERENCES TO NON-VOTING DIRECTORS AND EX-OFFICIO MEMBERS.

UNDER THE NEW BYLAWS, WE HAVE CLARIFIED THAT THE BOARD IS MADE UP OF NINE

DIRECTORS (WHICH WILL BE ACCOMPLISHED BY 2016), ALL OF WHOM HAVE A VOTE.

WWP FURTHER CLARIFIED WHO IS AN OFFICER OF THE CORPORATION. UNDER THE

NEW BYLAWS, THE BOARD PRESIDENT BECOMES THE CHAIR OF THE BOARD, THE VICE

PRESIDENT BECOMES THE VICE CHAIR, AND THE SECRETARY REMAINS THE SAME.

THESE POSITIONS CAN ONLY BE OCCUPIED BY BOARD MEMBERS UNDER OUR BYLAWS.

THE EXECUTIVE DIRECTOR IS NOW THE CEO AND THE DEPUTY EXECUTIVE DIRECTOR

Name of the organization WOUNDED WARRIOR PROJECT, INC.

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IS THE CHIEF OPERATING OFFICER. THE CEO AND COO ARE OFFICERS OF THE CORPORATION APPOINTED BY THE BOARD, AND THEIR RESPECTIVE DUTIES ARE LISTED IN THE AMENDED AND RESTATED BYLAWS. THE CEO CAN APPOINT OTHERS TO BE OFFICERS, LIKE THE CFO. WWP ALSO AMENDED ITS AUDIT COMMITTEE CHARTER TO INCORPORATE RISK FUNCTIONS THE AUDIT AND RISK COMMITTEE IS UNDERTAKING.

FORM 990, PART VI, LINE 11B

FORM 990 REVIEW PROCESS

FORM 990 IS PREPARED BASED ON INFORMATION PROVIDED BY MANAGMENT BY AN EXTERNAL SERVICE FIRM WHO ALSO REVIEWS THE DOCUMENT. THE AUDIT COMMITTEE REVIEWS THE FORM 990 AND IF THEY APPROVE IT, IT IS RECOMMENDED TO THE FULL BOARD FOR REVIEW AND APPROVAL. FOLLOWING FULL BOARD APPROVAL, THE FORM 990 IS FILED WITH THE INTERNAL REVENUE SERVICE.

FORM 990, PART VI, LINE 12C

CONFLICT OF INTEREST POLICY MONITORING AND ENFORCEMENT

EACH DIRECTOR, PRINCIPAL OFFICER AND MEMBER OF A COMMITTEE WITH POWERS

DELEGATED BY THE BOARD SHALL ANNUALLY SIGN A STATEMENT THAT AFFIRMS SUCH

PERSON HAS RECEIVED A COPY OF THE CORPORATION'S CONFLICT OF INTEREST

POLICY, HAS READ AND UNDERSTANDS THE CORPORATION'S POLICY, HAS AGREED TO

COMPLY WITH THE CORPORATION'S POLICY AND UNDERSTANDS THE CORPORATION IS A

NONPROFIT CORPORATION AND, IN ORDER TO MAINTAIN ITS FEDERAL TAX

EXEMPTION, IT MUST ENGAGE PRIMARILY IN ACTIVITIES THAT ACCOMPLISH ONE OR

MORE OF ITS TAX-EXEMPT PURPOSES. NONCOMPLIANCE WITH THE POLICY IS DEALT

WITH EXPEDITIOUSLY.

Name of the organization Employer identification number

FORM 990, PART VI, LINE 15A

WOUNDED WARRIOR PROJECT, INC.

PROCESS FOR DETERMINING COMPENSATION

COMPENSATION FOR THE ORGANIZATION'S CEO AND COO IS REVIEWED AND APPROVED BY THE BOARD OF DIRECTORS. COMPARABILITY DATA IS USED IN DETERMINING THESE SALARIES. COMPENSATION FOR ALL THE OTHER OFFICERS IS APPROVED BY THE CEO AND COO IN CONJUNCTION WITH THE HUMAN RESOURCES DEPARTMENT.

COMPARABILITY DATA IS ALSO USED IN DETERMINING THESE SALARIES. THE ORGANIZATION DOCUMENTS THE BASIS FOR ITS COMPENSATION DETERMINATIONS IN THE ORGANIZATION'S MEETING MINUTES OR OTHER INTERNAL DOCUMENTS, WHICH ARE CREATED AT THE TIME COMPENSATION IS APPROVED AND REFLECT THE REASONS UNDERLYING PARTICULAR COMPENSATION DETERMINATIONS.

FORM 990, PART VI, LINE 19

HOW DOCUMENTS ARE MADE AVAILABLE TO THE PUBLIC

FORM 990 AND FINANCIAL STATEMENTS ARE MADE AVAILABLE TO THE PUBLIC VIA

THE ORGANIZATION'S WEBSITE. ALL OTHER DATA IS AVAILABLE UPON REQUEST AT

MANAGEMENT'S DISCRETION FROM THE CORPORATE HEADQUARTERS AT 4899 BELFORT

ROAD, SUITE 300, JACKSONVILLE, FL 32256.

