

### See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



## Form **990**

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)

2009

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

Open to Public Inspection

A	For the	e 2009 cal	endar year, or tax year beginning and ending			
В	Check of	. Please	C Name of organization	D Employer identif	ication number	
,	applicabl	use IRS				
	Addre chang	ess label or print or	WOUNDED WARRIORS FAMILY SUPPORT INC.			
	Name chang	type	Doing Business As	20-1	407520	
	Initial return	See	Number and street (or P 0. box if mail is not delivered to street address) Room/s			
	Termii	n- Specific		502-7557		
Ē	Amen	ded tions	G Gross receipts \$	889,264.		
Ē	Application		City or town, state or country, and ZIP + 4  OMAHA, NE 68114	H(a) Is this a group r		
	pendi		ne and address of principal officer JOHN FOLSOM	for affiliates?	Yes X No	
		l l	E AS C ABOVE	H(b) Are all affiliates in		
ī.	Tax-ex		s X 501(c) ( 3	<del> </del> ''	list (see instructions)	
			W.WOUNDEDWARRIORSFAMILYSUPPORT.ORG	H(c) Group exemption		
					M State of legal domicile: NE	
	art I	Summa		20021	or oraco or logar dornlond, 142	
	1		scribe the organization's mission or most significant activities PROVIDE	BETTER OUALIT	Y OF LIFE	
TActivities	'	-	UNDED SOLDIERS AND THEIR FAMILIES AND T			
ja	2		s box I if the organization discontinued its operations or disposed of n			
	3		f voting members of the governing body (Part VI, line 1a)	3	6	
<u>38</u>	4		f independent voting members of the governing body (Part VI, line 1b)	4	5	
400	5		ber of employees (Part V, line 2a)	5	4	
闿	ء ا					
(≩)	6		ber of volunteers (estimate if necessary)	6	0	
€.	7a	-	s unrelated business revenue from Part VIII, column (C), line 12	7a	0.	
든	d li	ivet unreia	ted business taxable income from Form 990-T, line 34	7b	0.	
	1		ons and grants (Part VIII, line 1h)	Prior Year	Current Year	
evende T	8		955,274.	836,643.		
Je/	9		ervice revenue (Part VIII, line 2g)	45 500		
è		Investmer	it income (Part VIII, column (A), lines 3, 4, and 7d)	15,730.	13,755.	
_			enue (Part VIII, column (A) Jines 5,6d-8c, 9c, 10c, and 11e)	61,985.	38,866.	
			nue - add lines 8 through 11 (must-equal Part VIII), column (A), line 12)	1,032,989.	889,264.	
			d similar amounts paid (Part IX, column)(A) lines 1-3)	<del></del>		
	1		aid to or for members (Part\X, column (A), line-4), 17	·		
es	15	Salaries, c	137,242.	163,950.		
Expenses	16a	Profession	nal fundraising fees (Part IX, column A) line 11e)			
άx	b	Total fund	raising expenses (Part IX, column (D), line 25)   140,631.			
Ш	17	Other exp	enses (Part IX, column (A), lines 11a·11d, 11f·24f)	436,399.	735,242.	
	18	Total expe	enses Add lines 13-17 (must equal Part IX, column (A), line 25)	573,641.	899,192.	
		Revenue I	ess expenses Subtract line 18 from line 12	459,348.	-9,928.	
Oces			•	Beginning of Current Year	End of Year	
sets	20	Total asse	ts (Part X, line 16)	1,777,651.	1,803,357.	
Net Assets or Fund Balances	21		ities (Part X, line 26)	1,726,654.	1,723,357.	
Feet	22	Net assets	s or fund balances Subtract line 21 from line 20	50,997.	80,000.	
P	art II	Signat	ture Block	····		
		Under penal	ties of perjury. I declare that I have stammed this return, including accompanying schedules and stateme e. Declaration of preparer (otherwise) is based on all information of which preparer has any knowle	nts, and to the best of my knowled	ge and belief, it is true, correct,	
		and complet	e Declaration of preparer (old man officer) is based on all information of which preparer has any knowle	dge	,	
Sig	n			1 1111	5/2110	
He		Sign	ature of officer	Date		
110		1	HN FOLSOM DERECTOR PRESIDENT			
			or print name and title			
_		Preparer's		Check if Prepar	er's identifying number	
Pai	d	signature		self- employed ▶ [] (see in	structions)	
Preparer's Firm's name (or HANCOCK & DANA DC						
Use Only   HANCOCK & DANA PC   EIN   Self-employed),   12829 WEST DODGE ROAD #100						
		address, and ZIP + 4	OMAHA, NE 68154	Dhone as A	00.201 10 <i>c</i> e	
N.A.				Prione no > 4	02-391-1065	
			s this return with the preparer shown above? (see instructions)		X Yes No	
9320	001 02-0	04-10 LH	A For Privacy Act and Paperwork Reduction Act Notice, see the separate	instructions.	Form <b>990</b> (2009)	

	rt III   Statement of Program Service Accor	mplishments	INC. 20-140	/520 Page 2
1	Briefly describe the organization's mission PROVIDE BETTER QUALITY OF L	IFE TO MILITARY PE		
	FAMILIES WOUNDED, INJURED O	R KILLED IN IRAQ A	ND AFGHANISTAN	<del> </del>
2	Did the organization undertake any significant program the prior Form 990 or 990-EZ?	n services during the year which were	not listed on	Yes X No
	If "Yes," describe these new services on Schedule O			
3	Did the organization cease conducting, or make signific	cant changes in how it conducts, any	program services?	Yes X No
4	If "Yes," describe these changes on Schedule O Describe the exempt purpose achievements for each of	of the organization's three largest pro	gram services by expenses	
	Section 501(c)(3) and 501(c)(4) organizations and section	ion 4947(a)(1) trusts are required to re	eport the amount of grants and	
	allocations to others, the total expenses, and revenue,	if any, for each program service repo	orted	
4a	(Code ) (Expenses \$ 668,	327. including grants of \$	) (Revenue \$	)
	TO PURCHASE QUALITY-OF-LIFE			
	SOLDIERS, AIRMEN, SAILORS AIRAQ AND AFGHANISTAN.	ND MARINES WOUNDED	, INJURED OR KILL	ED IN
			·	
4b	(Code ) (Expenses \$	including grants of \$	) (Revenue \$	)
		·		
		<del></del>		
4c	(Code ) (Expenses \$	including grants of \$	) (Revenue \$	
4d	Other program services (Describe in Schedule O)			
4-	(Expenses \$ including grants of		)	
<u>4e</u>	Total program service expenses ▶\$ 6	68,327.		Form 990 (2000)

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			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4_		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	ļ		
	reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		<u> X</u>
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7_	-	_ <u>X</u> _
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
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		<u> </u>
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?			
	If "Yes," complete Schedule D, Part V	10		<u> </u>
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X	l i	37	
_	as applicable	11	X	
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI  Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
•	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	İ		
•	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
_	assets reported in Part X, line 16° If "Yes," complete Schedule D, Part VIII			
•	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX			
•	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X			
•	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X			
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete		İ	
	Schedule D, Parts XI, XII, and XIII	12	х	
12A	Was the organization included in consolidated, independent audited financial statements for the tax year?  Yes No			
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional			
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		_X_
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		<u>X</u> _
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		<u>X</u>
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		1	
	located outside the United States? If "Yes," complete Schedule F, Part III	16		<u>X</u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			17
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		<u>X</u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines		7,	
	1c and 8a? If "Yes," complete Schedule G, Part II	18	<u> </u>	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	امدا		v
00	complete Schedule G, Part III	19		$\frac{x}{x}$
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20 Form	990 <i>"</i>	
		FOITH	JJU (2	2003)

