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

Open to Public Inspection

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

| A F | or the | e 2008 calendar year, or tax year beginning $OCT 1, 2008$ and ending | SEP 30, 2009 | |
|--------------------------------|---------------------|--|-------------------------------------|---|
| Bo | heck if | Please C Name of organization | D Employer identifi | cation number |
| a | | use IRS WWP , INC | | |
| | Addre | ss label or AKA WOUNDED WARRIOR PROJECT, INC. | | |
| | Name chang | | 20-2 | 370934 |
| | Initial return | | | |
| | Termin | I Possified | • | |
| <u></u> | Jation Amend | ded tions. City and the company and 710 . 4 | G Gross receipts \$ | 26,519,680. |
| | _Ireturn Applic | | H(a) Is this a group r | |
| | ⊒tiòà pendir | F Name and address of principal officer: STEVEN NARDIZZI | for affiliates? | Yes X No |
| | | SAME AS C ABOVE | | cluded? Yes No |
| | 20.00 | empt status: X 501(c) (3 | | list. (see instructions) |
| | | te: > WWW.WOUNDEDWARRIORPROJECT.ORG | H(c) Group exemption | |
| | | | | M State of legal domicile: VA |
| | irt I | Summary | ar or rottilation. ZOOD r | VI Grate or legal dominine. VA |
| | | Briefly describe the organization's mission or most significant activities: THE MISS: | אַרואווטע אַר אַר | מאדמם אינו חי |
| č | | IS TO HONOR AND EMPOWER WOUNDED WARRIORS. | TOM OF MOONDE | D MAKKIOK |
| & Governance | | Check this box if the organization discontinued its operations or disposed of m | ara than DEC/ of the secont | |
| ver | | Number of voting members of the governing body (Part VI, line 1a) | | s. 13 |
| Ĝ | | | | 13 |
| જ | | Number of independent voting members of the governing body (Part VI, line 1b) | | • · · · · · · · · · · · · · · · · · · · |
| Activities | 5 | Total number of employees (Part V, line 2a) | 5 | 86 |
| ξį | | Total number of volunteers (estimate if necessary) | | 118 |
| Ac | | Total gross unrelated business revenue from Part VIII, line 12, column (C) | | 0. |
| | b | Net unrelated business taxable income from Form 990-T, Ine 34 | | 0. |
| | | On the Manager of State (On the Mill Manager) | Prior Year | Current Year |
| ne | | Contributions and grants (Part VIII, line 1h) | 21,201,221. | 26,016,842. |
| ven | | Program service revenue (Part VIII, line 2g) | CE 200 | 100 107 |
| Revenue | | Investment income (Part VIII, column (A), lines 3, 4, and 7d) | 65,398. | |
| | | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | 216,912. | |
| | | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | 21,483,531. | |
| | | Grants and similar amounts paid (Part IX, column (A), lines 1-3) | 647,967. | 1,155,294. |
| | | Benefits paid to or for members (Part IX, column (A), line 4) | 2 600 042 | E 110 011 |
| Expenses | | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | 3,688,843. | 7,119,811. |
| ė | | Professional fundraising fees (Part IX, column (A), line 11e) | | 304,283. |
| х | | Total fundraising expenses (Part IX, column (D), line 25) | 11 010 000 | 40 060 464 |
| _ | | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) | 14,948,099. | |
| | | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | 19,284,909. | 26,648,849. |
| _ v | | Revenue less expenses. Subtract line 18 from line 12 | 2,198,622. | -545,975. |
| Net Assets or Fund Balances | | T. () (D. () () () | Beginning of Year | End of Year |
| Bala | 20 | Total assets (Part X, line 16) | 9,833,719. | 9,610,688. |
| et A | 21 | Total liabilities (Part X, line 26) | 1,550,509. | 1,783,988. |
| | rt II | Net assets or fund balances. Subtract line 21 from line 20 | 8,283,210. | 7,826,700. |
| Га | 11 (11 | Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statemen | te, and to the best of multinopular | an and halief it in tops persent |
| | | and complete. Degration of preparer (other than officer) is based on all information of which preparer has any knowled | ige. | go and bener, it is not, contect, |
| | | | 1 4/20 | Laco |
| Sigr | | Signature of officer TAXIFAITEIN & GUPY | Date | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ |
| Here | ę | · | Date | |
| | | RONALD BURGESS, CFOREPARED BY Type or print name and title | | |
| | | 1 BA Certified Public Accountants, P. P. Pote | Check if Prepar | er's Identifying number |
| Paid | | Tipater 5 | self- (see in: | er's roentrying number structions) |
| Prep | arer's | | employed > | |
| Use | Only | yours if LBA CERTIFIED FUBLIC ACCOUNTANTS FA | Y EIN ▶ | |
| | • | self-employed), address, and SOUTE 800 | | 04 206 4045 |
| | | JACKSONVILLE, FLORIDA 32202-4939 | Phone no. ► 9 | 04-396-4015 X Yes No |
| Mav | the IF | RS discuss this return with the preparer shown above? (see instructions) | | X Yes No |

(Expenses \$ 8,102,996. including grants of \$ 782,350.) (Revenue \$

4e Total program service expenses ▶\$ 16,441,204. (Must equal Part IX, Line 25, column (B).)

832002 12-18-08

20-2370934

WWP, INC
Form 990 (2008) AKA WOUNDED WARRIOR PROJECT, INC.
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 | X | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? | 2 | X | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for | | | ٠,, |
| 4 | public office? If "Yes," complete Schedule C, Part I Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II | 3 | X | X |
| 5 | Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and | 4 | Λ | |
| 5 | reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III | 5 | | |
| 6 | Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice | 3 | | |
| Ů | 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, | - 0 | | 21 |
| • | 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 | : | Х |
| 10 | Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V | 10 | Х | |
| 11 | Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? | | | |
| | If "Yes," complete Schedule D, Parts VI, VIII, IX, or X as applicable | 11 | Х | |
| 12 | Did the organization receive an audited financial statement for the year for which it is completing this return that was | | | |
| | prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII | 12 | X | |
| 13 | Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | X |
| 14a | Did the organization maintain an office, employees, or agents outside of the U.S.? | 14a | Х | |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, | | | |
| | and program service activities outside the U.S.? If "Yes," complete Schedule F, Part I | 14b | X | ***** |
| 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, Part II | 15 | | <u>X</u> |
| 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, Part III | 16 | | X |
| 17 | Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I | 17 | _X | |
| 18 | Did the organization report more than \$15,000 total 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 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III | 19 | _X | |
| 20 | Did the organization operate one or more hospitals? If "Yes," complete Schedule H | 20 | | <u> </u> |
| 21 | Did the organization report more than \$5,000 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 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | X | |
| 23 | Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J | 23 | X | |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the | | İ | |
| | last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K. | | | |
| | If "No", go to question 25 | 24a | | <u> </u> |
| 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 | | |
| | | 24d | | |
| ZÜÜ | 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 | OE- | *************************************** | Х |
| h | Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a | 25a | | |
| IJ | prior year? If "Yes," complete Schedule L, Part I | 256 | | X |
| 26 | Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified | 25b | | |
| | 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, or substantial | 20 | | 47 |
| | contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III | 27 | | Х |
| | | | | |

Part IV | Checklist of Required Schedules (continued)

| | | | Yes | No |
|----|--|------|-------|------|
| 28 | During the tax year, did any person who is a current or former officer, director, trustee, or key employee: | | | |
| а | Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an | | | |
| | indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other | | | |
| | person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, Part IV | 28a | X | |
| b | Have a family member who had a direct or indirect business relationship with the organization? | | | |
| | If "Yes," complete Schedule L, Part IV | 28b | | X |
| C | Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional | | | |
| | corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV | 28c | | X |
| 9 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | X | |
| 0 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | | | |
| | contributions? If "Yes," complete Schedule M | 30 | | X |
| 1 | Did the organization liquidate, terminate, or dissolve and cease operations? | | | İ |
| | If "Yes," complete Schedule N, Part I | 31 | | Х |
| 2 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete | | | |
| | Schedule N, Part II | 32 | | X |
| 3 | 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 |
| 4 | 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 | | X |
| 5 | Is any related organization a controlled entity within the meaning of section 512(b)(13)? | | | |
| | If "Yes," complete Schedule R, Part V, line 2 | 35 | | Х |
| 6 | 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 | | x |
| 7 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | |
| | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | x |
| | | Form | 990 (| 2008 |

Form 990 (2008) AKA WOUNDED WARRIOR PROJECT, INC. 20-2370934 Page 5 Statements Regarding Other IRS Filings and Tax Compliance Yes No 1a Enter the number reported in Box 3 of Form 1096, Amual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable 29 b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable _____ c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? X 1c 2a Enter the number of employees reported on Form W.3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return ______ 2a b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? X 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? Х b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 3b 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? Х 4a b If "Yes," enter the name of the foreign country: ► See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? X b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? X c If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 5c 6a Did the organization solicit any contributions that were not tax deductible? Х b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c). a Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75? 7a Х b If "Yes," did the organization notify the donor of the value of the goods or services provided? X 7b c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7c X d If "Yes," indicate the number of Forms 8282 filed during the year 7d Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e Х f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f g For all contributions of qualified intellectual property, did the organization file Form 8899 as required? Х 7g h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? 7h Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year? X Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? Х b Did the organization make a distribution to a donor, donor advisor, or related person? Х 10 Section 501(c)(7) organizations. Enter: N/A a Initiation fees and capital contributions included on Part VIII, line 12 _______ 10a b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities _______ 10b

Form 990 (2008)

12a

Section 501(c)(12) organizations. Enter: N/A

b If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A... 12b

amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?

b Gross income from other sources (Do not net amounts due or paid to other sources against

Part VI | Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)

| Sec | tion A. Governing Body and Management | | 1 | | | | |
|-------|---|----------------|----------|--------------------------|--|--|--|
| | | | Yes | No | | | |
| | For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe the circumstances, | | | | | | |
| | processes, or changes in Schedule O. See instructions. | | | | | | |
| 1a | • | | | | | | |
| b | Enter the number of voting members that are independent 15 13 | | | | | | |
| 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 | | <u> </u> | | | | |
| - | of officers, directors or trustees, or key employees to a management company or other person? | 3 | | х | | | |
| 4 | Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed? | 4 | | Х | | | |
| 5 | Did the organization become aware during the year of a material diversion of the organization's assets? | 5 | | Х | | | |
| 6 | Does the organization have members or stockholders? | 6 | | Х | | | |
| 7a | Does the organization have members, stockholders, or other persons who may elect one or more members of the | | | | | | |
| | governing body? | 7a | | X_ | | | |
| b | Are any decisions of the governing body subject to approval by members, stockholders, or other persons? | 7b | | X | | | |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year | | | | | | |
| | by the following: | | | | | | |
| а | | 8a | Х | | | | |
| b | Each committee with authority to act on behalf of the governing body? | 8b | Х | | | | |
| 9a | Does the organization have local chapters, branches, or affiliates? | 9a | | X | | | |
| b | 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? | 9b | | | | | |
| 10 | Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must | | | | | | |
| | describe in Schedule O the process, if any, the organization uses to review the Form 990 | | | | | | |
| 11 | Is there any officer, director or 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 | 11 | <u> </u> | <u> </u> | | | |
| Sec | tion B. Policies | ., | · | r | | | |
| | | ſ ` | Yes | No | | | |
| | Does the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | X | | | | |
| þ | Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise | | | | | | |
| | to conflicts? | 12b | X | | | | |
| 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 | X | | | | |
| 13 | Does the organization have a written whistleblower policy? | 13 | X | <u> </u> | | | |
| 14 | Does the organization have a written document retention and destruction policy? | 14 | X | | | | |
| 15 | Did the process for determining compensation of the following persons include a review and approval by independent | | | | | | |
| | persons, comparability data, and contemporaneous substantiation of the deliberation and decision: | | ₩, | - | | | |
| a | The organization's CEO, Executive Director, or top management official? | 15a | X | | | | |
| Q | Other officers or key employees of the organization? Describe the process in Schedule O. (see instructions) | 15b | Λ | | | | |
| 16- | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a | | | | | | |
| iud | taxable entity during the year? | 16a | | Х | | | |
| h | If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation | 104 | | | | | |
| | 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 | 100 | <u> </u> | | | | |
| 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. | | | | | | |
| | 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, a | 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 organiza | ion: 🕨 | | | | | |
| | CINDY MCDONALD - 904-296-7350 | | | | | | |
| | 7020 A C SKINNER PKWY, JACKSONVILLE, FL 32256-6938 | | | | | | |
| 83200 | Δ | _ | | 10000 | | | |

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

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

1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed.

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

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

| (A) | (B) | | | | C) | | | (D) | (E) | (F) |
|------------------------------|--------------|-------------------------------|---------------------------------|---------|--------------|------------------------------|-------|----------------------|---|-----------------------------|
| Name and Title | Average | ١, | Position (check all that apply) | | | | | Reportable | Reportable | Estimated |
| | hours per | - | neci | K all | tnai | app |)(y) | compensation from | compensation from related | amount of other |
| | week | Tecto | | | | | | the | organizations | compensation |
| | | 9 9 | aatte | | | sated | | organization | (W-2/1099-MISC) | from the |
| | | tage | naj pun | | oyee | ыфе | | (W-2/1099-MISC) | | organization and related |
| | | ndividual trustee or director | nstitutional trustee | Officer | Key employee | Highest compensated employee | in in | | | organizations |
| AVEILAND DELICATED | | = | E | 5 | ž | = 5 | E | | *************************************** | |
| ANTHONY PRINCIPI DIRECTOR | 5.00 | x | | | | | | 0. | 0. | 0 |
| CHARLES BATTAGLIA | 3.00 | ┢ | | | | - | ├ | V • | U • | 0. |
| DIRECTOR | 5.00 | X | | | | | | 0. | 0. | 0. |
| CHARLES S. ABELL | 3,00 | * * | | | † | 1 | _ | | | |
| DIRECTOR | 5.00 | \mathbf{x} | | | | | | 0. | 0. | 0. |
| DAWN HALFAKER | | | | | | | | | | |
| VICE PRESIDENT OF THE BO | 5.00 | X | | | | | | 0. | 0. | 0. |
| GUY H. MCMICHAEL III | | | | | | | | | | |
| DIRECTOR | 5.00 | X | | | | | | 0. | 0. | 0. |
| JOHN LOOSEN | | | | | | | | | | |
| DIRECTOR | 5.00 | X | | | | <u> </u> | | 0. | 0. | 0. |
| KEVIN DELANEY | | | | | | | | | | |
| DIRECTOR | 5.00 | X | <u> </u> | | | <u> </u> | | 0. | 0. | 0. |
| MELISSA STOCKWELL | | l | | | : | | | _ | | _ |
| TREASURER/SECRETARY | 5.00 | X | | | | | | 0. | 0. | 0. |
| RON DRACH | F 00 | | | | | | | • | | • |
| PRESIDENT OF THE BOD | 5.00 | X | | | <u> </u> | | | 0. | 0. | 0. |
| GORDON MANSFIELD | E 00 | . | | | | | | _ | ^ | 0 |
| DIRECTOR ANDREW KINARD | 5.00 | ^ | | | | - | - | 0. | 0. | 0. |
| DIRECTOR | 5.00 | v | | | | | | 0. | 0. | 0. |
| ANTHONY ODIERNO | 3.00 | 1 | | | | | | V . | | U • |
| DIRECTOR | 5.00 | x | | | | | | 0. | 0. | 0. |
| ROGER CAMPBELL | | | | | | \vdash | | | | |
| DIRECTOR | 5.00 | \mathbf{x} | | | | | | 0. | 0. | 0. |
| ALBION GIORDANO | | | | | | | | | | <u> </u> |
| DEPUTY EXEC DIRECTOR | 40.00 | | | x | | | | 163,013. | 0. | 0. |
| JEREMY CHWAT | | | | | | | | | | |
| CHIEF PROGRAM OFFICER | 40.00 | | | Х | | | | 122,544. | 0. | 4,902. |
| STEVEN NARDIZZI | | | | | | | | | | |
| EXECUTIVE DIRECTOR | 40.00 | L | | X | <u> </u> | | | 163,013. | 0. | 293. |
| ADAM SILVA | | | | | | | | | | |
| CHIEF DEVELOPMENT OFFICE | 40.00 | <u> </u> | <u> </u> | X | <u> </u> | | | 106,850. | 0. | 4,274. |

