Form **990**

Return of Organization Exempt From Income Tax

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

Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990 for instructions and the latest information.

	A	FOR TH	e 2016 calendar.year,.or.tax year beginning and e	enaing	_		
	В	Chock II	C. Name ot ologripisation.		D. Employer ide	nùificatio	บ:มักเมเกียน
			I RURCESUNITED. INC.				
		Andice Chang Chang	F/K/A AUGUSTA WARRIOR PROJECT, INC.		J		
		Chaul				<u>-1176</u>	32,6,7
				łoogysulte	E Telephone nu	nber-	
		- Finel rotur			7.0	6 - 434	1-1752
	_	aled			G .Gross recupts \$:		1,108,230
		Amen	AUGUSTA, GA 30901		H(a)'le this a gro		<u></u>
	L	Acpillon Ilon pondi	F. Name and address of principal officer KIM ELLE	المكام الما	,for subordin	ates7	Yes X No
	_		1.01 GREENE STREET, STE 1047, AUGUSTA, GA	<u>309.</u>	H(b) Ara idl islásarállás	أفد الأزارات	
4-	1.	<u> Pax-ex</u>	empt status: 🔀 501(c)(3) 501(c)()◀ (Insert no.) 4947(a)(3) o	52	り が If "No " atta		
(1)	<u>. l</u>	<u>Vebsl</u>	te: FORCESUNITED . ORG	1	H(c) Group exem		
	K	orm o	forganization X Corporation Trust Association Other	L.Year	ot formation: 200	/ M Stat	e on legal comicito GA
9	156	intil	Summary:	}			
١.		1	Briefly describe the organization's mission of most significant adjustes: FORCE	SUNIT	ED IS THE		
	Activities & Governance		ORGANIZATION OF ITS KIND THAT CONNECTS SEE				ANS: AND
	Ę	2	Check this box if the organization discontinued its operations or dispose	id of more	than 25% of its ne	1 • 1	
	Š	3.				.3.	<u>1.6</u>
	9	4				:4`.	15 17
	2	5	Total number of individuals employed in calendar year 2018 (Part V, fine 2a)			15.	
	ž	6	Total number of volunteers (estimate if necessary)		••••••	8.	10.8
	Ą	7.p	Total unrelated business revenue from Part VIII, column (C), line 12	•••••••••		.7a:	0
		Ь.	Net-unrelated business taxable income from Form 9661, inc 38		<u> </u>	76	*0.
				ال	Prior Year.	-	Curront:Year
2	9	8	Contributions and grants (Part VIII, line 1h)	998,58		1,108,230.	
7	enue	9	Program service revenue (Part VIII, line 2g)	있		0	
4	Rev	10	Investment income (Part VIII, column (A), lines 3; 4, sho (d)	જ		0:.	<u> </u>
-	_	11	Other revenue Part VIII, column (A), Ilnas 5, 6d, 8c, 9c, 10c, and 14e). Total revenue: add lines 8 through 11 (must equal Part VIII): column (A), 14e-12	┈,┡ ┝━		0	.0.
ב ב ב	—	12	and the control of th		998:, 58:		1,, 108, 230.
ζ.			Grants and similar amounts paid (Part IX, column (A), lines 1:3)		25, 15		.0
•			Bêriefits paid to or for members (Part IX, column (A), Iña 4)		736,27	<u>02. </u>	739:.011.
1	8	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)			0	735.7.01.1.5 0.2
:	Ë	100	Salaries, other compensation, employée benéfits (Part IX; column (A), lines 5-16) Professional fundialsing fees (Part IX, column (A), line 1.1e) Total fundraising expenses (Part IX; column (D); line 25)	a -			A TRUE NEW YORK
2	9	D	total tungraising expenses (Part IX; column (D); line.25)	<u> </u>	236.,26		490, 214.
Ž		17	Other expenses (Part IX: column (A), lines 11a.11d, 116.24e)		997,68		1,229,225.
,		18	Total expenses: Add lines 13-17 (must equal Part IX, column (A), line 25)		8.9':		<120, 995. >
	- 4		Revenue less expenses. Subtract line 18 from line 12		ainning .õl. Cuirent .Ye		End of Year
	let Assets or	20	Total assets (Part'X, line 16)	.08	5.97,81		481,306.
_	妇	20	Total liabilities (Part X, line 26)		33,41		37,899.
3	到	- 22	Net assets or fund balances; Subtract line 21 from fine 20		5.64,40		443,407.
- 1	Pa	rdill.	Signature Block		3,5 - 7 - 0		2 2.007 2.0 7 1
			illes oliperiury, i declaro that I have examined this return, including accompanying schedules a	uid slateme	nts, and to the best o	my know	lèdhe and bèlich li Is
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J 7		1	1 960 E) 6'		15/	Man	2019
5	Sign	. 1	Signature of officer	•	Date,		
	Horo	1	KIM ELLE, PRESIDENT & CBO		•	•	
5.			Type or print name and title				
, .			Print/Type preparer's name Preparer's signature		ate , , , , , thed		PTIN
ر ا	Paid	ļ	JANICE A RATICA	<u>0</u>	5/14/19 in	naloviti P	00358837
-			Firm's name > ELLIOTT DAVIS, LLC:/PELC		Flim's EIN	57	-0381582
1	Uso. (Only [Flim's address 500 EAST MOREHEAD STREET, SUITE 7	700			
_			CHARLOTTE, NC 28202	•	Phone no.		<u> 333-8881</u>
<i>- 1</i>	Vigy.	the IR	Sidiscuss this return with the preparer shown above? (see instructions)				X Yes No
֓֞֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓	3200	1 12-31	LHA For Paperwork Roduction Act Notice, see the seperate instruction	3.	<u> </u>		Form 990 (2018)
	•	S.	ee schedule o for organization mission sta	TEMÉN.	t cóntina	at i on	GUB

SEE SCHEDULE O FOR CONTINUATION(S)

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1,018,713.

Form 990 (2018)

4e

Total program service expenses

Form 990 (2018) F/K/A AUGUSTA WARRIOR PROJECT, INC. Part IV Checklist of Required Schedules

			res	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	<u> </u>
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	<u> </u>
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for	İ		
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect	ĺ		Í
	during the tax year? If "Yes," complete Schedule C, Part II	4_		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			۱
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	_5_		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			١.,
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			١,,
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
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, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services?			v
^	If "Yes," complete Schedule D, Part IV	9		<u> </u>
0	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent	40		х
_	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		
1	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X			
_	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,	44.	х	
L	Part VI Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	11a		
U	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		х
_	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	110		
٠	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c	х	
ч	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	-10		
ď	Part X, line 16° If "Yes," complete Schedule D, Part IX	11d		X
₽	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		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 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
2a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	,,,		
	Schedule D, Parts XI and XII	12a		Х
Ь	Was the organization included in consolidated, independent audited financial statements for the tax year?			
Ī	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	x	
3	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
4a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
ь	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		<u> </u>
5	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			_
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		<u>X</u>
6	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	į		
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		<u>X</u>
7	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		<u> </u>
8	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		<u> </u>
9	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"		J	
	complete Schedule G, Part III	19		<u>X</u>
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		<u>X</u>
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	—↓	
1	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	ł	- 1	77
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II	21	000	X
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Form 990 (2018) F/K/A AUGUSTA WARRIOR PROJECT, INC.

Part IV | Checklist of Required Schedules (continued)

يت	(continued)		. —	
20	Did the average transfer ways then \$5,000 of greate by other appletance to by fav democtic individuals on		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	1	X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
20	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	<u>-</u> -		
	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 25a	24a		x
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		
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) 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	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or		ľ	ſ
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			x
00	of any of these persons? If "Yes," complete Schedule L, Part III	27		
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) A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	Х	•
	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 (or a family member thereof) was an officer,	200		 -
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		x
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		Х
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	Х	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		<u> </u>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			- V
	If "Yes," complete Schedule R, Part V, line 2	36		<u> </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			х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	37		
30	Note. All Form 990 filers are required to complete Schedule O	38	X	
Par				
	Check if Schedule O contains a response or note to any line in this Part V			
		$\neg \neg$	Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0	ĺ		
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c		
832004	12-31-18	Form	990	(2018)

F/K/A AUGUSTA WARRIOR PROJECT, 26-1176267 Form 990 (2018) Page 5 Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V Yes No 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, 17 filed for the calendar year ending with or within the year covered by this return X b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? За b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O 3b 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? X 4a b If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). X 5a - Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a X b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b c If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 5c 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit X any contributions that were not tax deductible as charitable contributions? 62 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). a 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 X 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? 7c d If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7е 7f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7a h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the 8 sponsoring organization have excess business holdings at any time during the year? 8 9 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? 9a b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b 10 Section 501(c)(7) organizations. Enter 10a 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 10b 11 Section 501(c)(12) organizations. Enter a Gross income from members or shareholders 11a b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b 12a 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? 13a Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13b c Enter the amount of reserves on hand 13c X 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or

Form 990 (2018)

X

X

Is the organization an educational institution subject to the section 4968 excise tax on net investment income?

excess parachute payment(s) during the year?

