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 black lung benefit trust or private foundation)

OMB No. 1545-0047

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

Open to Public Inspection

A F	or the	2010 calendar year, or tax year beginning OCT 1, 2010 and ending	SEP 30, 2011								
	heck if	C Name of organization	D Employer identifi	ication number							
	pplicable	:									
X	Addres	WOUNDED WARRIOR PROJECT, INC.									
	Name change	ne 20 2270024									
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)  Room/s									
F	Termin			296-7350							
	⊒ated ⊒Amend ⊒return		G Gross receipts \$	98,912,443.							
	Application			H(a) Is this a group return							
	pendin			for affiliates? Yes X No							
		SAME AS C ABOVE	<b>H(b)</b> Are all affiliates in								
	32-026		` '	list. (see instructions)							
		e: WWW.WOUNDEDWARRIORPROJECT.ORG	H(c) Group exemption								
_				M State of legal domicile: VA							
		Summary	car or formation. 2005	VI Otate of legal dofficie. VII							
		Briefly describe the organization's mission or most significant activities: THE MISS	TON OF WOUNDE	D WARRIOR							
Activities & Governance		PROJECT IS TO HONOR AND EMPOWER WOUNDED WARR		WINITEDIA							
nar	-										
Ver	I	Check this box Lift the organization discontinued its operations or disposed of r	I _	l 14							
é	I		3	14							
∞ 40	1	Number of independent voting members of the governing body (Part VI, line 1b)		147							
Ęį.		Total number of individuals employed in calendar year 2010 (Part V, line 2a)		1600							
ξί		Total number of volunteers (estimate if necessary)									
Ac		Total unrelated business revenue from Part VIII, column (C), line 12		0.							
	b	Net unrelated business taxable income from Form 990-T, line 34									
	_		Prior Year	Current Year							
ne	1	Contributions and grants (Part VIII, line 1h)	40,326,307.	70,145,724.							
Revenue	1	Program service revenue (Part VIII, line 2g)	0.	0.							
Ş.	1	nvestment income (Part VIII, column (A), lines 3, 4, and 7d)	343,201.	689,901.							
	I	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	274,086.	3,222,723.							
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	40,943,594.	74,058,348.							
	1	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	943,021.	3,035,031.							
	I	Benefits paid to or for members (Part IX, column (A), line 4)	0.	U.							
es	I	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	9,228,455.								
Expenses	16a I	Professional fundraising fees (Part IX, column (A), line 11e)	907,188.	1,796,697.							
ă X	I	Total fundraising expenses (Part IX, column (D), line 25)   13,883,984.									
ш	17 (	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	23,309,834.								
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	34,388,498.								
	19	Revenue less expenses. Subtract line 18 from line 12	6,555,096.	16,301,034.							
Net Assets or Fund Balances			Beginning of Current Year	End of Year							
set	20	Total assets (Part X, line 16)	17,337,311.	36,392,589.							
t As	21	Total liabilities (Part X, line 26)	2,771,786.	6,035,145.							
캺	22	Net assets or fund balances. Subtract line 21 from line 20	14,565,525.	30,357,444.							
		Signature Block									
Und	er pena	ties of perjury, I declare that I have examined this return, including accompanying schedules and sta	atements, and to the best of m	y knowledge and belief, it is							
true,	correc	t, and complete. Declaration of preparer (other than officer) is based on all information of which prep	arer has any knowledge.								
Sig	n	Signature of officer	Date								
Her	e	RONALD W. BURGESS, CFO									
		Type or print name and title									
		Print/Type preparer's name Preparer's signature	Date Check L	PTIN							
Paid	i	NEAL VON STEIN	self-employ	ed							
Prep	oarer [		A Firm's EIN								
Use	Only	Firm's address 501 RIVERSIDE AVENUE, SUITE 800									
_		JACKSONVILLE, FL 32202-4939	Phone no. 9	04-396-4015							
May	the IF	S discuss this return with the preparer shown above? (see instructions)		X Yes No							

Form	990 (2010) WOUNDED WARRIOR PROJECT, INC. 20-2370934 P	age 2
Pai	t III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response to any question in this Part III	X
1	Briefly describe the organization's mission:	
	WOUNDED WARRIOR PROJECT, INC. (THE ORGANIZATION) IS A NOT-FOR-PROFIT	
	501 (C)(3) CORPORATION ORGANIZED 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	1
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?	٦
		_ No
•	If "Yes," describe these new services on Schedule O.  Did the organization cease conducting, or make significant changes in how it conducts, any program services?  Yes X	7 N.
3		• NO
4	If "Yes," describe these changes on Schedule O.  Describe the exempt purpose achievements for each of the organization's three largest program services by expenses.	
7	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and	
	allocations to others, the total expenses, and revenue, if any, for each program service reported.	
4a	(Code: ) (Expenses \$ 9,334,123 • including grants of \$ 200,360 • ) (Revenue \$	,
	ALUMNI ASSOCIATION - THE ALUMNI PROGRAM OFFERS ASSISTANCE,	·
	COMMMUNICATION, AND CAMRADERIE FOR WOUNDED WARRIORS AS THEY CONTINUE	
	LIFE BEYOND INJURY. WWP ALUMNI STAY ENGAGED AND ACTIVE THROUGH WWP	
	PROGRAMS AND EVENTS. THE ALUMNI PROGRAM OFFERS A WIDE RANGE OF	
	ACTIVITIES INCLUDING EDUCATIONAL SESSIONS AND SPORTING AND SOCIAL	
	EVENTS THAT PROVIDE INDIVIDUALS A CHANCE TO CONNECT WITH OTHER WOUNDE	3D
	WARRIORS. IT ALSO INCLUDES OUR WWP AFFINITY PROGRAM WHICH PROVIDES	
	DISCOUNTED PRODUCTS AND SERVICES TO ALL WWP ALUMNI IN PARTNERSHIP WIT	<u>.'H</u>
	VETERANS ADVANTAGE. THE AFFINITY PROGRAM HELPS WWP BY ENCOURAGING	
	WARRIORS TO UPDATE THEIR ALUMNI INFORMATION ANNUALLY IN ORDER TO STAY	
	ACTIVE IN THE PROGRAM. THE ALUMNI PROGRAM ALSO IDENTIFIES, TRAINS, AN CHALLENGES LEADERS WITHIN THE WOUNDED WARRIOR POPULATION TO REPRESENT	
4b	(Code: ) (Expenses \$ 4,661,271. including grants of \$ 107,128.) (Revenue \$ SOLDIER RIDE - SOLDIER RIDE PROVIDES ADAPTIVE CYCLING OPPORTUNITIES	·
	ACROSS THE COUNTRY FOR WOUNDED WARRIORS. THE RIDES ARE TYPICALLY THRE	न
	TO FIVE DAYS LONG AND ARE GEARED TOWARD WARRIORS OF ALL ABILITIES.	
	ADAPTIVE AND STANDARD CYCLING EQUIPMENT IS PROVIDED TO WARRIORS BASED	<del></del>
	ON THE TYPE OF INJURY. IN ADDITION TO THE PHYSICAL BENEFIT, SOLDIER	
	RIDE HELPS RAISE PUBLIC AWARENESS OF THE CHALLENGES WARRIORS FACE TOD	AY
	THROUGH EVENTS HELD THROUGHOUT THE RIDE, WARRIORS WILL HAVE THE	
	OPPORTUNITY TO TAKE PART IN ANNUAL EVENTS FROM THE SOUTH LAWN OF THE	
	WHITE HOUSE TO LOCAL COMMUNITIES ACROSS THE NATION THAT WILL CHALLENG	ΞE
	THEM PHYSICALLY AND MENTALLY.	
4c	(Code:) (Expenses \$ 3,766,047. including grants of \$ 64,889. ) (Revenue \$	· <del></del> }
	COMBAT STRESS RECOVERY - THE COMBAT STRESS RECOVERY PROGRAM (CSRP) WA	
	DEVELOPED TO ADDRESS THE MENTAL HEALTH AND COGNITIVE NEEDS OF RETURNI	
	SERVICE MEMBERS AND THOSE THAT HAVE ALREADY MADE THE TRANSITION BACK	JO
	CIVILIAN LIFE. THE CSRP RESPONDS TO THE MENTAL HEALTH NEEDS OF OUR	
	WARRIORS BY ADDRESSING SEVERAL KEY ISSUES LINKED TO COMBAT STRESS INCLUDING THE STIGMA ATTACHED TO MENTAL HEALTH, ACCESS TO CARE, AND	
	INCLUDING THE STIGMA ATTACHED TO MENTAL HEALTH, ACCESS TO CARE, AND INTERPERSONAL RELATIONSHIP CHALLENGES. WWP SERVES WARRIORS AT VARIOUS	
	STAGES OF THE READJUSTMENT PROCESS THROUGH INNOVATIVE PROGRAMMING SUC	
	STITED OF THE METHODE HILL INCOMES THE COST THE CARRIED INCOMENTED BY	

**4d** Other program services. (Describe in Schedule O.)

(Expenses \$ 21442681. including grants of \$ 2,662,654.) (Revenue \$

4e Total program service expenses ► 39, 204, 122.

Form **990** (2010)

AS PROJECT ODYSSEY OR THE ONLINE COMBAT STRESS RECOVERY PROGRAM,

RESTORE.

### Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		Х
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect		х	
_	during the tax year? If "Yes," complete Schedule C, Part II  Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	4	21	
5	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		x
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to			
·	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide			
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?			
	If "Yes," complete Schedule D, Part V	10	Х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,	44-	Х	
h	Part VI  Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	11a	21	
D	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		х
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	110		
·	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?	40.		Х
40	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		X
	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  Did the organization maintain an office, employees, or agents outside of the United States?	13 14a	X	
14a b	Did the organization maintain an onice, employees, or agents outside of the officed States?  Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	144		
J	and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14b	х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			
	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	Х	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
••	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? <b>Note.</b> Some Form 990 filers that	201-		
	operate one or more hospitals must attach audited financial statements (see instructions)	<b>20</b> b		l

### Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the			
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,		.,,	
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete		v	
	Schedule J	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete			v
	Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
_	instructions for applicable filing thresholds, conditions, and exceptions):	00-		Х
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	280		- 22
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		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	21
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	29		
30	contributions? If "Yes," complete Schedule M	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
٠.	If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity?			
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		Х
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		Х
а	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			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			77
_	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?		37	
	Note. All Form 990 filers are required to complete Schedule O	38	X	

Page 5

## Part V Statements Regarding Other IRS Filings and Tax Compliance

Section   Sect		Check if Schedule O contains a response to any question in this Part V					
b Enter the number of Forms W2G included in line 1s. Enter o'. Find applicable						Yes	No
b Enter the number of Forms W2G included in line 1a. Enter or if not applicable   10   0   0   0   0   0   0   0   0	1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	48			
a Enter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, flied for the calendar year ending with or within the year covered by this return    147			1b	0			
Enter the number of employees reported on Form W.3, Transmittal of Wage and Tax Statements, field for the calendary year ending with or within the year covered by this results.    14   14   15   15   15   15   15   15	С	Did the organization comply with backup withholding rules for reportable payments to vendors and re	eporta	ble gaming			
field for the calendar year ending with or within the year covered by this return.    1		(gambling) winnings to prize winners?			1c	Х	
b if at least one is reported on line 2a, did the organization file all required federal employment tax returns?  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 At any time during the calendary year, did the organization have an inferest 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 accountly?  4a At any time the name of the foreign country   ▶ See instructions for filing requirements for Form TD F 90.22.1, Report of Foreign Bank and Financial Accounts.  5a Was the organization aparty to a prohibited tax shelfer transaction at any time during the tax year?  5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelfer transaction?  5c Uses a Does the organization have reported that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?  6a X  b If Yes, if old the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7b If Yes, if old the organization include with every solicitation and party for goods and services provided to the payor?  7b If Yes, if old the organization notify the donor of the value of the goods or services provided?  7c Did the organization sellevs apyment in excess of \$75 made party as a contribution and party for goods and services provided to the payor?  7c If Yes, if old the organization notify the donor of the value of the goods or services provided?  7d If Yes, if old the organization of the payor premiums on a personal benefit contract?  7d If Yes, if old the organization of qualified intellectual property, of which it was required?  7f If If Yes, if one payor premiums of the payor premiums on a personal benefit contract?  7d If Yes, if one payor payor p	2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,					
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file, (see instructions)  3a  Ot the organization have unrelated business gross normor of \$1,000 or more during the year?  3b    11*ves,* nest filled a Form 990*] for this year?   1*No,* provide an explanation in Schedule O  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.		filed for the calendar year ending with or within the year covered by this return	2a	147			
3a Dit the organization have unrelated business gross income of \$1,000 or more during the year?  4b if "Yes," has it filled a Form 980 T for this year? If "No," provide an explanation in Schedule O  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 accounts).  5b if "Yes," either the name of the foreign country." ▶  5c einstructions for filing requirements for Form TD F 90.22.1, Report of Foreign Bank and Financial Accounts.  5c Was the organization or party to a prohibited tax shelter transaction?  5c If "Yes," to line 5a or 56, did the organization file Form 8886.17  6 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?  6c If "Yes," the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  a bill the organization selle, sexhange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  6b If "Yes," did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  7a If "Yes," did the organization selle, sexhange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  6b If He organization received a contribution of clars, boats, airplanes, or other vehicles, did the organization file Form 8899 as required?  7b If the organization make any taxable distribution to adors, donor advised funds.  8 Did the organization for granizations maintaining donor advised funds and section 896(2)  8 Did the organization make any taxable distributions under section 4966?  9a Did the organization make any taxable distributions u	b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns	ns?		<b>2</b> b	Х	
b if Yes, 'has it filed a Form 990-T for this year? If 'No.' provide an explanation in Schedule O  4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial accountly or year.  5a Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year?  5a Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year?  5a Was 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?  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?  6b If 'Yes,' to line 5a or 5b, did the organization file Form 8886-1?  6c 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?  6c Did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that may receive deductible contributions under section 170(c).  a) bill the organization that may receive deductible contributions under section 170(c).  a) bill the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to the Form 88882?  5c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to the Form 88882.  5c Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  7c X  7d Did the organization received any funds, directly or indirectly, on a personal benefit contract?  7r Yes, 'indicate the number of Forms 8882 filed during the year, or the revisions, did the organization files Form 8899 are required.  5 Did the organization received any funds, directly or in		Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instruction	s)				
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)?  See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.  Sa Was the organization required as whether transaction at any time during the tax year?  5a Was the organization that as whether transaction at any time during the tax year?  5b Was the organization that as whether transaction at any time during the tax year?  5c Was the organization that as whether transaction at any time during the tax year?  5b Was the organization that are not tax deductible?  6c Wres,* to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction?  5c Was were not tax deductible?  7c Organizations that were not tax deductible?  8d Was the organization receive a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor?  9d Wres,* did the organization notify the donor of the value of the goods or services provided?  10 Wres,* did the organization notify the donor of the value of the goods or services provided?  10 Wres,* indicate the number of Forms 8282 filed during the year  10 Did the organization, during the year, pay premiums of updated intellectual property, did the organization during the year and the production of the payment of the production of qualified intellectual property, did the organization file a Form 1098-C?  10 Sponsoring organization medium animation of qualified intellectual property, did the organization file a Form 1098-C?  10 Sponsoring organizations maintaining donor advised funds and section 590(3)(3) supporting organizations. Did the supporting organization medium during maintaining donor advised funds.  10 Did the organization medium animation of qualified intellectual property, did the organization file a Form 1098-C?  10 Spo	За	Did the organization have unrelated business gross income of \$1,000 or more during the year?			За		Х
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f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  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?  9 Sponsoring organizations maintaining donor advised funds.  a Did the organization make any taxable distributions under section 4966?  b Did the organization make a distribution to a donor, donor advisor, or related person?  9 b Did the organization make a distribution to a donor, donor advisor, or related person?  9 b Gross receipts, included on Form 990, Part VIII, line 12  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross income from members or shareholders  b Gross income from members or shareholders  b Gross income from ther sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  11a  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  1 12b  1 12a  1 12a  1 12a  1 12b  1 1 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1				-10	-		v
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	b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule	e O			000	(00 :0:

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

	Check if Schedule O contains a response to any question in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
b	Enter the number of voting members included in line 1a, above, who are independent			
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		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Does the organization have members or stockholders?	6		X
7a		_		37
	governing body?	7a		X
_	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		Λ
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year			
_	by the following:	0-	х	
a	The governing body?	8a	X	
9	Each committee with authority to act on behalf of the governing body?	8b	21	
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		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)		ļ.	
	The section 2 requests intermediate periods for required by the intermediate could,		Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		X
	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with those of the organization?	10b		
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise			
	to conflicts?	12b	Х	
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this is done	12c	Х	
13	Does the organization have a written whistleblower policy?	13	X	
14	Does the organization have a written document retention and destruction policy?	14	Х	
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?		х	
	The organization's CEO, Executive Director, or top management official	15a	X	
D	Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)	15b	Λ	
160	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
iva		16a		Х
h	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation	100		
~	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ►SEE SCHEDULE O			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available	for		
	public inspection. Indicate how you make these available. Check all that apply.			
	X Own website Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, ar	nd fina	ncial	
	statements available to the public.			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization	ion: 🕨		
	CINDY MCDONALD - 904-296-7350			
	4899 BELFORT ROAD, SUITE 300, JACKSONVILLE, FL 32256		000	00
		Lorm	OOO /	10+nn

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

Check if Schedule O contains a response to any question 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.

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

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

(A)	(B)	(C)					(D)	(E)	(F)			
Name and Title	Average		Position					Reportable	Reportable	Estimated amount of		
	hours per	(cl	(check all that apply)		compensation	compensation compensation						
	week (describe	ctor						from the	from related	other		
	hours for	or director				ted		organization	organizations (W-2/1099-MISC)	compensation from the		
	related	stee c	ruste			oen sa		(W-2/1099-MISC)	(** 2/ 1000 1/1100)	organization		
	organizations	nal fru	onalt		ploye	ee com		,		and related		
	in Schedule	Individual trustee	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations		
	O)	드	드	0	~	Ξ 5	Œ.					
ANTHONY ODIERNO		l								•		
SECRETARY, BOD	5.00	Х						0.	0.	0.		
ANTHONY PRINCIPI		l								•		
VICE PRESIDENT, BOD	5.00	Х						0.	0.	0.		
CHARLES BATTAGLIA										_		
DIRECTOR	5.00	Х						0.	0.	0.		
CHARLES S. ABELL									_			
DIRECTOR	5.00	Х						0.	0.	0.		
DAWN HALFAKER								_	_	_		
PRESIDENT, BOD	5.00	Х						0.	0.	0.		
GORDON MANSFIELD												
DIRECTOR	5.00	Х						0.	0.	0.		
GUY H. MCMICHAEL III												
DIRECTOR	5.00	Х						0.	0.	0.		
JOHN LOOSEN												
DIRECTOR	5.00	Х						0.	0.	0.		
JUSTIN CONSTANTINE								_	_	_		
DIRECTOR	5.00	Х						0.	0.	0.		
KEVIN DELANEY												
DIRECTOR	5.00	Х						0.	0.	0.		
MELISSA STOCKWELL												
DIRECTOR	5.00	Х						0.	0.	0.		
ROBB VAN CLEAVE												
DIRECTOR	5.00	Х						0.	0.	0.		
ROGER CAMPBELL												
DIRECTOR	5.00	Х						0.	0.	0.		
RON DRACH												
DIRECTOR	5.00	Х						0.	0.	0.		
ADAM SILVA												
CHIEF DEVELOPMENT OFFICER	40.00			Х				159,498.	0.	22,910.		
ALBION GIORDANO												
DEPUTY EXECUTIVE DIRECTOR,	40.00			Х				284,692.	0.	24,346.		
JEREMY CHWAT												
CHIEF PROGRAM OFFICER	40.00			Х				171,657.	0.	22,108.		
022007 12 21 10										Form <b>990</b> (2010)		

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Part VII Section A. Officers, Director	s, Trustees, Key Er								ees (continued)	<i></i>	Pag	
(A)	(B)			(0	C)			(D)	(E)	(	F)	
Name and title	Average hours per week (describe hours for	(check all			osition all that apply)		<i></i>	Reportable compensation from the	Reportable compensation from related organizations	amo ot compe		
	related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	organ	elatec	ł
RONALD W. BURGESS	40.00							105 015	•		4.0	_
CFO	40.00			Х				126,015.	0.	16	<u>,13</u>	<u>_</u>
STEVEN NARDIZZI CEO, EXECUTIVE DIRECTOR	40.00			х				319,692.	0.	21	,11	8
BRUCE NITSCHE								313,0320			,	Ť
EVP, SPECIAL PROJECTS	40.00					Х		135,678.	0.	10	,31	3
JOHN ROBERTS EVP, MENTAL HEALTH	40.00					Х		140,350.	0.	22	,13	6
RALPH J IBSON SENIOR FELLOW	40.00					Х		151,125.	0.	16	21	۵
CHRISTINE HILL	40.00					Λ		131,123.	0.	10	,31	_
EVP, CONGRESSIONAL AFFAIRS	40.00					х		146,250.	0.	16	,90	0
VICTORIA NEMERSON									_			
EVP, GENERAL COUNSEL	40.00					X		157,303.	0.	12	<u>,15</u>	0
								1 700 060		104	4.2	_
1b Sub-total								1,792,260.	0.	184		$\frac{0}{1}$
c Total from continuation sheets to P d Total (add lines 1b and 1c)								1,792,260.	0.	184		
Total number of individuals (including compensation from the organization	but not limited to th						no re	eceived more than \$100	,,000 in reportable		-	1
3 Did the organization list any former o								•				No X
<ul> <li>line 1a? If "Yes," complete Schedule of For any individual listed on line 1a, is and related organizations greater than</li> </ul>	the sum of reportab	le cc	mpe	ensa	ation	and	d oth		the organization	4	X	~
5 Did any person listed on line 1a receiv												Ī

**Section B. Independent Contractors** 

rendered to the organization? If "Yes," complete Schedule J for such person

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization.

the organization.		
(A)	(B)	(C)
Name and business address	Description of services	Compensation
CREATIVE DIRECT RESPONSE	DIRECT RESPONSE	
16900 SCIENCE DR STE 210, BOWIE, MD 20715	SERVICES	1,901,697.
PLOWSHARE GROUP INC		
ONE DOCK STREET , STAMFORD, CT 06902	PSA DISTRIBUTION	923,826.
BIONDOLILLO ASSOCIATES INC		
P O BOX 812120, WELLESLEY, MA 02482	EVENT CONSULTANT	254,821.
DATA MANAGEMENT INC	DIRECT RESPONSE	
P O BOX 846, STONEVILLE, NC 27048	SERVICES	237,753.
SOUTHWEST CAGING	DIRECT RESPONSE	
5342 NW 25TH STREET, TOPEKA, KS 66618	SERVICES	224,782.
2 Total number of independent contractors (including but not limited to those list		
\$100,000 in compensation from the organization > 13		

Pa	rt VII	Statement of Rever	nue					
					<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1 a	Federated campaigns	1a	1984990.				
gra	b	Membership dues	1b					
s, g	С	Fundraising events	1c	1857667.				
gift ar			1d					
S, III	е	Government grants (contribut	ions) 1e					
tior	f	All other contributions, gifts, gran	ts, and					
ipe He		similar amounts not included abo	ve <b>1</b> f	66,303,067.				
det	g	Noncash contributions included in lines	1a-1f: \$	5005585.				
S E	h	Total. Add lines 1a-1f			70,145,724.			
	2 a			Business Code				
e Ķ	b							
Program Service Revenue	С							
eve eve	d							
<u>Б</u>	е		_					
٦	f	All other program service reve	enue					
$\Box$	g	Total. Add lines 2a-2f		<b>&gt;</b>				
	3	Investment income (including	dividends, intere	est, and				
		other similar amounts)		▶	586,401.			586,401.
	4	Income from investment of ta	x-exempt bond p	roceeds <b>&gt;</b>				
	5	Royalties		<b></b>	2455376.			2,455,376.
			(i) Real	(ii) Personal				
	6 a	Gross Rents						
	b	Less: rental expenses						
		Rental income or (loss)						
	d	Net rental income or (loss)		▶				
	7 a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory	24,315,364.					
	b	Less: cost or other basis						
		and sales expenses	4 4 4 4 4 4	90,630.				
		Gain or (loss)	L	-90630.	100 500			100 500
		Net gain or (loss)		<b>&gt;</b>	103,500.			103,500.
Other Revenue	8 a	Gross income from fundraisin including \$1,857,6 contributions reported on line Part IV, line 18	1c). See	768089.				
<u> </u>	h	Less: direct expenses						
Ö		Net income or (loss) from fund			125,858.			125,858.
		Gross income from gaming ac	•		-,			
		Part IV, line 19						
	b	Less: direct expenses						
		Net income or (loss) from gam		<b></b>				
		Gross sales of inventory, less						
		and allowances						
	b	Less: cost of goods sold						
		Net income or (loss) from sale						
Ī		Miscellaneous Revenu		Business Code				
1	11 a	MISCELLANEOUS		900099	641,489.			641,489.
	b		-		-			<u> </u>
	c							
		All other revenue						
		Total. Add lines 11a-11d			641,489.			
	12	Total revenue. See instructions.			74,058,348.	0.	0 .	3,912,624.
03200 12-21	9				:	l.		Form <b>990</b> (2010)