832007 12-18-08

| Form 990 (2008) AKA WOUNI | DED WAR | RI | OR | P | RO: | JE | CT | , INC. | 20-23 | 709 | 34 | Page 8 |
|---|------------------|--|-----------------------|----------|--------------|------------------------------|----------|-------------------------|---|----------|-----------------|--------------|
| Part VII Section A. Officers, Directors, Tru | istees, Key E | ṃρŀ | oye | es, a | and | High | nest | Compensated Employ | ees (continued) | | | |
| (A) | (B) | | | (0 | C) | | | (D) | (E) | | (F) |) |
| Name and title | Average | Positio | | | | | | Reportable | Reportable | | Estima | |
| | hours per | \vdash | Heci | K all | Tinac | apr | лу) Т | compensation from | compensatior from related | 1 | amour othe | |
| | week | individual trustee or director | | | | | | the | organizations | С | compen | |
| | | lee or | stee | | ļ | nsated | | organization | (W-2/1099-MIS | - 1 | from | |
| | | a fres | nal tri | Ì | ioyee | e Se | İ | (W-2/1099-MISC) | | | organizand rela | |
| | | gwg | institutional trustee | Officer | Key employee | Highest compensated employee | Ē | | | | organiza | |
| \$2000a | | = | 흔 | 8 | ž | = 5 | æ | | | | | |
| BRUCE NITSCHE | | | | | | | | | | | | |
| EVP - SPECIAL PROJECTS | 40.00 | | - | <u> </u> | | X | | 122,544. | | 0. | 4, | <u>495.</u> |
| JOHN ROBERTS | 40.00 | | | Ì | | 4, | | 100 544 | | _ | | |
| NATL SVCE DIR JEFFREY SEARCY | 40.00 | | | | \vdash | X | | 122,544. | | 0. | 4, | 902. |
| FORMER EVP-DEVELOPMENT | 40.00 | | | | | | x | 132,544. | | 0. | | 0. |
| JOHN MELIA | 20.00 | | | | | † | | 132,344. | | <u> </u> | | |
| FORMER EXECUTIVE DIRECTO | 40.00 | | | | | | x | 200,588. | | 0. | 4. | <u>3</u> 10. |
| *************************************** | | | | | | - | | | | | | |
| | | | _ | | L_ | <u> </u> | | | | | | |
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| | | | | | | | | | | 1 | | |
| | | | | | | | | | | | | |
| | | <u> </u> | | | | | | | | | | |
| 1b Total | | | | | | ▶ | | 1,133,640. | | 0. | 23, | <u>176.</u> |
| 2 Total number of individuals (including those | in 1a) who re | ceiv | ed n | nore | tha | n \$1 | 00,0 | 000 in reportable | | | | _ |
| compensation from the organization | | .,,,,, | | | | <u> </u> | , | | | <u> </u> | Yes | 8 No |
| 3 Did the organization list any former officer, | director or tru | etaa | . ka | , om | nlo | 100 | or h | ighest companeeted on | anloven an | | 100 | 110 |
| line 1a? If "Yes," complete Schedule J for so | | | | | | | | | | 3 | X | |
| 4 For any individual listed on line 1a, is the su | m of reportable | le co | moe | ensa | ation | and | i oti | ner compensation from t | he organization | | , 4 | + |
| and related organizations greater than \$150 | | | | | | | | | organization | 4 | ı X | |
| 5 Did any person listed on line 1a receive or a | | | | | | | | | ces rendered to | | | |
| the organization? If "Yes," complete Schedu | ule J for such j | oers | on . | | | | | | | 5 | <u> </u> | X |
| Section B. Independent Contractors | | | | | | | | | | | | |
| Complete this table for your five highest cor | npensated inc | lepe | ende | nt c | ontr | acto | rs th | hat received more than | \$100,000 of comp | ensatio | n from | |
| the organization. | | | | ····· | | | Т | | | | | |
| (A) Name and business : | address | | | | | | | (B) Description of se | ervices | Com | (C) pensati | on |
| | | | | | | | | | | | L-0.1001 | VII |

| (A) Name and business address | (B) Description of services | (C) Compensation |
|--|-----------------------------------|---------------------|
| CREATIVE DIRECT RESPONSE | | |
| 16900 SCIENCE DR STE 210, BOWIE, MD 20715 | DIRECT MAIL SERVICE | 760,707. |
| MERIDIAN GROUP, 575 LYNNHAVEN PARKWAY, 3RD | PUBLIC RELATIONS | |
| FLOOR, VIRGINIA BEACH, VA 23452 | CONSULTANT | 430,485. |
| KUTAK ROCK, 225 PEACHTREE STREET, N.E., | | |
| ATLANTA, GA 30303 | LEGAL SERVICES | 383,127. |
| ACADEMIC BUSINESS CONSULTANTS | BUILD & PRODUCE | |
| 6054 E. BLANCHE DRIVE, SCOTTSDALE, AZ 85254 | ONLINE COURSE | 321,004. |
| APEX PERFORMANCE, 207-B ELK HUNT COURT, | TRAINING FOR TRACK | |
| MURRELLS INLET, SC 29576 | PROGRAM | 291,730. |
| 2 Total number of independent contractors (including those in 1) who received mo | re than \$100,000 in compensation | |
| from the organization > 17 | | |

| Pa | rt V | III Statement of Revenue | <u> </u> | | 20 20 70 | <u> </u> |
|--|-------------|--|---|--|---|---|
| | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512, 513, or 514 |
| Contributions, gifts, grants and other similar amounts | 1 | a Federated campaigns 1a b Membership dues 1b c Fundraising events 1c 735,375. d Related organizations 1d | | | | |
| butions, c | | e Government grants (contributions) f All other contributions, gifts, grants, and similar amounts not included above | | | | |
| Contra | | g Noncash contributions included in lines 1a-1f: \$ 710,805. h Total. Add lines 1a-1f | 26 016 842. | | | |
| | | Business Code | | | · · · · · · · · · · · · · · · · · · · | 4.7 |
| Program Service Revenue | | b | | | | |
| Pro | | f All other program service revenue g Total. Add lines 2a-2f | | | | |
| genoment established in the second se | 3 4 5 | Investment income (including dividends, interest, and other similar amounts) Income from investment of tax-exempt bond proceeds Royalties | 139,909. | | | 139,909. |
| | | a Gross Rents (i) Real (ii) Personal b Less; rental expenses C Rental income or (loss) | | | |) |
| | 7 | d Net rental income or (loss) a Gross amount from sales of assets other than inventory b Less: cost or other basis | | | | |
| | | and sales expenses Gain or (loss) Net gain or (loss) | 42,278. | | | 42,278. |
| Other Revenue | | a Gross income from fundraising events (not including \$ | T T T T T | · | | |
| ð | • | b Less: direct expenses b 413495. Net income or (loss) from fundraising events Gross income from gaming activities. See Part IV, line 19 a 28,604. | -239,031. | , income | | -239031. |
| | | b Less: direct expenses b 3,311. Net income or (loss) from gaming activities Gross sales of inventory, less returns and allowances a | 25,293. | | avera de la companya | 25,293. |
| ļ | | Description Less: cost of goods sold book Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code | *************************************** | | 1 | |
| | | MISCELLANEOUS 900099 | 117,583. | | | 117,583. |
| | • | d All other revenue Total. Add lines 11a-11d | 117,583. | | | |
| B3200 | 12 | Total Revenue. Add lines 1h, 2g, 3, 4, 5, 6d, 7d, 8c, 9c, 10c, and 11e | 26,102,874, | 0. | 0. | 86,032. |

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

| 1 Grants and other assistance to governments and organizations in the U.S. See Part IV, Ine 21 782,350 | _ | All other organizations must com | plete column (A) but ar | | ete columns (B), (C), an | |
|--|----|--|-------------------------|------------------------------|---|--|
| organizations in the U.S. See Part IV, line 21 (2 Grants and other assistance to individuals in the U.S. See Part IV, line 22 (3 Grants and other assistance to individuals in the U.S. See Part IV, line 15 (3 Grants and other assistance to individuals in the U.S. See Part IV, line 15 (3 Grants and other assistance to the U.S. See Part IV, line 15 (3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, line 15 (3 Grants and other assistance to governments organization, and individuals outside the U.S. See Part IV, line 16 (3 Grants and key employees) 6 Compensation of current officers, directions, trustees, and key employees 6 Compensation not included above, to disqualified persons (as defined under section 495(k)) (1) and persons described in section 495(k) (1) and persons described in section 495(k) (1) and persons described in section 495(k) (1) and persons described in section 495(k) (1) and persons described in section 495(k) (1) and sestion 495(k) employer contributions) 7 Other salaries and wages 9 Cher employee benefits 1 payoritis and the contributions in the U.S. See Part IV, line 17 (1) and the contributions in the U.S. See Part IV, line 17 (1) and the contribution of the contribu | | | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 2 Grants and other assistance to individuals in the U.S. See Part IV, line 12 and 16 a | 1 | | | | | |
| ## The U.S. See Part IV, line 22 3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, line 15 fand 16 4 Benefits paid to or for members | | | 782,350. | 782,350. | | |
| 3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 16 and 16 | 2 | | | | | |
| organizations, and individuals outside the U.S. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons (as defined under section 4958(f)(3)(8) 7 Other salaries and wages Pension plan contributions (include section 401(k) and section 403(k) employer contributions) 9 Other employee benefits 10 Payroll taxes 11 Fees for services (non-employees): 11 Fees for services (non-employees): 12 Management 13 Lobbyting 14 Lobbyting 15 Logal 16 Lobbyting 17 Investment management fees 17 Investment management fees 18 Japan 25 Japan 25 Japan 25 Japan 26 Japan 26 Japan 27 Japan 26 Japan 27 Japan 26 Japan 27 | | | 372,944. | 372,944. | | |
| See Part IV, lines 15 and 16 4 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation to Included above, to disqualified persons (as defined under section 4958(t)(1)) and persons described in section 4958(t)(3)(8) 7 Other salaries and wages Pension plan contributions (include section 4958(t)(3)(8) Other employee benefits Payroll taxes 1,604,414, 1,016,991, 343,967, 243,4 1 Fees for sarvices (non-employees): a Management Legal 739,203, 739,203, Accounting 59,281, 59,281, Chock of the sarvices (non-employees): a Management Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees 9 Offer 2 Advertising and promotion 430,602, 428,187, 2,415, Office expenses 1,443,338, 1,089,760, 240,969, 112,6 Horvating and promotion 488,539, 348,443, 81,415, 58,6 Coupancy 488,539, 348,443, 81,415, 58,6 Coupancy 488,539, 348,443, 81,415, 58,6 Conterences, conventions, and meetings interests for any federal, state, or local public officials of the contents of the same and the set of the same and the set of the same and the set of the same and the set of the same and the set of the same and the set of the same and the set of the same and the set of the same and the set of the same and the set of the same and the set of the same and the set of the same and the set of the same and s | 3 | | |] | | |
| ## Benefits paid to or for members, trustees, and key employees Compensation of current officers, directors, trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(x)(3)(8) 4,815,096 3,150,019 1,127,720 537,3 Pension pin centributions (include section 401(k) and section 403(k) employer contributions) 2 | | | ; | | | |
| 5 Compensation of current officers, directors, trustees, and key employees trustees, and key employees (Compensation not included above, to disqualified persons (as defined under section 498(R)(1)) and persons described in section 4985(R)(3)(8) (Presion plan contributions (include section 401(K) and section 403(b) employee other filters (Presion plan contributions) (include section 401(K) and section 403(b) employee other filters (Presion plan contributions) (include section 401(K) and section 403(b) employee other filters (Presion plan contributions) (include section 401(K) and section 403(b) employee other filters (Presion plan contributions) (include section 401(K) and section 403(b) employee other filters (Presion plan contributions) (include section 401(K) and section 403(b) employee other filters (Presion plan contributions) (include section 401(K) and section 403(b) employee other filters (Presion plan contributions) (include section 401(K) and section 403(b) employee other filters (Presion plan contributions) (include section 401(K) and section 401(K) and section 403(b) employees): a Management (Presion plan contributions) (Presion plan contribution | | See Part IV, lines 15 and 16 | | | | |
| trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958()(1)) and persons (as defined under section 4958()(3)(8) Other salaries and wages Pension plan contributions (include section 401(k) and section 403(b) employer contributions) Other employee benefits Payroli taxes 1,604,414, 1,016,991, 343,967, 243,4 1Foes for services (non-employees): Accounting Legal Caccounting Legal Caccounting Perfoessional fundraising services. See Part IV, line 17 investment management fees Quiter Caccounting Advertising and promotion Adverti | | | | | | |
| 6 Compensation not included above, to disqualified persons (as defined under section 4958(t)(1) and persons (as defined under section 4958(t)(3)(8) 7 Other salaries and wages 8 Pension plan contributions (include section 401(x) and section 403(b) employer contributions) 9 Other employee benefits 1 Payroll taxes 1 Fees for services (non-employees): a Management b Legal C Accounting 5 Py 281 C Pyrotessional fundralising services. See Part IV, line 17 Investment management fees 9 Other 1 Investment management fees 1 Office expenses 1 A 43 338 1 0 097 760 2 40 428 187 2 440 50 1 Travel 1 Payments of travel or entertainment expenses for any federal, state, or local public officials 1 Conferences, conventions, and meetings interested above, (Expenses prior) and meetings above, (Expenses prior) and meetings interest services for many federal, state, or local public officials 1 DIRECT MAIL 5 FORMITS 7 TAY 188 7 DUTSIDE SERVICES 4 484 362 4 28,784 4 264,803 6 455 4 29,44 Al Coffer expenses 7 17,838 6 31,892 3 6,455 4 9,4 Al Coffer expenses 7 17,838 6 31,892 3 6,455 4 99,4 Al Coffer expenses | 5 | | 700 004 | | | |
| persons (as defined under section 4958(f)(11)) and persons described in section 4958(f)(3)(8) 7 Other salaries and wages 8 Pension plan contributions (include section 401(k) and section 400(k) employer contributions) 9 Other employee benefits 10 Payroll taxes 1 , 604, 414, 1, 016, 991, 343, 967, 243, 4 11 Fees for services (non-employees): a Management b Legal 739, 203, 739, 203, c Accounting 6 Lobbying 9 Professional fundraising services. See Part IV, line 17 13, 253, 13, 253, 254, 254, 254, 254, 254, 254, 254, 254 | _ | | 700,301. | 340,173. | 99,178. | <u>260,950</u> |
| Persons described in section 4958(e)(3)(B) | 6 | | | | | |
| 7 Other salaries and wages 8 Pension plan contributions (include section 401(k) and section 405(k) employer contributions) 9 Other employee benefits 10 Payroli taxes 11,604,414. 1,016,991. 343,967. 243,4 11 Fees for services (non-employees): a Management b Legal 739,203. 739,203. c Accounting 59,281. 59,281. d Lobbying e Professional fundraising services. See Part IV, line 17 Investment management fees g Other 24 Advertising and promotion 430,602. 428,187. 2,415. 15 Information technology 15 Royalties 16 Cocupancy 488,539. 348,443. 81,415. 58,6 17 Travel 1,443,338. 1,089,760. 240,969. 112,6 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 10 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization insulance 38,836. | | | | ĺ | İ | |
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| Cher employee benefits | | | 4,815,096. | 3,150,019. | 1,127,720. | 537,357 |
| 9 Other employee benefits 10 Payroll taxes | 8 | | | | | |
| 10 Payroll taxes 1,604,414 1,016,991 343,967 243,4 11 Fees for services (non-employees): a Management b Legal 739,203 739,203 739,203 59,281 59,281 | _ | | | | | |
| 11 Fees for services (non-employees): a Management b Legal | _ | Other employee benefits | 1 604 414 | 4 04 6 004 | | |
| a Management b Legal 739,203. 739,203. c Accounting d Lobbying 59,281. 59,281. d Lobbying 79 Professional fundraising services. See Part IV, line 17 13,253. 13,253. 13,253. g Other 12 Advertising and promotion 430,602. 428,187. 2,415. d Advertising and promotion 430,602. 428,187. 2,415. d Payment of travel or entertainment expenses for any federal, state, or local public officials promote of travel or entertainment expenses for any federal, state, or local public officials or line services. Graph of the services and materials in surface above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.) a DIRECT MAIL 5,763,217. 3,640,500. 2,122,7 b OUTSIDE SERVICES 4,484,362. 2,574,016. 473,930. 1,436,4 c MEETINGS AND EVENTS 1,158,079. 447,497. 108,590. 601,9 d PROMOTIONAL ITEMS 717,838. 631,892. 36,456. 49,4 d f All other expenses | | | 1,604,414. | 1,016,991. | 343,967. | 243,456 |
| b Legal 739,203. 739,203. 59,281. 59,281. 59,281. | | | | | | |
| Second to the professional fundraising services. See Part IV, line 17 | | | F20 002 | | | · · · · · · · · · · · · · · · · · · · |
| d Lobbying e Professional fundraising services. See Part IV, line 17 f Investment management fees g Other 2 Advertising and promotion 304,283. 304,2 313,253. 313,253. 304,2 304,2 304,283. 13,253. 304,2 304,283. 304,28 | | | | | | |
| Professional fundraising services. See Part IV, line 17 304, 283. 13, 253. 13, 253. | _ | | 59,281. | | 59,281. | |
| Investment management fees | | | 204 002 | | | |
| g Other Advertising and promotion 430,602. 428,187. 2,415. 3 Office expenses. 1,443,338. 1,089,760. 240,969. 112,6 Information technology Royalties Cocupancy 488,539. 348,443. 81,415. 58,6 Travel 1,542,107. 1,094,545. 232,095. 215,4 Reparents of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings Interest Payments to affiliates Depreciation, depletion, and amortization 38,836. Other expenses ltemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.) a DIRECT MAIL 5,763,217. 3,640,500. 2,122,7 b OUTSIDE SERVICES 4,484,362. 2,574,016. 473,930. 1,436,4 C MEETINGS AND EVENTS 1,158,079. 447,497. 108,590. 601,9 d PROMOTIONAL ITEMS 717,838. 631,892. 36,456. 49,4 f All other expenses | | | | | 4.0 000 | 304,283. |
| 12 Advertising and promotion | | | 13,453. | | 13,253. | |
| 13 Office expenses | _ | Other | 420 500 | 400 400 | | |
| Information technology | | | | | | |
| 15 Royalties 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 10 Interest 20 Depreciation, depletion, and amortization 21 Insurance 22 Depreciation, depletion, and amortization 23 Insurance 24 Other expenses, Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.) 2a DIRECT MAIL 2b OUTSIDE SERVICES 2c MEETINGS AND EVENTS 3d PROMOTIONAL ITEMS 4d PROMOTIONAL ITEMS 5d All other expenses 5d 348,443. 81,415. 58,6 1,542,107. 1,094,545. 232,095. 215,4 232,095. 215,4 232,095. 215,4 232,095. 215,4 232,095. 215,4 232,095. 215,4 232,095. 215,4 232,095. 215,4 251,469. 251,46 | | | 1,443,338. | 1,089,760. | 240,969. | 112,609. |
| 16 Occupancy 488,539. 348,443. 81,415. 58,6 17 Travel 1,542,107. 1,094,545. 232,095. 215,4 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 50. 20. | | | | | | |
| 17 Travel 1,542,107. 1,094,545. 232,095. 215,4 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 20 Interest 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 762,022. 259,084. 251,469. 251,4 23 Insurance 38,836. 38,836. 38,836. 24 Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.) 5,763,217. 3,640,500. 2,122,7 b OUTSIDE SERVICES 4,484,362. 2,574,016. 473,930. 1,436,4 c MEETINGS AND EVENTS 1,158,079. 447,497. 108,590. 601,9 d PROMOTIONAL ITEMS 717,838. 631,892. 36,456. 49,4 e MISCELLANEOUS 428,784. 264,803. 64,514. 99,4 f All other expenses | | | 400 500 | 240 440 | | |
| Payments of travel or entertainment expenses for any federal, state, or local public officials | | | | 348,443. | | 58,681. |
| for any federal, state, or local public officials 19 | | | 1,542,107. | 1,094,545. | 232,095. | 215,467. |
| 19 Conferences, conventions, and meetings 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 24 Other expenses Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.) a DIRECT MAIL b OUTSIDE SERVICES c MEETINGS AND EVENTS d PROMOTIONAL ITEMS 717,838. 631,892. 36,456. 49,44 | 18 | · · · · · · · · · · · · · · · · · · · | | | | |
| Payments to affiliates Payments to affiliates Payments to affiliates Payments to affiliates Payments to affiliates Payments to affiliates Payments to affiliates Payments to affiliates Payments to affiliates Payments to affiliates Payments to affiliate Payments to affili | | · · · · · · · · · · · · · · · · · · · | | | | |
| Payments to affiliates Payments to affiliate Payments to affiliates Payments to affiliates Payments to affiliates Payments to affiliates Payments to affiliates Payments to affiliates Payments to affiliates Payments to affiliates Payments to affiliates Payments to affiliates Payments to affiliates Payments to affiliates Payments to affiliates Payments to affiliates Payments to affiliates Payments to affiliate Payments to affiliate Payments to affiliates Payments to affiliate Payments to | | | | | | |
| 22 Depreciation, depletion, and amortization 762,022. 259,084. 251,469. 251,4 23 Insurance 38,836. 38,836. 38,836. 24 Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.) 5,763,217. 3,640,500. 2,122,7 b OUTSIDE SERVICES 4,484,362. 2,574,016. 473,930. 1,436,4 c MEETINGS AND EVENTS 1,158,079. 447,497. 108,590. 601,9 d PROMOTIONAL ITEMS 717,838. 631,892. 36,456. 49,4 e MISCELLANEOUS 428,784. 264,803. 64,514. 99,4 f All other expenses | | *************************************** | | | | |
| 23 Insurance 38,836. 38,836. 38,836. | | | 760 000 | 050 004 | 054 460 | A = 4 |
| 24 Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.) 5,763,217. 3,640,500. 2,122,7 a DIRECT MAIL 5,763,217. 3,640,500. 2,122,7 b OUTSIDE SERVICES 4,484,362. 2,574,016. 473,930. 1,436,4 c MEETINGS AND EVENTS 1,158,079. 447,497. 108,590. 601,9 d PROMOTIONAL ITEMS 717,838. 631,892. 36,456. 49,4 e MISCELLANEOUS 428,784. 264,803. 64,514. 99,4 f All other expenses | | | | 259,084. | | 251,469. |
| above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.) a DIRECT MAIL b OUTSIDE SERVICES c MEETINGS AND EVENTS d PROMOTIONAL ITEMS PROMOTIONAL ITEMS MISCELLANEOUS All other expenses 5,763,217. 3,640,500. 2,122,7 4,484,362. 2,574,016. 473,930. 1,436,4 1,158,079. 447,497. 108,590. 601,9 717,838. 631,892. 36,456. 49,4 428,784. 264,803. 64,514. 99,4 | | *************************************** | 38,836. | | 38,836. | |
| a DIRECT MAIL b OUTSIDE SERVICES 4,484,362. 2,574,016. 473,930. 1,436,4 c MEETINGS AND EVENTS 1,158,079. 447,497. 108,590. 601,9 d PROMOTIONAL ITEMS 717,838. 631,892. 36,456. 49,4 e MISCELLANEOUS 428,784. 264,803. 64,514. 99,4 f All other expenses | 24 | above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total | | | *** | |
| b OUTSIDE SERVICES 4,484,362. 2,574,016. 473,930. 1,436,4 c MEETINGS AND EVENTS 1,158,079. 447,497. 108,590. 601,9 d PROMOTIONAL ITEMS 717,838. 631,892. 36,456. 49,4 e MISCELLANEOUS 428,784. 264,803. 64,514. 99,4 f All other expenses | а | · ' | 5,763,217. | 3,640,500. | | 2,122,717. |
| c MEETINGS AND EVENTS 1,158,079. 447,497. 108,590. 601,9 d PROMOTIONAL ITEMS 717,838. 631,892. 36,456. 49,4 e MISCELLANEOUS 428,784. 264,803. 64,514. 99,4 f All other expenses | | | | | 473.930 | 1,436,416. |
| d PROMOTIONAL ITEMS 717,838. 631,892. 36,456. 49,4 e MISCELLANEOUS 428,784. 264,803. 64,514. 99,4 f All other expenses | | | | | | 601,992. |
| e MISCELLANEOUS 428,784. 264,803. 64,514. 99,4 | | | | | | 49,490. |
| f All other expenses | | | | | | 99,467. |
| | | | | | | |
| | 25 | Total functional expenses. Add lines 1 through 24f | 26,648,849. | 16,441,204. | 3,913,291. | 6,294,354. |
| 26 Joint Costs. Check here ► X if following | 26 | | | | | - / / / |
| SOP 98-2. Complete this line only if the organization | | · · · · · · · · · · · · · · · · · · · | | | | |
| reported in column (B) joint costs from a combined | | | | | | |
| educational campaign and fundraising solicitation 6,067,500. 3,640,500. | | educational campaign and fundraising solicitation | 6,067,500. | 3,640,500. | | 2,427,000. |