If "Yes," complete Form 4720, Schedule O.

If "Yes," see instructions and file Form 4720, Schedule N.

F/K/A AUGUSTA WARRIOR PROJECT, INC.

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Part VI | Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 16 1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. 15 b Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X 2 officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct supervision-X 3 of officers, directors, or trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 X 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 X 6 Did the organization have members or stockholders? 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or X 7a more members of the governing body? **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or X 7b persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: X 8a a The governing body? X 8b Each committee with authority to act on behalf of the governing body? Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the X organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No X 10a 10a Did the organization have local chapters, branches, or affiliates? b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b X 11a 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990. Х 12a 12a Did the organization have a written conflict of interest policy? If "No." go to line 13 X b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe X 12c in Schedule O how this was done X 13 Did the organization have a written whistleblower policy? 13 X 14 Did the organization have a written document retention and destruction policy? 14 Did the process for determining compensation of the following persons include a review and approval by independent 15 persons, comparability data, and contemporaneous substantiation of the deliberation and decision? X 15a The organization's CEO, Executive Director, or top management official X 15b Other officers or key employees of the organization 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 X 16a taxable entity during the year? b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's 16b exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶GA, SC 17 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)(3)s only) available 18 for public inspection. Indicate how you made these available. Check all that apply. X Upon request Own website Another's website Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records 20 KIM ELLE - 706-434-1752 GA 30901 701 GREENE ST, STE 104, **AUGUSTA** Form **990** (2018)

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

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

Check this boy if neither the organization per a

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

(A)	(B)			(C Pos	C) ition	,		(D)	(E)	(F)
Name and Title	Average hours per	(do	not cl	heck i	more	than o	one an	Reportable compensation	Reportable compensation	Estimated amount of
	week	offic	cer an	d a d	recto	r/trus	tee)	from	from related	other
	(list any	or director						the	organizations	compensation
	hours for	ig is	99			pates		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the
	related organizations	trustee (1 trust		92/	Suadu		(00-2/1099-10115C)		organization and related
	below	Individual t	Institutional trustee	×.	Key employee	est co	 =			organizations
	line)	-ipul	Instit	Officer	Key	Highest compensated employee	튄	L		
(1) DEKE COPENHAVER	1.00	v							0	•
DIRECTOR . (2) BILL GEIGER	1 00	X		-		-	├-	0.	0.	0.
DIRECTOR	1.00	x						o.	0.	0.
(3) WRIGHT MCLEOD	1.00	^				-	┢			
DIRECTOR	1.00	Х					l	0.	0.	0.
(4) TOM MORRISSEY	1.00	<u> </u>								
DIRECTOR		x						0.	0.	0.
(5) GEMMA FROCK, PHD	1.00									
DIRECTOR		X						0.	0.	0.
(6) FAYE HARGROVE, PHD	1.00							_		_
DIRECTOR		X					L	0.	0.	0.
(7) BILL STEWART	1.00					l		_	_	_
DIRECTOR		Х						0.	0.	0.
(8) DONNIE THOMPSON	1.00									
DIRECTOR	1 00	Х	Н			Н	ļ	0.	0.	0.
(9) BILL RAJCZAK, MAJ GEN (RET) DIRECTOR	1.00	х						0.	0.	0.
(10) SAM TYSON	1.00	^	\vdash		-	Н	_	0.		
DIRECTOR	1.00	x						0.	0.	0.
(11) RICHARD SLABY	1.00	<u> </u>	\vdash							
DIRECTOR		$ \mathbf{x} $						0.	0.	0.
(12) DARIN MYERS	1.00	П								
DIRECTOR		X						_ 0.	0.	0.
(13) TONY ROBINSON, PHD	1.00									
CHAIRMAN		X		X				0.	0.	0.
(14) NICK UROS	1.00									
VICE CHAIRMAN/ TREASURER		X		X		Ш		0.	0.	0.
(15) JANET GALLO	1.00									•
SECRETARY	1 60	X		X		\vdash		0.	0.	0.
(16) KIM ELLE	1.00	,		.,				01 000	_	^
PRESIDENT & CEO		X	\dashv	X		\vdash		91,923.	0.	0.
						ΙÍ			+	

Form **990** (2018)

Form	990 (2018)	F/K/A AU		_			_				26-11	<u>76267</u>	Pi	age 8
Pa	t VII Section A. Officer	s, Directors, Tru	stees, Key Emp	loy	ees,	and	Hig	hes	t C	ompensated Employee	s (continued)			_
	, (A) Name and titl	e	(B) Average hours per	box	not ch unles	neck r is per	nore	than c s both	an	(D) Reportable compensation	(E) Reportable compensation		(F) stimate mount (
			week (list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer Officer		Highest compensated	Former (ee)	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC	cor org	other npensa from the ganizati nd relate janizatio	e ion ed
													<u>-</u> _	
			<u>,</u>											
														
						_					_			
						\dashv						-		
				_	\dashv	_						_		
C	Sub-total Total from continuation Total (add lines 1b and		II, Section A					 	> > >	91,923. 0. 91,923.).).		0. 0.
2	Total number of individua compensation from the o	- ·	not limited to the	ose I	listed	d ab	ove)	who	re	eceived more than \$100,	000 of reportable			0
3	Did the organization list a line 1a? If "Yes," complet For any individual listed of	e Schedule J for	such individual		•							3	Yes	No X
5	and related organizations Did any person listed on I	greater than \$15	0,000? If "Yes,"	" COI	mple	te S	che	dule	J f	or such individual		4		X
	rendered to the organizat	tion? If "Yes." con	•				•					5		X
1	Complete this table for you the organization. Report of	our five highest co										nsation fr	om	
		(A) ame and business			NE					(B) Description of s			C) insation	
												_		
	<u> </u>													
									1			_		
2	Total number of independ \$100,000 of compensation		_	t lim	nted	to tl	hose 0	e list	ed :	above) who received mo	ore than			}

Form 990 (2018)

Pa	rt V	/	Statement of Rever	nue					•
			Check if Schedule O cont	ains a response	or note to any lir	ne in this Part VIII			
						(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
र इ	1	а	Federated campaigns	1 <u>a</u>					
Contributions, Gifts, Grants and Other Similar Amounts.		b	Membership dues	1b					
G, G		С	Fundraising events	1c					
ifts ar A		d	Related organizations	1d					
a,s			Government grants (contribut	ions) 1e					
ĕ			All other contributions, gifts, gran			1			
her			similar amounts not included abo		108,230.				ŀ
Ē		a	Noncash contributions included in lines] _			1
Sor		_	Total. Add lines 1a-1f		<u> </u>	1,108,230.			
					Business Code				
a	2	а				1			
Z Zic		b							
Ser		C							
E S		d							
Program Service Revenue		e		-				•	
Prc			All other program service reve	nue		1		-	·
			Total. Add lines 2a-2f						
	3		Investment income (including	dividends, intere	est, and				
			other similar amounts)		•				
	4		Income from investment of ta	x-exempt bond p	roceeds				
	5		Royalties		•				
			•	(i) Real	(II) Personal				
	6	а	Gross rents]			
		ь	Less. rental expenses]			
		С	Rental income or (loss)]			<u></u>
		d	Net rental income or (loss)		•				
	7	а	Gross amount from sales of	(i) Securities	(ii) Other				
			assets other than inventory						
		b	Less. cost or other basis						
			and sales expenses]			
		С	Gain or (loss)						
		d	Net gain or (loss)						
•	8	а	Gross income from fundraisin	g events (not					
Ž			ıncludıng \$	of					
eve			contributions reported on line	1c). See					
<u>بر</u> حد			Part IV, line 18	а			:		
Other Revenue		b	Less direct expenses	b					
O		С	Net income or (loss) from fund	draising events					
	9	а	Gross income from gaming ad	ctivities. See	ŀ				
			Part IV, line 19	а					
		b	Less. direct expenses	b					
		C	Net income or (loss) from gam	ning activities					
	10	а	Gross sales of inventory, less	returns	1				
			and allowances	а					
		ģ	Less. cost of goods sold	b			<u> </u>		
		С	Net income or (loss) from sale	s of inventory	<u> </u>				
			Miscellaneous Revenu	e	Business Code				
	11	а				<u> </u>			· · · · · · · · · · · · · · · · · · ·
		b							
		С							
		d	All other revenue						
		e	Total. Add lines 11a-11d		>				
	12		Total revenue. See instructions	·	<u> </u>	1,108,230.	0.	0.	0.