FORM 990, PART XII, LINE 2C

OVERSIGHT PROCESS

THE ORGANIZATION HAS AN AUDIT COMMITTEE THAT ASSUMES RESPONSIBILITY FOR OVERSIGHT OF THE AUDIT, REVIEW OR COMPILATION OF ITS FINANCIAL STATEMENTS AND SELECTION OF AN INDEPENDENT ACCOUNTANT. THE AUDIT COMMITTEE HAS NOT UNDERGONE ANY OVERSIGHT OR SELECTION PROCESS CHANGES SINCE THE PREVIOUS YEAR. DURING FISCAL YEAR 2014, THE AUDIT COMMITTEE APPROVED THE CHANGE

Name of the organization WOUNDED WARRIOR PROJECT, INC.

**Employer identification number** 

IN INDEPENDENT AUDITOR AND TAX ADVISOR.

ATTACHMENT 1

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

WOUNDED WARRIOR PROJECT, INC. (THE ORGANIZATION) IS A NOT-FOR-PROFIT 501(C)(3) CORPORATION INCORPORATED FEBRUARY 23, 2005, FOR THE PURPOSES OF PROVIDING VITAL PROGRAMS AND SERVICES TO SEVERELY WOUNDED SERVICE MEMBERS AND VETERANS IN ORDER TO SUPPORT THEIR TRANSITION TO CIVILIAN LIFE AS WELL-ADJUSTED CITIZENS, BOTH PHYSICIALLY AND MENTALLY. THE MISSION OF THE ORGANIZATION IS TO HONOR AND EMPOWER WOUNDED WARRIORS. OUR PURPOSE IS THREEFOLD: TO RAISE AWARENESS AND ENLIST THE PUBLIC'S AID FOR THE NEEDS OF SEVERELY INJURED SERVICE MEN AND WOMEN; TO HELP SEVERELY INJURED SERVICE MEMBERS AID AND ASSIST EACH OTHER; AND TO PROVIDE UNIQUE, DIRECT PROGRAMS AND SERVICES TO MEET THEIR NEEDS. CONTRIBUTIONS ARE RECEIVED PRIMARILY THROUGH INDIVIDUAL DONATIONS.

		ATTACHMENT	2
FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES			
DESCRIPTION	GRANTS	EXPENSES	REVENUE
SOLDIER RIDE	85,089.	15,737,906.	
BENEFITS SERVICES	487,528.	10,280,128.	
TRACK	852,136.	7,600,723.	
FAMILY SUPPORT SERVICES	651,233.	6,481,174.	
INTERNATIONAL SERVICES	236,919.	5,762,792.	
WWP PACKS	7,986.	1,577,473.	
WARRIORS TO WORK	280,745.	9,149,559.	
WARRIORS SPEAK		2,102,805.	

Name of the organization  $\label{eq:wounded} \mbox{WOUNDED WARRIOR PROJECT, INC.}$ 

Employer identification number

ATTACHMENT 2 (CONT'D)

## FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES

DESCRIPTION_	GRANTS	EXPENSES	REVENUE
TRANSITION TRAINING ACADEMY	196,892.	6,207,938.	
PEER SUPPORT	162,952.	4,464,335.	
EDUCATION SERVICES	898,438.	3,154,146.	
WWP TALK	17,208.	1,731,217.	
INDEPENDENCE PROGRAM	217,739.	5,415,463.	
WOUNDED WARRIOR PROJECT LT SUPPORT TRUST	28,000,000.	28,000,000.	
TOTALS	32,094,865.	107,665,659.	

ATTACHMENT 3

### FORM 990, PART VI, LINE 17 - STATES

AL, AK, AZ, AR, CA, CT,

DC, FL, GA, HI, IL, KS, KY, ME, MD, MA, MI,

 $\mathtt{MN}, \mathtt{MS}, \mathtt{NH}, \mathtt{NJ}, \mathtt{NM}, \mathtt{NY}, \mathtt{NC}, \mathtt{ND}, \mathtt{OH}, \mathtt{OK}, \mathtt{OR}, \mathtt{PA},$ 

RI, SC, TN, UT, VA, WA, WV, WI

ATTACHMENT 4

#### 990, PART VII- COMPENSATION OF THE FIVE HIGHEST PAID IND. CONTRACTORS

NAME AND ADDRESS	DESCRIPTION OF SERVICES	COMPENSATION
NEURO COMMUNITY CARE 12520 CAPITAL BLVD., STE 401-139 WAKE FOREST, NC 27587	INDEPENDENCE PROGRAM	3,403,787.
CREATIVE DIRECT RESPONSE 16900 SCIENCE DR., STE 210 BOWIE, MD 20715	DIRECT RESPONSE	2,606,207.
FLOW NONFICTION, LLC 305 TERRACE DR. AUSTIN, TX 78704	PUBLIC AWARENESS	2,195,700.

Schedule O (Form 990 or 990-EZ) 2013 Page **2** 

Name of the organization

WOUNDED WARRIOR PROJECT, INC.