832010 12-18-08

Part X Balance Sheet

| 1 Cash - non-interest-bearing | | | | (A) Beginning of year | | (B) | | | | | | |
|--|-----------|--------|--|--------------------------------|-----------|-------|---------------|------------|--|--|--|--|
| 2 Savings and temporary cash investments | | 1 | Cash · non-interest-bearing | | - | | | 115 | | | | |
| 3 Piedges and grants receivable, net 425,491, 3 356,907. | | | Savings and temporary cash investments | 3,003,341. | | | | | | | | |
| 4 Accounts receivable, net 5 Receivables from current and former officers, directors, trustees, key employees, or other related parties, Complete Part II of Schedule L 6 Recolvables from other disqualified persons (sa defined under section 4958(R)(1) and persons described in section 4958(c)(3)(B), Complete Part II of Schedule L 7 Notes and loans receivable, net 9 Propada expenses and deferred charges 10a Land, bubldings, and equipment: cost basis 10a Land, bubldings, and equipment: cost basis 10a Land, bubldings, and equipment: cost basis 10a Land, bubldings, and equipment: cost basis 10a Land, bubldings, and equipment: cost basis 10a Land, bubldings, and equipment: cost basis 11 Investments public by traded securities Part IV of Schedule D 11 Investments public by traded securities Part IV of Schedule D 11 Investments public by traded securities 12 Investments propagate related. See Part IV, ine 11 12 Investments propagate related See Part IV, ine 11 13 Investments propagate related See Part IV, ine 11 14 Intangible assets 15 Other assets. See Part IV, ine 11 15 Total assets. Add lines 1 through 15 frust equal line 34) 16 Grants payable 17 Accounts payable and accrued expenses 1, 550, 509, 17 1, 793, 988, 18 18 Grants payable 19 Daferred revenue 19 Daferred revenue 10 Later of the payable | | ļ | Pledges and grants receivable, net | 425 491 | | | | | | | | |
| Facebrables from current and forms officers, directors, trustees, key employees, or other related parties. Complete Part Int of Schedule L 6 | | 1 | Accounts receivable, net | <u> </u> | | | , , , | 07 | | | | |
| amployees, or other related parties. Complete Part II of Schedule L 6 Receivables from other disqualified persons (as defined under section 4958(0(1)) and persons described in soction 4958(0(1)). Complete Part II of Schedulis L 7 Notes and loans receivable, net 9 Proposed expenses and deferred charges 10 a Inventories for sale or use 10 a Inventories for sale or use 10 a Inventories for sale or use 10 a Inventories for sale or use 10 a Inventories for sale or use 10 a Inventories for sale or use 10 a Inventories for sale or use 10 a Inventories for sale or use 10 a Inventories for sale or use 10 a Inventories for sale or use 10 a Inventories for sale or use 11 investments publicly traded securities 12 investments - publicly traded securities 12 investments - program-related. See Part IV, line 11 13 investments - program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 15 Total assets. Add lines 1 through 15 finate equal line 34) 16 Grants payable and accrued expenses 1, 550, 509, 17 1, 783, 988. 17 Accounts payable and accrued expenses 1, 550, 509, 17 1, 783, 988. 18 Grants payable and accrued expenses 1, 550, 509, 17 1, 783, 988. 19 Deferred revenue 10 Tax-exempt bond fabilities 11 Tax-exempt bond fabilities 12 Tax-exempt bond fabil | | 5 | Receivables from current and former officers, directors, trustees, key | | 7 | | | | | | | |
| 6 Rocelvables from other disqualified persons (as defined under section 4958(x)(5)(5)). Complete 6 9458(x)(5)(1) and persons described in section 4958(x)(5)(5)). Complete 7 Notes and loans receivable, net 7 Notes and loans receivable, net 7 Notes and loans receivable, net 7 Notes and loans receivable, net 7 Notes and loans receivable, net 7 Notes and loans receivable, net 7 Notes and loans receivable, net 7 Notes and loans receivable, net 7 Notes and loans receivable, net 7 Notes and loans receivable, net 7 Notes and loans receivable, net 7 Notes and loans receivable, net 7 Notes and loans receivable, net 7 Notes and loans receivable, net 7 Notes and loans receivable 10 1 1 1 1 1 1 1 1 | | | | | 5 | | | | | | | |
| ## 4958(R(1)) and persons described in section 4958(s)(3)(B). Complete Part I of Schedute I 7 Notes and loans receivable, net 8 7 177, 687. 9 Prepaid expenses and deferred charges 10a | | 6 | | | | | | | | | | |
| 8 Inventories for sale or use | | | | | | | | | | | | |
| 8 Inventories for sale or use | | | | | 6 | | | | | | | |
| 8 Inventories for sale or use | \$3 | 7 | Notes and loans receivable, net | | 7 | | | | | | | |
| 10a | SSe | 8 | Inventories for sale or use | 867,107. | 8 | 71' | 7,6 | 87. | | | | |
| 10a | ⋖ | 9 | Prepaid expenses and deferred charges | | | 23! | 5,1 | 68. | | | | |
| Part Vi of Schadule D | | 10a | Land, buildings, and equipment: cost basis 10a 2,827,054. | | | | | | | | | |
| 1 Investments - publicity traded securities 227, 937. 11 1,473,311. 12 12 12 12 13 12 13 12 13 12 13 14 13 14 13 14 13 14 14 | | b | Less: accumulated depreciation. Complete | | | | | | | | | |
| 12 Investments - other securities. See Part IV, line 11 13 14 15 15 15 15 15 15 15 | | | | 2,189,478. | 10c | 1,678 | 3,4 | 26. | | | | |
| The same sets is see Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. See Part IV, line 11 17 Accounts payable and accrued expenses 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable 25 Other liabilities. Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 27 Total liabilities. Add lines 37 through 25 28 Total relation of the Schedule of Complete Part II of Schedule D 29 Permanently restricted net assets 20 Total relations SFAS 117, check here ► IX and complete lines 27 through 29, and lines 33 and 34. 29 Permanently restricted net assets 20 Capital stock or trust principal, or current funds 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 24 Were the organization's financial statements and Reporting 1 Accounting method used to prepare the Form 990: □ Cash | | 11 | Investments - publicly traded securities | 227,937. | 11 | 1,473 | 3,3 | 11. | | | | |
| 14 | | 12 | Investments - other securities. See Part IV, line 11 | | 12 | | | | | | | |
| 15 Other assets. See Part IV, line 11 15 16 Total assets. Add lines 1 through 15 (must equal line 34) 9,833,719, 16 9,610,688. 17 Accounts payable and accrued expenses 1,550,509, 17 1,783,988. 18 Grants payable 19 19 19 19 19 19 19 1 | | 13 | | | 13 | | | | | | | |
| 16 Total assets. Add lines 1 through 15 fmust equal line 34) | | 14 | Intangible assets | | 14 | | | | | | | |
| 17 | | 15 | Other assets. See Part IV, line 11 | | 15 | | | | | | | |
| 18 Grants payable 18 19 19 19 19 19 19 19 | | | | | 16 | | | | | | | |
| 19 Deferred revenue | | 17 | | 1,550,509. | 17 | 1,783 | <u>, 9</u> | 88. | | | | |
| 20 Tax-exempt bond liabilities 20 21 Escrow account liability. Complete Part IV of Schedule D 21 22 Escrow account liability. Complete Part IV of Schedule D 21 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 23 24 Unsecured notes and loans payable 0 24 24 25 Other liabilities. Complete Part X of Schedule D 25 26 26 Total liabilities. Add lines 17 through 25 1, 550, 509, 26 1, 783, 988. Organizations that follow SFAS 117, check here X and complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 8, 283, 210, 27 6, 812,879. 28 Temporarily restricted net assets 8, 283, 210, 27 6, 812,879. 28 Temporarily restricted net assets 9, 28 13, 821. 29 Permanently restricted net assets 9, 28 13, 821. 29 Permanently restricted net assets 9, 29 Per | | | Grants payable | | 18 | | | | | | | |
| 21 Escrow account liability. Complete Part IV of Schedule D 2 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable 25 Other liabilities. Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 27 Unrestricted net assets 28 Total liabilities and lines 33 and 34. 29 Unrestricted net assets 20 Total liabilities and lines 33 and 34. 21 Unrestricted net assets 22 Total liabilities and net assets 23 Total net assets 24 Total liabilities and net assets 25 Total liabilities and net assets 26 Total liabilities and net assets 27 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets 20 Total liabilities and net assets 20 Total liabilities and net assets 20 Total liabilities and net assets 21 Total liabilities and net assets 22 Total liabilities and net assets 23 Total net assets or fund balances 24 Total liabilities and net assets and Reporting 29 Total liabilities and net assets and Reporting 20 Total liabilities and net assets and Reporting 21 Total liabilities and net assets and Reporting 22 Total liabilities and net assets and Reporting 23 Total net assets or fund balances 24 Total liabilities and net assets and Reporting 25 Total liabilities and net assets and Reporting 26 Total liabilities and net assets and Reporting 27 Total liabilities and net assets and Reporting 28 Were the organization's financial statements compiled or reviewed by an independent accountant? 29 Total liabilities and net assets and Reporting and independent accountant? 20 Total liabilities and net assets and Reporting and independent accountant? 20 Total liabilities and net assets and Reporting and independent accountant? 20 Total liabilities and net assets and Reporting and independent accountant? 21 Total liabilities and net assets and Reporting and independen | | 1 | Deferred revenue | | 19 | | | | | | | |
| Part XI Financial Statements and Reporting Part XI Financial Statements and Reporting Part XI Financial Statements and Reporting Part XI Financial Statements and Reporting Part XI Financial Statements and Reporting Part XI Financial Statements and Reporting Part XI Financial Statements and Reporting Part XI Financial Statements and Reporting Part XI Financial Statements and Reporting and Act and OMB Circular Art 337 Ac a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular Art 337 Ac a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular Art 337 Ac a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular Art 337 Accounting method used to prepare the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular Art 337 Accounting method used to generate the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular Art 337 Accounting method used to generate the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular Art 337 Accounting method used to generate the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular Art 337 Accounting method used to generate the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular Art 337 Accounting method used to generate the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular Art 337 Accounting the the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular Art 337 Accounting the part and the propagation and the complete the form | | 1 | Tax-exempt bond liabilities | | 20 | | | | | | | |
| Secured mortgages and notes payable to unrelated third parties 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable 25 Other liabilities. Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 27 Organizations that follow SFAS 117, check here X and complete lines 27 through 29, and lines 33 and 34. 28 Unrestricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 20 Organizations that do not follow SFAS 117, check here and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 34 Total liabilities and net assets/fund balances 34 Total liabilities and net assets/fund balances 37 Total liabilities and net assets/fund balances 38 A counting method used to prepare the Form 990: Cash X Accrual Other 29 Were the organization's financial statements audited by an independent accountant? 20 Were the organization's financial statements and selection of an independent accountant? 20 X Security and Independent accountant? 21 X Security and Independent accountant? 22 X Security and Independent accountant? 23 As a result of a federal award, was the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? 22 X Security and Independent accountant? 23 As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? | ies | ļ | | | 21 | | | | | | | |
| Secured mortgages and notes payable to unrelated third parties 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable 25 Other liabilities. Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 27 Organizations that follow SFAS 117, check here X and complete lines 27 through 29, and lines 33 and 34. 28 Unrestricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 20 Organizations that do not follow SFAS 117, check here and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 34 Total liabilities and net assets/fund balances 34 Total liabilities and net assets/fund balances 37 Total liabilities and net assets/fund balances 38 A counting method used to prepare the Form 990: Cash X Accrual Other 29 Were the organization's financial statements audited by an independent accountant? 20 Were the organization's financial statements and selection of an independent accountant? 20 X Security and Independent accountant? 21 X Security and Independent accountant? 22 X Security and Independent accountant? 23 As a result of a federal award, was the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? 22 X Security and Independent accountant? 23 As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? | Liabiliti | 22 | | | | | | | | | | |
| 24 Unsecured notes and loans payable 25 Other liabilities. Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 27 Organizations that follow SFAS 117, check here ▶ X and complete lines 27 through 29, and lines 33 and 34. 28 Temporarily restricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets 20 Organizations that do not follow SFAS 117, check here ▶ and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 34 Total liabilities and net assets/fund balances 35 Total liabilities and net assets/fund balances 36 Part XI Financial Statements and Reporting Yes No Accounting method used to prepare the Form 990: Cash X Accrual Other 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 2b Were the organization's financial statements and selection of an independent accountant? 2c X 2d X Act and OMB Circular A-133? 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? | | | of Schedule L | | 22 | | | | | | | |
| 25 Other liabilities. Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 Croganizations that follow SFAS 117, check here X and complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets | | | | | 23 | | | | | | | |
| Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check here ▶ X and complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 8, 283, 210 27 6, 812, 879 28 13, 821 29 Permanently restricted net assets 00 29 1,0000,0000 00 00 00 00 00 00 00 00 00 00 | | 1 | | | 24 | | | | | | | |
| Organizations that follow SFAS 117, check here | | 1 | | | 25 | | | | | | | |
| lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 8, 283, 210. 27 6, 812, 879. 28 Temporarily restricted net assets 28 13, 821. 29 Permanently restricted net assets 0. 29 1,000,000. Organizations that do not follow SFAS 117, check here | • | 26 | | 1,550,509. | 26 | 1,783 | <u>, 9</u> | <u>88.</u> | | | | |
| Total liabilities and net assets / Total liabilitie | | | , | | | | | | | | | |
| Total liabilities and net assets/fund balances 9,833,719. 34 9,610,688. Part XI Financial Statements and Reporting Yes No 1 Accounting method used to prepare the Form 990: Cash X Accrual Other 2a Were the organization's financial statements compiled or reviewed by an independent accountant? b Were the organization's financial statements audited by an independent accountant? c If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? 3a X | 8 | | - · · · · · · · · · · · · · · · · · · · | | Ī | | _ | | | | | |
| Total liabilities and net assets/fund balances 9,833,719. 34 9,610,688. Part XI Financial Statements and Reporting Yes No 1 Accounting method used to prepare the Form 990: Cash X Accrual Other 2a Were the organization's financial statements compiled or reviewed by an independent accountant? b Were the organization's financial statements audited by an independent accountant? c If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? 3a X | ᇤ | | | 8,283,210. | | | | | | | | |
| Total liabilities and net assets/fund balances 9,833,719. 34 9,610,688. Part XI Financial Statements and Reporting Yes No 1 Accounting method used to prepare the Form 990: Cash X Accrual Other 2a Were the organization's financial statements compiled or reviewed by an independent accountant? b Were the organization's financial statements audited by an independent accountant? c If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? 3a X | 8 | 1 | | | | | | | | | | |
| Total liabilities and net assets/fund balances 9,833,719. 34 9,610,688. Part XI Financial Statements and Reporting Yes No 1 Accounting method used to prepare the Form 990: Cash X Accrual Other 2a Were the organization's financial statements compiled or reviewed by an independent accountant? b Were the organization's financial statements audited by an independent accountant? c If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? 3a X | oun | 29 | | <u>U•</u> | 29 | 1,000 | , 0 | 00. | | | | |
| Total liabilities and net assets/fund balances 9,833,719. 34 9,610,688. Part XI Financial Statements and Reporting Yes No 1 Accounting method used to prepare the Form 990: Cash X Accrual Other 2a Were the organization's financial statements compiled or reviewed by an independent accountant? b Were the organization's financial statements audited by an independent accountant? c If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? 3a X | Ē | | | | | | | | | | | |
| Total liabilities and net assets/fund balances 9,833,719. 34 9,610,688. Part XI Financial Statements and Reporting Yes No 1 Accounting method used to prepare the Form 990: Cash X Accrual Other 2a Were the organization's financial statements compiled or reviewed by an independent accountant? b Were the organization's financial statements audited by an independent accountant? c If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? 3a X | ts | 30 | 1 | | | | | | | | | |
| Total liabilities and net assets/fund balances 9,833,719. 34 9,610,688. Part XI Financial Statements and Reporting Yes No 1 Accounting method used to prepare the Form 990: Cash X Accrual Other 2a Were the organization's financial statements compiled or reviewed by an independent accountant? b Were the organization's financial statements audited by an independent accountant? c If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? 3a X | sse | | | | | | | | | | | |
| Total liabilities and net assets/fund balances 9,833,719. 34 9,610,688. Part XI Financial Statements and Reporting Yes No 1 Accounting method used to prepare the Form 990: Cash X Accrual Other 2a Were the organization's financial statements compiled or reviewed by an independent accountant? b Were the organization's financial statements audited by an independent accountant? c If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? 3a X | Ę | | | | | | | | | | | |
| Second Part XI Financial Statements and Reporting Part XI Financial Statements and Reporting Yes No | ž | | | 8 283 210 | | 7 026 | 7 | | | | | |
| Part XI Financial Statements and Reporting Yes No Accounting method used to prepare the Form 990: | | Į | Total liabilities and net assets/fund balances | | | | | | | | | |
| 1 Accounting method used to prepare the Form 990: Cash X Accrual Other 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 2b X b Were the organization's financial statements audited by an independent accountant? 2b X c If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? 2c X 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? 3a X | Pai | | Financial Statements and Reporting | <u> </u> | 34 | 9,610 | , 0 | 00. | | | | |
| Accounting method used to prepare the Form 990: Cash X Accrual Other Were the organization's financial statements compiled or reviewed by an independent accountant? b Were the organization's financial statements audited by an independent accountant? c If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? 3a X | | | | | | 1 | 'es | No | | | | |
| Were the organization's financial statements compiled or reviewed by an independent accountant? b Were the organization's financial statements audited by an independent accountant? c If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? 3a X | 1 | Acco | unting method used to prepare the Form 990; Cash X Accrual | Other | | | | | | | | |
| b Were the organization's financial statements audited by an independent accountant? c If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? 3a X | 2a | | | | | 22 | | X | | | | |
| c If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? 3a X | | Were | the organization's financial statements audited by an independent accountant? | | ********* | 2h | $\frac{1}{x}$ | | | | | |
| review, or compilation of its financial statements and selection of an independent accountant? 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? 3a X | С | If "Ye | if "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit. | | | | | | | | | |
| 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? 3a X | | reviev | 2c | x | | | | | | | | |
| Act and OMB Circular A-133?X | За | Asaı | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit | | | | | | | | | |
| b If "Yes," did the organization undergo the required audit or audits? | | Act a | nd OMB Circular A-133? | | | За | _ | X | | | | |
| | b | If "Ye | s," did the organization undergo the required audit or audits? | ****************************** | | 3b | | | | | | |