	Check if Schedule O contains a respon-		(B)	(C)	(0)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	Program service expenses	Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	91,923.	74,656.	9,867.	7,400
6	Compensation not included above, to disqualified				_
	persons (as defined under section 4958(f)(1)) and		}	,	
	persons described in section 4958(c)(3)(B)]		
7	Other salaries and wages	529,554.	430,084.	56,840.	42,630
8	Pension plan accruals and contributions (include				
•	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	117,534.	92,852.	14,104.	10,57
0	Payroll taxes				
1	Fees for services (non-employees)				
' а	Management				
b	Legal			·	
	Accounting	16,090.		16,090.	
d	Lobbying			10,030.	
	, , , , , , , , , , , , , , , , , , ,				
_	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				 -
g	Other. (If line 11g amount exceeds 10% of line 25,	141,937.	141,937.		
_	column (A) amount, list line 11g expenses on Sch 0.)	88,591.	88,591.		
	Advertising and promotion	30,823.	24,350.	3,699.	2,77
3	Office expenses	30,823.	24,330.	3,033.	2,11
4	Information technology				
5	Royalties	40 340	38,196.	5,802.	4,35
6	Occupancy	48,349.			
7	Travel	16,962.	13,400.	2,035.	1,52
8	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
9	Conferences, conventions, and meetings				
0	Interest				
1	Payments to affiliates		45 440		4 4 4
2	Depreciation, depletion, and amortization	21,661.	17,112.	2,600.	1,949
3	Insurance	4,170.	3,294.	501.	37
4	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
а	PROGRAM EXPENSE	68,411.	52,197.		16,21
	UTILITIES	14,587.	11,524.	1,750.	1,31
	SUPPLIES AND PROGRAM	13,145.	10,385.	1,577.	1,18
	SOFTWARE LICENSES AND F	9,811.	7,751.	1,177.	883
		15,677.	12,384.	1,882.	1,41
	All other expenses	1,229,225.	1,018,713.	117,924.	92,588
<u>5</u>	Total functional expenses. Add lines 1 through 24e	1,447,443.	1,010,/13.	<u></u>	34,300
6	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				

	t X	Balance Sheet Check if Schedule O contains a response or not	e to ar	v line in this Part X			
_		C. COR II COMOGNIO O COMENTIO A TESPONSE OF HOL	J .U al	,	(A)		(B)
					Beginning of year		End of year
٦	1	Cash - non-interest-bearing			299,030.	1	215,714
ı	2	Savings and temporary cash investments				2	
ŀ	3	Pledges and grants receivable, net			84,323.	3	72,98
	4	Accounts receivable, net		Ţ	<u> </u>	4	
	5	Loans and other receivables from current and fo	rmer o	ficers, directors,			
- 1		trustees, key employees, and highest compensa	ted en	ployees. Complete			
		Part II of Schedule L		·		5	
Į	6	Loans and other receivables from other disqualit	ied pe	sons (as defined under		_	
-		section 4958(f)(1)), persons described in section					
		employers and sponsoring organizations of sect	-	- 1			
,		employees' beneficiary organizations (see instr).		1=		6	
23250	7	Notes and loans receivable, net				7	
8	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges				9	
	-	Land, buildings, and equipment, cost or other	ı	<u> </u>			
J		basis, Complete Part VI of Schedule D	10a	184,489.			
	b	Less accumulated depreciation	10b	84,889.	114,285.	10c	99,60
ł	11	Investments - publicly traded secunties				11	
١	12	Investments - other securities. See Part IV, line 1		12			
Į	13	Investments - program-related. See Part IV, line	90,000.	13	90,00		
-	14	Intangible assets		14			
1	15	Other assets. See Part IV, line 11			10,174.	15	3,00
	16	Total assets. Add lines 1 through 15 (must equa	al line 3	<u>4</u>)	597,812.	16	481,30
7	17	Accounts payable and accrued expenses	21 111 10 0	·	33,410.	17	37,89
-	18	Grants payable		<u> </u>		18	
	19	Deferred revenue		19			
- 1	20	Tax-exempt bond liabilities		20			
	21	Escrow or custodial account liability. Complete F	Part IV	of Schedule D		21	
	22	Loans and other payables to current and former		_			
		key employees, highest compensated employee		1			
		Complete Part II of Schedule L	o, a	-		22	
;	23	Secured mortgages and notes payable to unrela	ted the	d narties		23	
-	24	Unsecured notes and loans payable to unrelated			-	24	· •
ł	25	Other liabilities (including federal income tax, pa					
	20	parties, and other liabilities not included on lines					
-		Schedule D	17 = 1,	Complete Fait X of		25	
-	26	Total liabilities. Add lines 17 through 25		<u> </u>	33,410.	26	37,89
7		Organizations that follow SFAS 117 (ASC 958)	chec	here X and			
		complete lines 27 through 29, and lines 33 an		Chicro P Company			
1	27	Unrestricted net assets		**	550,478.	27	425,50
	28	Temporarily restricted net assets		F	13,924.	28	17,90
:	29	Permanently restricted net assets		F		29	
		Organizations that do not follow SFAS 117 (A)	SC 959), check here			
:		and complete lines 30 through 34.		,,		ı	
	30	Capital stock or trust principal, or current funds		[-		30	
	31	Paid-in or capital surplus, or land, building, or eq	Liinmei	t fund		31	
	32	Retained earnings, endowment, accumulated inc				32	
	33	Total net assets or fund balances	, oi i i e, i	outer fulled	564,402.	33	443,40
	33 34	Total liabilities and net assets/fund balances		 	597,812.	34	481,30
_		Total habilities and het assets/fullu balances			331,012.		Form 990 (20

	n 990 (2018) F/K/A AUGUSTA WARRIOR PROJECT, INC	<u> </u>	-TT/676) /	Pag	e IZ
Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,1	108	<u>, 23</u>	<u> 30.</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2		229		
3	Revenue less expenses. Subtract line 2 from line 1	3		20,		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		64	, 4 C)2.
5	Net unrealized gains (losses) on investments	5				
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain in Schedule O)	_ 9-				-0
-10	"Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,					
	column (B))	10	4	<u>43</u>	<u>, 40</u>	<u> 17.</u>
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					X
			_	<u> </u>	es	No
1	Accounting method used to prepare the Form 990. Cash X Accrual Other		<u> </u>			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	٥.	_	_ _	_	
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		<u> _</u> 2	2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a				
	separate basis, consolidated basis, or both					
	Separate basis Consolidated basis Both consolidated and separate basis		_	_ -,	-	J
b	Were the organization's financial statements audited by an independent accountant?		<u> </u>	b	X	
	if "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,				ì
	consolidated basis, or both					
	Separate basis X Consolidated basis Both consolidated and separate basis			_ _		i
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,	1	ĺ.	[
	review, or compilation of its financial statements and selection of an independent accountant?		<u> </u>	2c 2	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schei	dule O.		_ _	-	
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sing	gle Aud	lit			
	Act and OMB Circular A-133?			la		<u> </u>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed aud	ıt			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits			ь		
			Fc	rm 9	90 (2	2018)

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

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

OMB No 1545-0047

Open to Public Inspection

Name of the organization Employer identification number FORCESUNITED, INC. F/K/A AUGUSTA WARRIOR PROJECT, 26-1176267 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i), 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X 7 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.) R An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 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). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s) (iv) Is the organization listed (i) Name of supported (iii) Type of organization (v) Amount of monetary (vi) Amount of other <u>n your governing</u> document? (described on lines 1-10 organization support (see instructions) support (see instructions) above (see instructions))

Total

Schedule A (Form 990 or 990-EZ) 2018 F/K/A AUGUSTA WARRIOR PROJECT, INC. 26-1176267 Page 2

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

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

Se	ction A. Public Support			·			
Cale	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
	Gifts, grants, contributions, and	19-1		, , , , , , , , , , , , , , , , , , ,		1-1,	
	membership fees received. (Do not						
	include any "unusual grants.")	2260103.	1456742.	1334174.	998,583.	1108230.	7157832.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	2260103.	1456742.	1334174.	998,583.	1108230.	7157832.
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)						81,843.
6	Public support. Subtract line 5 from line 4						7075989.
	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
	Amounts from line 4	2260103.	1456742.	1334174.	998,583.	1108230.	7157832.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources				i		
9	Net income from unrelated business			-			
	activities, whether or not the				İ		
	business is regularly carried on				:		
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						7157832.
12	Gross receipts from related activities,	etc. (see instruction	ns)			12	
13	First five years. If the Form 990 is for	the organization's	first, second, third	d, fourth, or fifth ta	x year as a section	501(c)(3)	
	organization, check this box and stop	here			-	_	▶□
Sec	ction C. Computation of Publi	c Support Per-	centage				
14	Public support percentage for 2018 (li	ne 6, column (f) di	vided by line 11, co	olumn (f))		14	98.86 %
15	Public support percentage from 2017	Schedule A, Part I	II, line 14			15	100.00 %
16a	33 1/3% support test - 2018. If the o	rganization did no	t check the box or	line 13, and line 1	4 is 33 1/3% or m	ore, check this box	and
	stop here. The organization qualifies	as a publicly suppo	orted organization				►X
b	33 1/3% support test - 2017. If the o	rganization did no	t check a box on li	ne 13 or 16a, and	line 15 is 33 1/3%	or more, check thi	s box
	and stop here. The organization quali	fies as a publicly s	upported organiza	ition			▶□
17a	10% -facts-and-circumstances test	- 2018. If the orga	anization did not c	heck a box on line	13, 16a, or 16b, a	nd line 14 is 10% o	or more,
	and if the organization meets the "fact	ts-and-circumstand	es" test, check the	s box and stop h	ere. Explain in Par	t VI how the organ	ızatıon
	meets the "facts-and-circumstances" t		·	<u>-</u>	•	J	
b	10% -facts-and-circumstances test					7a, and line 15 is 1	0% or
	more, and if the organization meets th	_					
	organization meets the "facts-and-circ				•		
18	Private foundation. If the organization			•	• • • •		▶□
						dule A (Form 990	e= 000 E7\ 0040