### 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) but are not required to complete columns (B), (C), and (D).

	All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).								
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses				
1	Grants and other assistance to governments and								
	organizations in the U.S. See Part IV, line 21	2,244,075.	2,244,075.						
2	Grants and other assistance to individuals in								
	the U.S. See Part IV, line 22	790,956.	790,956.						
3	Grants and other assistance to governments,								
	organizations, and individuals outside the U.S.								
	See Part IV, lines 15 and 16								
4	Benefits paid to or for members								
5	Compensation of current officers, directors,								
	trustees, and key employees	1,092,206.	842,006.	111,500.	138,700.				
6	Compensation not included above, to disqualified								
	persons (as defined under section 4958(f)(1)) and								
	persons described in section 4958(c)(3)(B)								
7	Other salaries and wages	10,412,458.	8,027,200.	1,062,976.	1,322,282.				
8	Pension plan contributions (include section 401(k)			<u> </u>	· · ·				
-	and section 403(b) employer contributions)	222,427.	172,139.	21,690.	28,598.				
9	Other employee benefits	222,427. 1,462,935.	1,132,183.	142,661.	188,091.				
10	Payroll taxes	1,373,059.	1,062,626.	133,898.	176,535.				
11	Fees for services (non-employees):	, , , , , , , , , , , , , , , , , , , ,		·	,				
	Management								
	Legal	226,450.		226,450.					
	Accounting	40,000.		40,000.					
	Lobbying								
е	Professional fundraising services. See Part IV, line 17	1,796,697.			1,796,697.				
f	Investment management fees	42,179.		42,179.					
g	Other	57,324.	57,324.						
12	Advertising and promotion	351,858.	269,430.		82,428.				
13	Office expenses	7,545,383.	3,523,633.	527,568.	3,494,182.				
14	Information technology	2,281,502.	1,414,531.	501,931.	365,040.				
15	Royalties								
16	Occupancy	1,349,815.	816,099.	389,717.	143,999.				
17	Travel	3,138,148.	2,577,577.	222,065.	338,506.				
18	Payments of travel or entertainment expenses								
	for any federal, state, or local public officials								
19	Conferences, conventions, and meetings								
20	Interest								
21	Payments to affiliates		4=0		1.1.0.				
22	Depreciation, depletion, and amortization	1,274,160.	673,939.	435,870.	164,351.				
23	Insurance	139,547.	84,478.	40,211.	14,858.				
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24f. If line								
	24f amount exceeds 10% of line 25, column (A)								
	amount, list line 24f expenses on Schedule 0.)	0.010.401	4 054 004	450 544	0 (11 010				
а	OUTSIDE SERVICES	8,018,421.	4,954,091.	452,511.	2,611,819.				
b	MEETINGS AND EVENTS	5,467,878.	4,640,963.	148,196.	678,719.				
С	DIRECT RESPONSE SERVICE	4,072,163.	2,419,282.	E2 020	1,652,881.				
d	PROMOTIONAL ITEMS	2,908,708. 1,448,965.	2,666,864. 834,726.	53,832. 115,953.	188,012. 498,286.				
e	MISCELLANEOUS	1,440,900.	034,/40.	115,953.	430,400.				
	All other expenses	57,757,314.	39,204,122.	4,669,208.	13,883,984.				
25	Total functional expenses. Add lines 1 through 24f  Joint costs. Check here ► ☑ if following SOP	JI, IJI, J14.	J9,4U4,144.	±,009,400•	13,003,304.				
26	98-2 (ASC 958-720). Complete this line only if the								
	organization reported in column (B) joint costs from a								
	combined educational campaign and fundraising solicitation	12,282,672.	7,422,046.	0.	4,860,626.				
02201	) 12-21-10		,,122,040	<u> </u>	Form <b>990</b> (2010)				

032010 12-21-10

Part X | Balance Sheet (A) (B) End of year Beginning of year 863,502. 267,944. 1 Cash - non-interest-bearing 1 4,320,018. 3,202,553. Savings and temporary cash investments 2 2 339,006. 1,759,113. 3 3 Pledges and grants receivable, net 71,267. 1,043,943. 4 Accounts receivable, net 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II 5 of Schedule L Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) 6 7 Notes and loans receivable, net 7 177,326. 920,884. Inventories for sale or use 8 8 161,307. 301,869. Prepaid expenses and deferred charges 9 9 **10a** Land, buildings, and equipment: cost or other 9,298,295. basis. Complete Part VI of Schedule D \_\_\_\_\_\_ 10a 2,758,974. 1,396,457. 6,539,321. b Less: accumulated depreciation 10b 10c 21,205,712. Investments - publicly traded securities 10,458,602. 11 11 Investments - other securities. See Part IV, line 11 12 12 Investments - program-related. See Part IV, line 11 13 13 14 14 Intangible assets 145,384. 555,692. Other assets. See Part IV, line 11 15 15 17,337,311. 36,392,589. 16 16 Total assets. Add lines 1 through 15 (must equal line 34) .... 2,771,786. 6,035,145. Accounts payable and accrued expenses \_\_\_\_\_ 17 17 18 18 Grants payable 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 21 Liabilities Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties \_\_\_\_\_ 24 Other liabilities. Complete Part X of Schedule D 25 25 2,771,786. 6,035,145. 26 Total liabilities. Add lines 17 through 25 26 Organizations that follow SFAS 117, check here 

X

and complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 13,458,225. 27 29,311,125. 27 Unrestricted net assets Temporarily restricted net assets 107,300. 46,319. 28 1,000,000. 1,000,000. 29 Permanently restricted net assets Organizations that do not follow SFAS 117, check here complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 30 Paid-in or capital surplus, or land, building, or equipment fund ..... 31 31 32 Retained earnings, endowment, accumulated income, or other funds 32 14,565,525. 30,357,444. Total net assets or fund balances 33 33 17,337,311. 36,392,589. 34 Total liabilities and net assets/fund balances ...

1 0111	1990 (2010) WOONDED WINKLON INCOLCI, INC.	20	23103	JŦ	Гац	ye • <b>-</b>
Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response to any question in this Part XI					X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	74,			
2	Total expenses (must equal Part IX, column (A), line 25)	2	57,			
3	Revenue less expenses. Subtract line 2 from line 1	3	16,			
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	14,			
5	Other changes in net assets or fund balances (explain in Schedule O)	5				<u> 15.</u>
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	30,	357	7,4	<u>44.</u>
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response to any question in this Part XII					
			_		Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X
b	Were the organization's financial statements audited by an independent accountant?			2b	X	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit	ί,			
	review, or compilation of its financial statements and selection of an independent accountant?			2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule (	<b>)</b> .			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issue	d on a				
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Au	ıdit			
	Act and OMB Circular A-133?			3а		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired au	ıdit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits.			3b		
			F	orm §	990 (	2010)

#### **SCHEDULE A**

Department of the Treasury Internal Revenue Service

(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.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

WOUNDED WARRIOR PROJECT, INC.

**Employer identification number** 

20-2370934

Par	t I	Reason	for Public Char	<b>ity Status</b> (All organiz	ations mu	st complet	te this par	t.) See inst	tructions.				
The o	rgani	zation is not a	private foundation	because it is: (For lines 1	1 through	11, check	only one b	ox.)					
<b>1</b> [				s, or association of churc									
2		•		<b>0(b)(1)(A)(ii).</b> (Attach Scl									
<b>3</b> [				tal service organization of		in section	170(b)(1)	(A)(iii).					
4	$\neg$	•		operated in conjunction					(b)(1)(A)(ii	i). Enter t	he hospital'	s nam	ie.
• -		city, and state				p.10. 0000			(~)( -)(-)	.,			,
<b>5</b> [		•		benefit of a college or ur	niversity ov	wned or or	nerated by	a governi	mental uni	t describ	ed in		
<b>U</b>		-	(b)(1)(A)(iv). (Comple		iiroioity o		ociated by	a govern	morntal arm	t docorno	ou		
<b>6</b> [				•	t dagariba	d in <b>acati</b> a	470/b\/-	1\/ <b>A</b> \/\					
6 L	<del></del> -			ent or governmental unit					6 41		بممملم مالطييت	: امیمان	
<b>7</b> L	<u> </u>			eives a substantial part o	or its supp	ort from a	governme	entai unit d	or from the	general	public desci	i bear	n
<b>,</b> [	$\neg$	-	<b>b)(1)(A)(vi).</b> (Comple	•	(O l - t -	D4 II.)							
8 L	$\neg$			ection 170(b)(1)(A)(vi). (				la <b></b>					<b>c</b>
9 L				eives: (1) more than 33 1									
			•	nctions - subject to certa	•	•	•				ū		
				axable income (less sect	ion 511 ta	x) from bu	sinesses a	acquired b	y the orga	nization	arter June 3	0, 197	э.
<b>40</b> [			<b>509(a)(2).</b> (Complete	•		:	` <b>.</b> !.	F00/-V/					
10 L				perated exclusively to tes								£	
<b>11</b> L		ŭ		perated exclusively for the						•			or
				ations described in section				2). See <b>se</b> c	tion 509(a	a)(3). One	eck the box	tnat	
			· · · · · ·	organization and comple		_				- I	Type III - C	\ <b>4</b> la a	
_ [		a ☐ Type I		• •		e III - Fund	•	•		ـــا a ا			_
e∟				t the organization is not									n
			•	han one or more publicly		ū				9(a)(1) or	section 509	(a)(∠).	
f				ten determination from t									
			rganization, check th										ш
g				organization accepted an							i	V	N <sub>2</sub>
				irectly controls, either al								Yes	No
				upported organization?									<del> </del>
				n described in (i) above?									<del> </del>
<b>h</b>				person described in (i) o							11g(iii)		<u> </u>
h		Provide the fo	ollowing information	about the supported org	ganization	(S).							
				(iii) Type of	(iv) lo the e	rganization	(v) Did vo	ı notifu tha	(vi) ls	the			
(i) N		of supported	(ii) EIN	organization		sted in your	organizat		( <b>vi)</b> Is organizațio	n in col.	(vii) Am		t
	orga	nization		(described on lines 1-9		document?			(i) organiz U.S.	ed in the   .?	supp	JULL	
				above or IRC section (see instructions))	Yes	No	Yes	No	Yes	No			
				(655	100	110	100	110	100	140			
<b>Total</b>													

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

Schedule A (Form 990 or 990-EZ) 2010

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

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

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	18,480,909.	21,201,221.	25,306,760.	39,336,766.	70,145,724.	174,471,380.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	18,480,909.	21,201,221.	25,306,760.	39,336,766.	70,145,724.	174,471,380.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4.						174,471,380.
	ction B. Total Support						· · · · · ·
	ndar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
	Amounts from line 4	18,480,909.	21,201,221.	25,306,760.	39,336,766.	70,145,724.	174,471,380.
	Gross income from interest,	. ,	, ,	, ,			
_	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources	137,951.	91.719.	139,909.	232,108.	3,083,956.	3,685,643.
9	Net income from unrelated business		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			, ,	
Ū	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
10	or loss from the sale of capital						
	assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10						178,157,023.
	Gross receipts from related activities,	oto (soo instruction	ane)			12	
	First five years. If the Form 990 is for	•	,		av voar as a soctio		
10	organization, check this box and stor	-			-		ightharpoonup
Se	ction C. Computation of Publ	ic Support Pe	rcentage				
	Public support percentage for 2010 (			olumn (fl)		14	97.93 %
	Public support percentage from 2009	, , , ,	•	.,,		15	97.37 %
	33 1/3% support test - 2010.If the o						
100	stop here. The organization qualifies	~					
h	33 1/3% support test - 2009. If the o						
	and <b>stop here.</b> The organization qual						
174	10% -facts-and-circumstances tes					and line 14 is 10%	
110							
	and if the organization meets the "fact						
1.	meets the "facts-and-circumstances"						
C	10% -facts-and-circumstances tes						
	more, and if the organization meets the		•		•		
40	organization meets the "facts-and-circ						
18	Private foundation. If the organization	on did not check a	box on line 13, 16	a, 100, 1/a, 0r 1/k	o, check this box a		S

Schedule A (Form 990 or 990-EZ) 2010

### 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.)

Section A. Public Support	iow, piedoc com	oloto i art II.,				
Calendar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
<b>1</b> Gifts, grants, contributions, and		, ,	. ,	` '	,	.,
membership fees received. (Do not						
include any "unusual grants.")						
2 Gross receipts from admissions,						
merchandise sold or services per-						
formed, or facilities furnished in						
any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that						
are not an unrelated trade or bus-						
iness under section 513						
4 Tax revenues levied for the organ-						
ization's benefit and either paid to						
or expended on its behalf						
5 The value of services or facilities						
furnished by a governmental unit to						
the organization without charge						
· · · · ·						
<b>6 Total.</b> Add lines 1 through 5						
3 received from disqualified persons						
<b>b</b> Amounts included on lines 2 and 3 received						
from other than disqualified persons that						
exceed the greater of \$5,000 or 1% of the						
amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)  Section B. Total Support						
	(-) 0000	(1-) 0007	(-) 0000	(-I) 0000	(-) 0040	(6) T-+-1
Calendar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	<b>(e)</b> 2010	(f) Total
9 Amounts from line 6						
dividends, payments received on						
securities loans, rents, royalties						
and income from similar sources						
<b>b</b> Unrelated business taxable income						
(less section 511 taxes) from businesses						
acquired after June 30, 1975						
c 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.)						
<b>13</b> Total support (Add lines 9, 10c, 11, and 12.)						
<b>14</b> First five years. If the Form 990 is for	the organization's	s first, second, thi	d, fourth, or fifth t	ax year as a sectio	n 501(c)(3) organiz	zation,
check this box and stop here						<b>&gt;</b>
Section C. Computation of Public					г г	
15 Public support percentage for 2010 (lin					15	<u>%</u>
16 Public support percentage from 2009					16	<u>%</u>
Section D. Computation of Inves					I. <b>.</b> I	
17 Investment income percentage for 201					17	%
18 Investment income percentage from 2					18	<u>%</u>
19a 33 1/3% support tests - 2010. If the o	-					
more than 33 1/3%, check this box an						
<b>b 33 1/3% support tests - 2009.</b> If the o	-					
line 18 is not more than 33 1/3%, chec			•		•	
20 Private foundation. If the organization	ı did not check a	box on line 14, 19	a, or 19b, check tl	his box and see ins	structions	<u></u> ▶∟

#### **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

➤ See separate instructions.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.