832011 12-18-08

SCHEDULE A

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

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

OMB No. 1545-0047

2008 Open to Public Inspection

Name of the organization

WWP, INC

Employer identification number 20-2370934

| | | AKA WOU | INDED WARRIO | R PROJ | ECT, | INC. | | | 20 | -2370 | 934 | : |
|----------|-----------------|---|---|---|---|------------------------------|--------------|--|------------------|--------------|---|-------------|
| Part I | Reason | for Public Chai | r ity Status (All organi | zations mu | ist comple | ete this par | t.) (see ins | structions) | | | | |
| The orga | | | because it is: (Please cl | • | - | | | | | | | |
| 1 | A church, co | onvention of churche | s, or association of chu | rches desc | ribed in s | ection 170 |)(b)(1)(A)(i |). | | | | |
| 2 | | | 70(b)(1)(A)(ii). (Attach So | | | | | | | | | |
| 3 | | | ital service organization | | | | | | | | | |
| 4 📙 | | | operated in conjunction | with a hos | spital desc | cribed in se | ection 170 |)(A)(1)(d) | ii). Enter th | e hospital | 's nan | ıe, |
| r | city, and sta | | | | | | | | | | | |
| 5 | | | benefit of a college or u | iniversity o | wned or c | perated by | y a govern | mental un | it described | in t | | |
| | |)(b)(1)(A)(iv). (Compl | | | | | | | | | | |
| 6 | 7 | | nent or governmental un | | | | | | | | | |
| 7 LX | • | | ceives a substantial part | of its supp | ort from a | a governm | ental unit d | or from the | e general pi | ublic desc | ribed i | in |
| | 7 | (b)(1)(A)(vi). (Comple | | | | | | | | | | |
| 8 _ | ~ | | section 170(b)(1)(A)(vi). | | | | | | | | | |
| 9 | | | eives: (1) more than 33 | | | | | | | - | | |
| | | | nctions - subject to cert | | | | | | | _ | | |
| | | | axable income (less sec | tion 511 ta | ax) from b | usinesses | acquired t | by the orga | anization af | ter June 3 | 0, 197 | 75. |
| 40 | - | 509(a)(2). (Complete | • | | | n | | | | | | |
| 10 | | | perated exclusively to te | | | | | | | | | |
| 11 | | | perated exclusively for t ations described in sect | | | | | | | | | or |
| | | | organization and comp | | | | z). See se | ction 509 | (a)(3). Onec | k the box | mai | |
| | a Type | | , - | c Typ | - | | tenrated | | d 🔲 | Type III • (| Tibor | |
| e 🗔 | | | at the organization is no | • • | | • | _ | r more dis | | | | n |
| • | | | than one or more public | | | - | • | | | | | |
| f | | = | tten determination from | | _ | | | | · (a)(1) · · · · | | (4)(2). | |
| - | - | organization, check t | | | • | | | | | | | |
| g | Since Augus | st 17, 2006, has the | organization accepted a | | | | | | sons? | ************ | | |
| | (i) A perso | n who directly or inc | lirectly controls, either a | lone or tog | ether with | persons (| described | in (ii) and | (iii) below, | | Yes | No |
| | the gov | erning body of the s | upported organization? | *************************************** | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | ************* | | 11g(i) | | |
| | | | n described in (i) above? | | | | | | | | | |
| | (iii) A 35% | controlled entity of a | person described in (i) | or (ii) above | e? | | | | | 11g(iii) | | |
| h | | | about the organizations | | | | | | | | | |
| | | | · | | | , | | | | | | |
| (i) Nan | ne of supported | (ii) EIN | (iii) Type of | | | (v) Did yo | | (vi) l | s the | (vii) Am | nount o | f |
| | ganization | | organization (described on lines 1-9 | in col. (i) lis | | r organizat (i) of you | tion in col. | organizati (i) organiz U.S | zed in the | sup. | port | |
| | | | above or IRC section | | | | , | | | | | |
| | | | (see instructions)) | Yes | No | Yes | No | Yes | No | | | |
| | | | | | | | | | | | | |
| | | | | | | 1 | | | | | | |
| | | | | | | | | | | | | |
| | | *************************************** | | | | | | | | | ··· | |
| | | | | | | | 1 | | | | | |
| | | | | | | <u> </u> | | | | | | |
| | | | - | | | | | | | | | |
| | | | | | | | | | | | | ··········· |
| | | | | | | | | | | | | |
| | | | | | | | | | | | *************************************** | |
| Fotal | | | | | | | • | 1 | | | | |

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

Schedule A (Form 990 or 990-EZ) 2008

| Se | ction A. Public Support | | | | | | | | |
|-----|---|--|----------------------|---------------------|---------------------|---------------------------------------|---|--|--|
| Cal | endar year (or fiscal year beginning in) | (a) 2004 | (b) 2005 | (c) 2006 | (d) 2007 | (e) 2008 | (f) Total | | |
| 1 | Gifts, grants, contributions, and | | | | | | 47.010 | | |
| | membership fees received. (Do not | | | | | | | | |
| | include any "unusual grants.") | 239,285. | 10,052,158, | 18,480,909 | 21,201,221. | 25,306,760. | 75,280,333, | | |
| 2 | Tax revenues levied for the organ- | | | | | 25,000,700, | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | |
| | 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 | | İ | ļ | | | | | |
| | the organization without charge | | | | | | | | |
| 4 | Total. Add lines 1 · 3 | 239,285. | 10,052,158, | 18,480,909. | 21,201,221. | 25,306,760. | 75,280,333, | | |
| 5 | The portion of total contributions | | 10,002,100 | 10,200,303. | | 23,300,700, | 73,200,333. | | |
| - | 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, | • | | | | 1 | | | |
| | column (f) | | | | | | | | |
| 6 | Public Support. Subtract line 5 from line 4. | | | | | | 3,475,611, | | |
| | ction B. Total Support | I | | 1 | . *********** | | 71,804,722, | | |
| | endar year (or fiscal year beginning in) | (a) 2004 | (b) 2005 | (c) 2006 | (d) 2007 | (e) 2008 | (f) Total | | |
| | Amounts from line 4 | 239,285. | 10,052,158 | 18,480,909, | | | | | |
| | Gross income from interest, | 200,200. | 10,032,130 | 10,480,303, | 21,201,221. | 25,306,760. | 75,280,333, | | |
| _ | dividends, payments received on | | | | | | | | |
| | securities loans, rents, royalties | | | 1 | | | | | |
| | and income from similar sources | | 37,176. | 137,951. | 01 710 | 139,909. | 406,755. | | |
| 9 | Net income from unrelated business | | 3/,1/0. | 101,901. | <u> </u> | 135,505. | 400,733. | | |
| • | activities, whether or not the | | | | | | | | |
| | • | | | | | | | | |
| 40 | business is regularly carried on | | | | | | | | |
| 10 | Other income. Do not include gain | | | | | e e e e e e e e e e e e e e e e e e e | | | |
| | or loss from the sale of capital | | | Ì | | | | | |
| | assets (Explain in Part IV.) | | | | | | | | |
| | Total support. Add lines 7 through 10 | | | | | | 75,687,088. | | |
| 12 | Gross receipts from related activities, | | | | | 12 | | | |
| 13 | First five years. If the Form 990 is for | | | | | | | | |
| Sec | organization, check this box and stop | nere ic Support Per | centage | | | | <u>▶</u> X | | |
| | Public support percentage for 2008 (li | *************************************** | | olumo (fi) | | 44 | | | |
| 15 | Public support percentage for 2007 | Schodulo A. Bod I | Vided by lille 11, C | olumn (1)) | | 14 | <u>%</u> | | |
| | 33 1/3% support test - 2008. If the o | | | | | 15 | <u>%</u> | | |
| :Ua | | | | | | | | | |
| h | stop here. The organization qualifies a 33 1/3% support test - 2007. If the o | as a publicly suppo ragnization did not | chack a bay on li | | ing 45 is 22 4 /20/ | | | | |
| D | | | | | | | | | |
| 47. | and stop here. The organization quali | nes as a publicly s | upponeo organiza | uon | 40.40 | | ▶□ | | |
| 1/a | 7a 10% -facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, | | | | | | | | |
| | and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization | | | | | | | | |
| | meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization | | | | | | | | |
| a | b 10% -facts-and-circumstances test - 2007. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or | | | | | | | | |
| | more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization | | | | | | | | |
| 40 | | | | | | | | | |
| 18 | Private foundation. If the organization | n ala not check a b | ox on line 13, 16a | , 16b, 17a, or 17b, | | | | | |
| | | | | | Sche | dule A (Form 990 | or 990-EZ) 2008 | | |

| Calendar year (or fiscal year beginning in) | (a) 2004 | (b) 2005 | (c) 2006 | (d) 2007 | (e) 2008 | (f) Total |
|---|--|---|---|-----------------------|--------------------|-----------|
| 1 Gifts, grants, contributions, and | | | | | | |
| membership fees received. (Do not include any "unusual grants.") | | | | | | |
| 2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose | | | | | | |
| 3 Gross receipts from activities that are not an unrelated trade or business under section 513 | | | | | | |
| 4 Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf | | | | | | |
| 5 The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 6 Total. Add lines 1 · 5 | | | ~ | | | |
| 7a Amounts included on lines 1, 2, and 3 received from disqualified persons | | | | | | |
| b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000 | | | | | | |
| c Add lines 7a and 7b | | | | | | |
| 8 Public support (Subtract line 7c from line 6.) | | | | | | |
| Section B. Total Support | WWW | | | | | |
| Calendar year (or fiscal year beginning in) | (a) 2004 | (b) 2005 | (c) 2006 | (d) 2007 | (e) 2008 | (f) Total |
| 9 Amounts from line 6 | (2) | (5, 2000 | (0) 2.000 | (4) 2007 | 16/2000 | (i) rotai |
| 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | M-18 | | ************************************** | | | |
| 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.) | ************************************** | | | | | |
| 13 Total support (Add lines 9, 10c, 11, and 12.) | | | | | | |
| 14 First five years. If the Form 990 is for the | | | | | | |
| check this box and stop here | | *************************************** | ****************** | | | <u> </u> |
| Section C. Computation of Public | | ······ | | | 1 | |
| 15 Public support percentage for 2008 (line | 8, column (f) c | livided by line 13, o | olumn (f)) | [1 | 5 | 9 |
| 16 Public support percentage from 2007 S | chedule A, Part | IV-A, line 27g | *************************************** | | 6 | |
| Section D. Computation of Invest | | | | 1 | | |
| 17 Investment income percentage for 2008 | | | | | | 9 |
| Investment income percentage from 20 | J/ Schedule A, | Part IV-A, line 27h | | L1 | 8 | 9 |
| 19a 33 1/3% support tests - 2008. If the or | | | | | | |
| more than 33 1/3%, check this box and | stop here. The | organization qualif | ies as a publicly s | upported organizati | on | ▶∟ |
| b 33 1/3% support tests - 2007. If the or | ganization did r | not check a box on | line 14 or line 19a | , and line 16 is more | e than 33 1/3%, ar | nd |
| line 18 is not more than 33 1/3%, check | this box and s | top here. The organ | nization qualifies a | s a publicly suppor | ted organization | |
| 20 Private foundation. If the organization of | ا - ا - ا - ا | Early and an are | 40 | | | |

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, 990-EZ, and 990-PF.