832022 10-11-18

FORCESUNITED, INC. 26-1176267 Page 3 Schedule A (Form 990 or 990-EZ) 2018 F/K/A AUGUSTA WARRIOR PROJECT INC. Part III | Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2014 (c) 2016 (d) 2017 (e) 2018 (b) 2015 (f) Total 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") 2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose 3 - Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 5 The value of services or facilities furnished by a governmental unit to the organization without charge 6 Total, Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified persons b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 7a and 7b 8 Public support. (Subtract line 7c from line 6) Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2014 (b) 2015 (c) 2016(d)[®]2017 (e) 2018 (f) Total 9 Amounts from line 6 10a Gross income from interest. dividends, payments received on securities loans, rents, royalties, and income from similar sources b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 c Add lines 10a and 10b 11 Net income from unrelated business activities not included in line 10b. whether or not the business is regularly carried on 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part V//) Total support. (Add lines 9/10c, 11, and 12) 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) orgànization, check this box and stop here % Public support percentage for 2018 (line 8, column (f), divided by line 13, column (f)) 15 Public support percentage from 2017 Schedule A, Part III, line 15 16 %

Section C. Computation of Public Support Percentage Section D. Computation of Investment Income Percentage Investment income percentage for 2018 (line 10c, column (f), divided by line 13, column (f)) 17 % Investment income percentage from 2017 Schedule A, Part III, line 17 18 %

19a 33 1/3% support tests - 2018. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2017. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Schedule A (Form 990 or 990-EZ) 2018

INC.

Schedule A (Form 990 or 990-EZ) 2018 F/K/A AUGUSTA WARRIOR PROJECT

Part IV Supporting Organizations

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

Sec	tion A. All Supporting Organizations			г
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing	İ	ĺ	ĺ
	documents? If "No," describe in Part VI how the supported organizations are designated. If designated by			
	class or purpose, describe the designation. If historic and continuing relationship, explain.	11	<u> </u>	
2	Did the organization have any supported organization that does not have an IRS determination of status	ļ]	
	under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported			
	organization was described in section 509(a)(1) or (2).	<u>2</u>		=
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer			
	(b) and (c) below.	3a	<u> </u>	
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and			
	satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the			
	organization made the determination	3b		<u> </u>
C	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B)		[]	
	purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If			
	"Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign			
	supported organization? If "Yes," describe in Part VI how the organization had such control and discretion			
	despite being controlled or supervised by or in connection with its supported organizations.	_4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination		l	
	under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used			
	to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)	l		_
	purposes	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes,"			
	answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN			
	numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action,			
	(iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action			
	was accomplished (such as by amendment to the organizing document)	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already			
	designated in the organization's organizing document?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to			
	anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class	İ		
	benefited by one or more of its supported organizations, or (iii) other supporting organizations that also			
	support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in			
	Part VI.	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor			
	(as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with	1 1		
	regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?			
_	If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more			
	disqualified persons as defined in section 4946 (other than foundation managers and organizations described			
	in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.	9a		
ь	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which		\dashv	
	the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b		
~	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit	75	\neg	-
U	from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9c		
10-	Was the organization subject to the excess business holdings rules of section 4943 because of section	 30		
·Va				
	4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated	40-		لـــــ
L	supporting organizations)? If "Yes," answer 10b below	10a		
U	Did the organization have any excess business holdings in the tax year? (Use Schedule C. Form 4720, to	1 1	i	1

10b

Sche	dule A (Form 990 or 990-EZ) 2018 F/K/A AUGUSTA WARRIOR PROJECT, INC. 26-11	<u>.7626</u>	7 р	age 5
Pa	rt IV Supporting Organizations _(continued)			
	•		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)		l	
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
c	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a. b. or c. provide detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to	•		
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the	1		
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or	-		- 1
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported	<u> </u>		
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		ı —
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed	} .		
	the supported organization(s).	1	_	
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			1
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax	[
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
_	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			-
Ū	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
		3		·
Sec	supported organizations played in this regard. tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)			
· a	The organization satisfied the Activities Test. Complete line 2 below	•		
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
c	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see inst			
2	Activities Test. Answer (a) and (b) below.	uctions	Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		169	140
a	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			, 1
	·		ŀ	
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined	2a		
	that these activities constituted substantially all of its activities.		-	
D	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			. 1
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the		l	ŀ
	reasons for the organization's position that its supported organization(s) would have engaged in these			
_	activities but for the organization's involvement	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			}
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b_		

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Sche	dule A (Form 990 or 990-EZ) 2018 F/K/A AUGUSTA WARRIOR Int V Type III Non-Functionally Integrated 509(a)(3) Supporting			26-1176267 Page 6
1	Check here if the organization satisfied the Integral Part Test as a qualifying			Part VI \ See instructions Al
'	other Type III non-functionally integrated supporting organizations must c	•		an vi.) See instructions. At
 Sect	ion A - Adjusted Net Income	ompiete Sec	(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2	•,	
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or	_	· · · · · · · · · · · · · · · · · · ·	
	maintenance of property held for production of income (see instructions)	6	-	
_7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year)			
<u>_a</u>	Average monthly value of securities	1a		
<u>b</u>	Average monthly cash balances	1b		
<u>c</u>	Fair market value of other non-exempt-use assets	1c		
<u>d</u>	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			J
	see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8	<u> </u>	
Secti	ion C - Distributable Amount			Current Year .
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
_2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			,
	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functional	illy integrated	i Type III supporting organ	nization (see

Schedule A (Form 990 or 990-EZ) 2018

Sche Par	dule A (Form 990 or 990 EZ) 2018 F/K/A AUGUSTA Type III Non-Functionally Integrated 509			26-1176267 Page 7
Secti	on D Distributions			Current Year
_1	Amounts paid to supported organizations to accomplish exe	mpt purposes		
2	Amounts paid to perform activity that directly furthers exemp	ot purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	<u> </u>	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6			
8	Distributions to attentive supported organizations to which the	ne organization is responsive		
	(provide details in Part VI) See instructions.			
<u>-9</u>	Distributable amount for 2018 from Section C, line 6			
<u>10</u>	Line 8 amount divided by line 9 amount			
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(iı) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1	Distributable amount for 2018 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2018 (reason-			
	able cause required- explain in Part VI) See instructions.			
_3	Excess distributions carryover, if any, to 2018			<u> </u>
<u>a</u>	From 2013			
b	From 2014			<u> </u>
	From 2015			
<u>d</u>	From 2016			
_ <u>e</u>	From 2017			<u> </u>
	Total of lines 3a through e			<u>-</u> -!
	Applied to underdistributions of prior years			
	Applied to 2018 distributable amount			
<u> </u>	Carryover from 2013 not applied (see instructions)		<u> </u>	<u> </u>
ــــٰـــ	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			<u> </u>
4	Distributions for 2018 from Section D,			1
	line 7. \$			<u> </u>
	Applied to underdistributions of prior years			<u> </u>
	Applied to 2018 distributable amount			
	Remaining underdistributions for years prior to 2018, if	 		
9	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2018. Subtract lines 3h			<u> </u>
Ū	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
	Excess distributions carryover to 2019. Add lines 3			1
•	and 4c.			
_ 	Breakdown of line 7		<u> </u>	
	Excess from 2014			i
	Excess from 2015			
_	Excess from 2016			i
	Excess from 2017			
	Evens from 2018			

Schedule A (Form 990 or 990-EZ) 2018

Schedule A	(Form 990 or 990-E	Z) 2018 F	'/K/A A	UGUSTA	WARRIOR	PROJECT	, INC.	26-1176267 Page
Part VI	Supplementa Part IV, Section A line 1, Part IV, Sec	I Informa , lines 1, 2, ction D, line , 6, and 8, a	ition. Prov 3b, 3c, 4b, 4 s 2 and 3. P	ride the expla 4c, 5a, 6, 9a, art IV. Section	inations required 9b, 9c, 11a, 11b on E. lines 1c, 2a	by Part II, line 1 b, and 11c, Part . 2b. 3a, and 3b.	0, Part II, line IV, Section B, I Part V, line 1.	17a or 17b, Part III, line 12, lines 1 and 2, Part IV, Section C, Part V, Section B, line 1e, Part V, dditional information.
								
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SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

➤ Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ➤ Attach to Form 990. ➤ Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

Name of the organization

FORCESUNITED, INC.