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 35a (Proxy Tax), then

<ul> <li>Section 501(c)(4), (5), or (6) organizat</li> </ul>	ions: Complete Part III.			
Name of organization			Em	oloyer identification number
WOUNDED	WARRIOR PROJECT	I, INC.		20-2370934
Part I-A Complete if the org	anization is exempt und	der section 501(c	or is a section 527	organization.
Provide a description of the organiz     Political expenditures     Volunteer hours			<b>&gt;</b>	\$
	anization is exempt und			
1 Enter the amount of any excise tax	incurred by the organization un	der section 4955		\$
2 Enter the amount of any excise tax	incurred by organization manag	gers under section 495	5	\$
3 If the organization incurred a section				
4a Was a correction made?				Yes No
b If "Yes," describe in Part IV.  Part I-C   Complete if the org	anization is exempt und	der section 501(c	except section 501	(c)(3).
Enter the amount directly expended			•	• • • • • • • • • • • • • • • • • • • •
2 Enter the amount of the filing organi				Ψ
exempt function activities		J	_	\$
3 Total exempt function expenditures				Ψ
line 17b				\$
4 Did the filing organization file Form				
5 Enter the names, addresses and en made payments. For each organizar contributions received that were pro- political action committee (PAC). If a	tion listed, enter the amount pa omptly and directly delivered to	id from the filing organ a separate political org	ization's funds. Also enter ganization, such as a sepa	the amount of political
<b>(a)</b> Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization.  If none, enter -0

032041 02-02-11

LHA

Schedule C (Form 990 or 990-EZ) 2010

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

Cł	neck 🕨 📖 if the filing organization chec	ked box A and "limited control" provisions apply.			
		bying Expenditures neans amounts paid or incurred.)	(a) Filing organization's totals	<b>(b)</b> Affiliated group totals	
a	Total lobbying expenditures to influence pul	Total lobbying expenditures to influence public opinion (grass roots lobbying)			
b	Total lobbying expenditures to influence a le	gislative body (direct lobbying)	95,000.		
С	Total lobbying expenditures (add lines 1a ar	nd 1b)	115,000.		
	6.1		57642314.		
е		es 1c and 1d)	57757314.		
		ount 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.		
i	Subtract line 1f from line 1c. If zero or less,	enter -0-	0.		
j	If there is an amount other than zero on eith	er line 1h or line 1i, did the organization file Form 4720			
	reporting section 4911 tax for this year?			Yes No	

4-Year Averaging Period Under Section 501(h)
me organizations that made a section 501(h) election do not have to comple

(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)	(a) 2007	<b>(b)</b> 2008	(c) 2009	<b>(d)</b> 2010	(e) Total					
2a Lobbying nontaxable amount		1,000,000.	1,000,000.	1,000,000.	3,000,000.					
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))					4,500,000.					
<b>c</b> Total lobbying expenditures		41,000.	63,500.	115,000.	219,500.					
<b>d</b> Grassroots nontaxable amount		250,000.	250,000.	250,000.	750,000.					
e Grassroots ceiling amount (150% of line 2d, column (e))					1,125,000.					
f Grassroots lobbying expenditures		5,000.	3,000.	20,000.	28,000.					

Schedule C (Form 990 or 990-EZ) 2010

## Schedule C (Form 990 or 990-EZ) 2010 WOUNDED WARRIOR PROJECT, INC. 20-237093 Part II-B | Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

	Yes			
	100	No	Am	ount
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)?			1	
Media advertisements?				
Mailings to members, legislators, or the public?				
Publications, or published or broadcast statements?				
Grants to other organizations for lobbying purposes?				
p Direct contact with legislators, their staffs, government officials, or a legislative body?				
n Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
Other activities? If "Yes," describe in Part IV				
Total. Add lines 1c through 1i				
a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
o 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				
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
		)(5), or s	ection	
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
t III-A Complete if the organization is exempt under section 501(c)(4), sect			Yes	No
Text III-A Complete if the organization is exempt under section 501(c)(4), sect 501(c)(6).  Were substantially all (90% or more) dues received nondeductible by members?			Yes	No
rt III-A Complete if the organization is exempt under section 501(c)(4), sect 501(c)(6).			Yes	No
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?  Did the organization agree to carryover lobbying and political expenditures from the prior year?		2		No
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?  Did the organization agree to carryover lobbying and political expenditures from the prior year?  Int III-B Complete if the organization is exempt under section 501(c)(4), sect	tion 501(c	2 3 (5), or s	ection	
Tt III-A Complete if the organization is exempt under section 501(c)(4), sect 501(c)(6).  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?  Did the organization agree to carryover lobbying and political expenditures from the prior year?  III-B Complete if the organization is exempt under section 501(c)(4), sect 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part	tion 501(c	2 3 (5), or s	ection	
The complete if the organization is exempt under section 501(c)(4), sect 501(c)(6).  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?  Did the organization agree to carryover lobbying and political expenditures from the prior year?  IT III-B Complete if the organization is exempt under section 501(c)(4), sect 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Pa"Yes."	tion 501(c art III-A, I	2 3 )(5), or s ine 3 is a	ection	
THE III-A Complete if the organization is exempt under section 501(c)(4), sect 501(c)(6).  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?  Did the organization agree to carryover lobbying and political expenditures from the prior year?  THE III-B Complete if the organization is exempt under section 501(c)(4), sect 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Pa"Yes."  Dues, assessments and similar amounts from members	tion 501(c art III-A, I	2 3 )(5), or s ine 3 is a	ection	
THE III-A Complete if the organization is exempt under section 501(c)(4), sect 501(c)(6).  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?  Did the organization agree to carryover lobbying and political expenditures from the prior year?  III-B Complete if the organization is exempt under section 501(c)(4), sect 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Party es."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures)	tion 501(c art III-A, I	2 3 )(5), or s ine 3 is a	ection	
The complete if the organization is exempt under section 501(c)(4), sect 501(c)(6).  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?  Did the organization agree to carryover lobbying and political expenditures from the prior year?  It III-B Complete if the organization is exempt under section 501(c)(4), sect 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Party es."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).	tion 501(c art III-A, I	2 3 2)(5), or s ine 3 is a	ection	
The complete if the organization is exempt under section 501(c)(4), sect 501(c)(6).  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?  Did the organization agree to carryover lobbying and political expenditures from the prior year?  III-B Complete if the organization is exempt under section 501(c)(4), sect 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Party es."  Dues, assessments and similar amounts from members  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	tion 501(c art III-A, I	2 3 2)(5), or s ine 3 is a	ection	
The complete if the organization is exempt under section 501(c)(4), section 501(c)(6).  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?  Did the organization agree to carryover lobbying and political expenditures from the prior year?  III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Paryes."  Dues, assessments and similar amounts from members  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	tion 501(c art III-A, I tical	2 3)(5), or s ine 3 is a	ection	
The complete if the organization is exempt under section 501(c)(4), section 501(c)(6).  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?  Did the organization agree to carryover lobbying and political expenditures from the prior year?  III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Party es."  Dues, assessments and similar amounts from members  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  Total	tion 501(c art III-A, I tical	2 3)(5), or s ine 3 is a 2a 2b 2c	ection	
The complete if the organization is exempt under section 501(c)(4), sect 501(c)(6).  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?  Did the organization agree to carryover lobbying and political expenditures from the prior year?  III-B Complete if the organization is exempt under section 501(c)(4), sect 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Pa"Yes."  Dues, assessments and similar amounts from members  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  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	tion 501(c art III-A, I tical	2 3)(5), or s ine 3 is a 2a 2b 2c	ection	
The complete if the organization is exempt under section 501(c)(4), sect 501(c)(6).  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?  Did the organization agree to carryover lobbying and political expenditures from the prior year?  III-B Complete if the organization is exempt under section 501(c)(4), sect 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Pa"Yes."  Dues, assessments and similar amounts from members  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  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the expenses for the section of the expenses of the	tion 501(c art III-A, I tical	2 3)(5), or s ine 3 is a 2a 2b 2c	ection	
THILA Complete if the organization is exempt under section 501(c)(4), sect 501(c)(6).  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?  Did the organization agree to carryover lobbying and political expenditures from the prior year?  IT III-B Complete if the organization is exempt under section 501(c)(4), sect 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Paryes."  Dues, assessments and similar amounts from members  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  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the endoes the organization agree to carryover to the reasonable estimate of nondeductible lobbying and	tion 501(c art III-A, I tical	2 3 2)(5), or s ine 3 is a 2 2b 2c 3	ection	
The complete if the organization is exempt under section 501(c)(4), sect 501(c)(6).  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?  Did the organization agree to carryover lobbying and political expenditures from the prior year?  III-B Complete if the organization is exempt under section 501(c)(4), sect 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Pa"Yes."  Dues, assessments and similar amounts from members  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  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the expenses for the section of the expenses of the	tion 501(c art III-A, I tical	2 3 2)(5), or s ine 3 is a 2a 2b 2c 3	ection	

#### **SCHEDULE D**

(Form 990)

Department of the Treasury Internal Revenue Service

### **Supplemental Financial Statements**

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

► Attach to Form 990. ► See separate instructions.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

WOUNDED WARRIOR PROJECT, INC.

Employer identification number 20-2370934

Par	art I Organizations Maintaining Donor	Advised Funds or Other Similar Fund	is or Accounts. Complete if the
	organization answered "Yes" to Form 990, I	rt 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 ad	isors in writing that the assets held in donor adv	rised funds
	are the organization's property, subject to the orga	zation's exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, ar	donor advisors in writing that grant funds can b	e used only
	for charitable purposes and not for the benefit of the	donor or donor advisor, or for any other purpos	e conferring
	impermissible private benefit?		Yes No
Par	art II Conservation Easements. Complet	if the organization answered "Yes" to Form 990,	Part IV, line 7.
1	Purpose(s) of conservation easements held by the	rganization (check all that apply).	
	Preservation of land for public use (e.g., recre	tion or education) Preservation of an h	istorically important land area
	Protection of natural habitat	Preservation of a ce	rtified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization he	a qualified conservation contribution in the form	n 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 easement		2b
С	Number of conservation easements on a certified h	storic structure included in (a)	2c
d	d Number of conservation easements included in (c)	equired after 8/17/06, and not on a historic struc	cture
	listed in the National Register		2d
3	Number of conservation easements modified, trans		he organization during the tax
	year ▶		
4	Number of states where property subject to conse	ation easement is located 🕨	
5	Does the organization have a written policy regardi	g the periodic monitoring, inspection, handling o	f
	violations, and enforcement of the conservation ea	ements it holds?	Yes
6	Staff and volunteer hours devoted to monitoring, in	pecting, and enforcing conservation easements	during the year
7	Amount of expenses incurred in monitoring, inspec	ng, and enforcing conservation easements durin	ng the year ▶ \$
8	Does each conservation easement reported on line	(d) above satisfy the requirements of section 17	'0(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIV, describe how the organization reports	inservation easements in its revenue and expens	se statement, and balance sheet, and
	include, if applicable, the text of the footnote to the	organization's financial statements that describe	s the organization's accounting for
_	conservation easements.		
Par	art III Organizations Maintaining Collect		Other Similar Assets.
	Complete if the organization answered "Yes		
1a	If the organization elected, as permitted under SFA		
	historical treasures, or other similar assets held for	ublic exhibition, education, or research in further	rance of public service, provide, in Part XIV,
	the text of the footnote to its financial statements t		
b	o If the organization elected, as permitted under SFA		
	treasures, or other similar assets held for public ex	oition, education, or research in furtherance of p	ublic service, provide the following amounts
	relating to these items:		
	(i) Revenues included in Form 990, Part VIII, line		
2	If the organization received or held works of art, his		ial gain, provide
	the following amounts required to be reported und		
	, , , , , , , , , , , , , , , , , , , ,		
b	Assets included in Form 990, Part X		<b>&gt;</b> \$

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

Schedule D (Form 990) 2010

	,	WARRIOR PI				-23/0934 Page 2
	rt III   Organizations Maintaining C					
3	Using the organization's acquisition, accessi	on, and other record	s, check any of the	following that are a	significant use	of its collection items
	(check all that apply):					
а	Public exhibition	d		hange programs		
b	Scholarly research	е	Other			
С	Preservation for future generations					
4	Provide a description of the organization's co	ollections and explain	n how they further th	ne organization's ex	empt purpose i	n Part XIV.
5	During the year, did the organization solicit o	r receive donations o	of art, historical trea	sures, or other simila	ar assets	
	to be sold to raise funds rather than to be ma					
Pai	rt IV Escrow and Custodial Arran		te if the organizatio	n answered "Yes" to	Form 990, Pa	rt IV, line 9, or
	reported an amount on Form 990, Par	rt X, line 21.				
1a	Is the organization an agent, trustee, custodi	ian or other intermed	iary for contribution	s or other assets no	t included	
	on Form 990, Part X?					Yes No
b	If "Yes," explain the arrangement in Part XIV					
						Amount
С	Beginning balance				1c	
d	Additions during the year				1d	
	Distributions during the year					
f	Ending balance					
2a	Did the organization include an amount on Fo					Yes No
	If "Yes," explain the arrangement in Part XIV.					
Pai	rt V Endowment Funds. Complete i	f the organization ans	swered "Yes" to Fo	rm 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	1,107,300.	1,093,590.			
	Contributions			1,000,000.		
	Net investment earnings, gains, and losses	-10,981.	63,710.	143,590.		
d	Grants or scholarships	50,000.	50,000.	50,000.		
	Other expenditures for facilities					
	and programs					
f	Administrative expenses					
g	End of year balance	1,046,319.	1,107,300.	1,093,590.		
2	Provide the estimated percentage of the yea	r end balance held a	s:			
а	Board designated or quasi-endowment		%			
	Permanent endowment ► 95.57	%	_			
	4 42	<u></u>				
	Are there endowment funds not in the posse	ssion of the organiza	ation that are held a	nd administered for	the organizatio	n
	by:	J			J	Yes No
	(i) unrelated organizations					3a(i) X
	(ii) related organizations					3a(ii) X
h	If "Yes" to 3a(ii), are the related organizations					
4	Describe in Part XIV the intended uses of the					
	rt VI Land, Buildings, and Equipm					
	Description of investment	(a) Cost or ot	i	or other (c) A	Accumulated	(d) Book value
	2 000 mp 10 m 2 m 10 m 10 m	basis (investm	1 ' '		preciation	(4, 200). (4, 4)
	Land					
	Buildings					
	Leasehold improvements		968.	1.	046,964	. 2,327,004.
	Equipment	··			529,811	
	Other	··· 2F2 /		-,	182,199	
	I. Add lines 1a through 1e. (Column (d) must e			0(c).)		6,539,321.