OMB No. 1545-0047

2008

| Name of the organization | on WWP, INC | Employer identification number |
|--|--|--|
| | AKA WOUNDED WARRIOR PROJECT, INC. | 20-2370934 |
| Organization type (check | < one): | |
| Filers of: | Section: | |
| Form 990 or 990-EZ | X 501(c)(3) (enter number) organization | |
| | 4947(a)(1) nonexempt charitable trust not treated as a private foundation | 1 |
| | 527 political organization | |
| Form 990-PF | 501(c)(3) exempt private foundation | |
| | 4947(a)(1) nonexempt charitable trust treated as a private foundation | |
| | 501(c)(3) taxable private foundation | |
| | | |
| | n is covered by the General Rule or a Special Rule. (Note. Only a section 501(c)(7) and a Special Rule. See instructions.) | , (8), or (10) organization can check boxes |
| General Rule | | |
| | s filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (| (in money or property) from any one |
| Special Rules | | |
| 509(a)(1)/170(b)(| 1(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33 1/3% support to (1)(A)(vi), and received from any one contributor, during the year, a contribution of the 1990, Part VIII, line 1h or 2% of the amount on Form 990-EZ, line 1. Complete Parts | he greater of (1) \$5,000 or (2) 2% of the |
| aggregate contri | 1(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from a ibutions or bequests of more than \$1,000 for use exclusively for religious, charitable prevention of cruelty to children or animals. Complete Parts I, II, and III. | |
| some contributio \$1,000. (If this b etc., purpose. De | 1(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from a cons for use exclusively for religious, charitable, etc., purposes, but these contribution ox is checked, enter here the total contributions that were received during the year o not complete any of the parts unless the General Rule applies to this organization ble, etc., contributions of \$5,000 or more during the year.) | ns did not aggregate to more than for an exclusively religious, charitable, n because it received nonexclusively |
| they must answer "No" o | hat are not covered by the General Rule and/or the Special Rules do not file Schedun Part IV, line 2 of their Form 990, or check the box in the heading of their Form 990 eet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF). | |
| LHA For Privacy Act an | d Paperwork Reduction Act Notice, see the Instructions Scho | edule B (Form 990, 990-EZ, or 990-PF) (2008) |

for Form 990. These instructions will be issued separately.

| Part I | Contributors (see instructions) | | |
|------------|---|-----------------------------|---|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| 1 | CHARLES EVANS FOUNDATION 7 ROSZEL ROAD, 4TH FLOOR PRINCETON, NJ 08540 | \$\$. | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| | | | Person Payroll Oncash (Complete Part II if there is a noncash contribution.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash Complete Part II if there is a noncash contribution.) |

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

To be completed by organizations described below.

Attach to Form 990 or Form 990-EZ

Inspection

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part VI, 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), then

| • | 501(c)(4), (5), or (6) organiza | tions: Complete Part III | Ay raxj, uien | | |
|-------------|---------------------------------|---|-------------------------|--|---|
| Name of org | | | | Emp | loyer identification number |
| • | | NDED WARRIOR PRO | атест тыс | p | 20-2370934 |
| Part I-A | To be completed b | y all organizations exem | npt under section | 501(c) and section 5 | 27 organizations. |
| ! | See the instructions for S | | | | |
| 1 Provide | a description of the organiz | ration's direct and indirect politi | cal campaign activities | s in Part IV. | |
| | | | · - | | ; |
| | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | |
| | | | | | |
| Part I-B | To be completed b | y all organizations exem | npt under section | 501(c)(3). | |
| | See the instructions for S | | | —————————————————————————————————————— | |
| 1 Enter th | e amount of any excise tax | incurred by the organization un | der section 4955 | ▶\$ | |
| 2 Enter th | e amount of any excise tax | incurred by organization manag | gers under section 495 | i5▶ \$ | |
| 3 If the or | ganization incurred a sectio | n 4955 tax, did it file Form 4720 | ofor this year? | ************************************ | Yes No |
| | | | •••••••• | • | Yes Mo |
| b if "Yes, | describe in Part IV. | y all organizations exem | ent under coetion | E01/a) avaant saatia | n E04/a\/2\ |
| rait 1-0 | | | ipi under section | out(c), except section | າກ ວບ ກຸເບງເວງ. |
| 4 5-446 | See the instructions for S | | | Latin Latinti | |
| | | d by the filing organization for se | | | |
| | | ization's funds contributed to o | _ | | |
| | | function expenditures. Add line | | | |
| | | | | | |
| 4 Did the | filing organization file Form | 1120-POL for this year? | | | Yes No |
| | | nployer identification number (E | | | |
| | | if the amount was paid from th | | | |
| | | separate political organization, | | | |
| | onal space is needed, provi | | | - • | . , |
| | (a) Name | (b) Address | (c) EIN | (d) Amount paid from | (e) Amount of political |
| | ., | , , | , , , | filing organization's | contributions received and |
| | | | | funds. If none, enter ·0·. | promptly and directly delivered to a separate |
| | | | | | political organization. |
| | | | | | If none, enter -0 |
| | | | | | |
| | | | | | |
| | | | | | |
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| | | | | | |

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

Schedule C (Form 990 or 990-EZ) 2008

832041 12-18-08

| | WP, INC | · · · · · · · · · · · · · · · · · · · | | | 272224 | | |
|--|--|---------------------------------------|---|----------------------------------|--------------------------------|--|--|
| Schedule C (Form 990 or 990-EZ) 2008 Part II-A To be completed by C | AKA WOUNDI | <u>SD WARRIOR I</u> | PROJECT, INC | :. 20-2 | 370934 Page 2 | | |
| (election under section | | | | at med Form 5700 | • | | |
| A Check ▶ ☐ if the filing organizatio | | | reduic o foi details. | | | | |
| B Check if the filing organizatio | - | | ovisions annly | | | | |
| Limits | on Lobbying Expe | | | (a) Filing organization's totals | (b) Affiliated group totals | | |
| 1a Total lobbying expenditures to influer | nce public opinion | (grassroots lobbying) | | 5,000. | | | |
| b Total lobbying expenditures to influer | | | | 36,000. | | | |
| c Total lobbying expenditures (add line | | | | 41,000. | | | |
| d Other exempt purpose expenditures | 26607849. | | | | | | |
| e Total exempt purpose expenditures (| 26648849. | | | | | | |
| f Lobbying nontaxable amount. Enter t | | | | 1,000,000. | | | |
| If the amount on line 1e, column (a) or (I |) is: The lot | bying nontaxable am | ount is: | | | | |
| Not over \$500,000 | | the amount on line 1e | | | | | |
| Over \$500,000 but not over \$1,000,0 | 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 \$175,0 | 00 plus 10% of the exc | cess over \$1,000,000 | | | | |
| Over \$1,500,000 but not over \$17,00 | 0,000 \$225,0 | 00 plus 5% of the exce | ess over \$1,500,000. | | | | |
| Over \$17,000,000 | \$1,000 | ,000. | | | | | |
| | 0.504 611 4.0 | | | 050 000 | | | |
| g Grassroots nontaxable amount (enter | | | | 250,000. | | | |
| h Subtract line 1g from line 1a, Enter 0 | | | | 0. | | | |
| i Subtract line 1f from line 1c. Enter -0- | | | | 0. | | | |
| j If there is an amount other than zero reporting section 4911 tax for this year | | | | Г | | | |
| reporting section 45 FF tax for this yea | | eraging Period Under | Section 501/h | | Yes No | | |
| | ons that made a | section 501(h) electio | n do not have to com a through 2f of the ins | | | | |
| | Lobbying Expe | nditures During 4-Ye | ar Averaging Period | | | | |
| Calendar year (or fiscal year beginning in) | (a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (e) Total | | |
| 2a Lobbying non-taxable amount | | | | 1,000,000. | 1,000,000. | | |
| b Lobbying ceiling amount (150% of line 2a, column(e)) | | | | | 1,500,000. | | |
| c Total lobbying expenditures | | | | 41,000. | 41,000. | | |
| d Grassroots non-taxable amount | | | | 250,000. | 250,000. | | |
| e Grassroots ceiling amount | | | | 200,000 | 200,000 | | |
| (150% of line 2d, column (e)) | | | | | 375,000. | | |
| f Grassroots lobbying expenditures | | | | 5,000. | 5,000. | | |

Part II-B To be completed by organizations exempt under section 501(c)(3) that have NOT filed Form 5768 (election under section 501(h)). See the instructions for Schedule C for details.

| Part III-B To be completed by all organizations exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, questions 1 and 2 are answered "No" OR if Part III-A, question 3 is answered "Yes." See Schedule C instructions for details. 1 Dues, assessments and similar amounts from members 1 2 Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year 2a b Carryover from last year 2b c Total 2c 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 3 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 4 | | | (a |) (b) | | b) |
|--|---|--|--------------------------------|---|----------------------------|----------|
| local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Railies, demonstrations, seminars, conventions, speeches, lectures, or any other means? i Other activities? if "Yes," describe in Part IV J Total lines to through 11 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b 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? 1 Total lens the memount of any tax incurred by organizations exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). See the instructions for Schedule C for details. 1 Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 2 Did the organization make only in-house lobbying and political expenditures from the prior year? 3 a Tart III-B To be completed by all organizations exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) find DTH part III-A, questions 1 and 2 are answered "No" OR if Part III-A, question 3 is answered "Yes." See Schedule C instructions for details. 1 Dues, assessments and similar amounts from members 2 Section 162(e) one-deductible lobbying and political expenditures (do not include amounts of political expenditures expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year 1 Carryover from last year 5 Carryover from last year 6 Carryover from l | | | Yes | No | Am | ount |
| or referendum, through the use of: a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? d Mallings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means? j Other activities? if "Yes," describe in Part IV j Total lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b if "Yes," enter the amount of any tax incurred by organization managers under section 4912 at if "Yes," enter the amount of any tax incurred by organization managers under section 4912 at if "Yes," enter the amount of any tax incurred by organization managers under section 501(c)(4), section 501(c)(5), or section 501(c)(6). See the instructions for Schedule C for details. Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization agree to carryover lobbying and political expenditures from the prior year? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 2 Did the organization agree to carryover lobbying and political expenditures from the prior year? 3 answered "Yes." See Schedule C instructions for details. 1 Dues, assessments and similar amounts from members 2 Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). 2 Current year 5 Carryover from last year 6 Carryover from last year 7 Ca | 1 | During the year, did the filing organization attempt to influence foreign, national, state or | | | | |
| a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means? i Other activities? If "Yes," describe in Part IV. j Total lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b if "Yes," enter the amount of any tax incurred under section 4912 c if "Yes," enter the amount of any tax incurred under section 4912 d if the filling organization incurred a section 4912 tax, did if file Form 4720 for this year? 2art III-A] To be completed by all organizations exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). See the instructions for Schedule C for details. 1 Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 2 Did the organization agree to carryover lobbwing and political expenditures from the prior year? 2 and the organization agree to carryover lobbwing and political expenditures from the prior year? 3 Did the organization agree to carryover lobbwing and political expenditures from the prior year? 4 art III-B. To be completed by all organizations exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTTH Part III-A, questions 1 and 2 are answered "No" OR if Part III-A, question 3 is answered "Yes." See Schedule C instructions for details. 1 Dues, assessments and similar amounts from members 2 2 Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 503(e)(1)(A) notices of nondeductible section 162(e) dues 3 Aggreg | | local legislation, including any attempt to influence public opinion on a legislative matter | | | | |
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| c Total 2c 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 3 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 4 5 Taxable amount of lobbying and political expenditures (line 2c total minus 3 and 4) 5 art IV Supplemental Information | 3 Par 1 | Did the organization agree to carryover lobbying and political expenditures from the prior year? III-B To be completed by all organizations exempt under section 501(c)(4), 501(c)(6) if BOTH Part III-A, questions 1 and 2 are answered "No" OR is answered "Yes." See Schedule C instructions for details. Dues, assessments and similar amounts from members Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). | section (f Part III- | 3 501(c)(5 A, que |), or sectorial stion 3 is | tion |
| 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 excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? Taxable amount of lobbying and political expenditures (line 2c total minus 3 and 4) Supplemental Information | 3 'ar 1 2 | Did the organization agree to carryover lobbying and political expenditures from the prior year? III-B To be completed by all organizations exempt under section 501(c)(4), 501(c)(6) if BOTH Part III-A, questions 1 and 2 are answered "No" OR i answered "Yes." See Schedule C instructions for details. Dues, assessments and similar amounts from members Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). Current year | section (f Part III- | 3 501(c)(5 A, que 1 |), or section 3 is | tion |
| If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? Taxable amount of lobbying and political expenditures (line 2c total minus 3 and 4) Supplemental Information 5 | ar ar | Did the organization agree to carryover lobbying and political expenditures from the prior year? III-B To be completed by all organizations exempt under section 501(c)(4), 501(c)(6) if BOTH Part III-A, questions 1 and 2 are answered "No" OR i answered "Yes." See Schedule C instructions for details. Dues, assessments and similar amounts from members Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). Current year Carryover from last year | section (f Part III- al | 3 501(c)(5 A, que 1 2a 2b |), or section 3 is | tion |
| does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? Taxable amount of lobbying and political expenditures (line 2c total minus 3 and 4) Supplemental Information 5 | ar ab | Did the organization agree to carryover lobbying and political expenditures from the prior year? III-B To be completed by all organizations exempt under section 501(c)(4), 501(c)(6) if BOTH Part III-A, questions 1 and 2 are answered "No" OR i answered "Yes." See Schedule C instructions for details. Dues, assessments and similar amounts from members Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total | section (f Part III- al | 3 501(c)(5 A, que 1 2a 2b 2c |), or sect stion 3 is | tion |
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| 5 Taxable amount of lobbying and political expenditures (line 2c total minus 3 and 4) 5 art IV Supplemental Information | a b c | Did the organization agree to carryover lobbying and political expenditures from the prior year? III-B To be completed by all organizations exempt under section 501(c)(4), 501(c)(6) if BOTH Part III-A, questions 1 and 2 are answered "No" OR i answered "Yes." See Schedule C instructions for details. Dues, assessments and similar amounts from members Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of politic 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 exceets | section (f Part III- | 3 501(c)(5 A, que 1 2a 2b 2c |), or section 3 is | tion |
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| omplete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and Part II-B, line 1i. Also, complete this part II-B, line 5; and Part II-B, line 1i. Also, complete this part II-B, line 5; and Part II-B, line 1i. Also, complete this part II-B, line 5; and Part II-B, line 1i. Also, complete this part II-B, line 4; Part I-C, line 5; and Part II-B, line 1i. Also, complete this part II-B, line 1i. | 3 2ar 1 2 a b c 3 | Did the organization agree to carryover lobbying and political expenditures from the prior year? III-B To be completed by all organizations exempt under section 501(c)(4), 501(c)(6) if BOTH Part III-A, questions 1 and 2 are answered "No" OR i answered "Yes." See Schedule C instructions for details. Dues, assessments and similar amounts from members Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of politic 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 exceeds the organization agree to carryover to the reasonable estimate of nondeductible lobbying and poexpenditure next year? | section (f Part III- | 3501(c)(5 A, que 1 2a 2b 3 |), or section 3 is | tion |
| | 3 Par 1 2 a b c 3 4 | Till-B To be completed by all organizations exempt under section 501(c)(4), 501(c)(6) if BOTH Part III-A, questions 1 and 2 are answered "No" OR i answered "Yes." See Schedule C instructions for details. Dues, assessments and similar amounts from members Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of politic 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 exceededs the organization agree to carryover to the reasonable estimate of nondeductible lobbying and polyper expenditure next year? Taxable amount of lobbying and political expenditures (line 2c total minus 3 and 4) Supplemental Information | section (f Part III- al | 3501(c)(5 A, que 1 2a 2b 3 | stion 3 is | |
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| | a b c 3 | To be completed by all organizations exempt under section 501(c)(4), 501(c)(6) if BOTH Part III-A, questions 1 and 2 are answered "No" OR is answered "Yes." See Schedule C instructions for details. Dues, assessments and similar amounts from members Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of politic 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 exceededs the organization agree to carryover to the reasonable estimate of nondeductible lobbying and pole expenditure next year? Taxable amount of lobbying and political expenditures (line 2c total minus 3 and 4) it IV Supplemental Information lete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and | section (f Part III- al | 3501(c)(5 A, que 1 2a 2b 3 | stion 3 is | |
| | a b c 3 | To be completed by all organizations exempt under section 501(c)(4), 501(c)(6) if BOTH Part III-A, questions 1 and 2 are answered "No" OR is answered "Yes." See Schedule C instructions for details. Dues, assessments and similar amounts from members Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of politic 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 exceededs the organization agree to carryover to the reasonable estimate of nondeductible lobbying and pole expenditure next year? Taxable amount of lobbying and political expenditures (line 2c total minus 3 and 4) it IV Supplemental Information lete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and | section (f Part III- al | 3501(c)(5 A, que 1 2a 2b 3 | stion 3 is | |
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| | a b c 3 | To be completed by all organizations exempt under section 501(c)(4), 501(c)(6) if BOTH Part III-A, questions 1 and 2 are answered "No" OR is answered "Yes." See Schedule C instructions for details. Dues, assessments and similar amounts from members Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of politic 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 exceededs the organization agree to carryover to the reasonable estimate of nondeductible lobbying and pole expenditure next year? Taxable amount of lobbying and political expenditures (line 2c total minus 3 and 4) it IV Supplemental Information lete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and | section (f Part III- al | 3501(c)(5 A, que 1 2a 2b 3 | stion 3 is | |
| | a b c 3 | To be completed by all organizations exempt under section 501(c)(4), 501(c)(6) if BOTH Part III-A, questions 1 and 2 are answered "No" OR is answered "Yes." See Schedule C instructions for details. Dues, assessments and similar amounts from members Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of politic 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 exceededs the organization agree to carryover to the reasonable estimate of nondeductible lobbying and pole expenditure next year? Taxable amount of lobbying and political expenditures (line 2c total minus 3 and 4) it IV Supplemental Information lete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and | section (f Part III- al | 3501(c)(5 A, que 1 2a 2b 3 | stion 3 is | |