$\overline{\cdot}$		Т		
04	Did the exampletion report more than \$5,000 of grants and other appletance to governments and exampletions in the		Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	24		x
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,	21		
~~	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current	22		A
20	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K If "No", go to line 25	24a		х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease		_	
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified	l		
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		<u> X</u>
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete			v
20	Schedule L, Part III  Was the organization a party to a husiness transaction with one of the following parties, (see Schedule I., Part IV.)	27		<u>X</u>
28	Was the organization a party to a business transaction with one of the following parties, (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b	-	X
_	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was			
-	an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	х	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		<u> </u>
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		_X_
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		<u>X</u>
34	Was the organization related to any tax-exempt or taxable entity?			
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		<u> </u>
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?			37
	If "Yes," complete Schedule R, Part V, line 2	35		_ <u>X</u>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	20		v
27	If "Yes," complete Schedule R, Part V, line 2	36		<u>X</u>
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	27		v
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	37		<u>X</u>
<b>∞</b>	Note. All Form 990 filers are required to complete Schedule O	38	x	
	130001 m. s.m. see more are required to complete contents of	Form		2009)

b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	
	were not tax deductible?	6b
7	Organizations that may receive deductible contributions under section 170(c).	
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services	
	provided to the payor?	7a
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b

c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7d d If "Yes," indicate the number of Forms 8282 filed during the year

6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit

e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

g For all contributions of qualified intellectual property, did the organization file Form 8899 as required? h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?

Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?

Sponsoring organizations maintaining donor advised funds.

a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person?

Section 501(c)(7) organizations. Enter

10 a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter

a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)

12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Fo b If "Yes," enter the amount of tax exempt interest received or accrued during the year 12b

			i	ľ	
	10a				
	10b				
	11a				
	11b				
rm	10417	>	12a		

Form 990 (2009)

5с

6a

7b

7с

7e

7f

7g

7h

8

9a

9b

Х

Х

X

Tax Shelter Transaction?

any contributions that were not tax deductible?

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

Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body	6		
b		5		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors or trustees, or key employees to a management company or other person?	3	1	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	<u> </u>	X
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		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year			
	by the following			
а	The governing body?	8a	х	
b	Each committee with authority to act on behalf of the governing body?	8b		X
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	X	
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)			
			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		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?	10b		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11	Х	
11A	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise			
	to conflicts?	12b	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		<u>X</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?	i		
а	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b		<u>X</u>
	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		<u>X</u>
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶			
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	e for		
	public inspection. Indicate how you make these available. Check all that apply			
	X Own website			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, a	ınd fına	ncıal	
	statements available to the public	_		
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person of	ation >		
	HANCOCK & DANA PC - 402-391-1065			
	12829 W. DODGE RD, OMAHA, NE 68154	Fa	<b>990</b> (	2000
		rom	ココリ(	ZUU91

932006 02-04-10

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

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

(A)	(B)				C)			(D)	<b>(€)</b>	(F)
Name and Title	Average	/-	Position (check all the					Reportable	Reportable	Estimated
	hours per week			air				compensation from the	compensation from related organizations	amount of other compensation
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
COLONEL JOHN D. FOLSOM,										
DIRECTOR	40.00	X		X		ļ		72,000.	0.	0
O.C.WOODY BRADFORD								_	_	_
DIRECTOR		Х						0.	0.	0
MAJOR GENERAL ARNOLD FIE		J.							0	0
DIRECTOR RYAN DOUGHERTY		X		-				0.	0.	0
DIRECTOR		X						0.	0.	0
CRAIG PIRTLE		1	<del> </del>						0.	
PREASURER	1.00	X		$ \mathbf{x} $				11,077.	0.	0
MATT BUTTLER										
SECRETARY		X		Х				0.	0.	0
KATHRYN MCCAULEY										
PROGRAM DIRECTOR	40.00			X				57,419.	0.	0
		-								-
		-		<u> </u>						· · · · · · · · · · · · · · · · · · ·
	·-· ·-· ·-	-								<del></del>
		$\vdash$								
	· · · · · · · · · · · · · · · · · · ·									
		<u></u>								
						<u> </u>	L			
		_					_			
		1				1	1	1		

Form 990 (2009)

Average hours per week per week hours per week per week hours per week all that apply) Reportable compensation from telated organizations (W.2/1099-MISC) was more than \$4.70.000 in reportable to those listed above) who received more than \$100,000 in reportable.	Par	t VII Section A. Officers, Directors, Tru	stees, Key Er	nplo	yee	s, a	nd l	High	est	Compensated Employ	ees (continued)				
Complement   Com	•	. (A)	(B)			(0	C)			(D)	(E)			(F)	
Per   Week   Per   Pe		Name and title	_	1					l. A	1 '	· ·				
1b Total ▶ 140,495. 0. 0. 0. 2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization   Ves. (complete Schedule J for such individual) 4 For any individual isted on line 1a, is the sum of reportable compensation and related organizations   Ves. (complete Schedule J for such individual) 5 Did the organization ist my former efficier, director or trustee, key employee, or highest compensation from the organization and related organizations greated than \$150,000 of "Ves." complete Schedule J for such individual and related organizations greated than \$150,000 of "Ves." complete Schedule J for such individual 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If "Ves." complete Schedule J for such person  Soction B. Independent Contractors  1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization NONE (A)  Name and business address  Description of services  2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 or compensation.			per							from the organization	from related organizations	<b>)</b>	comp fro orga and	other bensate om the inizate relate	tion e on ed
Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization      Ves   No				_				-							
Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization      Ves   No											······································				
Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization      Ves   No															
Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization      Ves   No				-								$\dashv$			
Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization      Ves   No		<del> </del>									·	_			
Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization      Ves   No															
Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization      Ves   No															
Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization      Ves   No								ļ				+		•	
Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization      Ves   No													·		
Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization      Ves   No								:							
Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization      Ves   No				-								1	··		
Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization      Ves   No			- "									_			
Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization      Ves   No															
Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization      Ves   No															
Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization      Ves   No		Tabel						Ļ		140 496	<del></del>				0
Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? // Yes, "complete Schedule J for such individual and related organizations greater than \$150,000? // Yes," complete Schedule J for such individual and related organizations greater than \$150,000? // Yes," complete Schedule J for such individual for services rendered to the organization? // "Yes," complete Schedule J for such individual for services rendered to the organization? // "Yes," complete Schedule J for such person from any unrelated organization for services rendered to the organization? // "Yes," complete Schedule J for such person from the organization of services rendered to the organization? // "Yes," complete Schedule J for such person from the organization NONE  (A) (B) (B) (C)  Name and business address Description of services Compensation from the organization of services Compensation from the organization for services Compensation from the organization for services Compensation from the organization for services Compensation from the organization for services Compensation from the organization for services compensation from the organization for services for the organization for services for the organization for services for the organization for services for the organization for services for the organization for services for the organization for services for the organization for services for the organization for services for the organization for services for the organization for services for the organization for services for the organization for services for serv			ot limited to th	ose	liste	d at	000	e) wh	no re			<u>u •1</u>			<u> </u>
3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual  4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual  5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If "Yes," complete Schedule J for such person  Section B. Independent Contractors  1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization NONE  (A)  Name and business address  (B)  C)  Compensation  2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization.  0		compensation from the organization												<b>4</b>	0
line 1a? If "Yes," complete Schedule J for such individual 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If "Yes," complete Schedule J for such person  Section B. Independent Contractors  1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization NONE  (A)  (B)  (C)  Compensation  Compensation  1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization NONE  (A)  (B)  (C)  Compensation  Compensation  1 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization   0	3	Did the organization list any former officer,	director or tru	stee	, ke	/ em	olqı	yee,	or h	nighest compensated en	nployee on	٢		res	NO
and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual  5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If "Yes," complete Schedule J for such person  Section B. Independent Contractors  1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization NONE  (A)  Name and business address  (B)  Description of services  Compensation  Compensation  2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization to those listed above) who received more than \$100,000 in compensation from the organization to those listed above) who received more than \$100,000 in compensation from the organization to the		line 1a? If "Yes," complete Schedule J for sa	uch individual										3		Х
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If "Yes," complete Schedule J for such person  Section B. Independent Contractors  1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization  (A)  (B)  (B)  (C)  Compensation  Compensation  Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ▶  0	4										the organization		4		¥
Section B. Independent Contractors  1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization NONE  (A)  (B)  (C)  Compensation  Description of services  Compensation  2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization  0	5	-									ces rendered to		-		
1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization NONE  (A) (B) (C) Compensation  Name and business address  Description of services  Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization  0		<del></del>	ule J for such	oers	on								5		X
(A) (B) (C) Compensation  Description of services  Compensation  2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation the organization			mpensated inc	depe	ende	nt c	ontr	racto	ors t	hat received more than	\$100,000 of comp	ensa	tion fro	 om	
Name and business address  Description of services  Compensation  2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization  0									1						
\$100,000 in compensation from the organization   0			address								ervices	Сс	(C) mpens	sation	
\$100,000 in compensation from the organization   0															
\$100,000 in compensation from the organization   0								<del></del>	$\dashv$						
\$100,000 in compensation from the organization   0					_				_						<b>-</b>
\$100,000 in compensation from the organization   0															
\$100,000 in compensation from the organization   0			<del></del>						_			_			
\$100,000 in compensation from the organization   0									$\dashv$						
\$100,000 in compensation from the organization   0															
	2		=	ot lii	mite	d to		_	sted	above) who received m	ore than				
		\$100,000 in compensation from the organiz	ation >				(	U		<del></del>			orm 9	90 (2)	UU a)