Schedule D (Form 990) 2010

Part VII Investments - Other Securities. See Form 990, Part X, line 12.

<ul><li>(a) Description of security or category (including name of security)</li></ul>	(b) Book value	С	(c) Method of valua ost or end-of-year man	
(1) Financial derivatives				
(2) Closely-held equity interests				
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
(I)				
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.)		" 10		
Part VIII Investments - Program Related. S	iee Form 990, Part X,	line 13.	(c) Method of valua	ation:
(a) Description of investment type	(b) Book value	С	ost or end-of-year mar	
(1)				
(2)				
(3)				
(4)				
(5)				
<u>(6)</u>				
<u>(7)</u> (8)				
(9)				
(10)				
Total. (Col (b) must equal Form 990, Part X, col (B) line 13.)				
Part IX Other Assets. See Form 990, Part X, line	e 15.			
	Description			(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
Total. (Column (b) must equal Form 990, Part X, col (B) line			<b>&gt;</b>	
Part X Other Liabilities. See Form 990, Part X,  (a) Description of liability	line 25.	(b) Amount		
		(b) Amount		
(1) Federal income taxes				
(2)				
(4)			_	
(5)			-	
(6)				
(7)				
(8)				
(9)				
(10)				
(11)				
Total. (Column (b) must equal Form 990, Part X, col (B) line	e 25.)			
2. FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to FIN 48 (ASC 740).	o the organization's financia	statements that reports the orga	anization's liability for uncerta	un tax positions under

2. FIN 48 (A 032053 12-20-10

	dule D (Form 990) 2010 WOUNDED WARRIOR PROJECT, INC.			-2370934	Page <sup>2</sup>
Pai	t XI Reconciliation of Change in Net Assets from Form 990 to Audited Finan	cial S	Stateme		
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1		74,058,	
2	Total expenses (Form 990, Part IX, column (A), line 25)	2		57,757,	
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3		16,301,	,034,
4	Net unrealized gains (losses) on investments	4		-509,	,115,
5	Donated services and use of facilities	5			
6	Investment expenses	6			
7	Prior period adjustments	7			
8	Other (Describe in Part XIV.)	8			
9	Total adjustments (net). Add lines 4 through 8	9		-509	,115,
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10		15,791	
	t XII Reconciliation of Revenue per Audited Financial Statements With Revenue		er Retu		
1	Total revenue, gains, and other support per audited financial statements			123869	345.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		·····		
a		9,1	15.		
b	Donated services and use of facilities  2b 50,32	$\frac{5,7}{0}$	12.		
		<del>, , _</del>			
C	1 7 3				
d	Other (Describe in Part XIV.)		$\dashv$	49,810,	997
_	Add lines 2a through 2d			74,058	
3	Subtract line 2e from line 1		3	74,030,	, 340
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				
b	Other (Describe in Part XIV.)				•
	Add lines <b>4a</b> and <b>4b</b>				0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		<u>5</u>	74,058,	,348.
Pai	t XIII Reconciliation of Expenses per Audited Financial Statements With Expe				
1	Total expenses and losses per audited financial statements		1	108077	/426
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities 2a 50,32	0,1	12.		
b	Prior year adjustments 2b				
С	Other losses 2c				
d	Other (Describe in Part XIV.)				
е	Add lines 2a through 2d		2e		
3	Subtract line 2e from line 1			57,757,	,314,
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				
	Other (Describe in Part XIV.)				
	Add lines 4a and 4b		4c		0.
	Total expenses. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 18.)			57,757	,314.
	t XIV Supplemental Information		•		
	olete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Pa	art IV. li	nes 1b and	d 2b: Part V. line	4: Part
	e 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to pro				.,
	RT V, LINE 4: AS OF SEPTEMBER 30, 2011, THE ORGANIZA				
	,				
ENI	DOWMENT, WHICH IS CLASSIFIED AS PERMANENTLY RESTRICT	ED.	UND	ER THE TE	ERMS
OF	THE GOVERNING DOCUMENTS RELATED TO THIS ENDOWMENT,	INV	ESTME	NT INCOME	3
<u> </u>					_
ANI	GAINS AND LOSSES ARE TO BE ADDED TO THE BALANCE OF	тн	E END	OWMENT.	
				O 111111111111111111111111111111111111	
ΔΝΝ	UALLY UP TO 5% OF THE FAIR VALUE OF THE ENDOWMENT M	ΔΥ	BE AP	PROPRTATE	₹D
71111	WONDER OF TO 50 OF THE TAIR VALUE OF THE ENDOWMENT R	711	DU AL.	LICINIA	
₽OE	R EXPENDITURE. HOWEVER, APPROPRIATIONS MAY NOT REDU	CE	ים קטי	<b>ATR (/AT.TT</b>	2
<u> </u>	C DAI DADITORE. HOWEVER, AFFROERIATIONS MAI MOI REDU	ندی	1111 F	TIV AVIOL	
₽∩¤	R THE ASSETS TO AN AMOUNT LESS THAN THE ORIGINAL END	Оътм	FNT O	F	
<u> </u>	THE TRUTTAL OF THE CENT THOUSEN WE OF CHARGE THE	OMIN	ENI U	<u> </u>	
ტ 1	000,000. THE ENDOWMENT NET ASSETS ARE REFLECTED ON	י יייני	ב כשאי	₽₽₩₽¥₩ ₽₽	7
$\gamma \perp \gamma$	OOO,OOO THE ENDOMMENT HET ASSETS ARE REFLECTED ON	ıΠ	דו אור	TOTALIA OF	

032054 12-20-10

Schedule D (Form 990) 2010

Schedule D (Form 990) 2010	WOUNDED WARR	RIOR PROJECT	, INC.	20-2370934	Page 5
Part XIV Supplemental Info	rmation (continued)				
FINANCIAL POSITION	AT SEPTEMBER	30, 2011:			
PERMANENTLY RESTRIC	CTED	\$1,000,000			
TEMPORARILY RESTRIC	CTED	\$46,319			

PART X, LINE 2: THE ORGANIZATION HAS RECEIVED A TAX DETERMINATION

LETTER FROM THE INTERNAL REVENUE SERVICE AND IS EXEMPT FROM FEDERAL AND

STATE INCOME TAXES PURSUANT TO SECTION 501(C)(3) OF THE INTERNAL REVENUE

CODE AND CHAPTER 220.13 OF THE FLORIDA STATUTES, RESPECTIVELY. AS SUCH,

ONLY UNRELATED BUSINESS INCOME IS SUBJECT TO INCOME TAX. THE ORGANIZATION

IS NOT CLASSIFIED AS A PRIVATE FOUNDATION.

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.

PART XII, LINE 2B AND PART XIII,	LIN	E 2A:	
DONATED ADVERTISING	\$	8,411,122	TOTAL
U-HAUL	\$	6,040,900	
OTHER VENDORS	\$	2,370,222	
DONATED MEDIA AD VALUE	\$	41,630,358	TOTAL
PLOWSHARE	\$	41,560,342	
OTHER VENDORS	\$	70,016	
OTHER DONATED SERVICES	\$	278,632	

Schedule D (Form 990) 2010

### **SCHEDULE F** (Form 990)

### **Statement of Activities Outside the United States**

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

➤ Attach to Form 990. ➤ See separate instructions.

2010	-
Open to Public Inspection	

Nam	e of the organization					Employer identi	fication number
พดเ	UNDED WARRIOR	PROJECT	TNC.			20-23709	3.4
Pa	rt I General Infor	rmation on A	ctivities Ou	tside the United States. Compl	ete if the organ		
	to Form 990, Par				oto ii tiio organ	mzation anoworda	100
1	For grantmakers. Does	the organization	n maintain recor	ds to substantiate the amount of the g	rants or assista	ance, the	
	grantees' eligibility for th	ne grants or assis	stance, and the	selection criteria used to award the gra	ants or assistar	nce?	Yes No
2	For grantmakers. Desc	ribe in Part V the	e organization's	procedures for monitoring the use of g	rant funds outs	side the United Sta	ates.
3	Activities per Region. (TI	he following Part	I, line 3 table ca	an be duplicated if additional space is	needed.)		
	(a) Region	<b>(b)</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)	is a prod describe	vity listed in (d) gram service, e specific type ce(s) in region	(f) Total expenditures for and investments in region
					SEE SUPPLEM	ENTAL	
EUR	OPE	0	3	PROGRAM SERVICE	INFORMATION		2,261,769.
3 2	Sub-total	0	3				2,261,769.
	Total from continuation						
	sheets to Part I	0	0				0.
С	Totals (add lines 3a						
	and 3b)	0	3				2,261,769.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. SEE PART V FOR COLUMN (E) DESCRIPTIONS Schedule F (Form 990) 2010

recipient who rec	ceived more than \$5,0	000. Check this box if no	Outside the United States.  o one recipient received more		rganization answered	d "Yes" to Form 9	90, Part IV, line 15, fo	r any
Part II can be du  1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(a) Pagion	(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)
2 Enter total number of	recipient organization	ns listed above that are	recognized as charities by th	e foreign country	recognized as tax-e	xempt by		
the IRS, or for which t	the grantee or counse	el has provided a section	n 501(c)(3) equivalency letter					
						······	Sched	lule F (Form 990) 2010

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed. (h) Method of valuation (book, FMV, appraisal, other) (c) Number of (d) Amount of (f) Amount of (e) Manner of (g) Description of (a) Type of grant or assistance (b) Region recipients cash grant cash disbursement non-cash non-cash assistance assistance

Par	t 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, 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) 2010

WITH MUCH NEEDED STRESS RELIEF EVENTS.

Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method); 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.
PART I, LINE 3, COLUMN (E):
REGION: EUROPE
(E) SPECIFIC TYPES OF SERVICES IN REGION: SEE SUPPLEMENTAL INFORMATION
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 WARRIOR TRANSITION UNITS IN
EUROPE, WWP HAS PROGRAMS IN PLACE AND PROVIDES BENEFITS COUNSELING. WWP

ALSO RECOGNIZES THE EFFORTS OF THE HOSPITAL DOCTORS, NURSES, AND STAFF

-			
_			
-			
-			
-			

#### **SCHEDULE G**

(Form 990 or 990-EZ)

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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. ► See separate instructions.

Inspection

Employer identification number Name of the organization WOUNDED WARRIOR PROJECT, INC. 20-2370934 Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not Part I required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. X Mail solicitations e X Solicitation of non-government grants X Internet and email solicitations f Solicitation of government grants g X Special fundraising events Phone solicitations d X In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or X Yes key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? No b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iii) Did fundraiser (v) Amount paid (vi) Amount paid (i) Name and address of individual (iv) Gross receipts to (or retained by) (ii) Activity to (or retained by) have custody fundraiser or entity (fundraiser) from activity or control of organization contributions listed in col. (i) CREATIVE DIRECT RESPONSE -COORDINATION OF DIRECT Yes No 16900 SCIENCE DR STE 210 RESPONSE SERVICES Х 32,683,786 1,796,697 29,841,794. 29,841,794. 32 683 786. 1,796,697. **Total** List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration AL, AZ, AR, CO, CT, FL, GA, ID, IL, IN, IA, KS, KY, LA, MN, MS, NH, NJ, NM, NY, NC, ND, OH, OK, OR PA,RI,SC,TN,UT,VT,WV,WI,DE,ME,MD,MA,MI,MO,MT,NE,NV,SD,TX,VA,WA,CA,AK,HI,WY

LHA Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. SEE PART IV FOR CONTINUATIONS

Schedule G (Form 990 or 990-EZ) 2010

20-2370934 Page 2 Schedule G (Form 990 or 990-EZ) 2010 WOUNDED WARRIOR PROJECT, INC. 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 (b) Event #2 (c) Other events (d) Total events COURAGE GREENWICH (add col. (a) through AWARDS & BENWWP BENEFIT 14 col. (c)) (total number) (event type) (event type) Revenue 1,285,714. 226,485. 1,113,557. 2,625,756. Gross receipts 658,950 209,057. 989,660. 1,857,667. 2 Less: Charitable contributions 626,764 17,428. 123,897. 768,089. Gross income (line 1 minus line 2) 4 Cash prizes 4,916. 478. 5,394. Noncash prizes **Direct Expenses** 22,520. 6,804. 10,127. 39,451. Rent/facility costs 266,907. 17,428. 8,987. 293,322. Food and beverages 800. 1,350. 2,850. 5,000. Entertainment ..... 140,811. 13,282. 144,971 299,064. Other direct expenses 642,231, 10 Direct expense summary. Add lines 4 through 9 in column (d) 125,858. 11 Net income summary. Combine line 3, column (d), and line 10 Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add Revenue (a) Bingo (c) Other gaming bingo/progressive bingo col. (a) through col. (c)) Gross revenue

ខ្ល	2	Cash prizes										
Expens	3	Noncash prizes										
Dieci	4	Rent/facility costs										
	5	Other direct expenses										
	6	Volunteer labor		Yes % No		Yes No	%		Yes No	%		
	7	Direct expense summary. Add lines 2 through	n 5 in c	olumn (d)						►	(	)
	8	Net gaming income summary. Combine line 1	, colur	nn d, and line 7						▶		
		er the state(s) in which the organization opera			states	s?					Yes	□ No
		No," explain:										
	_											
		re any of the organization's gaming licenses re Yes," explain:				ated during t	he tax	year	?		└── Yes	□ No