Schedule D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

▶ Attach to Form 990. To be completed by organizations that answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12. Open to Public

Inspection

WWP, Name of the organization INC Employer identification number AKA WOUNDED WARRIOR PROJECT, INC. 20-2370934 Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate contributions to (during year) 2 Aggregate grants from (during year) 3 Aggregate value at end of year 4 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or other impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically important land area Protection of natural habitat Preservation of certified historic structure Preservation of open space Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Year a Total number of conservation easements Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 8/17/06 ______ 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable Number of states where property subject to conservation easement is located 4 Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easements it holds? Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year 7 Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year > \$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items: a Revenues included in Form 990, Part VIII, line 1 b Assets included in Form 990, Part X

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

Schedule D (Form 990) 2008

| | rt III Organizations Maintaining (| Collections of A | | | | | | |
|-----|---|--------------------------------|--------------------|---|------------|---|------------------|---|
| 3 | Using the organization's accession and other | | | | | | | |
| · | that apply): | or rodords, orlock art | y or the loneway | triat are a signi | ncant us | e or its collectio | ii itaiiis (cita | ch all |
| а | Public exhibition | d | t Loan or | exchange progr | ome | | | |
| b | Scholarly research | e | | | | | | |
| | Preservation for future generations | ŧ | t CT Other | | | | | |
| C | | alloations and auniai | | | | | D- 13/0/ | |
| 4 | Provide a description of the organization's c | | | | | | Part XIV. | |
| 5 | During the year, did the organization solicit of | | | | | | — | |
| Dai | to be sold to raise funds rather than to be m | Arrangomente | the organization's | s collection? | | - 1 4- 5 000 | . Yes | No_ |
| Га | rt IV Trust, Escrow and Custodia reported an amount on Form 990, Pa | r Arrangements et Y line 21 | Complete if org | janization answ | erea "Ye | es" to Form 990 | , Part IV, line | 9, or |
| | | | E | ¥************************************* | | • ! b d d | | |
| 1a | Is the organization an agent, trustee, custod | | | | | | | <u> </u> |
| | on Form 990, Part X? | | | *************************************** | | | . Yes | L∐ No |
| b | If "Yes," explain the arrangement in Part XIV | and complete the fo | ollowing table: | | | | | *************************************** |
| | | | | | | | Amour | nt |
| | Beginning balance | | | | | | | |
| | Additions during the year | | | | | | | |
| е | Distributions during the year | | | | | | | |
| f | Ending balance | | | , | | 1f | | |
| | Did the organization include an amount on F | | 21? | | | | · L Yes | ☐ No |
| | If "Yes," explain the arrangement in Part XIV | | | *************************************** | | | | |
| Pai | rt V Endowment Funds. Complete | | | | | - | | |
| | | (a) Current year | (b) Prior year | (c) Two yea | rs back | (d) Three years t | oack (e) Fou | r years back |
| | Beginning of year balance | 0. | | | | | | |
| b | Contributions | 1000000. | | | | | | |
| С | Investment earnings or losses | 63,821. | | | | | | |
| d | Grants or scholarships | 50,000. | ** . | | | | | |
| е | Other expenditures for facilities | | | | | | | |
| | and programs | | : | | | | : | |
| f | Administrative expenses | | | | | | | |
| | End of year balance | 1013821. | | | | | | |
| 2 | Provide the estimated percentage of the year | | 15: | | | | | |
| а | Board designated or quasi-endowment | | % | | | | | |
| b | Permanent endowment ▶ 98.60 | % | | | | | | |
| c | Term endowment ▶ 1.40 | % | | | | | | |
| | Are there endowment funds not in the posse | ession of the organiza | ation that are hel | d and administe | ered for t | the organization | | |
| | by: | _ | | | | J | | Yes No |
| | (i) unrelated organizations | | | | | | 3a(i) | |
| | (ii) related organizations | | | | | | | 1 1 |
| b | If "Yes" to 3a(ii), are the related organizations | s listed as required o | n Schedule R? | *************************************** | | *************************************** | 3b | |
| 4 | Describe in Part XIV the intended uses of the | | | *************************************** | | | | l |
| Par | rt VI Investments - Land, Building | | | 90, Part X, line | 10. | *************************************** | | |
| L | Description of investment | (a) Cost or o | | ost or other | | epreciation | (d) Boo | k value |
| | | basis (investr | 1 , , | sis (other) | (0) | op. co.a.ioi | (4) 500 | ii valuo |
| 1a | Land | | - | | | | | |
| | Buildings | | | | | | | |
| | Leasehold improvements | | 189. | | | 565,340. | 41 | 6,849. |
| | Equipment | | | | | 451,153. | | 6,587. |
| | Other | 4 | | | | $\frac{431,135}{132,135}$ | | 4,990. |
| | Add lines 1a-1e. (Column (d) should equal Fo | | | | | <u>•</u> | | 8 426. |

Schedule D (Form 990) 2008

| Part VII Investments - Other Securities. Se | e Form 990, Part X, line | 12. | | *************************************** |
|--|---|---|---|---|
| (a) Description of security or category (including name of security) | (b) Book value | | (c) Method of valua | |
| Financial derivatives and other financial products | | *** | | |
| Closely-held equity interests | | **** | | *************************************** |
| Other | | | | |
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| | 10 W/V | *************************************** | | |
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| | | | | *************************************** |
| Total. (Col (b) should equal Form 990, Part X, col (B) line 12.) | | | | |
| Part VIII Investments - Program Related. S | ee Form 990, Part X, line | 13. | | *************************************** |
| (a) Description of investment type | (b) Book value | | (c) Method of valua | |
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| Total. (Col (b) should equal Form 990, Part X, col (B) line 13.) | | | | |
| Part IX Other Assets. See Form 990, Part X, ine | 15 | | | |
| | Description | | | (b) Book value |
| | | | | |
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| | | | | |
| Total. (Column (b) should equal Form 990, Part X, ∞l (B) lii | 20 16) | | | |
| Part X Other Liabilities. See Form 990, Part X, | ine 25 | * | | www.mile |
| (a) Description of liability | si i i i i i i i i i i i i i i i i i i | (b) Amount | | |
| Federal income taxes | | | <u> </u> | |
| rederal income taxes | | | | |
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| T. 1. (O-1 | 05) | | { | |
| Total. (Column (b) should equal Form 990, Part X, col (B) lin | ne 25.) | | | |

In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48.

832053 12-23-08

832054 12-23-08 Schedule D (Form 990) 2008

DONATED AIRTIME FOR PUBLIC SERVICE ANNOUNCEMENTS

Schedule F (Form 990)

Statement of Activities Outside the United States

▶ Attach to Form 990. Complete if the organization answered "Yes" to

| OMB No. 1545-0047 |
|-------------------|
| 0000 |
| 2008 |
| 2000 |
| Open to Public |
| Open to rubile |
| Inspection |

Department of the Treasury Internal Revenue Service

Form 990, Part IV, line 14b, line 15, or line 16.

| Name of the organization WWP , INC | | | | eneavy// | Employer identi | fication number |
|------------------------------------|---|--|---|---|--|--|
| AKA WOUNDED WAI | RRIOR PRO | JECT, IN | | | 20-23709 | |
| Part I General Info | ormation on A | ctivities Out | tside the United States. Comp | lete if the organ | nization answered | "Yes" |
| to Form 990, Pa | | *************************************** | | | | |
| | - | | ds to substantiate the amount of the $\mathfrak g$ | | | , , |
| grantees' eligibility for | the grants or assi | stance, and the | selection criteria used to award the gr | ants or assistar | ıce? | Yes No |
| _ | | | procedures for monitoring the use of | grant funds out | side the United St | ates. |
| | 1 | | Iditional space is needed.) | | | |
| (a) Region | (b) Number of offices in the region | (c) Number of employees or agents in region | (d) Activities conducted in region (by type) (i.e., fundraising, program services, 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 in region |
| | | | | THE HOSPITA PROGRAM PRO TANGIBLE CO | VIDES | |
| EUROPE | | 1 | PROGRAM SERVICE | SUPPORT TO | | 98,640, |
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| Totals LHA For Privacy Act and P | aperwork Reduc | 1 tion Act Notice | , see the Instructions for Form 990. | | Schedule F | 98,640. (Form 990) 2008 |

SEE PART IV FOR COLUMN (E) DESCRIPTIONS

832071 12-18-08

WWP, INC

Schedule F (Form 990) 2008

Page 2

20-2370934

AKA WOUNDED WARRIOR PROJECT, INC.

(i) Method of valuation (book, FMV, appraisal, other) Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any (h) Description of non-cash assistance (g) Amount of non-cash assistance section 501(c)(3) equivalency letter Enter total number of organizations that are recognized as charities by the foreign country or for which the grantee or counsel has provided a of cash grant | cash disbursement (f) Manner of (e) Amount recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000 (d) Purpose of grant Use Schedule F-1 (Form 990) if additional space is needed. (c) Region and EIN (if applicable) (b) IRS code section (a) Name of organization Part Q

Schedule F (Form 990) 2008

Enter total number of other organizations or entities

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Schedule F (Form 990) 2008

20-2370934

WWP, INC AKA WOUNDED WARRIOR PROJECT, INC.

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.

Use Schedule F-1 (Form 990) if additional space is needed.

| (h) Method of valuation (book, FMV, appraisal other) | (out) boards | | | and the second s | | | Schedule F (Form 990) 2008 |
|--|--------------|---------------|--|--|--|---|---|
| (g) Description of non-cash assistance | | | | | | | Schedule |
| (f) Amount of non-cash assistance | | | The state of the s | | | | TANKS TO SEE SEE SEE SEE SEE SEE SEE SEE SEE SE |
| (e) Manner of cash disbursement | | THE TRANSPORT | | | | Total Control | |
| (d) Amount of cash grant | | | | | | | Potentia |
| (c) Number of recipients | | | | | | | |
| (b) Region | | | | | | | 100000000000000000000000000000000000000 |
| (a) Type of grant or assistance | | | | | | | |

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

OM8 No. 1545-0047

Department of the Treasury Internal Revenue Service

Attach to Form 990 or Form 990-EZ. Must be completed by organizations that answer "Yes" to Form 990, Part IV, lines 17, 18, or 19, and by organizations that enter more than \$15,000 on Form 990-EZ, line 6a.

Inspection

| | | Employer ide | entification number |
|--|--|--|--|
| JECT, II | NC. | 20-2370 | 934 |
| | | | |
| citation of non- citation of gove cial fundraising ual (including of the professional ursuant to agre | government grants rrnment grants events officers, directors, tru fundraising services? eements under which | stees or X Ye the fundraiser is to | |
| (iii) Did fundraiser have custody or control of contributions? | (iv) Gross receipts from activity | (v) Amount paid to (or retained by) fundraiser listed in col. (i) | (vi) Amount paid to (or retained by) organization |
| Yes No | 9709568. | 760,707 | 8948861. |
| | | | |
| cit funds or has | s been notified it is ex KS, KY, LA, M | empt from registrat E , MD , MA , MI | lon or licensing. |
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| | swered "Yes" bwing activities bitation of non- bitation of gove cial fundralsing fund (including of the professional tursuant to agree are not required the professional tursuant to agree are not required the professional tursuant to agree are not required the professional tursuant to agree are not required the professional tursuant to agree are not required the professional tursuant to agree are not required the professional tursuant to agree are not required to a professional tursuant to agree are not required to a professional tursuant to agree are not required to a professional tursuant to agree are not required to a professional tursuant to agree are not required to a professional tursuant to agree are not required to a professional tursuant to agree are not required to a professional tursuant to agree are not required to a professional tursuant to agree are not required tursuant to agree are not required to a professional tursuant to agree are not required to a professional tursuant to agree are not required tursuant to agree are not required tursuant to agree are not required tursuant to agree are not required tursuant to agree are not required tursuant to agree are not required tursuant to agree are not required tursuant to agree are not required tursuant to agree are not required tursuant to agree are not required tursuant to agree are not required tursuant to agree are not required tursuant to agree are not required tursuant to agree are not required tursuant to agree are not required tursuant t | powing activities. Check all that apply bitation of non-government grants citation of government grants citation of greens directors, truth professional fundraising services ursuant to agreements under which are not required to complete this tation of contributions? Yes No | Swered "Yes" to Form 990, Part IV, line 17. Swing activities. Check all that apply. Sitation of non-government grants stail fundraising events Itual (including officers, directors, trustees or in professional fundraising services? Itual (including officers, directors, trustees or in professional fundraising services? Itual (including officers, directors, trustees or in professional fundraising services? Itual (including officers, directors, trustees or in professional fundraising services? Itual (including officers, directors, trustees or in professional fundraiser is to are not required to complete this table. Itual (including officers, directors, trustees or in professional fundraiser is to are not required to complete this table. Itual (including officers, directors, trustees or in professional fundraiser is to are not required to complete this table. Itual (including officers, directors, trustees or in professional fundraiser is to are not required to complete this table. Itual (including officers, directors, trustees or in professional fundraiser is to are not required to complete this table. Itual (including officers, directors, trustees or in professional fundraiser is to are not required to complete this table. Itual (including officers, directors, trustees or in professional fundraiser is to are not required to complete this table. Itual (including officers, directors, trustees or in professional fundraiser is to are not required to complete this table. Itual (including officers, directors, trustees or in professional fundraiser is to are not required to complete this table. Itual (including officers, directors, trustees or in professional fundraiser is to are not required to complete this table. Itual (including officers, directors, trustees or in professional fundraiser is to are not required to complete this table. Itual (including officers, directors, trustees or in professional fundraiser is to are not required to are not required to are not required to are not required to are not |

WWP, INC AKA WOUNDED WARRIOR PROJECT, INC. Schedule G (Form 990 or 990-EZ) 2008 20-2370934 Page 2 Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, Ine 6a. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other Events (d) Total Events GREENWICH (Add col. (a) through GALA WWP BENEFIT col. (c)) (event type) (total number) (event type) Revenue 724,598. Gross receipts 86,248. 98,993 909,839. 565,898. 77,400. Less: Charitable contributions 92,077 735,375. 158,700. 8.848 6,916 Gross revenue (line 1 minus line 2) 174,464. Cash prizes Non-cash prizes Direct Expenses Rent/facility costs 322,162 35,682. 55,651. Other direct expenses 413,495. Direct expense summary, Add lines 4 through 7 in column (d) 413,495. Net income summary. Combine lines 3 and 8 in column (d) -239,031. Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, ine 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 . 28,604. 28,604. 2 Cash prizes Direct Expenses 18,970. 18,970. 3 Non-cash prizes Rent/facility costs Other direct expenses 3,311 3,311. Yes X Yes 48.00 % % Yes 6 Volunteer labor No Direct expense summary. Add lines 2 through 5 in column (d) 22,281) 8 Net gaming income summary. Combine lines 1 and 7 in column (d) 6,323. Yes No 9 Enter the state(s) in which the organization operates gaming activities: CA a Is the organization licensed to operate gaming activities in each of these states? Х 9a b If "No," Explain:

Schedule G (Form 990 or 990-EZ) 2008

10a

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X

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b If "Yes," Explain:

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?

Does the organization operate gaming activities with nonmembers?

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?