F/K/A AUGUSTA WARRIOR PROJECT INC. Employer identification number 26-1176267

Pa	rt I Organizations Maintaining Donor Advise		Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, Iir	ne 6.	·
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advised fu	unds
	are the organization's property, subject to the organization's	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor a	dvisors in writing that grant funds can be used	i only
	for charitable purposes and not for the benefit of the donor of	r donor advisor, or for any other purpose confe	erring
	impermissible private benefit?		Yes No
Pa	t II Conservation Easements. Complete if the or	ganization answered "Yes" on Form 990, Part	IV, line 7
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).	
	Preservation of land for public use (e.g., recreation or e	education) Preservation of a historical	ally important land area
	Protection of natural habitat	Preservation of a certified	historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualif	fied 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		<u>2b</u>
	Number of conservation easements on a certified historic stri	• •	2c
đ	Number of conservation easements included in (c) acquired a	after 7/25/06, and not on a historic structure	
	listed in the National Register		
3	Number of conservation easements modified, transferred, rel	eased, extinguished, or terminated by the orga	anization during the tax
	year ▶		
4	Number of states where property subject to conservation eas	· · · · · · · · · · · · · · · · · · ·	
5	Does the organization have a written policy regarding the per	- · · · · · · · · · · · · · · · · · · ·	
•	violations, and enforcement of the conservation easements it		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,	nandling of violations, and enforcing conserva	tion easements during the year
7	Amount of expenses incurred in monitoring, inspecting, hand	lling of violations, and anfaroing concentration	accoments during the year
•	\$\\$\$ \$\$	illing of violations, and emorcing conservation to	sasements during the year
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 170/b)(4)('R)(i)
•	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservation	on easements in its revenue and expense state	
•	include, if applicable, the text of the footnote to the organizat	•	•
	conservation easements.		
Pai	t III Organizations Maintaining Collections of	Art, Historical Treasures, or Other	Similar Assets.
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (AS	C 958), not to report in its revenue statement a	and balance sheet works of art,
	historical treasures, or other similar assets held for public ext	nibition, education, or research in furtherance o	of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that descri	pes these items.	
b	If the organization elected, as permitted under SFAS 116 (AS	C 958), to report in its revenue statement and	balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, ed	ducation, or research in furtherance of public s	ervice, provide the following amounts
	relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		> \$
	(ii) Assets included in Form 990, Part X		\$
2	If the organization received or held works of art, historical trea	asures, or other similar assets for financial gain	
	the following amounts required to be reported under SFAS 1	16 (ASC 958) relating to these items	
a	Revenue included on Form 990, Part VIII, line 1	-	\$
<u>b</u>	Assets included in Form 990, Part X		▶ \$
_	For Paperwork Reduction Act Notice, see the Instructions	for Form 990.	Schedule D (Form 990) 2018

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		UGUSTA WAR							76267	
Pa	t III Organizations Maintaining C	ollections of A	rt, Hist	orical Tre	asures, o	r Other	Simila	<u>r Assets</u>	S (continu	ed)
3	Using the organization's acquisition, accessi	on, and other record	ds, checi	cany of the t	following tha	t are a sigr	nificant u	ise of its o	collection it	ems
	(check all that apply)									
а	Public exhibition	1	d		hange progr	ams				
b	Scholarly research		e	Other						
C	Preservation for future generations							_		
4	Provide a description of the organization's co							se in Part	XIII.	
5	During the year, did the organization solicit of					er sımılar a	ssets		٦.,	┌
Pai	to be sold to raise funds rather than to be material Escrow and Custodial Arran					#X/" 5			Yes	No_
[4	reported an amount on Form 990, Pa		iete ii trit	organizatio	n answered	tes on r	om 990	, Part IV,	lirie 9, or	
1a	Is the organization an agent, trustee, custodi		harv for	contribution:	s or other as	sets not in	cluded_			
	on Form 990, Part X?		ilary tor	<u> </u>	5 01 011101 40	oots not m	010000		Yes	☐ No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	illowina t	able					05	
_						1			Amount	
c	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	21, for	escrow or cu	istodial acco	unt liability	12		Yes	☐ No
<u>b</u>	If "Yes," explain the arrangement in Part XIII.									
Pa	t V Endowment Funds. Complete	f the organization ar	nswered	"Yes" on Fo	rm 990, Parl	IV, line 10)			
		(a) Current year	(b) F	nor year	(c) Two yea	rs back (e	d) Three y	ears back	(e) Four ye	ars back
1a	Beginning of year balance		ļ							
þ	Contributions									
C	Net investment earnings, gains, and losses		ļ		<u> </u>					
d	Grants or scholarships		ļ							
e	Other expenditures for facilities									
	and programs									
f	Administrative expenses							_		
9	End of year balance				<u> </u>				L <u>-</u>	
2	Provide the estimated percentage of the curr	ent year end balanc		g, column (a)) neid as.					
a	Board designated or quasi-endowment Permanent endowment		_%							
b	Temporarily restricted endowment	% %								
c	The percentages on lines 2a, 2b, and 2c sho									
3a	Are there endowment funds not in the posse	· ·	ation tha	t are held an	nd administer	red for the	organiza	ition		
ou	by	ssion of the organiza	u.io.i i.iu	a dio ricio di		100 101 1110	organiza		V	es No
	(i) unrelated organizations								3a(i)	110
	(ii) related organizations								3a(ii)	
ь	If "Yes" on line 3a(ii), are the related organiza	tions listed as requi	red on S	chedule R?					3b	
4	Describe in Part XIII the intended uses of the									
Par	t VI Land, Buildings, and Equipm	ent.								
	Complete if the organization answered	d "Yes" on Form 990	D, Part IV	, line 11a. S	ee Form 990	, Part X, Iır	ne 10			
	Description of property	(a) Cost or o	other	(b) Cost		(c) Acc	cumulate	d	(d) Book v	alue
		basis (investi	ment)	basis	(other)	depr	eciation			
1a	Land									
þ	Buildings									
¢	Leasehold improvements				3,152.		47,46			689.
d	Equipment	<u> </u>		8	1,337.		37,42	26.	43,	911.
_	Other									
<u>Total</u>	. Add lines 1a through 1e. (Column (d) must e	gual Form 990. Part	X. colun	n (B), line 10	0c.)			ightharpoonup	99,	600.

F/K/A AUGUSTA WARRIOR PROJECT, INC.

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

(a) Description of Security or Category (including name of security)	(b) Book value	(c) Method of valuation. Cost of en	d-or-year market value
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other			
(A) *			
(B)			
(C)			
(D)			
(E)			
(F)			
- (G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes" o	n Form 990 Part IV line 1	1c. See Form 990. Part X. line 13	
(a) Description of investment	(b) Book value	(c) Method of valuation Cost or en	d-of-vear market value
(1) AWP REAL PROPERTY LLC	90,000.	COST	
	30,000.		
(2)			
(3)			
(4)			
(5)			
(6)			
(8)			
(9)	00 000		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)	90,000.	_ 	
Part IX Other Assets.			
Complete if the organization answered "Yes" o		1d. See Form 990, Part X, line 15	(1) D1
	Description		(b) Book value
		·	
(2)			
(3)			ļ
(4)			
(5)			ļ
(6)			
(7)			
(8)			
Part X Other Liabilities.		10 or 116 See Form 000 Dest V has 05	<u> </u>
Complete if the organization answered "Yes" or	n Form 990, Part IV, line 1		
Complete if the organization answered "Yes" of a Description of liability	n Form 990, Part IV, line 1	1e or 11f. See Form 990, Part X, line 25	· · · · · · · · · · · · · · · · · · ·
Complete if the organization answered "Yes" of the Organization and Organization and Organization answered "Yes" of the Organization and Organization	n Form 990, Part IV, line 1		·
Complete if the organization answered "Yes" of the organization and the organization answered "Yes" of the organization and the	n Form 990, Part IV, line 1		
Complete if the organization answered "Yes" of a Description of liability (1) Federal income taxes (2) (3)	n Form 990, Part IV, line 1		
Complete if the organization answered "Yes" of the organization answered "Yes" of the organization of liability (1) Federal income taxes (2) (3) (4)	n Form 990, Part IV, line 1		
Complete if the organization answered "Yes" organization answered "Yes" of the organization answered "Yes" of the organization answered "Yes" of the organization answered "Yes" of the organization answered "Yes" of the organization and "Yes" of the organization and "Yes" of the organization and "Yes" of the organization and "Yes" of the organization and "Yes" of t	n Form 990, Part IV, line 1		·
Complete if the organization answered "Yes" of the organization and the organization answered "Yes" of the organization and the organization and the organization and the organization and the organization and the organization and the organization and the organization and the organization and the	n Form 990, Part IV, line 1		·
Part X Other Liabilities. Complete if the organization answered "Yes" of the organization and the organization and the organization and the organization and the organization and the organization and the organization and the organization and the organization an	n Form 990, Part IV, line 1		
Part X Other Liabilities. Complete if the organization answered "Yes" of the organization and the organization and the organization and the organization and the organization and the organization and the organization and the organization and the organization an	n Form 990, Part IV, line 1		
Complete if the organization answered "Yes" of the image of the organization answered "Yes" of the image of the image of the image of the organization answered "Yes" of the image of the image of the image of the organization answered "Yes" of the image	n Form 990, Part IV, line 1		•

MANAGEMENT HAS ANALYZED THE TAX POSITIONS TAKEN BY THE ORGANIZATION, AND HAS CONCLUDED THAT AS OF DECEMBER 31, 2018 AND 2017, THERE ARE NO UNCERTAIN POSITIONS TAKEN OR EXPECTED TO BE TAKEN THAT WOULD REQUIRE RECOGNITION OF A LIABILITY (OR ASSET) OR DISCLOSURE IN THE CONSOLIDATED FINANCIAL STATEMENTS. THE ORGANIZATION IS SUBJECT TO ROUTINE AUDITS BY TAXING JURISDICTIONS; HOWEVER, THERE ARE CURRENTLY NO AUDITS FOR ANY TAX PERIODS IN PROGRESS.