032082 01-13-11

Schedule G (Form 990 or 990-EZ) 2010

		<u> 13709.</u>	3 4 Page 3
11	Does the organization operate gaming activities with nonmembers?	L Ye	s L No
	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed		
	to administer charitable gaming?	☐ Ye	s No
13	Indicate the percentage of gaming activity operated in:		
	The organization's facility	13a	%
	An outside facility	13b	%
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name		
	Address >		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	🔲 Үе	s No
h	If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount		
	of gaming revenue retained by the third party >		
_	If "Yes," enter name and address of the third party:		
·	The standard and address of the tilld party.		
	Name		
	Address >		
16	Gaming manager information:		
	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?	L Ye	s LLI 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 🕨 \$		
Pa	rt IV Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, columns (iii)	and (v), a	and Part III,
	lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information	า (see ins	tructions).
a c	UPDITE C DADM T I THE 2D I TOM OF MEN UTCUECM DATA FINIDATORI	oc.	
<u>5C</u>	HEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISEF	<u>: : : : : : : : : : : : : : : : : : : </u>	
<u> </u>	) NAME OF FUNDRAISER: CREATIVE DIRECT RESPONSE		
<u>`</u>	, Mill of Tondiniplik. Chamitva bikaci kabi okol		
<u>(I</u>	) ADDRESS OF FUNDRAISER: 16900 SCIENCE DR STE 210, BOWIE, MD	2071	5

#### SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

#### 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.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

WOUNDED W	VARRIOR PI	ROJECT, INC.	•				20-2370934
Part I General Information on Grants a	and Assistance						
1 Does the organization maintain records	to substantiate th	e amount of the grant	s or assistance, the	grantees' eligibilit	ty for the grants or as	sistance, and the selec	
criteria used to award the grants or assi	istance?						X Yes No
2 Describe in Part IV the organization's pr	ocedures for mon	itoring the use of gran	t funds in the Unite	d States.			
Part II Grants and Other Assistance to		•				·	
recipient that received more than	\$5,000. Check th	s box if no one recipie	ent received more th	an \$5,000. Part I	I can be duplicated if	additional space is nee	eded
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
DIGINI ED GDODEG HAI							
DISABLED SPORTS USA							DINGTON HENTEN C
451 HUNGERFORD DRIVE, STE 100 ROCKVILLE, MD 20850	94-6174016	501(C)(3)	150,000.	0.			PHYSICAL HEALTH & REHABILITATION
ROCKVILLE, MD 20050	94-01/4010	501(C)(3)	150,000.	0.			PROVIDE PARTICIPANTS WITH
VAIL VETERANS PROGRAM							A VARIETY OF UNIQUE
PO BOX 6473							SPORTS OPPORTUNITIES TO
VAIL, CO 81658	20-5254885	501(C)(3)	100,000.	0.			ENCOURAGE REHABILITATION
VAII, CO 01030	20-3234003	501(0/(3/	100,000.	0.			PROVIDE EXPERIENCE,
PROJECT MOBILITY: CYCLES FOR LIFE							EXPERTISE AND RESOURCES
2930 CAMPTON HILLS ROAD							TO ASSIST WWP IN ITS
ST. CHARLES, IL 60175	30-0143832	501(C)(3)	25,000.	0.			ADAPTIVE CYCLING CAMPAIGN
	30 0113032	501(0)(3)	25,000.				PROVIDE PARTICIPANTS WITH
ADAPTIVE ADVENTURES							ADAPTIVE SPORTS CAMPS TO
27882 MEADOW DRIVE							HELP INTEGRATE WOUNDED
EVERGREEN, CO 80439	84-1512653	501(C)(3)	200,000.	0.			MEMBERS OF THE MILITARY
				- •			PROVIDE PARTICIPANTS WITH
ADAPTIVE SPORTS FOUNDATION							A BASIC UNDERSTANDING OF
PO BOX 266							WELLNESS AND THE
WINDHAM, NY 12496	14-1823155	501(C)(3)	200,000.	0.			IMPORTANCE OF LIFELONG
,			, -				PROVIDE MEALS TO PATIENTS
THE ALEETHIA FOUNDATION							& FAMILIES AT WALTER REEL
1718 M STREET NW BOX 1170							ARMY MEDICAL CENTER &
WASHINGTON, DC 20036	51-0529300	501(C)(3)	33,600.	0.			NATIONAL NAVY MEDICAL
2 Enter total number of section 501(c)(3) a	and government o	rganizations	<u>'</u>		1		<b>&gt;</b> 25.
3 Enter total number of other organization							0.

32

Part II Continuation of Grants and Other	Assistance to Go	overnments and Orga	nizations in the U	nited States (Sch	edule I (Form 990), Pa	art II.)	r age
(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
							PROVIDE SERVICES &
AMERICAN NATIONAL RED CROSS							PROGRAMS IN FURTHERANCE
2025 E STREET NW	F2 010660F	E01/Q\/3\	400 000	0			OF WWP, SUPPORT WWP
WASHINGTON, DC 20006	53-0196605	501(C)(3)	400,000.	0.			PROGRAMS AT MILITARY BREED, TRAIN, AND PLACE
AMERICA'S VET DOGS							50 ASSISTANCE DOGS WITH
371 E. JERICHO TURNPIKE							WOUNDED VETERANS AND
SMITHTOWN, NJ 11787	20-8814368	501(C)(3)	10,000.	0.			MILITARY PERSONNEL
				- •			PROVIDE HOUSING,
AUGUSTA WARRIOR PROJECT							EDUCATION,
1190 INTERSTATE PARKWAY							TRANSPORTATION, AND OTHER
AUGUSTA, GA 30909	26-1176267	501(C)(3)	10,000.	0.			FINANCIAL ASSISTANCE TO
BRECKENRIDGE OUTDOOR EDUCATION							PROVIDE SKI RETREAT FOR
CENTER - PO BOX 697 -							11 WOUNDED WARRIORS AND
BRECKENRIDGE, CO 80424	84-0725560	501(C)(3)	10,000.	0.			FAMILIES
DIVERS 4 HEROS							PROVIDE SCUBA
7934 INDIAN HEIGHTS DR.							CERTIFICATION PROGRAM FOR
LAKELAND, FL 33810	26-2720594	501(C)(3)	16,378.	0.			WOUNDED WARRIORS
FIRE FAMILY TRANSPORT FOUNDATION							PROVIDE NOTRE DAME
PO BOX 34049							FOOTBALL WEEKEND HONORING
BROOKLYN, NY 11234	11-3154956	501(C)(3)	8,000.	0.			WOUNDED WARRIORS
EROSKEIN, NI 11251	11 3131330	501(0)(3)	3,000.				Weeken Williams
INSTALLATION MORALE WELFARE &							PROVIDE SLED HOCKEY
RECREATION FUND - BUILDING							PROGRAM FOR WOUNDED
4-T-1367 - FORT BRAGG, NC 28310	56-1602987	501(C)(3)	16,126.	0.			WARRIORS
INTREPID MUSEUM FOUNDATION							
ONE INTREPID SQUARE, WEST 46TH							
STREET & 12TH AVENUE - NEW YORK,							PROVIDE SUPPORT FOR
NY 10036	13-3062419	501(C)(3)	5,000.	0.			TRAVELING VIETNAM WALL
_							
K9S FOR WARRIORS							
88 CAT ROAD							PROVIDE ASSISTANCE DOGS
PONTE VEDRA BEACH, FL 32082	27-5219467	501(C)(3)	80,000.	0.			FOR WOUNDED WARRIORS

032241 12-21-10

Schedule I (Form 990)

(a) Nama and address of	(b) [N]	(a) IDC continu	(d) Amazinat af	(a) Amazzat af	( <b>f</b> ) Mother of of	(m) Decembration of	(h) Durn con of succes
(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	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
							PROVIDE PARTICIPANTS WIT
LAKESHORE FOUNDATION							FITNESS, RECREATION,
4000 RIDGEWAY DRIVE							SPORT AND TRANSITION
BIRMINGHAM, AL 35029	63-0288847	501(C)(3)	200,000.	0.			SUPPORT
							PROVIDE SUPPORT FOR
LEGENDS IN VALOR, INC.							POLICE OFFICERS AND FIRE
147 BEACH 134TH STREET							FIGHTERS WHO WERE WOUNDED
BELL HARBOR, NY 11694	45-0956220	501(C)(3)	20,000.	0.			IN THE WAR ON TERROR
LIFE QUEST TRANSITIONS							
PO BOX 77020							PHYSICAL HEALTH &
COLORADO SPRINGS, CO 80970	27-1079123	501(C)(3)	50,000.	0.			REHABILITATION
			, , , , , ,				PROVIDE SUPPORT TO
LRMC FISHER HOUSES							HOUSING FOR WOUNDED
CRM 402							WARRIORS WHILE AT THE
APO, AE 09180	11-3158401	501(C)(3)	153,000.	0.			MILITARY HOSPITAL
				- •			PROVIDE PARTICIPANTS WITH
NATIONAL ABILITY CENTER							ADPATIVE SPORTS CAMPS TO
ADVENTURE LEARNING PROGRAM, PO BOX							HELP INTEGRATE WOUNDED
PARK CITY, UT 84068	94-3025807	501(C)(3)	200,000.	0.			MEMBERS OF THE MILITARY
	71 002007		200,000.				TEACH PARTICIPANTS THE
ROW NEW YORK, INC.							BASICS OF ADAPTIVE
10-27 46TG AVENUE SUITE 101							EQUIPMENT CONFIGURATIONS
LONG ISLAND, NY 11101	11-3632924	501(C)(3)	25,000.	0.			AND THE FUNDAMENTALS OF
GONG OF THALL FOLDS							
SONS OF ITALY FOUNDATION							NAMIONAL LEADERCHIE CONTR
219 E STREET NE	00 6056506	504 (5) (2)					NATIONAL LEADERSHIP GRANT
WASHINGTON, DC 20002	23-6276526	501(C)(3)	5,000.	0.			SPONSORSHIP
							PARTICIPATION OF WOUNDED
TEAM 4 MIL INC.							WARRIORS IN THE RACE
1157 RIVERVIEW DRIVE							ACROSS AMERICA CYCLING
ANNAPOLIS, MD 21409	27-3156634	501(C)(3)	32,000.	0.			EVENT
UNITED WAR VETERANS COUNCIL							
346 BROADWAY ROOM 807							
NEW YORK, NY 10013	13-3793337	501(C)(3)	250,000.	0.			VETERANS DAY, 2011 PARADE

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Part II Continuation of Grants and Othe	r Assistance to Go	vernments and Orga	nizations in the U	nited States (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
30							
111 WILSON BLVD SUITE 1200 RLINGTON, VA 22201	13-1610451	E01/C\/2\	15,000.	0.			USO GALA
ALLINGTON, VA 22201	13 1010431	501(0)(3)	13,000.	0.			OSO GADA

(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
					FINANCIAL ASSISTANCE TO TRACK
					STUDENTS ENROLLED IN THE
TENACY CHANGE CONNEC		(22,056			12-MONTH PROGRAM. PART IS PAID
TRACK STUDENT GRANTS	69	622,956.	0.		ON A BIWEEKLY BASIS AND THEN UNIVERSITY OF PHOENIX-APOLLO
					GROUP 4025 S RIVERPOINT PKWY,
					CF-K901, PHOENIX, AZ 85040 - 6
COLLEGE SCHOLARSHIPS	6	0.	168,000.		SCHOLARSHIPS PROVIDED
Part IV Supplemental Information. Complete this part to prov	ide the informatio	n required in Part I,	line 2, and any other	r additional information.	
THE GRANTS/ASSISTANCE PAID ARE MOD	NITORED B	Y THE PROG	RAM DIRECT	ORS BASED	
ON THE CONTRACT/AGREEMENT. REPORT	rs and up	DATES ARE	GIVEN TO T	HE	
PROGRAM DIRECTOR BY THE ORGANIZATI	ON RECET	VING THE F	UNDS		
		<u> </u>			
PART II, LINE 1, COLUMN (H):					
NAME OF ORGANIZATION OR GOVERNMENT	r: VAIL V	ETERANS PR	OGRAM		
(H) PURPOSE OF GRANT OR ASSISTANCE	E: PROVID	E PARTICIE	ANTS WITH	A VARIETY	
OF UNIQUE SPORTS OPPORTUNITIES TO	ENCOURAG	E REHABILI	TATION AND		
REINTRODUCTION TO POST-WAR LIFE					

(H) PURPOSE OF GRANT OR ASSISTANCE: PROVIDE PARTICIPANTS WITH ADAPTIVE

SPORTS CAMPS TO HELP INTEGRATE WOUNDED MEMBERS OF THE MILITARY WITH

CIVILIANS THAT LIVE WITH PHYSICAL DISABILITIES, AND HELP PHYSICALLY

DISABLED SKIERS LOOKING TO IMPROVE THEIR SKILLS, CHALLENGE THEMSELVES,

NAME OF ORGANIZATION OR GOVERNMENT: ADAPTIVE SPORTS FOUNDATION

NAME OF ORGANIZATION OR GOVERNMENT: ADAPTIVE ADVENTURES

SOCIALIZE, AND BECOME INTRODUCED TO RACING TECHNIQUES

(H) PURPOSE OF GRANT OR ASSISTANCE: PROVIDE PARTICIPANTS WITH A BASIC

UNDERSTANDING OF WELLNESS AND THE IMPORTANCE OF LIFELONG HEALTHFUL LIVING

AND TEACH PARTICIPANTS TO USE THEIR EXPERIENCES AND THE STRENGTH GAINED

THROUGH REHABILITATION TO HELP OTHER SERIOUSLY INJURED TROOPS NAVIGATE

THROUGH THEIR PERSONAL STRUGGLES

NAME OF ORGANIZATION OR GOVERNMENT: THE ALEETHIA FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: PROVIDE MEALS TO PATIENTS & FAMILIES

AT WALTER REED ARMY MEDICAL CENTER & NATIONAL NAVY MEDICAL CENTER

NAME OF ORGANIZATION OR GOVERNMENT: AMERICAN NATIONAL RED CROSS

(H) PURPOSE OF GRANT OR ASSISTANCE: PROVIDE SERVICES & PROGRAMS IN

FURTHERANCE OF WWP, SUPPORT WWP PROGRAMS AT MILITARY INSTALLATIONS IN THE

EUROPEAN REGION, IN RED CROSS OFFICE LOCATIONS, COLLABORATE AND JOIN

EFFORTS WITH WWP TO SUPPORT ILL OR INJURED SERVICE MEMBERS, VETERANS AND

THEIR FAMILIES.