WWP, INC

| Schedule G (Form 990 or 990-EZ) 2008 AKA WOUNDED WARRIOR PROJECT, INC. 20-23 | 7093 | 4 P | age 3 |
|--|--------------|------------|-------|
| | | 1 | No |
| 13 Indicate the percentage of gaming activity operated in: | | | |
| a The organization's facility | ģ | | |
| b An outside facility13b % | <u>.</u> | | |
| 14 Provide 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? | 15a | | X |
| b If "Yes," enter the amount of gaming revenue received by the organization ▶\$ and the amount | | | |
| of gaming revenue retained by the third party > \$ | | | |
| c if "Yes," enter name and address: | | | |
| | | | |
| Name > | | | |
| Address ► | | | |
| 16 Gaming manager information: | | | |
| Name ▶ | | | |
| Gaming manager compensation > \$ | | | |
| Description of services provided | TANKAT AAA T | | |
| Director/officer Employee Independent contractor | | | |
| | | | |
| 17 Mandatory distributions: | | | |
| a Is the organization required under state law to make charitable distributions from the gaming proceeds to | | | |
| retain the state gaming license? | 17a | | X |
| b Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the | | | |

Schedule G (Form 990 or 990-EZ) 2008

| SCHEDULE | | | | • | | | OMB No. 1545-0047 | |
|---|--------------------|--|--|--|--|---|--|-------------|
| (Form 990) | | Governn Governn | ants and Other Assistance to Organizatio Governments, and Individuals in the U.S. | Governments, and Individuals in the U.S. | ع. | | 5008 | |
| Department of the Treasury Internal Revenue Service | ► Comp | Complete if the organization answered "Yes," on Form 990, Part IV, lines 21 or 22. ▶ Attach to Form 990. | n answered "Yes," on F ▼ Attach to Form 990. | " on Form 990, Pa n 990. | art IV, lines 21 or 22. | | Open to Public Inspection | ,. |
| Name of the organization WWP, INC AKA WOTINDED | RD WARRIOR | рво,твоч | JNL | | | | Employer identification number | ber - |
| Part I General Information on Grants and Assistance | and Assistance | 7 | | | | | CC01C4-04 | <u>.</u> |
| 1 Does the organization maintain records to substantiate the amount of | to substantiate th | | or assistance, the | grantees' eligibility | for the grants or assi | the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection | ion | |
| | stance? | | | | | | X Yes | 2 |
| Part II Courte and Other Architectures to more united and united and united in the United States. | ocedures for mon | connig the use of grant | Tunds in the United | States. | | 1 | | |
| recipient that received more than \$5,000. Check this box if no one recipient more than \$5,000. Its Dart IV and Schedule 1.1 (Zorm 600) if additional annual | S5 000 Check thi | la Organizations in the s box if no one recipien | t received more th | omplete ir the orga an \$5 000 1 ise Pa | nization answered "Y rt IV and Schedule I-1 | es" on Form 990, Part IV, line 21, for any Gorm 900) if additional season is applied. | IV, line 21, for any | Γ |
| 1 (a) Name and address of organization or government | NE (a) | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, | | (h) Purpose of grant or assistance | |
| IMMRF | | | | | William School | | HOSPITAL SERVICES - | |
| 6900 GEORGIA AVENUE NW WASHINGTON DC 20307 | 56-2625158 | 501(C)(3) | 14.850. | 0 | | | FAMILY PROGRAM AT WALTER REED ARMY MEDICAL CENTER | # # |
| TO CARD TO CAR | | | | | | | l | |
| LAKESHOKE FOUNDATION 4000 RIDGEWAY DRIVE | | | | | | | ADAPTIVE SPORTS - | r |
| HOMEWOOD, AL 35209 | 63-0288847 | 501(C)(3) | 100,000. | 0 | | | SERVICES/PROGRAMS | a |
| ABLED SPORTS USA | | | And the second s | | | | ADAPTIVE SPORTS - | |
| 451 HUNGERFORD DRIVE, STE 100 ROCKVILLE, MD 20850 | 94-6174016 | 501(C)(3) | 414,000 | 0 | | | ADAPTIVE REHABILITATIVE SERVICES/PROGRAMS | œι |
| CHALLENGE ASPEN | | | | | | | ADAPTIVE SPORMS | |
| PO BOX 6639 | | | | | | | ADAPTIVE REHABILITATIVE | 5.7 |
| SNOWMASS VILLAGE, CO 81615 | 84-1315910 | 501(C)(3) | 150,000. | 0 | - | | | |
| VAIL VETERANS PROGRAM | | | | | | | ADAPTIVE SPORTS - | |
| | | | | | | | ADAPTIVE REHABILITATIVE | <i>5-</i> 1 |
| VAIL, CO 81658 | 20-5254885 | 501(C)(3) | 50,000 | 0 | 1 | *************************************** | SERVICES/PROGRAMS | |
| PROJECT MOBILITY: CYCLES FOR LIFE | | | | | | | SOLDIER RIDE - ADAPTIVE | 6-7 |
| 0 CAMPTON | | | | | | | REHABILITATIVE | |
| ST. CHARLES, IL 60175 | 30-0143832 | 501(C)(3) | 45,000 | 0 | | | SERVICES/PROGRAMS | |
| | ind government or | rganizations | *************************************** | | | | | 8 |
| ۳] | 8 | | | | | | A | 0 |
| LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. | ction Act Notice, | see the Instructions f | or Form 990. | | | | Schedule I (Form 990) 2008 | 800 |

WWP, INC

Schedule I (Form 990) 2008

Part

AKA WOUNDED WARRIOR PROJECT,

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Use Schedule I-1 (Form 990) if additional space is needed.

INC

Page 2

20-2370934

(f) Description of non-cash assistance (book, FMV, appraisal, other) Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. THE GRANTS/ASSISTANCE PAID ARE MONITORED BY THE PROGRAM DIRECTORS BASED REPORTS AND UPDATES ARE GIVEN TO THE (d) Amount of non-cash assistance 0 PROGRAM DIRECTOR BY THE ORGANIZATION RECEIVING THE FUNDS. 372 944 (c) Amount of cash grant (b) Number of recipients ON THE CONTRACT/AGREEMENT. (a) Type of grant or assistance TRACK STUDENT GRANTS

Schedule I (Form 990) 2008

SCHEDULE J (Form 990)

Department of the Treasury

Compensation Information

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

► Attach to Form 990. To be completed by organizations that answered "Yes" to Form 990, Part IV, line 23.

OMB No. 1545-0047

2008

Open to Public Inspection

Internal Revenue Service

Name of the organization

WWP, INC

AKA WOUNDED WARRIOR PROJECT, INC.

Employer identification number

20-2370934

Questions Regarding Compensation Yes No 1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. First-class or charter travel Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence Tax indemnification and gross-up payments Health or social club dues or initiation fees Discretionary spending account Personal services (e.g., maid, chauffeur, chef) b If line 1a is checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain 1b 2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a? 3 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 Written employment contract X Compensation committee Independent compensation consultant X Compensation survey or study Form 990 of other organizations X Approval by the board or compensation committee 4 During the year, did any person listed in Form 990, Part VII, Section A, Ine 1a: a Receive a severance payment or change of control payment? b 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 501(c)(3) and 501(c)(4) organizations must complete lines 5-8. 5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: a The organization? X b Any related organization? X If "Yes," to line 5a or 5b, describe in Part III. 6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: a The organization? 6a b Any related organization? X If "Yes" to line 6a or 6b, describe in Part III. 7 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 X 8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs. section 53.4958-4(a)(3)? If "Yes," describe in Part III X

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

Schedule J (Form 990) 2008

Schedule J (Form 990) 2008

AKA WOUNDED WARRIOR PROJECT,

20-2370934

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 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.

| The state of the s | | (B) Breakdown of V | (B) Breakdown of W-2 and/or 1099-MISC compensation | 3C compensation | (0) | (<u>0</u>) | (E) | (F) |
|--|------|--|--|--|--|--|--|--|
| (A) Name | | (i) Base compensation | (ii) Bonus & incentive | (iii) Other compensation | Deferred compensation | Nontaxable benefits | Total of columns (B)(i)-(D) | Compensation reported in prior |
| | | | compensation | | | | | Form 990-EZ |
| ************************************** | Ξ | 141,16 | 21,850. | 0 | 0. | 0. | 163,013. | 34,700. |
| ALBION GIORDANO | (ii) | | 0 | 0 | 0. | 0. | 0. | 0 |
| | Ξ | 141,16 | 21,850. | 0 | 0. | 293. | 163,306. | 34,700. |
| STEVEN NARDIZZI | ⊞ | | | 0. | 0 | 0. | 0. | 0. |
| | Ξ | 110,69 | 21,850. | 0 | 0. | 0 | 132,544. | 27,535. |
| JEFFREY SEARCY | ⊕ | | 0. | | 0 | 0. | 0 | 0 |
| | Ξ | 173,73 | 26,850. | | 0 | 4,310. | 204,898. | 42,281. |
| JOHN MELIA | (II) | 0 | 0 | 0. | 0 | 0. | 0 | 0 |
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Schedule J (Form 990) 2008

SCHEDULE L

(Form 990 or 990-EZ)

Transactions with Interested Persons

Attach to Form 990 or Form 990-EZ. To be completed by organizations that answered

"Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, lines 38a or 40b.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Inspection Employer identification number Name of the organization WWP, INC AKA WOUNDED WARRIOR PROJECT, 20-2370934 Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only). Part I To be completed by organizations that answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990 EZ, Part V, line 40b. (c) Corrected? 1 (a) Name of disqualified person (b) Description of transaction Nο 2 Enter the amount of tax imposed on the organization managers or disqualified persons during the year under section 4958 3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization Loans to and/or From Interested Persons. To be completed by organizations that answered "Yes" on Form 990, Part IV, line 26, or Form 990-EZ, Part V, line 38a. (f) Approved by board or (b) Loan to or from (c) Original principal (g) Written (a) Name of interested (e) in (d) Balance due the organization? agreement? person and purpose ămount default? <u>committee?</u> From Yes No Yes No Total . Grants or Assistance Benefiting Interested Persons. Part III To be completed by organizations that answered "Yes" on Form 990, Part IV, line 27 (a) Name of interested person (b) Relationship between interested person and (c) Amount of grant or type of assistance the organization **Business Transactions Involving Interested Persons.** Part IV To be completed by organizations that answered "Yes" on Form 990, Part IV, lines 28a, 28b, or 28c (e) Sharing of (b) Relationship between interested (d) Description of (c) Amount of (a) Name of interested person organization's person and the organization transaction transaction revenues? Yes No 191,000 CONTRACT JOHN MELIA FORMER DIRECTOR X

SEE SCHEDULE O FOR SCHEDULE L CONTINUATIONS

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

Schedule L (Form 990 or 990-EZ) 2008

SCHEDULE M (Form 990)

NonCash Contributions

► To be completed by organizations that answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

AKA WOUNDED WARRIOR PROJECT, INC.

2008 Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

WWP, INC

Employer identification number 20-2370934

Schedule M (Form 990) 2008

Types of Property (d) (a) (b) (c) Check if Number of Revenues reported on Method of determining applicable contributions Form 990, Part VIII, line 1g revenues Art - Works of art Art - Historical treasures 2 Art - Fractional interests 3 Books and publications 4 Clothing and household goods Х 2,498. 5 Cars and other vehicles 6 Boats and planes _____ 7 Intellectual property 8 Securities · Publicly traded Х 10 9 103,418. FAIR MARKET VALUE Securities - Closely held stock 10 Securities - Partnership, LLC, or 11 trust interests Securities · Miscellaneous 12 Qualified conservation contribution (historic structures) Qualified conservation contribution (other) 14 Real estate - Residential 15 Real estate - Commercial 16 Real estate · Other 17 Collectibles 18 19 Food inventory Drugs and medical supplies _____ 20 21 Taxidermy Historical artifacts 22 Scientific specimens 23 Archeological artifacts 24 25 Other (PRINTING X 192,165.FAIR MARKET VALUE 26 Other (MEMBERSHIPS X 1 134,081 FAIR MARKET VALUE 11 27 Other (TRAVEL X 131,253.FAIR MARKET VALUE (AUCTION ITEMS) X 35 Other > 96,456 FAIR MARKET 28 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgment ___________29 Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? 30a X b If "Yes," describe the arrangement in Part II. Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? X 31 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? X 32a

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LHA

If the organization did not report revenues in column (c) for a type of property for which column (a) is checked.

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

b If "Yes," describe in Part II.

describe in Part II.

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

➤ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

2008
Open to Public Inspection

Name of the organization

WWP, INC
AKA WOUNDED WARRIOR PROJECT,

Employer identification number 20-2370934

PART III. LINE 1, DESCRIPTION OF ORGANIZATION MISSION: INC., D/B/A WOUNDED WARRIOR PROJECT, (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 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 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 3, CHANGES IN PROGRAM SERVICES: WWP DISCONTINUED THE PROGRAM WWP OUTDOORS FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS PUBLIC AWARENESS & EDUCATION- \$5,058,727 - THE WWP PUBLIC AWARENESS PROGRAM AND BUDGET EXISTS TO ENSURE ALL OF WWP'S STAKEHOLDERS INCLUDING BUT NOT LIMITED TO OUR WARRIORS, DONORS AND GENERAL PUBLIC. ARE FULLY AWARE AND INFORMED ON THE ISSUES FACING WOUNDED WARRIORS AS THESE STAKEHOLDERS MUST ALSO BE THEY TRANSITION INTO CIVILIAN LIFE. MADE AWARE OF ALL THE PROGRAMS, SERVICES AND ASSISTANCE WWP PROVIDES

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.
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SCHEDULE 0

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

➤ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

2008
Open to Public Inspection

Name of the organization

WWP, INC
AKA WOUNDED WARRIOR PROJECT, INC.

Employer identification number 20-2370934

TRACK - \$1,837,712 INCLUDING GRANTS OF \$372,944 - TRACK IS THE FIRST

EDUCATION CENTER IN THE NATION DESIGNED SPECIFICALLY FOR WOUNDED

WARRIORS. IT IS FOCUSED ON PROVIDING COLLEGE AND EMPLOYMENT ACCESS TO

WOUNDED WARRIORS. TRACK STUDENTS RESIDE IN JACKSONVILLE, FL FOR A

12-MONTH, INTENSIVE AND HOLISTIC TRAINING EXPERIENCE FOR THE MIND, BODY

AND SPIRIT. THE FIRST HALF IS PRIMARILY CLASSROOM BASED, WITH ANCILLARY

SUPPORT SERVICES CONSISTING OF PEAK PERFORMANCE TRAINING THROUGH APEX

PERFORMANCE, HEALTH AND WELLNESS TRAINING, PERSONAL FINANCE WORKSHOPS

AS WELL AS RESUME AND INTERVIEW PREPARATION. DURING THE SECOND HALF OF

TRACK, AN EXTERNSHIP COMPONENT WITH A LOCAL EMPLOYER IS ADDED, WITH

CONTINUED 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.

FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS

OFFICE OF POLICY & GOVERNMENT - \$1,441,769 - WWP'S POLICY & GOVERNMENT

AFFAIRS PROGRAM WILL CONTINUE TO BUILD EFFECTIVE RELATIONSHIPS WITH THE

CONGRESS, FEDERAL GOVERNMENT (ESPECIALLY WITH VA, DOL, DOD, HHS AND THE

SOCIAL SECURITY ADMINISTRATION), MILITARY SERVICES, OTHER KEY

NON-PROFIT ASSOCIATIONS, VETERAN AND MILITARY SERVICE ORGANIZATIONS,

THE PUBLIC AND THE MEDIA IN WASHINGTON, D.C. TO ADVOCATE FOR WWP'S

POLICY AGENDA.

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

BENEFITS SERVICES - \$1,362,942 - BENEFITS COUNSELORS WORK WITH SEVERELY

WOUNDED SERVICE MEMBERS AS SOON AS THEY RETURN TO THE UNITED STATES.

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.
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Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

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2008
Open to Public Inspection

Name of the organization

WWP, INC
AKA WOUNDED WARRIOR PROJECT, INC.

Employer identification number 20-2370934

COUNSELORS PROVIDE GUIDANCE AND HELP TO NAVIGATE GOVERNMENT BENEFITS

AVAILABLE TO MILITARY PERSONNEL AND THEIR FAMILIES. THEY ALSO HELP

BUILD CONNECTIONS BETWEEN WOUNDED WARRIORS, ESTABLISHING A NETWORK OF

PEERS TO PROVIDE THE NECESSARY ASSISTANCE, FRIENDSHIP, AND INSPIRATION.

ALUMNI ASSOCIATION - \$1,329,626 - WWP ALUMNI OFFERS A RANGE OF PROGRAMS

AND EVENTS DESIGNED FOR INDIVIDUALS' NEEDS BEYOND THEIR HOSPITAL STAY.

MANY OTHER WWP PROGRAMS EXIST TO HELP SERVICE MEMBERS AND THEIR

FAMILIES IMMEDIATELY FOLLOWING INJURY AND DURING THEIR CONVALESCENCE

AND REHABILITATION. HOWEVER, WWP ALUMNI OFFERS THE LONG-TERM SUPPORT

THAT EXTENDS BEYOND HOSPITALIZATION. WE ARE HERE TO OFFER ASSISTANCE,

COMMUNICATION, AND CAMARADERIE FOR WOUNDED WARRIORS AS THEY CONTINUE

LIFE BEYOND INJURY.