ATTACHMENT 4 (CONT'D)

990, PART VII- COMPENSATION OF THE FIVE HIGHEST PAID IND. CONTRACTORS

NAME AND ADDRESS DESCRIPTION OF SERVICES COMPENSATION

MCGLADREY IT AND RISK MGMT. 2,162,918.

5155 PAYSPHERE CIRCLE CHICAGO, IL 60674

CANADA

EAGLECOM, INC. DRTV MEDIA 2,150,000.

2300 YONGE ST., STE 1700 M4P 1E4 TORONTO ONTARIO

ATTACHMENT 5

FORM 990, PART IX - OTHER FEES

(A) (C) (B) (D) PROGRAM TOTAL MANAGEMENT FUNDRAISING DESCRIPTION FEES SERVICE EXP. AND GENERAL EXPENSES CONSULTING AND OUTSIDE SVCS 55,642,808. 38,987,187. 2,245,998. 14,409,623. 55,642,808. 38,987,187. 2,245,998. 14,409,623. TOTALS

Part I

Department of the Treasury

## **Related Organizations and Unrelated Partnerships**

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

Attach to Form 990.

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

► See separate instructions.

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

OMB No. 1545-0047
2013
Open to Public Inspection

Inspection

Name of the organization

WOUNDED WARRIOR PROJECT, INC.

Inspection

Employer identification number

20-2370934

(a) Name, address, and EIN (if applicable) of disregarded entity		<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct co enti	ntrolling	
_(1)								
_(2)								
_(3)								
_(4)								
Part II Identification of Related Tax-Exempt Organizations one or more related tax-exempt organizations during t	Complete if th he tax year.	e organization answ	ered "Yes" on Fo	orm 990, Part IV,	line 34 because	t had		
(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activi	ty (c) Legal domicile (state or foreign country)	· ·	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity		g) 512(b)(13) rolled itty?	
						Yes	No	
(1) WOUNDED WARRIOR PROJECT LT SUPPORT TRUST 37-6558533	TDIICT	חפ	E01/C)/3)	11 _ TVDF T	MOINDED WARD		No	
(1) WOUNDED WARRIOR PROJECT LT SUPPORT TRUST 37-6558533  100 SOUTH WEST STREET WILMINGTON, DE 19801  (2)	TRUST	DE	501(C)(3)	11 - TYPE I	WOUNDED WARR	Yes	No	
100 SOUTH WEST STREET WILMINGTON, DE 19801		DE	501(C)(3)	11 - TYPE I	WOUNDED WARR		No	
100 SOUTH WEST STREET WILMINGTON, DE 19801  (2)		DE	501(C)(3)	11 - TYPE I	WOUNDED WARR		No	
100 SOUTH WEST STREET WILMINGTON, DE 19801  (2)  (3)		DE	501(C)(3)	11 - TYPE I	WOUNDED WARR		No	
100 SOUTH WEST STREET WILMINGTON, DE 19801  (2)  (3)  (4)		DE	501(C)(3)	11 - TYPE I	WOUNDED WARR		No	

Schedule R (Form 990) 2013

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

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

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

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b) control entity	(13) lled
								Yes N	
(1)									
(2)									_
(3)									_
(4)									_
(5)									_
<u>(6)</u>									_
(7)									_

Schedule R (Form 990) 2013

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

Not	e. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					Yes	No
1	During the tax year, did the organization engage in any of the following transactions with one or more r						
а	Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity				1a		X
b	Gift, grant, or capital contribution to related organization(s)				1b	Х	
С	Gift, grant, or capital contribution from related organization(s)				1c		X
d	Loans or loan guarantees to or for related organization(s)				1d		Х
е	Loans or loan guarantees by related organization(s)				1e		Х
f	Dividends from related organization(s)				1f		Х
g	Sale of assets to related organization(s)				1g		Х
h	Purchase of assets from related organization(s)				1h		Х
i	Exchange of assets with related organization(s)				1i		Х
j	Lease of facilities, equipment, or other assets to related organization(s)				1j		Х
_							
k	Lease of facilities, equipment, or other assets from related organization(s)				1k		X
ı	Performance of services or membership or fundraising solicitations for related organization(s)				11		Х
m	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
s	Other transfer of cash or property from related organization(s)				1s		Х
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete t				holds	i.	
	(a)	(b)	(c)		(d)		
	Name of related organization	Transaction type (a-s)	Amount involved	Method	of dete int invo		g
		3,p0 (a 0)					
(1)	WOUNDED WARRIOR PROJECT LT SUPPORT TRUST	В	28,000,000.	FMV			
(2)							
(3)							
(4)							
<b>(5)</b>							
(6)							

Schedule R (Form 990) 2013

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

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

(a) Name, address, and EIN of entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under	Are all sec 501	partners tion c)(3) ations?	(f) Share of total income	(g) Share of end-of-year assets	Disprop	h) portionate ations?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
			section 512-514)	Yes				Yes	No	(FOIII 1065)	Yes	No	
<u>(1)</u>													
(2)													
(3)													
<u>(4)</u>													
<u>(5)</u>													
<u>(6)</u>													
<u>(7)</u>													
_(8)													
<u>(9)</u>													
(10)													
(11)													
(12)													
(13)													
(14)													
(15)													
(16)													