NAME OF ORGANIZATION OR GOVERNMENT: AUGUSTA WARRIOR PROJECT

(H) PURPOSE OF GRANT OR ASSISTANCE: PROVIDE HOUSING, EDUCATION,

Schedule I (Form 990) 2010

Part IV   Supplemental Information
TRANSPORTATION, AND OTHER FINANCIAL ASSISTANCE TO AUGUSTA WOUNDED
VETERANS
NAME OF ORGANIZATION OR GOVERNMENT: NATIONAL ABILITY CENTER
(H) PURPOSE OF GRANT OR ASSISTANCE: PROVIDE PARTICIPANTS WITH ADPATIVE
SPORTS CAMPS TO HELP INTEGRATE WOUNDED MEMBERS OF THE MILITARY WITH
CIVILIANS THAT LIVE WITH PHYSICAL DISABILITIES, AND HELP PHYSICALLY
DISABLED SKIERS LOOKING TO IMPROVE THEIR SKILLS, CHALLENGE THEMSELVES,
SOCIALIZE, AND BECOME INTRODUCED TO RACING TECHNIQUES
NAME OF ORGANIZATION OR GOVERNMENT: ROW NEW YORK, INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: TEACH PARTICIPANTS THE BASICS OF
ADAPTIVE EQUIPMENT CONFIGURATIONS AND THE FUNDAMENTALS OF THE ROWING
STROKE AS APPROPRIATE TO EACH PARTICIPANT'S ABILITIES AND/OR DISABILITIES
(F) DESCRIPTION OF NON-CASH ASSISTANCE: FINANCIAL ASSISTANCE TO TRACK
STUDENTS ENROLLED IN THE 12-MONTH PROGRAM. PART IS PAID ON A BIWEEKLY
BASIS AND THEN \$6,000 IS PAID AS A COMPLETION BONUS AT THE END.

# SCHEDULE J (Form 990)

### **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.

OMB No. 1545-0047

Open to Public

Name of the organization

Department of the Treasury

Internal Revenue Service

WOUNDED WARRIOR PROJECT, INC.

Employer identification number 20-2370934

Part I **Questions Regarding Compensation** Yes No 1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed 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 explain 1b Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a? 2 Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director. Check all that apply. X Compensation committee Independent compensation consultant X Compensation survey or study X Approval by the board or compensation committee X 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: Х Receive a severance payment or change-of-control payment from the organization or a related organization? 4a X Participate in, or receive payment from, a supplemental nonqualified retirement plan? X c Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3) 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: X The organization? X b Any related organization? 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: Х a The organization? Any related organization? 6b 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 payments not described in lines 5 and 6? If "Yes," describe in Part III Х 7 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the Х initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III 8 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

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

Schedule J (Form 990) 2010

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) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a.

		(B) Breakdown of	W-2 and/or 1099-MIS	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation		
(A) Name		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	reported in prior Form 990 or Form 990-EZ		
	(i)	129,846.	29,652.	0.	6,380.	16,530.	182,408.	0.		
	ii)	0.	0.	0.	0.	0.	0.	0.		
	(i)	164,692.	120,000.	0.	8,881.	15,465. 0.	309,038.	0.		
	ii)	140,005.	31,652.	0.	6,651.	15,457.	193,765.	0.		
	(i) (ii)	0.	0.	0.	0,051.	0.	0.	0.		
	(i)	184,692.	135,000.	0.	9,800.	11,318.	340,810.	0.		
	ii)	0.	0.	0.	0.	0.	0.	0.		
	;;, (i)	117,323.	23,027.	0.	5,614.	16,522.	162,486.	0.		
	ii)	0.	0.	0.	0.	0.	0.	0.		
	(i)	130,000.	21,125.	0.	6,045.	10,274.	167,444.	0.		
	ii)	0.	0.	0.	0.	0.	0.	0.		
	(i)	130,000.	16,250.	0.	5,600.	11,300.	163,150.	0.		
7 CHRISTINE HILL	ii) [	0.	0.	0.	0.	0.	0.	0.		
	(i)	81,335.	20,318.	55,650.	0.	12,150.	169,453.	0.		
	ii)	0.	0.	0.	0.	0.	0.	0.		
	(i)									
	ii)									
	(i)									
	ii)									
	(i)									
	ii)									
	(i) ii)									
	(i)									
	'') 'ii)									
	(i)									
	ii)									
	(i)									
	ii)									
	(i)									
	ii)									

Part III Supplemental Information
Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8. Also complete this part for any additional information.
PART I, LINE 4A: VICTORIA NEMERSON - SEVERANCE PAY \$55,650
BONUS AMOUNTS FOR ALBION GIORDANO AND STEVEN NARDIZZI
WERE BASED ON AN 18-MONTH PERIOD OF TIME.

#### **SCHEDULE M** (Form 990)

Department of the Treasury

Internal Revenue Service

## **Noncash Contributions**

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

WOUNDED WARRIOR PROJECT, INC.

Employer identification number 20-2370934

Pa	rt I Type	s of Property	KIOK FI	OUECI, IN	<u>.                                    </u>			20-2	5 7 0	<i>)</i> J <del>4</del>	
Га	rti iype	s or Property	(a)	(b)	(c)			(d)			
			Check if	Number of	Noncash contribu	<sub>ition</sub>		Method of de	termir	nina	
			applicable	contributions or	amounts reported	d on		cash contribu			s
				items contributed	Form 990, Part VIII, I	line 1g					
1		art									
2		I treasures									
3		ll interests									
4		blications									
5		household goods									
6		er vehicles									
7		ines									
8		operty			1.5						
9	Securities - Pu	ublicly traded	X	10	165,20	04.	FAIR	MARKET	VA	LUE	
10	Securities - Cl	osely held stock									
11	Securities - Pa	artnership, LLC, or									
	trust interests										
12	Securities - M	iscellaneous									
13	Qualified cons	servation contribution -				Ţ					
	Historic struct	tures									
14	Qualified cons	servation contribution - Other									
15	Real estate - F	Residential									
16	Real estate - 0	Commercial									
17	Real estate - 0	Other									
18											
19		у									
20		edical supplies									
21	Taxidermy										
22		acts									
23		cimens									
24		artifacts									
25		( EQUIPMENT )	X	10	, , ,		FAIR	MARKET	VA	LUE	
26	Other <b>&gt;</b>	( SPORTS/CONCER )	X	40	1,278,17	72.	FAIR	MARKET	VA	LUE	
27	Other <b>&gt;</b>	( MEMBERSHIPS )	X	2		36.	FAIR	MARKET	VA	LUE	
28	Other <b>&gt;</b>	( BACKPACKS )	X	1	439,95	50.	FAIR	MARKET	VA	LUE	
29	Number of Fo	rms 8283 received by the organ	nization durin	g the tax year for o	contributions						
	for which the	organization completed Form 8	283, Part IV,	Donee Acknowled	gement 2	9				0	
						•				Yes	No
30a	During the year	ar, did the organization receive	by contribution	on any property rep	oorted in Part I, lines	1-28 tha	at it must	hold for			
		years from the date of the initia									
		ding period?		•	•				30a		Х
b		ribe the arrangement in Part II.									
31		nization have a gift acceptance	e policy that r	equires the review	of any non-standard	contribu	utions?		31	Х	
		nization hire or use third parties									
	contributions'	•		_					32a		Х
b	If "Yes," desc										
33	•	ation did not report an amount i	n column (c)	for a type of prope	rty for which column	(a) is ch	ecked.				
-	describe in Pa		(0)	, <sub> -</sub>   -   -   -   -   -   -   -	,	, , , , 5 511	,				
	200000										

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

Schedule M (Form 990) (2010)

Schedule M (Form 990) (201 WOUNDED WARRIOR PROJECT, INC. 20-2370934 Page 2 Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Part II Also complete this part for any additional information. PART I, OTHER TYPES OF PROPERTY: SUPPLIES (A) CHECK IF APPLICABLE = X (B) NUMBER OF CONTRIBUTORS = 4(C) REVENUE REPORTED ON FORM 990, PART VIII \$ 436184. (D) METHOD OF DETERMINING REVENUE: FAIR MARKET VALUE PROMOTIONAL ITEMS (A) CHECK IF APPLICABLE = X (B) NUMBER OF CONTRIBUTORS = 1 (C) REVENUE REPORTED ON FORM 990, PART VIII \$ 255347. (D) METHOD OF DETERMINING REVENUE: FAIR MARKET VALUE AUCTION ITEMS (A) CHECK IF APPLICABLE = X (B) NUMBER OF CONTRIBUTORS = 35(C) REVENUE REPORTED ON FORM 990, PART VIII \$ 223102. (D) METHOD OF DETERMINING REVENUE: FAIR MARKET VALUE SCHOLARSHIPS

- (A) CHECK IF APPLICABLE = X
- (B) NUMBER OF CONTRIBUTORS = 1
- (C) REVENUE REPORTED ON FORM 990, PART VIII \$ 168000.
- (D) METHOD OF DETERMINING REVENUE: FAIR MARKET VALUE

#### PUBLIC SERVICE ANNOUNCEMENTS

- (A) CHECK IF APPLICABLE = X
- (B) NUMBER OF CONTRIBUTORS = 1

Schedule M (Form 990) (2010)

#### **SCHEDULE 0** (Form 990 or 990-EZ)

# Supplemental Information to Form 990 or 990-EZ

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.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

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

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: LIFE AS WELL-ADJUSTED CITIZENS. BOTH PHYSICALLY AND MENTALLY. THE MISSION OF THE ORGANIZATION IS TO HONOR AND EMPOWER THE WOUNDED WARRIOR THROUGH MIND, BODY, AND SPIRIT. 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 AND SPONSORSHIPS.

FORM 990, PART III, LINE 2, NEW PROGRAM SERVICES:

TWO NEW PROGRAMS, WARRIORS SPEAK AND CAMPUS SERVICES, WERE ADDED DURING THE YEAR. ADDITIONAL INFORMATION ON THE PROGRAMS IS INCLUDED IN DESCRIPTIONS OF PROGRAM SERVICES ON SCHEDULE O.

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

THEIR PEERS IN THEIR COMMUNITIES ACROSS THE COUNTRY.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

PHYSICAL HEALTH & REHABILIATION - \$3,228,002 INCLUDING GRANTS OF \$1,213,586 - THE PHYSICAL HEALTH & REHABILITATION PROGRAM HAS THREE

STRATEGIC OBJECTIVES: 1) PROVIDE COMPREHENSIVE RECREATION AND SPORTS

PROGRAMS TO OPTIMIZE PHYSICAL AND PSYCHOLOGICAL WELL-BEING OF WARRIORS;

DEVELOP PHYSICAL HEALTH PROMOTION STRATEGIES TO IMPROVE WARRIORS'

PHYSICAL HEALTH; 3) ENSURE WARRIORS WITH SEVERE PHYSICAL INJURIES HAVE

ACCESS TO SECONDARY PHYSICAL REHABILITATION AND THE LATEST TECHNOLOGY

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

Schedule O (Form 990 or 990-EZ) (2010)

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TO MAXIMIZE THEIR INDEPENDENCE. THE PROGRAM IS INCLUSIVE OF ALL
WARRIORS INCLUDING THOSE WITH AMPUTATIONS, SPINAL CORD INJURIES, BURNS,
VISUAL IMPAIRMENTS, TRAUMATIC BRAIN INJURIES, POST-TRAUMATIC STRESS

DISORDER, AND OTHER COGNITIVE AND MENTAL HEALTH CONDITIONS. BY

CHALLENGING THE WARRIOR THROUGH PHYSICAL ACTIVITY, SUCH AS SPORTS AND
RECREATION, HE/SHE MOVES BEYOND REHABILITATION TO CONTINUE ON A PATH
TOWARD PHYSICAL HEALTH AND WELL-BEING. IN ADDITION, WWP'S PHYSICAL
FITNESS AND HEALTH PROMOTION PROGRAMS AIM TO ASSIST WARRIORS TO ADOPT A
HEALTHY LIFESTYLE THAT WILL BENEFIT THEM THROUGHOUT THEIR LIFETIME.