	rt VI	WOUNDED WARRIC	OKS FAMIL	LY SUPPORT	INC.	20-1407	5∠U Page 9
		III Statement of Revenue		<b>(A)</b> 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	k c	d Related organizations e Government grants (contributions) f All other contributions, gifts, grants, and	700,297.				
함	ç	Noncash contributions included in lines 1a-1f \$	24,016.				
<u>0</u> ₽		h Total. Add lines 1a-1f	. ▶	836,643.			
Program Service Revenue	(	Ī	Business Code				
<u> </u>		e					
<u>4</u>		f All other program service revenue					
	9	g Total. Add lines 2a-2f	<b>&gt;</b> _				
	3 4 5	Investment income (including dividends, interest other similar amounts)  Income from investment of tax-exempt bond proposed from the second propos	▶	13,755.			13,755.
	J	(i) Real	(II) Personal			<del>- · · · · · · · · · · · · · · · · · · ·</del>	
	. I	a Gross Rents b Less rental expenses c Rental income or (loss)  50,764.	(ii) i ersonar				
		d Net rental income or (loss)	<b>•</b>	50,764.	50,764.		
	7 8	a Gross amount from sales of (i) Securities	(II) Other		ŀ		
		assets other than inventory b Less cost or other basis and sales expenses					
		c Gain or (loss)					
e		d Net gain or (loss)  a Gross income from fundraising events (not					
Other Revenue		including \$ of contributions reported on line 1c) See  Part IV, line 18 a b Less direct expenses b					
5		c Net income or (loss) from fundraising events	<b>•</b>				
	9 8	a Gross income from gaming activities See Part IV, line 19					
		b Less direct expenses b					
	i	c Net income or (loss) from gaming activities	<b>•</b>				
	10 a	a Gross sales of inventory, less returns and allowances a					
		b Less cost of goods sold b  Net income or (loss) from sales of inventory	<b>&gt;</b>				
			Business Code				
	11 8	a OTHER INCOME	523000	668.		<del></del>	668.
	ı	b GAIN/LOSS ON INVESTMEN	523000	-12,566.			-12,566.
	(	c				<del></del>	
	•	d All other revenue		11 000			
		e Total. Add lines 11a-11d		-11,898.	E0 764		1 057
93200 02-04	12 09 1-10	Total revenue See instructions.	▶	889,264.	50,764.	0.	1,857. Form <b>990</b> (2009)

### Part IX | Statement of Functional Expenses

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

	All other organizations must compl not include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
7b,	8b, 9b, and 10b of Part VIII.	- Total expenses	expenses	general expenses	expenses
1	Grants and other assistance to governments and				
	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 governments,				
	organizations, and individuals outside the U.S.				
4	See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members  Compensation of current officers, directors,				
3	trustees, and key employees	140,496.	98,754.	23,742.	18,000.
6	Compensation not included above, to disqualified	140,400.		23,142.	10,000.
U	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	5,916.	887.	5,029.	
8	Pension plan contributions (include section 401(k)	3,510.		3,023.	
-	and section 403(b) employer contributions)				
9	Other employee benefits	7,460.	5,077.	1,466.	917.
10	Payroll taxes	10,078.	6,859.	1,980.	1,239.
11	Fees for services (non-employees)	•			
а		4,992.	4,992.		
b	, , , · · · · · · · · · · · · · · · · ·	116,011.	98,609.	17,402.	
С	Accounting	41,854.	35,576.	6,278.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	2,073.		2,073.	
g	Other				
12	Advertising and promotion	75,898.	75,898.		
13	Office expenses	24,227.	8,316.	15,911.	
14	Information technology				
15	Royalties				<del></del>
16	Occupancy	7,500.		7,500.	
17	Travel	37,237.	31,502.		5,735.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings			· · · · · · · · · · · · · · · · · · ·	
20	Interest				
21	Payments to affiliates	26 424	24 406	2 010	
22	Depreciation, depletion, and amortization	36,424. 7,402.	34,406. 7,402.	2,018.	
23	Insurance	7,402.	7,402.		
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 )				
а		210,223.	210,223.		
b		63,312.			63,312.
С	FUND RAISING-EVENTS	51,428.			51,428.
d		28,873.	28,873.		
е		20,104.	20,104.		
f		7,684.	849.	6,835.	
25	Total functional expenses Add lines 1 through 24f	899,192.	668,327.	90,234.	140,631.
26	Joint costs Check here Life following		j		
	SOP 98-2 Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation	<u>l</u> .			Form <b>990</b> (2009)

932010 02-04-10

Form 990 (2009)