SCHEDULE L

(Form 990 or 990-EZ)

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.

OMB No 1545-0047

Open To Public

Department of the Treasury ▶ Go to www.irs.gov/Form990 for instructions and the latest information. Inspection Internal Revenue Service Name of the organization FORCESUNITED, INC. **Employer identification number** 26-1176267 F/K/A AUGUSTA WARRIOR PROJECT, INC. Part T Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and 501(c)(29) organizations only) Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b (b) Relationship between disqualified (d) Corrected? (a) Name of disqualified person (c) Description of transaction person and organization Yes No 2 Enter the amount of tax incurred by 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 Part II Loans to and/or From Interested Persons. Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26, or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22 (h) Approved (d) Loan to or (a) Name of (b) Relationship (c) Purpose (e) Original (f) Balance due (g) in (i) Written by board or from the interested person principal amount default? agreement? with organization of loan committee? organization? From To Yes No Yes No Yes No

Grants or Assistance Benefiting Interested Persons. Part III

Complete if the organization	<u>answered "Yes" on Form 990, Pa</u>	rt IV, line 27.		
(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance
				

▶ \$

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

Schedule L (Form 990 or 990-EZ) 2018

Total

Schedule L (Form 990 or 990-EZ) 2018 F/K/A AUGUSTA WARRIOR PROJECT,

Part IV 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? Yes No DWT PROPERTIES DWT PROPERTIES IS 18,100. THE ORGANIZ X Supplemental Information. Provide additional information for responses to questions on Schedule L (see instructions) PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS: (A) NAME OF PERSON: DWT PROPERTIES (B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION: DWT PROPERTIES IS OWNED BY A BOARD MEMBER. (D) DESCRIPTION OF TRANSACTION: THE ORGANIZATION LEASES OFFICE SPACE FROM DWT PROPERTIES, WHICH IS AN ENTITY OWNED BY BOARD MEMBER DONNIE THE TRANSACTION IS AT ARM'S LENGTH AND FAIR MARKET VALUE. THOMPSON.

26-1176267 Page 2

INC.

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

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

Open to Public Inspection

OMB No 1545-0047

Name of the organization

FORCESUNITED, INC. F/K/A AUGUSTA WARRIOR PROJECT, INC. Employer identification number 26-1176267

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
THEIR FAMILIES, FROM ALL ERAS, WOUNDED OR NOT, WITH PROGRAMS AND
RESOURCES TO MITIGATE CRISIS, IMPROVE THEIR LIVES AND EMPOWER THEM TO
PROSPER IN THE COMMUNITY.
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
FULFILLING LIFE. FORCESUNITED'S MODEL IS BASED ON DEVELOPING PROACTIVE
RELATIONSHIPS WITH EACH WARRIOR TO SUPPORT THEM WITH ACHIEVING THEIR
INDIVIDUAL GOALS AND TO PREVENT OR MITIGATE LIFE CRISIS BY HOLISTICALLY
ADDRESSING ISSUES EARLY AND COLLECTIVELY WITH OUR COMMUNITY PARTNERS.
FORCESUNITED'S LOCAL OPERATIONS AND ASSISTANCE INCLUDE NOT ONLY
ACCESSING SERVICE-CONNECTED BENEFITS, BUT UTILIZING A VAST RANGE OF
COMPREHENSIVE RESOURCES FOR EDUCATIONAL PROGRAMS, JOB TRAINING,
EMPLOYMENT, HOUSING, HEALTH CARE, AND OTHER NEEDED SERVICES AND
PROGRAMS. OUR COLLABORATIVE RELATIONSHIPS WITH LOCAL, STATE, AND
NATIONAL ORGANIZATIONS HELP ENSURE THIS WELL-DESERVED SUPPORT FOR OUR
WARRIORS.
FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:
- 4,419 INDIVIDUALS SUPPORTED AND SERVICED THROUGHOUT THE YEAR:
O 225 WARRIORS AND THEIR FAMILIES STABLY HOUSED
O 319 WARRIORS GAINED EMPLOYMENT
O 347 WARRIORS ENROLLED IN POST-SECONDARY EDUCATION
O 291 WARRIORS ENROLLED IN HEALTH CARE BENEFITS
O 110 WARRIORS ASSISTED WITH UTILITIES
O 96 WARRIORS ASSISTED WITH CLOTHING AND HOUSEHOLD GOODS
HA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-E7. Schedule 0 (Form 990 or 990-F7) (2018)

832211 10-10-18

ARMY = 1,491

AIR FORCE = 159

NAVY = 197

MARINES = 101

COAST GUARD = 13

Name of the organization	FORCESUNITED, F/K/A AUGUSTA		PROJECT, INC.	Employer identification number 26-1176267
SERVICE ERAS	(NOTE: SOME V	VARRIORS	SERVED IN MORE THAN	ONE SERVICE
ERA):				
WWII = 6				
BETWEEN WWII	AND KOREAN WAS	R = 89		
KOREAN WAR =	14	·· ··-		
BETWEEN KOREA	N WAR AND VIET	NAM WAR	= 10	
VIETNAM WAR =	112			
POST-VIETNAM	WAR = 240			
PERSIAN GULF	WAR = 386			
POST 9/11 = 1	,273			
				
FORM 990, PART	III, LINE 4B,	PROGRAM	SERVICE ACCOMPLISHM	ENTS:
- NAME CHANGE	AND REBRAND:	ONE OF T	HE BIGGEST HIGHLIGHT	S OF 2018 WAS
OUR DECISION T	O REBRAND THE	ORGANIZA	TION TO FORCESUNITED	(SPELLED AS
ONE WORD)! WH	ILE THE DECISI	ON TO MA	KE THIS CHANGE WAS N	OT AN EASY ONE
BASED ON THE H	ISTORY THE AUG	USTA WAR	RIOR PROJECT (AWP) H	AS HAD
THROUGHOUT THE	REGION, IT WA	S MADE T	O BETTER CAPTURE OUR	TRUSTED
HOLISTIC MISSI	ON AND REPRESE	NT THE G	REATER SUM OF OUR EN	TIRE COMMUNITY,
THE ORGANIZATI	ONS AND PEOPLE	WHO UNI	TE WITH OUR TEAM TO	HELP OUR BRAVE
WARRIORS CREAT	E THE LIFE THE	Y SO RIC	HLY DESERVE. OUR N	EW NAME ALSO
ENABLES US TO	BETTER PRESENT	OURSELV	ES AS THE TRULY LOCA	L AND COMPLETE
VETERAN ADVOCA	CY ORGANIZATIO	N IN OUR	AREAS OF GEORGIA AN	D SOUTH
CAROLINA BY CO	NSOLIDATING OU	R PREVIO	US PUBLIC PRESENCE O	F AUGUSTA
WARRIOR PROJEC	T, AWP, AIKEN	WARRIOR	PROJECT, AND AIKEN-A	UGUSTA WARRIOR
PROJECT INTO O	NE CLEAR AND C	ONCISE N	AME. NEW NAME. SAME	MISSION. STILL
LOCAL!		_		

Name of the organization FORCESUNITED, INC. Employer identification number 26-1176267 F/K/A AUGUSTA WARRIOR PROJECT, INC. NAME REVEAL: ON AUGUST 30, 2018, WE CONDUCTED A "REVEAL" CELEBRATION AT THE HISTORIC MILLER THEATER. WITH OVER 600 COMMUNITY PARTNERS AND PARTICIPANTS IN ATTENDANCE, THE AUGUSTA WARRIOR PROJECT NAME WAS RETIRED, AND THE NEW NAME, FORCESUNITED, WAS PROUDLY REVEALED. ALONG WITH PRESENTING AN AMAZING NAME TO OUR COMMUNITY, WE TOOK THE OPPORTUNITY TO HONOR A FALLEN HERO, RECOGNIZE OUR LOCAL VETERAN SERVICE ORGANIZATIONS (VSO), AND MARVEL AT THE EXCELLENCE OF OUR ACTIVE DUTY SERVICE MEMBERS. RIBBON CUTTINGS: TO FURTHER COMMEMORATE AND INTRODUCE OUR NEW NAME, WE CONDUCTED RIBBON CUTTING CEREMONIES LED BY ALL SIX CHAMBERS OF COMMERCE IN THE REGION. THIS PROVIDED AN AMAZING OPPORTUNITY TO SHARE WITH OUR COMMUNITIES OUR NEW NAME AND NEW TAG LINE OF "HELP ON THE HOMEFRONT". - WARRIOR SUCCESS CENTER: FORCESUNITED'S HEADQUARTERS AND WARRIOR SUCCESS CENTER (WSC) LOCATED IN DOWNTOWN AUGUSTA PROVIDES US WITH A CENTRAL LOCATION AND BETTER PROXIMITY TO THE VA HOSPITALS, THE MILITARY INSTALLATION, MANY OF OUR COMMUNITY PARTNERS AND RESOURCES, AND THE GROWING AREAS WE SERVE IN GEORGIA AND SOUTH CAROLINA. THE WARRIOR SUCCESS CENTER SERVES AS A HUB FOR SERVICE MEMBERS, VETERANS, AND THEIR FAMILIES WHO ARE SEEKING CRUCIAL CONNECTIONS AND ADVOCACY TO ENSURE TRANSITIONAL SUCCESS IN AREAS SUCH AS: VETERAN BENEFITS, EMPLOYMENT, EDUCATION, HOUSING, EMERGENCY SERVICES, HEALTH CARE, AND WELLNESS. DUE TO THE GENEROSITY OF A COMMUNITY PARTNER, WE WERE ABLE TO UPDATE OUR COMPUTER WORKSTATIONS ENHANCING THE TOOLS AND RESOURCES AVAILABLE FOR OUR WARRIORS.