BENEFITS SERVICES - \$3,012,685 INCLUDING GRANTS OF \$29,978 - THE

BENEFITS SERVICE PROGRAM PROVIDES SUPPORT, EDUCATION, AND CLAIMS

REPRESENTATION TO WOUNDED WARRIORS. THIS INCLUDES ADVISING WARRIORS ON

BENEFITS AND PROVIDING INFORMATION ON HOW TO ACCESS THEM THROUGH THE

DEPARTMENT OF DEFENSE, DEPARTMENT OF VETERANS AFFAIRS, AND SOCIAL

SECURITY. ACCESSING BENEFITS CAN BE THE FOUNDATION TO A WARRIOR'S

FUTURE SUCCESS.

TRACK - \$2,930,320 INCLUDING GRANTS OF \$645,425 - TRACK IS THE FIRST

EDUCATION CENTER IN THE NATION DESIGNED SPECIFICALLY FOR WOUNDED

WARRIORS. TRACK IS FOCUSED ON PROVIDING COLLEGE AND EMPLOYMENT ACCESS

TO WOUNDED WARRIORS AND IS AN INTENSIVE AND HOLISTIC TRAINING

EXPERIENCE FOR THE MIND, BODY, AND SPIRIT. IT IS A 12-MONTH PROGRAM

WITH DUAL EMPHASIS ON COLLEGE PREP AND JOB PREPAREDNESS. THE FIRST HALF

OF THE PROGRAM IS PRIMARILY ACADEMIC AND CLASSROOM BASED WHERE STUDENTS

RECEIVE ANCILLARY SUPPORT SERVICES CONSISTING OF PEAK PERFORMANCE

TRAINING THROUGH APEX PERFORMANCE, HEALTH AND WELLNESS TRAINING,

PERSONAL FINANCE WORKSHOPS, AND RESUME AND INTERVIEW PREPARATION

Schedule O (Form 990 or 990-EZ) (2010)

Employer identification number 20-2370934

ASSISTANCE. FOR THE SECOND HALF OF TRACK, AN EXTERNSHIP COMPONENT WITH

A LOCAL EMPLOYER IS ADDED, WHILE STUDENTS CONTINUE WITH ACADEMIC

CLASSES AND SUPPORT SERVICES. THE VOCATIONAL TRAINING GAINED IN THE

EXTERNSHIP PHASE IS INVALUABLE TO ASSIST IN THE TRANSITION OF WARRIORS

FROM THE MILITARY TO A SUCCESSFUL CIVILIAN LIFE.

FAMILY SUPPORT SERVICES - \$2,652,857 INCLUDING GRANTS OF \$100,946 - THE

FAMILY SUPPORT 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. WE WILL CONTINUE TO STRENGTHEN OUR EXISTING CAREGIVER RETREAT

PROGRAM, EXPANDING FROM SIX TO EIGHT RETREATS AND PROVIDING ADDITIONAL

FOLLOW-ON SERVICES.

INTERNATIONAL SUPPORT - \$2,261,769 INCLUDING GRANTS OF \$570,496 - 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 WARRIOR TRANSITION UNITS IN EUROPE, WWP HAS

PROGRAMS IN PLACE AND PROVIDES BENEFITS COUNSELING. WWP ALSO

RECOGNIZES THE EFFORTS OF THE HOSPITAL DOCTORS, NURSES, AND STAFF WITH

MUCH NEEDED STRESS RELIEF EVENTS.

Employer identification number 20-2370934

WWP PACKS - \$1,867,104 INCLUDING GRANTS OF \$19,985 - 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. A SMALLER

VERSION OF THE WWP BACKPACK, TRANSITIONAL CARE PACKS (TCP'S), ARE SENT

OVERSEAS TO PROVIDE IMMEDIATE COMFORT DURING A WARRIOR'S EVACUATION

FROM FIELD HOSPITALS TO LARGER MILITARY TREATMENT FACILITIES STATESIDE

AND OVERSEAS.

WARRIORS TO WORK - \$1,677,810 INCLUDING GRANTS OF \$27,465 - WARRIORS TO
WORK (WTOW) IS ONE OF THE CORNERSTONES OF WWP'S EFFORTS TO ACHIEVE ITS

STRATEGIC GOAL OF ECONOMICALLY EMPOWERING WOUNDED WARRIORS. WTOW
ASSISTS WOUNDED WARRIORS WITH THEIR TRANSITION TO THE WORKFORCE. WTOW
OFFERS A COMPLETE PACKAGE OF EMPLOYMENT ASSISTANCE SERVICES INCLUDING
RESUME ASSISTANCE, INTERVIEWING SKILLS, NETWORKING, JOB TRAINING, AND
JOB PLACEMENT. WTOW PROGRAM STAFF PROVIDE CONTINUED INDIVIDUAL
COUNSELING AND PERSONAL SUPPORT TO ALL PROGRAM PARTICIPANTS AS THEY
STRIVE TO BUILD A CAREER IN THE CIVILIAN WORKFORCE.

WARRIORS SPEAK - \$1,248,588 INCLUDING GRANTS OF \$2,496 - OUR 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 WOUNDED WARRIOR PROJECT (WWP) HAS AIDED THEM IN THE RECOVERY

PROCESS AND HELPED THEM TRANSITION BACK TO CIVILIAN LIFE. PARTICIPANTS

ARE TRAINED TO BECOME EFFECTIVE SPOKESPERSONS THROUGH THE WARRIORS

SPEAK COURSE, WHICH INCLUDES TOOLS TO HELP THEM ORGANIZE THOUGHTS,

Schedule O (Form 990 or 990-EZ) (2010)

Name of the organization WOUNDED WARRIOR PROJECT, INC. **Employer identification number** 20-2370934

COMPOSE PRESENTATIONS AND COMMUNICATE SUCCESSFULLY. THE TRAINING PROVIDES IMPORTANT LIFE SKILLS THAT HELP WARRIORS SUCCEED SOCIALLY, AT THEIR WORKPLACE, AND AS COMMUNITY LEADERS. WARRIORS SPEAK PARTICIPANTS SHARE THEIR COMPELLING STORIES BEFORE PUBLIC AUDIENCES SUCH AS CIVIC ORGANIZATIONS, SOCIAL CLUBS, BUSINESS GROUPS, AND CONFERENCES. LOCAL MEDIA REPRESENTATIVES, WWP DONORS, AND CORPORATE SPONSERS ARE OFTEN INVITED TO THE SPEAKING ENGAGEMENTS AS WELL.

TRANSITION TRAINING ACADEMY - \$1,275,066 INCLUDING GRANTS OF \$17,460 -THE TRANSITION TRAINING ACADEMY (TTA) PROVIDES INNOVATIVE INFORMATION TECHNOLOGY (IT) 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. COURSES INCLUDE: COMPUTERS AND SOCIETY, COMPUTER HARDWARE, OPERATING SYSTEMS, COMPUTER APPLICATIONS, SMALL OFFICE/HOME OFFICE, THE INTERNET, MOBILE COMPUTING, AND SECURITY, ALL OF WHICH ALIGN TO INDUSTRY-RECOGNIZED CERTIFICATIONS. TTA UTILIZES A WEB-BASED "VIRTUAL LEARNING ENVIRONMENT" (VLE), CREATED THIS PAST FISCAL YEAR TO SUPPORT SCALED PROGRAM GROWTH AND IMPACT MEASUREMENT. VLE ALLOWS THE PROGRAM TO DEVELOP CONTENT CUSTOMIZED TO ITS TARGETED POPULATION ACROSS THE COUNTRY AND OVERSEAS. TTA WAS DEVELOPED IN PARTNERSHIP WITH CISCO SYSTEMS, INC. AND THE U.S. DEPARTMENT OF LABOR (DOL), CURRENT TTA SITES ARE LOCATED AT NAVAL MEDICAL CENTER SAN DIEGO (NMCSD), CALIFORNIA; CAMP PENDLETON MARINE BASE, CALIFORNIA; 32ND NAVAL BASE, SAN DIEGO, CALIFORNIA; FORT IRWIN, CALIFORNIA; BROOKE ARMY MEDICAL CENTER, FORT SAM HOUSTON, TEXAS; AND FORT BRAGG, NORTH CAROLINA.

PEER MENTORING - \$732,265 INCLUDING GRANTS OF \$17,418 - PEER MONITORING IS THE PROGRAMMATIC EMBODIMENT OF WWP'S LOGO, FOSTERING RELATIONSHIPS THAT ENABLE ONE WARRIOR TO HELP ANOTHER THROUGH THE RECOVERY PROCESS. WWP PEER MENTORS ARE TRAINED TO BE RESOURCES, LISTENERS, AND "HOSPITAL BUDDIES, " WHO CAN SHARE THEIR UNDERSTANDING AND PERSPECTIVE. OVER THE PAST TWO YEARS, WWP HAS TRAINED AND CERTIFIED OVER 250 PEER MENTORS AROUND THE COUNTRY.

CAMPUS SERVICES - \$556,215 INCLUDING GRANTS OF \$17,399 - EDUCATION HAS THE UNIQUE ABILITY TO UPLIFT AND EMPOWER WOUNDED WARRIORS ON THE JOURNEY TO SELF-SUSTAINABILITY AND LONG-TERM PROSPERITY. CAMPUS SERVICES 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, ACCESSIBLILITY TO LEARNING MODELS, AND SOCIAL INSTABILITY BECAUSE OF SOCIAL EXPERIENCES. THEREFORE, COMPREHENSIVE POLICIES ARE NEEDED TO CREATE A STABLE AND SUPPORTIVE ENVIRONMENT TO OVERCOME THEIR ACADEMIC AND SOCIAL CHALLENGES. BY WORKING DIRECTLY WITH WARRIORS' RESPECTIVE EDUCATIONAL INSTITUTIONS, WE EMPOWER WARRIORS TO SUCCESSFULLY COMPLETE THEIR CHOSEN ACADEMIC OR VOCATIONAL PROGRAMS. WWP'S MIND, BODY, AND SPIRIT APPROACH TO CARE RECOGNIZES THAT EACH INDIVIDUAL WARRIOR'S NEEDS MAY EXTEND BEYOND CAMPUS SERVICES' OFFERINGS. IN THOSE INSTANCES, WE CONNECT WARRIORS WITH OTHER APPROPRIATE WWP PROGRAMS AND SERVICES, SUCH AS PROJECT ODYSSEY OR WARRIORS TO WORKS AS PART OF OUR HOLISTIC APPROACH TO WWP CARE. EXPENSES \$ 21,442,681. INCLUDING GRANTS OF \$ 2,662,654. REVENUE \$ 0. FORM 990, PART VI, SECTION B, LINE 11: WAS A COPY OF THE 990 PROVIDED TO

THE ORGANIZATION'S GOVERNING BODY BEFORE IT WAS FILED? DESCRIBE THE

PROCESS USED TO REVIEW THE FORM 990.

THE AUDIT COMMITTEE REVIEWS THE FORM 990 AND IF THEY APPROVE IT, IT IS

RECOMMENDED TO THE FULL BOARD FOR APPROVAL. FOLLOWING FULL BOARD APPROVAL,

THE FORM 990 IS FILED.

FORM 990, PART VI, SECTION B, LINE 12C: DOES THE ORGANIZATION REGULARLY

AND CONSISTENTLY MONITOR AND ENFORCE COMPLIANCE WITH THE CONFLICT OF

INTEREST POLICY? DESCRIBE HOW THIS IS DONE.

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.

FORM 990, PART VI, SECTION B, LINE 15: COMPENSATION FOR THE ORGANIZATION'S EXECUTIVE DIRECTOR AND DEPUTY EXECUTIVE DIRECTOR ARE REVIEWED AND APPROVED BY THE BOARD OF DIRECTORS. COMPARABILITY DATA IS USED IN DETERMINING THESE SALARIES. COMPENSATION FOR ALL OTHER OFFICERS IS APPROVED BY THE EXECUTIVE DIRECTOR IN CONJUNCTION WITH THE HUMAN RESOURCES DEPARTMENT. COMPARABILITY DATA IS ALSO USED IN DETERMINING THESE SALARIES.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:

WOUNDED WARRIOR PROJECT, INC.	20-2370934
AL,AK,AR,AZ,CA,CT,DC,FL,GA,HI,IL,KS,KY,ME,MD,MA,MI,MN,MS,	ND,NH,NJ,NM,NY,NC
OH,OK,OR,PA,RI,SC,TN,UT,VA,WA,WV,WI	
FORM 990, PART VI, SECTION C, LINE 19: DESCRIBE HOW THE C	RGANIZATION MAKES
ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND	FINANCIAL
STATEMENTS AVAILABLE TO THE PUBLIC:	
FORM 990 AND FINANCIAL STATEMENTS ARE MADE AVAILABLE TO T	HE PUBLIC VIA THE
ORGANIZATION'S WEBSITE. ALL OTHER DATA IS AVAILABLE UPON	REQUEST FROM THE
CORPORATE HEADQUARTERS AT 4899 BELFORT ROAD, SUITE 300, J	ACKSONVILLE, FL
32256.	
FORM 990, PART XI, LINE 5, CHANGES IN NET ASSETS:	
NET UNREALIZED LOSSES ON INVESTMENTS:	-509,115.
FORM 990, PART XI, LINE 2C	
AUDIT COMMITTEE	
DOES THE ORGANIZATION HAVE AN AUDIT COMMITTEE THAT ASSUME	S
RESPONSIBLITY FOR OVERSIGHT OF THE AUDIT, REVIEW OR COMPI	LATION OF ITS
FINANCIAL STATEMENTS AND SELECTION ON AN INDEPENDENT ACCO	UNTANT?
YES. THE AUDIT COMMITTEE HAS NOT UNDERGONE ANY CHANGES S	INCE THE
PREVIOUS YEAR.	