D-4 X D-1----

Pa	rt X	Balance Sheet									
			(A) Beginning of year		(B) End of year						
	1	Cash · non-interest bearing	372,263.	1	75,580.						
	2	Savings and temporary cash investments	2,501.	2	2,622.						
	3	Pledges and grants receivable, net		3							
	4	Accounts receivable, net	12,823.	4	9,818.						
	5	Receivables from current and former officers, directors, trustees, key									
		employees, and highest compensated employees Complete Part II									
		of Schedule L		5							
	6	Receivables from other disqualified persons (as defined under section									
		4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete									
		Part II of Schedule L		6							
Assets	7	Notes and loans receivable, net		7							
\ss\	8	Inventories for sale or use		_8							
~	9	Prepaid expenses and deferred charges		9							
	10a	Land, buildings, and equipment cost or other									
	١.	basis Complete Part VI of Schedule D  10a 1,062,414.	000 414		060 051						
		Less accumulated depreciation 10b 100,363.	989,414.	10c	962,051.						
	11	Investments - publicly traded securities	119,210. 261,173.	11	238,414.						
	12	Investments other securities See Part IV, line 11	201,1/3.	12	421,582.						
	13 14	Investments program-related See Part IV, line 11 Intangible assets	<del>"</del>	13 14							
	15	Other assets See Part IV, line 11	20,267.	15	93,290.						
	16	Total assets. Add lines 1 through 15 (must equal line 34)	1,777,651.	16	1,803,357.						
	17	Accounts payable and accrued expenses	1,044.	17	6,694.						
	18	Grants payable		18							
	19	Deferred revenue		19							
	20	Tax-exempt bond liabilities		20							
S	21	Escrow or custodial account liability Complete Part IV of Schedule D		21							
Liabilities	22	Payables to current and former officers, directors, trustees, key employees,									
iabi		highest compensated employees, and disqualified persons Complete Part II									
_		of Schedule L	· · · · · · · · · · · · · · · · · · ·	22							
	23	Secured mortgages and notes payable to unrelated third parties		23							
	24	Unsecured notes and loans payable to unrelated third parties		24							
	25	Other liabilities Complete Part X of Schedule D	1,725,610.	25	1,716,663.						
	26	Total liabilities. Add lines 17 through 25	1,726,654.	26	1,723,357.						
		Organizations that follow SFAS 117, check here   X and complete									
seo		lines 27 through 29, and lines 33 and 34.	F0 007		00 000						
an	27	Unrestricted net assets	50,997.	27	80,000.						
Ва	28	Temporarily restricted net assets Permanently restricted net assets		28							
Pun	29	Organizations that do not follow SFAS 117, check here		29							
Ē		complete lines 30 through 34.									
ts o	30	Capital stock or trust principal, or current funds		30							
Net Assets or Fund Balances	31	Paid-in or capital surplus, or land, building, or equipment fund		31							
Ä	32	Retained earnings, endowment, accumulated income, or other funds		32							
Se	33	Total net assets or fund balances	50,997.	33	80,000.						
	34	Total liabilities and net assets/fund balances	1,777,651.	34	1,803,357.						
			= , : , : , 3, 3 2 3		Form <b>990</b> (2000)						

Form **990** (2009)

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

or audits, explain why in Schedule O and describe any steps taken to undergo such audits

3b

### SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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

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

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

OMB No 1545-0047

2009

Open to Public Inspection

Employer identification number Name of the organization 20-1407520 WOUNDED WARRIORS FAMILY SUPPORT INC. Part I Reason for Public Charity Status (All organizations must complete this part ) See instructions The organization is not a private foundation because it is (For lines 1 through 11, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 2 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(III). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 9 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h b Type II c Type III - Functionally integrated d \_\_\_ Type III · Other By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? g A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, Yes No the governing body of the supported organization? 11g(i) (II) A family member of a person described in (i) above? 11g(u) (III) A 35% controlled entity of a person described in (i) or (ii) above? 11g(III) h Provide the following information about the supported organization(s) (iii) Type of (vi) Is the (iv) Is the organization (v) Did you notify the (i) Name of supported (ii) EIN (vii) Amount of organization organization in col. in col. (i) listed in your organization in col (i) organized in the U.S? organization support (described on lines 1-9 governing document? (i) of your support? above or IRC section (see instructions)) Yes No Yes No Yes No

932021 02-08-10

Form 990 or 990-EZ.

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

Schedule A (Form 990 or 990-EZ) 2009

Schedule A (Form 990 or 990-EZ) 2009 WOUNDED WARRIORS FAMILY SUPPORT INC. 20-1407520 Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2005 (b) 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total 1 Gifts, grants, contributions, and membership fees received (Do not 1665376. 955,274. 836,643. include any "unusual grants") 306,690. 403,991. 4167974. 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge 1665376. 955,274. 836,643. 306,690. 403,991. 4 Total, Add lines 1 through 3 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) <u>130,631.</u> 4037343. 6 Public support. Subtract line 5 from line 4 Section B. Total Support (d) 2008 Calendar year (or fiscal year beginning in) (a) 2005 (b) 2006 (c) 2007 (e) 2009 (f) Total 1665376. 306,690. 403,991. 955,274. 836,643. 4167974. 7 Amounts from line 4 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties 94 5,920. 28,756. 77,716. 103,450. 215,936. and income from similar sources 9 Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) 4383910. 11 Total support. Add lines 7 through 10 12 Gross receipts from related activities, etc. (see instructions) 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 92.09 14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)) 14 % 15 Public support percentage from 2008 Schedule A, Part II, line 14 15 % 16a 33 1/3% support test - 2009. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and  $\triangleright X$ stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2008. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization

Schedule A (Form 990 or 990-EZ) 2009

17a 10% -facts-and-circumstances test - 2009. 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

b 10% -facts-and-circumstances test - 2008. 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

meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions.

Sch Pa	art III Support Schedule for (	Organizations	Described in	Section 509(a	1)(2) (Complete onl	v if you obacked the b	Page 3
	ction A. Public Support	<u></u>		333	-/-/ (Complete om	y ii you checked the bi	ux on line 9 of Part I
	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	(0) 2300	(2) 2000	(0) 200.	(4) 2000	(6) 2000	(i) rotal
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 bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ızatıon's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
78	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
k	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
,	Add lines 7a and 7b						
	Public support (Subtract line 7c from line 6)						
	ction B. Total Support	<u> </u>		<u> </u>	1	<u> </u>	-
Cal	endar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
	Amounts from line 6			1	,,,		
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
t	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
(	: 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)			l	]		
14	First five years. If the Form 990 is for	r the organization's	s first, second, thii	d, fourth, or fifth t	ax year as a secti	on 501(c)(3) organiz	ation,
	check this box and stop here						
Se	ction C. Computation of Publ	ic Support Pe	rcentage		=-· -· · · · · · · · · · · · · · · · · ·		
15	Public support percentage for 2009 (	line 8, column (f) d	ivided by line 13,	column (f))		15	%
16	Public support percentage from 2008	Schedule A, Part	III, line 15	· · · · · · · · · · · · · · · · · · ·		16	%
Se	ction D. Computation of Inves	stment Incom	e Percentage				
17	Investment income percentage for 20	<b>)09</b> (line 10c, colur	nn (f) divided by lii	ne 13, column (f))		17	%
18	Investment income percentage from	2008 Schedule A,	Part III, line 17			18	%
198	33 1/3% support tests - 2009. If the	organization did r	ot check the box	on line 14, and line	e 15 is more than	33 1/3%, and line 1	
	more than 33 1/3%, check this box a	<del>-</del>					
t	33 1/3% support tests - 2008. If the	-		•	=		and
	line 18 is not more than 33 1/3%, che	ck this box and st	<b>op here.</b> The orga	nization qualifies a	as a publicly supp	orted organization	ightharpoons
20	Private foundation. If the organization	n did not check a	<u>box on line 14, 19</u>	a, or 19b, check ti	his box and see ir	structions	▶□_

### Schedule D

(Form 990)

Department of the Treasury Internal Revenue Service

### **Supplemental Financial Statements**

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

➤ Attach to Form 990. ➤ See separate instructions.