⁻ TRANSITION AND REINTEGRATION (T&R) PROGRAM: OUR T&R PROGRAM SERVES

Name of the organization FORCESUNITED, INC. **Employer identification number** 26-1176267 F/K/A AUGUSTA WARRIOR PROJECT, INC. HUNDREDS OF WARRIORS EACH YEAR, CONNECTING THEM WITH SOLUTIONS FOR UTILIZING THEIR HEALTH CARE BENEFITS, EDUCATION BENEFITS, FINDING MEANINGFUL EMPLOYMENT, AND MAINTAINING STABLE HOUSING. THESE VITAL SERVICES ARE READILY AVAILABLE BECAUSE OF FORCESUNITED'S MANY PARTNERSHIPS WITH BUSINESSES, INSTITUTIONS OF HIGHER EDUCATION, SOCIAL SERVICE AGENCIES, AND WITH THE LOCAL VA AND MILITARY INSTALLATION. OUR T&R ADVOCATES FACILITATE THIS PROACTIVE PROGRAM OF ENGAGING WARRIORS ACROSS THE VARIOUS STAGES OF TRANSITIONING OUT OF THE MILITARY AS WELL AS HELPING TO ALLEVIATE THE FEAR AND STRESS OFTEN ASSOCIATED WITH THE MANY LEVELS OF REINTEGRATION INTO CIVILIAN LIFE. TRANSITION SUCCESS CENTER (TSC): SINCE STANDING UP THE TSC ON FORT GORDON IN 2014, IT HAS BECOME A VITAL "ONE STOP" RESOURCE FOR INFORMATION AND ASSISTANCE FOR TRANSITIONING SERVICE MEMBERS AND VETERANS WHILE ON FORT GORDON. FORCESUNITED'S ADVOCATES LOCATED AT THE TSC EDUCATE, ADVOCATE AND GUIDE TRANSITIONING SERVICE MEMBERS AND VETERANS FOR A SUCCESSFUL REINTEGRATION INTO THE CIVILIAN WORKFORCE AND EDUCATION ARENA. THIS IS DONE PRIMARILY THROUGH MONTHLY BRIEFINGS, JOB FAIRS AND OUTREACH EVENTS, IN ADDITION TO ONE-ON-ONE MEETINGS WITH FORCESUNITED'S ADVOCATES. THIS HALLMARK COMPONENT OF OUR T&R PROGRAM IS A SCALABLE, REPLICABLE MODEL WHICH HAS THE POTENTIAL TO CHANGE THE WAY THE MILITARY WORKS WITH SERVICE MEMBERS TO PREPARE THEM FOR TRANSITION INTO THE CIVILIAN WORKFORCE. EMPLOYMENT SERVICES: FORCESUNITED'S EMPLOYMENT SERVICES IS A TWO-PRONG EFFORT TO ASSISTING VETERANS WITH EMPLOYMENT CONCERNS. FIRST, FORCESUNITED CULTIVATES EMPLOYER RELATIONSHIPS WHILE EDUCATING THEM ON

AVAILABLE INCENTIVES FOR HIRING VETERANS AND PROMOTING THE VALUE OF

Name of the organization FORCESUNITED, INC. **Employer identification number** F/K/A AUGUSTA WARRIOR PROJECT, INC. 26-1176267 VETERANS' MILITARY SKILLS AND EXPERIENCE IN THE WORKPLACE. ADDITIONALLY, WE ASSIST WITH TALENT ACQUISITION BY JOB MATCHING VETERANS TO EMPLOYERS IDENTIFIED AS WILLING TO WORK WITH HOMELESS AND PREVIOUSLY INCARCERATED POPULATIONS. SECONDLY, FORCESUNITED PROVIDES VETERANS WITH ONE-ON-ONE ACCESS TO ADVOCATES WHO ASSIST THEM WITH JOB SEEKING READINESS AND GAINING EMPLOYMENT. IN 2018, FORCESUNITED IMPLEMENTED A QUARTERLY EMPLOYMENT TRANSITION BOOT CAMP INITIATIVE TO BETTER SERVE MORE WARRIORS AT A TIME. THE BOOT CAMPS PROVIDE DIRECT ASSISTANCE TO PARTICIPANTS WITH RESUME WRITING AND SKILLS PRIORITIZATION, WAGE NEGOTIATION, INTERVIEW SKILLS, THE IMPORTANCE OF LINKEDIN PROFILES, AND PROFESSIONAL HEADSHOTS ARE PROVIDED ON-SITE BY A PROFESSIONAL PHOTOGRAPHER. BOOT CAMP ATTENDEES ALSO RECEIVE RELEVANT, UP-TO-DATE FEEDBACK FROM LOCAL HR PROFESSIONALS ALONG WITH VALUABLE INSIGHT TO CAPTURING EMPLOYMENT OPPORTUNITIES. MILITARY SUCCESS CENTER (MSC): IN 2015, THE T&R PROGRAM WAS EXPANDED WITH THE ESTABLISHMENT OF THE MSC AT AUGUSTA TECHNICAL COLLEGE. FORCESUNITED CREATED THIS DEDICATED LOCATION WHERE SERVICE MEMBERS, VETERANS AND FAMILY MEMBERS CAN NOT ONLY MEET ONE-ON-ONE WITH FORCESUNITED'S ADVOCATES TO DISCUSS BENEFITS, EDUCATION, AND EMPLOYMENT CONCERNS, BUT ALSO MEET AND CONNECT OR STUDY WITH OTHER VETERAN STUDENTS. THE MSC NOT ONLY PROVIDES THE VETERAN AND MILITARY STUDENT

VETERANS COURT: MOST VETERANS ARE STRENGTHENED BY THEIR MILITARY

VETERAN-TO-VETERAN SUPPORT AND CONNECTIONS.

POPULATION WITH A WONDERFUL CAMPUS LOCATION AND RESOURCE, BUT IT OPENED

THE OPPORTUNITY FOR AUGUSTA TECHNICAL COLLEGE TO LAUNCH A VA WORK-STUDY

PROGRAM FOR VETERAN STUDENTS IN 2016. TODAY, THE MSC TRULY PROVIDES

Name of the organization FORCESUNITED, INC. Employer identification number F/K/A AUGUSTA WARRIOR PROJECT, INC. 26-1176267 SERVICE, BUT THEIR COMBAT EXPERIENCE HAS LEFT A GROWING NUMBER OF VETERANS WITH ISSUES SUCH AS PTSD AND TRAUMATIC BRAIN INJURY. LEFT UNTREATED, MENTAL HEALTH DISORDERS COMMON AMONG VETERANS CAN LEAD TO THEIR INVOLVEMENT IN THE CRIMINAL JUSTICE SYSTEM. THE VETERANS COURT SERVES AS A MEANINGFUL ALTERNATIVE TO INCARCERATION FOR THE VETERAN WHO CAN FUNCTION IN THE COMMUNITY WITH SUPPORT. THIS PROGRAM IS A COLLABORATIVE EFFORT BETWEEN THE JUDGE, THE ATTORNEYS, THE VA'S VETERAN JUSTICE OFFICER, CASE MANAGERS, AND OTHER COMMUNITY-BASED SUPPORT ORGANIZATIONS, AND FORCESUNITED PLAYS AN INSTRUMENTAL ROLE IN THIS PROGRAM BY MENTORING AND HELPING THE COURT SYSTEM UNDERSTAND THE CHALLENGES AND BARRIERS VETERANS CAN EXPERIENCE. PRISONER REENTRY INITIATIVE: THE GOAL OF THE PRISONER REENTRY INITIATIVE IS TO ENHANCE PUBLIC SAFETY BY REDUCING CRIME THROUGH THE IMPLEMENTATION OF A SEAMLESS PLAN OF SERVICES AND SUPERVISION FOR EACH RETURNING PERSON. FORCESUNITED, IN CONJUNCTION WITH CORRECTIONS PROFESSIONALS AND LOCAL COMMUNITY SERVICE PROVIDERS, ASSISTS RETURNING VETERANS IN NAVIGATING BARRIERS TO THEIR SUCCESSFUL REENTRY TO ULTIMATELY INCREASING PUBLIC SAFETY AND REDUCE RECIDIVISM. FORCESUNITED IS THE SOLE LEAD FOR OFFERING SERVICES SUCH AS RESTARTING VETERAN'S VA BENEFITS AND CONNECTING EACH VETERAN TO RESOURCES WITHIN THE COMMUNITY. SUPPORTIVE SERVICES FOR VETERAN FAMILIES (SSVF) PROGRAM: FORCESUNITED HAS BEEN A SUB-GRANTEE OF THE CSRA ECONOMIC OPPORTUNITY AUTHORITY (EOA) WITH THE SSVF PROGRAM SINCE 2011 AND WAS APPROVED FOR ITS EIGHTH CONSECUTIVE GRANT YEAR. THE SSVF PROGRAM IS A NATIONAL INITIATIVE OF THE DEPARTMENT OF VETERANS AFFAIRS (VA) WITH THE GOAL OF