TRANSITION TRAINING ACADEMY - \$1,088,153 - THE TRANSITION TRAINING

ACADEMY WAS ESTABLISHED AS A JOINT EFFORT OF THE U.S. DEPARTMENT OF

LABOR (DOL), VETERANS' EMPLOYMENT AND TRAINING SERVICE, CISCO, THE

OFFICE OF DISABILITY EMPLOYMENT POLICY (ODEP) AND THE WOUNDED WARRIOR

PROJECT (WWP). WWP ADMINISTERS THE PROGRAM AS A PART OF THEIR

COMMITMENT TO THE SERVICE MEN AND WOMEN THAT HAVE BEEN WOUNDED OR

INJURED ON ACTIVE DUTY.

ADAPTIVE SPORTS - \$874,174 INCLUDING GRANTS OF \$719,000 - THE WOUNDED

WARRIOR DISABLED SPORTS PROJECT IS A PARTNERSHIP BETWEEN THE WOUNDED

WARRIOR PROJECT AND DISABLED SPORTS USA TO PROVIDE YEAR-ROUND SPORTS

PROGRAMS FOR SEVERELY WOUNDED SERVICE MEMBERS FROM THE IRAQ AND

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.
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Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information. 2008
Open to Public Inspection

Name of the organization

WWP, INC
AKA WOUNDED WARRIOR PROJECT, INC.

Employer identification number 20-2370934

AFGHANISTAN CONFLICTS AND THE GLOBAL WAR ON TERRORISM. THIRTY-SEVEN
YEARS OF EXPERIENCE HAS SHOWN EARLY INTERVENTION WITH ACTIVE SPORTS
RESULTS IN SUCCESSFUL REHABILITATION. THE WOUNDED WARRIORS AND THEIR

FAMILY MEMBERS ARE PROVIDED THESE OPPORTUNITIES FREE OF CHARGE,

INCLUDING TRANSPORTATION, LODGING, ADAPTIVE EQUIPMENT, AND

INDIVIDUALIZED INSTRUCTION IN OVER A DOZEN DIFFERENT WINTER AND SUMMER

SPORTS. PROGRAMS TAKE PLACE AT SITES THROUGHOUT THE UNITED STATES

OFFERING WOUNDED WARRIORS THE OPPORTUNITY TO INTEGRATE AS PARTICIPANTS

AND MENTORS IN THEIR HOME COMMUNITIES.

COMBAT STRESS RECOVERY - \$713,328 - WOUNDED WARRIOR PROJECT BELIEVES IN

THE POWER OF NATURE AND RECREATION TO HELP WARRIORS DEALING WITH COMBAT

STRESS. PROJECT ODYSSEY, AN OUTDOOR REHABILITATIVE RETREAT THAT

COMBINES ADVENTURE CHALLENGES WITH OPPORTUNITIES FOR PEER SUPPORT AND

GROUP PROCESSING, WAS CREATED TO SUPPORT WARRIORS IN THEIR RECOVERY

FROM COMBAT STRESS.

SOLDIER RIDE - \$658,621 INCLUDING GRANTS OF \$45,000 - THE SOLDIER RIDE,

AT ITS CORE, IS A REHABILITATIVE CYCLING EVENT DESIGNED TO CHALLENGE

OUR WOUNDED WARRIORS TO GET BACK IN THE SADDLE, BOTH LITERALLY AND

FIGURATIVELY. IT ALSO IS A TOOL TO HELP BOTH THE PHYSICAL AND MENTAL

WOUNDS OF WAR. THESE RIDES ALSO RAISE AWARENESS FOR THE WWP MISSION AND

OUR MANY IMPORTANT PROGRAMS DESIGNED TO SERVE OUR INJURED AND THEIR

FAMILIES, AND IN TURN RAISE MONEY THROUGH SPONSORSHIPS, PLEDGES AND

DONATIONS.

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.
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Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

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2008
Open to Public Inspection

Name of the organization

WWP, INC AKA WOUNDED WARRIOR PROJECT, INC.

Employer identification number 20-2370934

HOSPITAL SERVICES-\$654,067 INCLUDING GRANTS OF \$14,850 - THE HOSPITAL

SERVICES PROGRAM PROVIDES TANGIBLE COMFORT AND SUPPORT TO SEVERELY

INJURED SOLDIERS UPON THEIR RETURN FROM THE WAR ON TERRORISM. IT IS THE

"TIP OF THE SPEAR" ON OUTREACHING TO OUR NEWEST WOUNDED WARRIORS.

PROGRAMS BEGIN AT THE BEDSIDE OF THE SEVERELY WOUNDED AND CONTINUE

THROUGH THE REHABILITATION PROCESS. THE PROGRAM STAFF, CONSISTING OF

HOSPITAL OUTREACH COORDINATORS (HOCS), IS THE FIRST POINT OF CONTACT

WITH WWP FOR PATIENTS AND FAMILIES. IN ADDITION TO PROVIDING PEER

SUPPORT, HOCS DISTRIBUTE WWP BACKPACKS, COMFORT ITEMS AND SUPPLIES TO

PATIENTS, PROVIDE INFORMATION ON AVAILABLE GOVERNMENT BENEFITS, AND

HELP PLACE WARRIORS IN WWP PROGRAMS.

WWP PACKS - \$463,621 - WOUNDED WARRIOR BACKPACKS CONTAIN ESSENTIAL CARE

AND COMFORT ITEMS INCLUDING CLOTHING, TOILETRIES, CALLING CARD, CD

PLAYER, AND PLAYING CARDS, ALL DESIGNED TO MAKE THEIR HOSPITAL STAY

MORE COMFORTABLE. THEY ARE PROVIDED TO SEVERELY WOUNDED SERVICE

MEMBERS ARRIVING AT MILITARY TRAUMA CENTERS.

FAMILY SUPPORT - \$388,599 INCLUDING GRANTS OF \$3,500 - WOUNDED WARRIOR

PROJECT OFFERS MANY DIFFERENT SERVICES TO HELP WOUNDED WARRIORS COPE

WITH COMBAT STRESS OR TRAUMA AND HAS A RESILIENCY CENTER FULL OF USEFUL

INFORMATION REGARDING PTSD. AMONG THESE SERVICES ARE PROJECT ODYSSEY

EVENTS, PTSD SEMINARS, AND PEER MENTORING, PROJECT ODYSSEY BRINGS

TOGETHER VETERANS FACING COMBAT STRESS OR TRAUMA (PTSD) AND GETS THEM

INVOLVED IN OUTDOOR ACTIVITIES THAT OFFER HEALTHY SUPPORT IN THE

HEALING PROCESS. IN PROJECT ODYSSEY, VETERANS CONNECT WITH PEERS FACING

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

Schedule O (Form 990) 2008
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(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

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Name of the organization

WWP, INC
AKA WOUNDED WARRIOR PROJECT, INC.

Employer identification number 20-2370934

THE SAME CHALLENGES WHO OFFER A NETWORK OF SUPPORT AND COMMUNITY TO SHOW VETERANS THAT THEY ARE NOT ALONE. WARRIORS TO WORK - \$300,779 - WOUNDED WARRIOR PROJECT'S WARRIORS TO WORK PROGRAM HELPS INDIVIDUALS RECOVERING FROM SEVERE INJURIES RECEIVED IN THE LINE OF DUTY CONNECT WITH THE SUPPORT AND RESOURCES THEY NEED TO BUILD A CAREER IN THE CIVILIAN WORKFORCE. IT CAN BE TOUGH TO TRANSITION INTO CIVILIAN LIFE. IT'S EVEN TOUGHER TO ADJUST TO LIFE AFTER A SERIOUS WARRIORS TO WORK IS A FREE SERVICE FOR THE NEW GENERATION OF INJURY. SERVICE MEN AND WOMEN WHO HAVE BEEN INJURED IN THE LINE OF DUTY. PEER MENTORING - \$269,081 - DURING A WOUNDED WARRIOR'S INITIAL RECOVERY, OFTEN THE MOST POSITIVE INFLUENCE IS THE FRIENDSHIP AND UNDERSTANDING OF A PEER MENTOR, A FELLOW WOUNDED WARRIOR. IT IS CRITICALLY IMPORTANT FOR THE NEWLY INJURED TO KNOW SOMEONE WHO HAS TRAVELED BEFORE THEM ON THE SAME ROCKY ROAD. OUR STAFF AND ALUMNI ARE EXCELLENT RESOURCES, LISTENERS AND HOSPITAL BUDDIES WHO CAN SHARE THEIR UNDERSTANDING AND PERSPECTIVE FROM THEIR OWN REAL-LIFE SUCCESSES. INCLUDING GRANTS OF \$ 782350. REVENUE \$ 0. EXPENSES \$ 8102996. FORM 990, PART VI, SECTION A, LINE 10: 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, RECOMMENDED TO THE FULL BOARD FOR APPROVAL. FOLLOWING FULL BOARD APPROVAL THE FORM 990 IS FILED.

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.
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12-18-08

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

OMB No. 1545-0047 Open to Public Inspection

WWP, Name of the organization

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

FORM 990, PART VI, SECTION B, LINE 12C: DOES THE ORGANIZATION REGULARLY AND CONSISTENTLY MONITOR AND ENFORCE COMPLIANCE WITH THE CONFLICT OF DESCRIBE HOW THIS IS DONE. INTEREST POLICY? 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 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: 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

PART VI, SECTION C, LINE 19: DESCRIBE HOW THE ORGANIZATION MAKES LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule O (Form 990) 2008 832211 12-18-08

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

➤ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

WWP, INC AKA WOUNDED WARRIOR PROJECT INC.

Employer identification number 20-2370934

| ALLE HOURDED MIRRIE OR LINGUICE 20 25 10554 |
|---|
| ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL |
| STATEMENTS AVAILABLE TO THE PUBLIC: |
| FORM 990 AND FINANCIAL STATEMENTS ARE MADE AVAILABLE TO THE PUBLIC VIA THE |
| ORGANIZATIONS WEBSITE. ALL OTHER DATA IS AVAILABLE UPON REQUEST FROM THE |
| CORPORATE HEADQUARTERS LOCATED AT 7020 A.C. SKINNER PARKWAY, SUITE 100, |
| JACKSONVILLE, FL 32256. |
| |
| FORM 990, PART XI, LINE 2C |
| AUDIT COMMITTEE |
| DOES THE ORGANIZATION HAVE AN AUDIT COMMITTEE THAT ASSUMES |
| RESPONSIBLITY FOR OVERSIGHT OF THE AUDIT, REVIEW OR COMPILATION OF IT |
| FINANCIAL STATEMENTS AND SELECTION ON AN INDEPENDENT ACCOUNTANT? |
| YES. THE AUDIT COMMITTEE HAS NOT UNDERGONE ANY CHANGES SINCE THE |
| PREVIOUS YEAR. |
| |
| |
| SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS: |
| (A) NAME OF PERSON: JOHN MELIA |
| (B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION: |
| FORMER DIRECTOR |
| (C) AMOUNT OF TRANSACTION \$ 191000. |
| (D) DESCRIPTION OF TRANSACTION: CONTRACT |
| JOHN MELIA HAS A CONTRACT WITH WWP AS AN INDEPENDENT CONTRACTOR. |
| SERVICES PROVIDED UNDER THIS CONTRACT ARE AS FOLLOWS: |
| STRATEGIC SUPPORT IN MAINTAINING MAJOR CONTRIBUTORS, CORPORATE SPONSORS |
| AND GOVERNMENT OFFICIALS; |
| LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule O (Form 990) 2008 |

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

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2008
Open to Public Inspection

| Name of the organization WWP , INC AKA WOUNDED WARR | IOR PROJECT, INC. | Employer identification number 20-2370934 |
|--|--|---|
| DEVELOPMENT OF ORGANIZATIONAL ST | RATEGIES; | |
| RECRUITMENT OF BUSINESS PARTNERS | AND CHANNELS; | |
| ASSISTANCE AS NEEDED REQUIRING T | RAVEL, PUBLIC APPEARANCES | AND IN-PERSON |
| MEETINGS; | | |
| WORK TO TRANSITION BUSINESS RELA | TIONSHIPS TO IDENTIFIED W | WP STAFF FOR |
| CONTINUED MANAGEMENT; | And the state of t | |
| EVALUATION OF OPPORTUNITIES FOR | PROGRAM SERVICE DEVELOPME | ENT; AND |
| ANY FURTHER DELIVERABLES AGREED | UPON BY THE PARTIES. | |
| (E) SHARING OF ORGANIZATION REVE | NUES? = NO | |
| FORM 990, PART IV LINE 14A | | |
| | TOE EMPLOYEES OF AGENTS O | |
| DID ORGANIZATION MAINTAIN AN OFF | | |
| THE ORGANIZATION HAS ONE PART TI | | |
| HOSPITAL IN GERMANY SERVING AS A | WARRIOR OUTREACH COORDIN | ATOR. |
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Form **8868**

(Rev. April 2009)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No. 1545-1709

| If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (or Do not complete Part II unless you have already been granted an automatic 3-month extension or complete. | on page 2 of this form) |), |
|--|---|---|
| Part I Automatic 3-Month Extension of Time. Only submit original (no copies | | om 0000. |
| | | |
| A corporation required to file Form 990-T and requesting an automatic 6-month extension - check t Part I only | | |
| All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 70 to file income tax returns. | | |
| Electronic Filing (e-file), Generally, you can electronically file Form 8868 if you want a 3-month au noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on www.irs.gov/efile and click on e-file for Charities & Nonprofits. | n 8868 electronically composite or consolic | if (1) you want the additional lated Form 990-T. Instead. |
| Type or Name of Exempt Organization | Emp | oloyer identification number |
| print WWP, INC | awatering . | |
| File by the AKA WOUNDED WARRIOR PROJECT, INC. | 2 | 20-2370934 |
| due date for filing your 7020 A C SKINNER PKWY, NO. 100 | | |
| return. See City, town or post office, state, and ZIP code. For a foreign address, see instructions. | | Angelia de Angelia |
| JACKSONVILLE, FL 32256-6938 | | |
| Check type of return to be filed (file a separate application for each return): | | |
| | Form 4700 | |
| X Form 990 Form 990-T (corporation) Form 990-BL Form 990-T (sec. 401(a) or 408(a) trust) | Form 4720 Form 5227 | |
| Form 990-EZ Form 990-T (trust other than above) | Form 6069 | |
| Form 990-PF Form 1041-A | Form 8870 | |
| | | |
| The books are in the care of ► 7020 A C SKINNER PKWY - JACKSON Telephone No. ► 904-296-7350 FAX No. ► 904- If the organization does not have an office or place of business in the United States, check this If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) box ► If it is for part of the group, check this box ► and attach a list with the names | 296-7347 box If this is fo | ▶ □ |
| 1 I request an automatic 3-month (6-months for a corporation required to file Form 990-T) extending the example of the example of the organization return for the organization return for the organization return for: ▶ □ calendar year or ▶ ☒ tax year beginning OCT 1, 2008 , and ending SEP 30 | ization named above. | The extension |
| 2 If this tax year is for less than 12 months, check reason: Initial return | nal return | Change in accounting period |
| 3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, le | · | |
| nonrefundable credits. See instructions. | 3a_ | \$ |
| b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated | | _ |
| tax payments made. Include any prior year overpayment allowed as a credit. c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if require | 3b | \$ |
| deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) | 1 | |
| See instructions. | 3c | \$ N/A |
| Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 845 | | |
| | ALO ald FUIII 00/9 | |
| LHA For Privacy Act and Paperwork Reduction Act Notice, see Instructions. | | Form 8868 (Rev. 4-2009) |

IRS e-file Signature Authorization OMB No. 1545-1878 Form 8879-EO for an Exempt Organization For calendar year 2008, or fiscal year beginning $\overline{\text{OCT 1}}$, 2008, and ending $\overline{\text{SEP 30}}$,20 $\overline{09}$ Do not send to the IRS. Keep for your records. Department of the Treasury Internal Revenue Service See instructions. Name of exempt organization **Employer identification number** WWP, INC AKA WOUNDED WARRIOR PROJECT, INC. 20-2370934 Name and title of officer RONALD BURGESS CFO Part I Type of Return and Return Information (Whole Dollars Only) Check the box for the return for which you are using this Form 8879 EO and enter the applicable amount from the return if any, if you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return for which you are filing this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than 1 line in Part I. 1a Form 990 check here Xb Total revenue, if any (Form 990-EZ, Ine 9) _______2b 2a Form 990-EZ check here **Total tax** (Form 1120-POL, line 22) _______ **3b** ______ 3a Form 1120-POL check here Tax based on investment income (Form 990-PF, Part VI, line 5) 4b 4a Form 990-PF check here 5a Form 8868 check here Balance Due (Form 8868, line 3c) ______ 5b ____ Part II **Declaration and Signature Authorization of Officer** Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2008 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return, I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) an indication of any refund offset, (c) the reason for any delay in processing the return or refund, and (d) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1.888.353.4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal. Officer's PIN: check one box only X | authorize LBA CERTIFIED PUBLIC ACCOUNTANTS 70934 to enter my PIN ERO firm name Enter five numbers, but do not enter all zeros as my signature on the organization's tax year 2008 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer of the organization of the organ program, I will enter my PIN on the peturn's disclosure/consent screen. LBA Certified Public Accountants, P.A. Certification and Authentication Part III ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN. <u>59245275902</u>

ERO Must Retain This Form - See Instructions

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

I certify that the above numeric entry is my PIN, which is my signature on the 2008 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS

LHA For Paperwork Reduction Act Notice, see instructions. 823051

Form 8879-EO (2008)

e-file Providers for Business Returns.

ERO's signature