2009
Open to Public Inspection

Name of the organization Employer identification number WOUNDED WARRIORS FAMILY SUPPORT INC. 20-1407520 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 1 2 Aggregate contributions to (during year) Aggregate grants from (during year) 3 Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? 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 a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Tax Year a Total number of conservation easements 2a b Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 8/17/06 2d 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year > Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation 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 these items (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under 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) 2009

	dule D (Form 990) 2009 WOUNDED of III Organizations Maintaining C	WARRIORS Collections of A							07520	
.3	Using the organization's acquisition, accessi									
	(check all that apply)			•	J					
а	Public exhibition	c	ı 🗀 i	oan or exc	hange progi	rams				
b	Scholarly research	e	. 🗆	Other						
С	Preservation for future generations									
4	Provide a description of the organization's co	ollections and explai	n how th	ey further t	he organizat	ion's exer	npt purpos	se in Par	t XIV	
5	During the year, did the organization solicit of	r receive donations	of art, his	storical trea	sures, or oth	ner sımılar	assets			
	to be sold to raise funds rather than to be ma	aintained as part of	the orgar	nization's co	ollection?				Yes	☐ No
Pai	rt IV Escrow and Custodial Arran	gements. Compl	ete if org	anızatıon ar	nswered "Ye	es" to Form	n 990, Par	t IV, line	9, or	
	reported an amount on Form 990, Par									
1a	Is the organization an agent, trustee, custod	ian or other intermed	diary for d	contribution	ns or other a	ssets not	ıncluded			
	on Form 990, Part X?								Yes	☐ No
b	If "Yes," explain the arrangement in Part XIV	and complete the fo	ollowing t	able						
									Amount	
С	Beginning balance						1c			
d	Additions during the year						1d			
е	Distributions during the year						1e			
f	Ending balance						1f			
2a	Did the organization include an amount on Fe	orm 990, Part X, line	212						Yes	☐ No
b	If "Yes," explain the arrangement in Part XIV									
Par	rt V Endowment Funds. Complete	f the organization ar	swered '	"Yes" to Fo	rm 990, Par	t IV, line 10	)			
		(a) Current year	(b) Pi	rior year	(c) Two yea	rs back (	<b>d)</b> Three ye	ars back	(e) Four y	ears back
1a	Beginning of year balance									
b	Contributions									
С	Net investment earnings, gains, and losses									
d	Grants or scholarships									
е	Other expenditures for facilities									
	and programs							_		
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the year	r end balance held a	as							
а	Board designated or quasi-endowment		%							
b	Permanent endowment	%	_							
С	Term endowment	%								
За	Are there endowment funds not in the posse	ssion of the organiz	ation tha	t are held a	nd administ	ered for th	e organiza	ition		
	by								Y	es No
	(i) unrelated organizations								3a(ı)	
	(ii) related organizations								3a(iı)	
b	If "Yes" to 3a(II), are the related organizations	s listed as required o	n Sched	ule R?					3b	
4	Describe in Part XIV the intended uses of the									
Pai	rt VI Investments - Land, Building	gs, and Equipm	ent. Se	e Form 990	, Part X, line	10		<u>-</u> .		
	Description of investment	(a) Cost or o			or other		cumulated	1	(d) Book v	/alue
		basis (investr	nent)		(other)	dep	reciation			
1a	Land				0,417.					<u>,417.</u>
b	Buildings			90	6,090.		<u>97,35</u>	3.	808	<u>,737.</u>
С	Leasehold improvements			·						
d	Equipment					ļ				<del></del>
<u>e</u>	Other			1	<u>5,907.</u>	L	<u>3,01</u>	0.		<u>,897.</u>
<u>Tota</u>	I. Add lines 1a through 1e (Column (d) must e	qual Form 990, Part	X, colum	nn (B), line 1	10(c))				<u>962</u>	<u>,051.</u>

Schedule D (Form 990) 2009

932053 02-01-10

uncertain tax positions under FIN 48

	dule D (Form 990) 2009 WOUNDED WARRIORS FAMILY SU					01-1-	<u> 20 –                                   </u>	1407520	Page 4
<u> </u>	t XI Reconciliation of Change in Net Assets from Form 990 to	o Au	Jaite	ed Fina	ancial s	State	ment		
`1	Total revenue (Form 990, Part VIII, column (A), line 12)				1_	ļ			<u>,264.</u>
2.	Total expenses (Form 990, Part IX, column (A), line 25)				2				<u>,192.</u>
3	Excess or (deficit) for the year Subtract line 2 from line 1				3				<u>,928.</u>
4	Net unrealized gains (losses) on investments				4	ļ			
5	Donated services and use of facilities				5				
6	Investment expenses				6				
7	Prior period adjustments				7				
8	Other (Describe in Part XIV)				8			38	,931.
9	Total adjustments (net) Add lines 4 through 8				9				,931.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 a	ınd 9			10				,003.
,	t XII Reconciliation of Revenue per Audited Financial Statem		s Wi	th Rev	enue p	er F	leturn		1.0.00
1	Total revenue, gains, and other support per audited financial statements						1		,195.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12								
a	Net unrealized gains on investments	1.	2a		38,9	31			
b	Donated services and use of facilities		2b		30,5	<u> </u>	1		
							1		
C	Recoveries of prior year grants		2c				-		
d	Other (Describe in Part XIV)	<u>ا</u>	2d					2.0	0.21
e	Add lines 2a through 2d						2e	38	<u>,931.</u>
3	Subtract line 2e from line 1						3	889	,264.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1	,	1				1 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4	4a				<b>↓</b>		
b	Other (Describe in Part XIV)	4	4b		· - · · · <u>- · · · · · · · · · · · · · ·</u>				
С	Add lines 4a and 4b						4c		<u> </u>
_5_	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)						5	889	<u>,264.</u>
Pa	t XIII Reconciliation of Expenses per Audited Financial Staten	nent	s W	ith Ex	penses	per	Retu	rn	
1	Total expenses and losses per audited financial statements						1	899	<u>,192.</u>
2	Amounts included on line 1 but not on Form 990, Part IX, line 25								
а	Donated services and use of facilities	2	2a				]		
b	Prior year adjustments	2	2b						
С	Other losses	2	2c				]		
d	Other (Describe in Part XIV)	2	2d				1		
е	Add lines 2a through 2d						2e		0.
3	Subtract line 2e from line 1						3	899	,192.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1								<u> </u>
a .	Investment expenses not included on Form 990, Part VIII, line 7b	ه ا	4a						
h	Other (Describe in Part XIV)		4b				1		
	Add lines 4a and 4b		10				10		0.
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)						4c 5	899	,192.
	t XIV Supplemental Information					-	<u> </u>	099	172.
		111 1			Da.4 11/ 1			Nh. David V. Land	4.5.
	polete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part								4, Part
X, lin	e 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also com	nplete	this	part to p	provide ai	ny ado	ditional	information	
	<del>.</del>								
PAI	RT XI, LINE 8 - OTHER ADJUSTMENTS:								
INC	CREASE IN MARKET VALUE OF MARKETABLE SECUR	RITI	IES	3					
								· <u>-</u>	
						-		<del></del>	
				<del></del>				<del>-</del> .	

### **SCHEDULE G**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

# Supplemental Information Regarding Fundraising or Gaming Activities

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

2009

Open To Public

Inspection ➤ Attach to Form 990 or Form 990-EZ. ➤ See separate instructions. Name of the organization Employer identification number WOUNDED WARRIORS FAMILY SUPPORT INC. 20-1407520 Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17 Form 990-EZ filers are not Part I required to complete this part 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply Mail solicitations Solicitation of non-government grants Solicitation of government grants h Internet and email solicitations g X Special fundraising events Phone solicitations C J In-person solicitations d 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or Yes □Nο key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization (III) Did fundraiser have custody or control of contributions? (v) Amount paid (vi) Amount paid (i) Name of individual (iv) Gross receipts to (or retained by) (ii) Activity to (or retained by) fundraiser or entity (fundraiser) from activity òrganization listed in col (i) Yes No USS INTREPID 136,346 X 136,346. 136,346. 136,346. 3 List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing

932081 02-03-10

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

Schedule G (Form 990 or 990-EZ) 2009

Schedule G (Form 990 or 990 EZ) 2009 WOUNDED WARRIORS FAMILY SUPPORT INC. 20-1407520 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, line 6a List events with gross receipts greater than \$5,000 (a) Event #1 (c) Other events (b) Event #2 (d) Total events NONE (add col (a) through col (c)) (event type) (event type) (total number) 136,346. 136,346. Gross receipts 2 Less Charitable contributions 136,346 136,346. 3 Gross income (line 1 minus line 2) 4 Cash prizes Noncash prizes Direct Expenses 20,850 Rent/facility costs 20,850. 45,788 45,788. 7 Food and beverages 8 Entertainment Other direct expenses 10 Direct expense summary Add lines 4 through 9 in column (d) 66,638 69,708. Net income summary Combine line 3, column (d), and line 10 Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a (b) Pull tabs/instant (d) Total gaming (add (a) Bingo (c) Other gaming Revenue bingo/progressive bingo col (a) through col (c)) 1 Gross revenue 2 Cash prizes Direct Expenses 3 Noncash prizes 4 Rent/facility costs Other direct expenses Yes Yes Yes 6 Volunteer labor No 7 Direct expense summary Add lines 2 through 5 in column (d) 8 Net gaming income summary Combine line 1, column (d), and line 7 Yes No Enter the state(s) in which the organization operates gaming activities a is the organization licensed to operate gaming activities in each of these states? 9a b If "No," explain 10a Were any of the organization s gaming licenses revoked, suspended or terminated during the tax year? 10a b If "Yes," explain Does the organization operate gaming activities with nonmembers? 11 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? Schedule G (Form 990 or 990-EZ) 2009 932082 02-03-10

Sch	edule G (Form 990 or 990-EZ) 2009 WOUNDED WARRIORS FAMILY SUPPORT INC. 20-140	) 7 <u>5</u> 2	0 Pa	age <b>3</b>
	Indicaté the percentage of gaming activity operated in		Yes	No
а	The organization's facility 13a %		l	
	An outside facility 96	4		
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records			
	Name			
	Address >			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	15a		
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$			
С	If "Yes," enter name and address of the third party			
	Name			
	Address >			
16	Gaming manager information			
	Name			
	Gaming manager compensation ▶ \$			
	Description of services provided ▶			
	Director/officer Employee Independent contractor			
17	Mandatory distributions			
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to			
	retain the state gaming license?	17a		
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the			

Schedule G (Form 990 or 990-EZ) 2009

#### SCHEDULE L

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

### **Transactions With Interested Persons**

► Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

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

2009 2009

Open To Public Inspection

Name of the organization Employer identification number WOUNDED WARRIORS FAMILY SUPPORT INC. 20-1407520 Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only) Part I Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990 EZ, Part V, line 40b 1 (c) Corrected? (a) Name of disqualified person (b) Description of transaction Yes 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. Complete if the organization 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 (a) Name of interested (g) Written (c) Original principal (d) Balance due person and purpose the organization? amount default? agreement? committee? Yes From Yes No Yes No **Total** Grants or Assistance Benefiting Interested Persons. Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 27 (a) Name of interested person (b) Relationship between interested person and (c) Amount and type of the organization assistance **Business Transactions Involving Interested Persons.** Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c (e) Sharing of (a) Name of interested person (b) Relationship between interested (c) Amount of (d) Description of organization's person and the organization transaction transaction revenues? No D.C. WOODY BRADFORD DIRECTOR 157,284.PROVIDED LE

SEE SCHEDULE O FOR SCHEDULE L CONTINUATIONS

LHA For Privacy Act and Paperwork Reduction Act Notice, see the

Instructions for Form 990 or 990-EZ.

Schedule L (Form 990 or 990-EZ) 2009

### SCHEDULE M (Form 990)

Department of the Treasury

Internal Revenue Service

**Noncash Contributions** 

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

➤ Attach to Form 990.

2009

Open to Public Inspection

Name of the organization

WOUNDED WARRIORS FAMILY SUPPORT INC.

Employer identification number 20-1407520

Pai	rt I Types of Property							
		(a)	(b)	(c)	(d			
		Check if	Number of	Revenues reported on	Method of d		าเกฐ	
		applicable	contributions	Form 990, Part VIII, line 1g	reven	ues		
1	Art - Works of art						-	_
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications		-					
5	Clothing and household goods							
6	Cars and other vehicles			·· <del>······························</del>				
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded							
10	Securities Closely held stock							
11	Securities - Partnership, LLC, or							
• •	trust interests							
12	Securities · Miscellaneous	Х	2	124 016	D.A. DAVIDS	ION .	<u>s.</u> C	<u></u>
13	Qualified conservation contribution	- 25		123,010.	D.W. DEATE	OI	<u>a c</u>	<del>-</del>
13	Historic structures							
14	Qualified conservation contribution - Other							
15	Real estate - Residential		-					
	Real estate - Commercial							
16						_		
17	Real estate - Other							
18	Collectibles						<del></del>	
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy		<del></del>					
22	Historical artifacts							
23	Scientific specimens				-			
24	Archeological artifacts							
25	Other ()							
26	Other ()							
27	Other ()							
28	Other ()							
29	Number of Forms 8283 received by the organiz	_	: <u>=</u> '					
	for which the organization completed Form 828	33, Part IV, [	Donee Acknowledg	gment 29				
							Yes	No
30a	During the year, did the organization receive by	y contributio	n any property rep	ported in Part I, lines 1-28 that	at it must hold for			
	at least three years from the date of the initial of	contribution,	and which is not	required to be used for exem	npt purposes for			
	the entire holding period?					30a		X
b	If "Yes," describe the arrangement in Part II							ļ
31	Does the organization have a gift acceptance p	oolicy that re	quires the review	of any non-standard contribe	utions?	31		_X_
32a	Does the organization hire or use third parties of	or related or	ganızatıons to solı	cit, process, or sell noncash			1 1	1
	contributions?					32a		X
b	If "Yes," describe in Part II						i -1	
33	If the organization did not report revenues in co	olumn (c) for	a type of property	y for which column (a) is che	cked,		i l	l
	describe in Part II				···			
ΙHΑ	For Privacy Act and Paperwork Reduction	Act Notice	see the Instructi	ions for Form 990	Schedule M	A (Form	n 990)	2009

### SCHEDULE O (Form 990) \*

**Supplemental Information to Form 990** 

OMB No 1545-0047 Open to Public

Department of the Treasury

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

Internal Revenue Service	Attach to Form 990.		Inspection
Name of the organization	WOUNDED WARRIORS FAMILY SUPPORT INC.		identification number
FORM 990, PA	ART I, LINE 1, DESCRIPTION OF ORGANIZATION MIS	SION:	
SOLDIERS KIL	LED IN COMBAT.	-	
FORM 990, PA	RT VI, SECTION A, LINE 8B: NO SEPARATE COMMIT	TEES O	F THE
GOVERNING BO	DARD EXIST SINCE THE BOARD IS SMALL		
FORM 990, PA	RT VI, SECTION B, LINE 11: THE FORM 990 IS PRO	OVIDED	TO THE
BOARD FOR RE	EVIEW AND DISCUSSION PRIOR TO IT BEING FILED W	ITH TH	E IRS
FORM 990, PA	ART VI, SECTION B, LINE 12C: THE BOARD SIGNS TI	HE ORG	ANIZATION'S
CONFLICT OF	INTEREST POLICY ANNUALLY AND REVIEWS IT FOR PO	OTENTI.	AL CONFLICTS
FORM 990, PA	ART VI, SECTION B, LINE 15A: INDEPENDENT BOARD	APPRO	VES THE
EXECUTIVE DI	RECTORS COMPENSATION CONSIDERING DUTIES AND RI	ESPONS	IBILITIES
WITH DATA FR	ROM OTHER NON-PROFIT ORGANIZATIONS.		
FORM 990, PA	ART VI, SECTION C, LINE 19: THE AUDITED FINANC	IAL ST	ATEMENTS
ARE AVAILABL	E ON THE ORGANIZATION'S WEBSITE		
FORM 990, PA	ART VII CONTACT ADDRESSES FOR OFFICERS, DIRECTO	ORS, E	TC:
D.C.WOODY BR	RADFORD - 1620 DODGE ST, STE 1800, OMAHA, NE 68	8102	
MAJOR GENERA	AL ARNOLD FIELDS, (RET) - 590 15TH ST. SO., AP	r. 238	
<del>-</del>	——·—·—		

RYAN DOUGHERTY - 1620 DODGE ST, STE 1800, OMAHA, NE 68102

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. 932211 02-03-10

Schedule O (Form 990) 2009

ARLINGTON, VA 22202

### **SCHEBULE O**

(Form 990) \*

Department of the Treasury Internal Revenue Service

### **Supplemental Information to Form 990**

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

Attach to Form 990.

2009
Open to Public Inspection

Name of the organization	WOUNDED	WARRIOR	S FAMILY	SUPPORT	INC.	Employer identification number 20-1407520
CRAIG PIRTLE -	192 WOOD	LANDING	ROAD, FI	REDERICKS	BURG, VA	22405
MATT BUTTLER -	3614 S 1	93RD ST,	OMAHA, I	NE 68130		
AUDIT COMMITTE	E CONSIST	S OF ENT	IRE BOARI	).		
SCH L, PART IV				WOLVING	INTERESTE	D PERSONS:
(A) NAME OF PE (D) DESCRIPTIO				LEGAL S	ERVICES T	HROUGH HIS FIRM
OF BRADFORD &						
				·		
<del></del>				<del></del> -		
			<del></del> .		·	
	<del></del>					
				<del></del>		
		<del></del>				

Department of the Treasury Internal Revenue Service Name(s) shown on return

**Depreciation and Amortization** 

(Including Information on Listed Property)

▶ See separate instructions.

► Attach to your tax return.

Business or activity to which this form relates

990

OMB No 1545-0172

Identifying number

FORM 990 PAGE 10 WOUNDED WARRIORS FAMILY SUPPORT INC. 20-1407520 Part I | Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I 250,000. 1 Maximum amount See the instructions for a higher limit for certain businesses 2 2 Total cost of section 179 property placed in service (see instructions) 3 800,000. Threshold cost of section 179 property before reduction in limitation 4 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter 0 5 5 Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions (a) Description of property (b) Cost (business use only) (c) Elected cost 7 Listed property Enter the amount from line 29 7 8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 9 Tentative deduction Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2008 Form 4562 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 11 12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 12 13 Carryover of disallowed deduction to 2010 Add lines 9 and 10, less line 12 13 Note: Do not use Part II or Part III below for listed property. Instead, use Part V Special Depreciation Allowance and Other Depreciation (Do not include listed property) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year 14 15 Property subject to section 168(f)(1) election 15 36,424 16 Other depreciation (including ACRS) Part III | MACRS Depreciation (Do not include listed property ) (See instructions ) Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2009 17 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B - Assets Placed in Service During 2009 Tax Year Using the General Depreciation System (b) Month and (c) Basis for depreciation (d) Recovery (a) Classification of property year placed in service (business/investment use (e) Convention (f) Method (a) Depreciation deduction only - see instructions) 19a 3-year property 5-year property b 7-year property C d 10-year property 15-year property e 20 year property 25 year property 25 yrs S/I g 27 5 yrs MM S/L h Residential rental property 1 27 5 yrs MM S/L MM 39 yrs S/L Nonresidential real property ı MM S/L Section C - Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System Class Irfe S/L 20a 12 yrs b 12-year S/L 40-year 40 yrs ММ S/L Part IV | Summary (See instructions ) 21 Listed property Enter amount from line 28 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 36,424. Enter here and on the appropriate lines of your return Partnerships and S corporations - see instr 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs

Form 4562 (2009)

LHA For Paperwork Reduction Act Notice, see separate instructions.

Form 4562 (2009) 20-1407520 Page 2 WOUNDED WARRIORS FAMILY SUPPORT INC. Part V Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement) Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, completeonly 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles) 24a Do you have evidence to support the business/investment use claimed? Yes No 24b If "Yes," is the evidence written? Yes No (e) (1) (d) (a) Type of property Date Elected Business Basis for depreciation Recovery Method/ Depreciation Cost or placed in investment (business/investment section 179 (list vehicles first ) period deduction Convention other basis service use percentage use only) cost 25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use 25 26 Property used more than 50% in a qualified business use % % 27 Property used 50% or less in a qualified business use S/L % S/L % S/L· 28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1 28 29 Add amounts in column (i), line 26 Enter here and on line 7, page 1 29 Section B - Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles (a) (b) (c) (d) (e) (f) Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle 30 Total business/investment miles driven during the year (do not include commuting miles) 31 Total commuting miles driven during the year 32 Total other personal (noncommuting) miles driven 33 Total miles driven during the year Add lines 30 through 32 No 34 Was the vehicle available for personal use Yes No Yes No Yes Yes No Yes No Yes No during off-duty hours? 35 Was the vehicle used primarily by a more than 5% owner or related person? 36 Is another vehicle available for personal use? Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons 37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your Yes\_ No employees? 38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners 39 Do you treat all use of vehicles by employees as personal use? 40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? 41 Do you meet the requirements concerning qualified automobile demonstration use? Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles Part VI | Amortization (d) (f) (a) (c) (e) begins period or percentage 42 Amortization of costs that begins during your 2009 tax year

Form 4562 (2009)

43

44

916252 11-04-09

43 Amortization of costs that began before your 2009 tax year

44 Total. Add amounts in column (f) See the instructions for where to report

### 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 war.	are filing for an Automatic 3-Month Extension, complete only Part I and check this box		ightharpoons	
	are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this			
o not o	complete Part II unless you have already been granted an automatic 3-month extension on a previously file	ed For	m 8868	
Part I	Automatic 3-Month Extension of Time. Only submit original (no copies needed).			
\ corpo	ration required to file Form 990-T and requesting an automatic 6-month extension - check this box and com	plete		
art I on	nly		▶ □	
All other	r corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an	exten	sion of time	
	come tax returns			
noted be not auto ou mus	nic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extensio elow (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronic omatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or corst submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic files gov/efile and click on e-file for Chanties & Nonprofits.	cally if	(1) you want the additional ated Form 990-T Instead,	
ype or	Name of Exempt Organization	Employer identification number		
orint	WOUNDED WARRIORS	2	0-1407520	
ile by the lue date fo ling your	Number, street, and room or suite no. If a P O. box, see instructions 920 SOUTH 107TH AVE #250			
eturn See estruction:				
check t	type of return to be filed (file a separate application for each return).			
X F	orm 990 Form 990-T (corporation) Form 47	20		
_	orm 990-BL Form 990-T (sec. 401(a) or 408(a) trust) Form 52			
=	orm 990-EZ Form 990-T (trust other than above) Form 60			
	orm 990-PF			
	HANCOCK & DANA PC			
	books are in the care of ► 12829 W. DODGE RD - OMAHA, NE 68154	_	· · · · · · · · · · · · · · · · · · ·	
	phone No ▶ 402-391-1065 FAX No ▶			
Telep			_	
Telep	e organization does not have an office or place of business in the United States, check this box		▶ □	
Telep	e organization does not have an office or place of business in the United States, check this box s is for a Group Return, enter the organization's four digit Group Exemption Number (GEN)		•	
Telepoint Telepo	e organization does not have an office or place of business in the United States, check this box s is for a Group Return, enter the organization's four digit Group Exemption Number (GEN)		•	
Teleport If the lifthis	e organization does not have an office or place of business in the United States, check this box is so for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If the lift it is for part of the group, check this box and attach a list with the names and EINs of all	memb	•	
Telep	e organization does not have an office or place of business in the United States, check this box is so for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If the lift it is for part of the group, check this box and attach a list with the names and EINs of all request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time until	memb II	ers the extension will cover.	
Teleport If the lifthis ox	e organization does not have an office or place of business in the United States, check this box is so for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If the lift it is for part of the group, check this box and attach a list with the names and EINs of all request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time until	memb II	ers the extension will cover.	
Telep If the If this OX  If this If th	e organization does not have an office or place of business in the United States, check this box is so a Group Return, enter the organization's four digit Group Exemption Number (GEN) If the lift it is for part of the group, check this box and attach a list with the names and EINs of all request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time until AUGUST 15, 2010, to file the exempt organization return for the organization named a	memb II	ers the extension will cover.	
Telep If the If this OX  If this If th	e organization does not have an office or place of business in the United States, check this box is so a Group Return, enter the organization's four digit Group Exemption Number (GEN) If the lift it is for part of the group, check this box and attach a list with the names and EINs of all interequest an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time until AUGUST 15, 2010, to file the exempt organization return for the organization named a stor the organization's return for.	memb II	ers the extension will cover.	
Telep If the If this OX If this If thi	e organization does not have an office or place of business in the United States, check this box is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If the lift it is for part of the group, check this box and attach a list with the names and EINs of all interequest an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time untity AUGUST 15, 2010, to file the exempt organization return for the organization named a for the organization's return for.  X calendar year 2009 or	memb II	ers the extension will cover.	
Telepo If the or of the or	e organization does not have an office or place of business in the United States, check this box is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If the lift it is for part of the group, check this box and attach a list with the names and EINs of all interequest an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time untity AUGUST 15, 2010, to file the exempt organization return for the organization named a for the organization's return for.  X calendar year 2009 or	memb Il bove	ers the extension will cover.  The extension	
Teleporal In the If this ox In the Is In the I	e organization does not have an office or place of business in the United States, check this box is so for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If the lift it is for part of the group, check this box and attach a list with the names and EINs of all interequest an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time untitive AUGUST 15, 2010 In the exempt organization return for the organization named a lifer the organization's return for.  **X** Calendar year 2009 or tax year beginning Initial return In	memb li bove	ers the extension will cover.  The extension  Change in accounting period	
Teleporal If the If this ox Image    1	e organization does not have an office or place of business in the United States, check this box is so for a Group Return, enter the organization's four digit Group Exemption Number (GEN) [If this is for part of the group, check this box is and attach a list with the names and EINs of all is request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time unto the automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time unto the organization's return for.  AUGUST 15, 2010 [If this exempt of the property of the organization of time unto the organization's return for.  August 15, 2010 [If this exempt of the property of the organization of time unto the organization's return for.  August 15, 2010 [If this exempt of the property of the organization of time unto the	memb Il bove	ers the extension will cover.  The extension	
Telepositive If the If this ox Important Is In	e organization does not have an office or place of business in the United States, check this box is is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) [If this is for part of the group, check this box and attach a list with the names and EINs of all interequest an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time untia AUGUST 15, 2010 [If the exempt organization return for the organization named a lifer the organization's return for.    X   Calendar year 2009   Or   Calendar year	memb bove	ers the extension will cover.  The extension  Change in accounting period	
Telepor If the If this is is is is in the If this is is is in the If the	e organization does not have an office or place of business in the United States, check this box is is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for part of the group, check this box and attach a list with the names and EINs of all interequest an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time untity AUGUST 15, 2010, to file the exempt organization return for the organization named a life of the organization's return for.  X calendar year 2009 or tax year beginning, and ending and ending initial return. Final return this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any confedendable credits. See instructions this application is for Form 990-PF or 990-T, enter any refundable credits and estimated ax payments made include any prior year overpayment allowed as a credit.	memb li bove	ers the extension will cover.  The extension  Change in accounting period	
Telepolif the lifthis pox I I I I I I I I I I I I I I I I I I I	e organization does not have an office or place of business in the United States, check this box is is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for part of the group, check this box and attach a list with the names and EINs of all interequest an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time unto AUGUST 15, 2010 Into the exempt organization return for the organization named a substitution of the organization's return for.  In and ending Intitial return	memb bove	ers the extension will cover.  The extension  Change in accounting period	
Telepon If the poor of the poo	e organization does not have an office or place of business in the United States, check this box is is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for part of the group, check this box and attach a list with the names and EINs of all interequest an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time untity AUGUST 15, 2010, to file the exempt organization return for the organization named a life of the organization's return for.  X calendar year 2009 or tax year beginning, and ending and ending initial return. Final return this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any confedendable credits. See instructions this application is for Form 990-PF or 990-T, enter any refundable credits and estimated ax payments made include any prior year overpayment allowed as a credit.	memb bove	ers the extension will cover.  The extension  Change in accounting period	

923831

For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form 8868 (Rev. 4-2009)

T 0000 (D 4 0000)								
Form 8868 (Rev. 4-2009)			Page 2					
• If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this								
Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously file	ed Form	8868						
If you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1)								
art II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no	copies r	needed).						
Type or Name of Exempt Organization	Emp	loyer identific	cation number					
wounded warriors family support inc.	2	0-14075	20					
File by the extended due date for filing the Number, street, and room or suite no. If a P O box, see instructions	For II	For IRS use only						
return See City, town or post office, state, and ZIP code For a foreign address, see instructions.  OMAHA, NE 68114	See City, town or post office, state, and ZIP code For a foreign address, see instructions.							
Check type of return to be filed (File a separate application for each return):								
X Form 990 Form 990-EZ Form 990-T (sec 401(a) or 408(a) trust) Form 1041-A	☐ Fo	orm 5227	Form 8870					
Form 990-BL Form 990-PF Form 990-T (trust other than above) Form 4720	Fo	orm 6069						
STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previous	ously file	ed Form 8868						
HANCOCK & DANA PC								
• The books are in the care of ▶ 12829 W. DODGE RD - OMAHA, NE 68154								
Telephone No ▶ 402-391-1065 FAX No ▶								
If the organization does not have an office or place of business in the United States, check this box								
If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN)      If this is for a Group Return, enter the organization is four digit Group Exemption Number.	this is fo	r the whole ar	oun check this					
box If it is for part of the group, check this box and attach a list with the names and EINs of		_	•					
4 I request an additional 3-month extension of time until NOVEMBER 15, 2010.	2	ore the extern	3,0,1,10,10,					
5 For calendar year 2009, or other tax year beginning , and ending								
6 If this tax year is for less than 12 months, check reason: Initial return Final return		Change in acc	counting period					
7 State in detail why you need the extension		Orlange in act	counting period					
ADDITIONAL TIME IS NEEDED TO FILE A COMPLETE AND ACCU	RATE	RETURN						
3 If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any								
nonrefundable credits. See instructions	8a	\$						
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated								
tax payments made. Include any prior year overpayment allowed as a credit and any amount paid	l							
previously with Form 8868	8b	\$						
c Balance Due. Subtract line 8b from line 8a Include your payment with this form, or, if required, deposit								
with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instruction	s 8c	\$	N/A					
Signature and Verification								
Under penalties of penury, I declare that I have examined this form, including accompanying schedules and statements, and to it is true, correct and complete, and that I am authorized to prepare this form.	the best o	f my knowledge	e and belief,					
Signature DIRECTOR CPA	Date	► 8/12	tuo					
			868 (Rev. 4-2009)					