Schedule O (Form 990 or 990-EZ) (2018)

832212 10-10-18

Name of the organization FORCESUNITED, INC. Employer identification number F/K/A AUGUSTA WARRIOR PROJECT, INC. 26-1176267 PROMOTING HOUSING STABILITY AMONG VERY LOW-INCOME VETERAN FAMILIES WHO ARE HOMELESS OR ARE AT RISK OF BECOMING HOMELESS AND TO PROVIDE SUPPORTIVE SERVICES AND LIMITED FINANCIAL ASSISTANCE. OVER THE PAST SEVEN YEARS, OUR STAFF HAS ASSISTED 749 VETERAN FAMILIES WITH EITHER PREVENTION ASSISTANCE OR RAPID REHOUSING ASSISTANCE THROUGH THIS PROGRAM. THE SSVF PROGRAM HAS BEEN A VITAL PART OF FORCESUNITED'S SUCCESS IN KEEPING SO MANY VETERANS AND THEIR FAMILIES STABLY HOUSED. FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS: BOARDING FOR HOMELESS VETERANS WHEN THEY COULD GET INTO A SHELTER, AND ASSISTANCE WITH A VARIETY OF HEALTH AND WELLNESS NEEDS. - PREVENTION ASSISTANCE PROGRAM: IN 2018, FORCESUNITED WAS AWARDED FOUR GRANTS RESTRICTED SOLELY TO THE PURPOSE OF OUR PREVENTION ASSISTANCE PROGRAM AND ONE RESTRICTED SOLELY TO THE PURPOSE OF TRANSPORTATION ASSISTANCE. THESE GRANTS MADE IT POSSIBLE FOR US TO INCREASE OUR HOLISTIC CARE OF WARRIORS AND THEIR FAMILIES BY PROVIDING CRITICAL ASSISTANCE AND COORDINATING SERVICES SUCH AS: EVICTION PREVENTION, TEMPORARY HOUSING, EMERGENCY LODGING, HOME REPAIRS, UTILITY ASSISTANCE, TRANSPORTATION NEEDS, AND PERSONAL ITEMS FOR LOW-INCOME AND HOMELESS WARRIORS. - THE GOVERNOR'S HIGH CAREER DEMAND INITIATIVE (HDCI): SINCE 2016, FORCESUNITED HAS BEEN A STRATEGIC PARTNER FOR THE GEORGIA GOVERNOR'S HIGH CAREER DEMAND INITIATIVE (HDCI) SHARING A VISION AND A VOICE FROM A MILITARY AND VETERAN PERSPECTIVE. BRINGING EXPERTISE AND INSIGHT FROM THOSE WHO SERVED IN UNIFORM, AND FROM THOSE SERVING WHO SERVED. THIS INITIATIVE IS NOT A ONE-TIME EVENT BUT DESIGNED TO BE A SUSTAINED

Schedule O (Form 990 or 990-EZ) (2018)

832212 10-10-18

Name of the organization FORCESUNITED, INC. Employer identification number F/K/A AUGUSTA WARRIOR PROJECT, INC. 26-1176267 EFFORT TO CREATE A LONG-TERM INFRASTRUCTURE OF COMMUNICATION AND PARTNERSHIPS TO MEET GEORGIA'S WORKFORCE NEEDS. FORCESUNITED IS FORTUNATE TO BE AT THE TIP OF THE SPEAR BY SERVING AS PART OF A SIGNIFICANT STRATEGIC PARTNERSHIP ASSISTING GEORGIA IN MAINTAINING ITS PRESENT STATUS AS THE NO. 1 STATE IN THE NATION IN WHICH TO DO BUSINESS. FORCESUNITED INTENDS TO REMAIN ENGAGED AS A STRATEGIC PARTNER FOR MANY YEARS TO COME. - SCSERVES PROGRAM: IN DECEMBER 2016, FORCESUNITED WAS APPROACHED BY AMERICASERVES, A NATIONAL INITIATIVE AND NETWORK OF ORGANIZATIONS THAT WORK TOGETHER TO SERVE SERVICE MEMBERS, VETERANS AND THEIR FAMILIES, AND WAS OFFERED THE LEAD IN THEIR SCSERVES PROGRAM IN SOUTH CAROLINA. THE SCSERVES PROGRAM IS DESIGNED TO PROVIDE COORDINATED CARE WITH A RANGE OF COMPREHENSIVE SERVICES TO SERVICE MEMBERS, VETERANS AND THEIR FAMILIES IN THIRTEEN COUNTIES ACROSS MID TO SOUTHERN SOUTH CAROLINA. THROUGHOUT 2018, FORCESUNITED WORKED DILIGENTLY IN THE ADDITIONAL SOUTH CAROLINA COUNTIES BUILDING A PROVIDER NETWORK TO OVER 60 NEW COMMUNITY PARTNERS TO OFFER SERVICES AND RESOURCES TO SERVICE MEMBERS, VETERANS, AND THEIR FAMILIES IN BENEFITS, EMPLOYMENT, HOUSING, TRANSPORTATION, EDUCATION, HEALTH AND WELLNESS, SPIRITUAL SUPPORT, UTILITIES, ETC. THE COORDINATION CENTER LOCATED IN CHARLESTON, SC PRIDES ITSELF ON ITS VIGILANT COMMUNICATIONS WITH PROVIDER ORGANIZATIONS UTILIZING THE UNITE US PLATFORM. THE UNITE US NETWORK CONTINUES TO IMPROVE VETERAN ACCESS TO COMMUNITY-WIDE RESOURCES, ALLOWING SCSERVES AND FORCESUNITED TO INCREASE ITS OUTREACH AND ABILITY TO CONNECT OUR WARRIORS TO APPROPRIATE SERVICES IN A TIMELY MANNER. IN 2018, THE SCSERVES PROGRAM

ASSISTED 588 WARRIORS IN SOUTH CAROLINA WITH 1,009 VERY DIVERSE NEEDS.

FORM 990, PART IX, LINE 11G, OTHER FEES:

CONTRACT LABOR:

PROGRAM SERVICE EXPENSES 141,937.

MANAGEMENT AND GENERAL EXPENSES

0.

FUNDRAISING EXPENSES

Schedule O (Form 990 or 990-EZ) (2018)

Schedule O (Form 990 or 990-E2) (2018)	Page 2
Name of the organization FORCESUNITED, INC. F/K/A AUGUSTA WARRIOR PROJECT, INC.	Employer identification number 26-1176267
TOTAL EXPENSES	141,937.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	141,937.
FORM 990, PART XII, LINE 2C:	
THIS PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR.	
· · · · · · · · · · · · · · · · · · ·	
	····
	
	
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	<u> </u>

Employer identification number 26-1176267 Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. Related Organizations and Unrelated Partnerships ▶ Go to www.irs.gov/Form990 for instructions and the latest information. Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33. ► Attach to Form 990. INC. FORCESUNITED, INC. F/K/A AUGUSTA WARRIOR PROJECT, Name of the organization Department of the Treasury Internal Revenue Service SCHEDULE R (Form 990) Part

Open to Public Inspection

OMB No 1545-0047 2018

Direct controlling UGUSTA WARRIOR Identification of Related Tax-Exempt Organizations. Complete If the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year. Ξ 90,000, PROJECT, INC. End-cf-year assets **e** 6 Total income 9 Legal domicile (state or foreign country) SEORGIA Primary activity REAL ESTATE HOLDINGS Name, address, and EIN (if applicable) of disregarded entity 701 GREENE STREET, STE 104 AWP REAL PROPERTY, LLC GA 30901 AUGUSTA, Part II

(e)	(q)	(၁)	(p)	+ (e)	(1)	6)	0,627493
Name, address, and EIN	Primary activity	Legal domicile (state or	Exempt Code	Public char₄ty	Direct controlling	section 3 12(b)(13)	IZ(D)(13)
of related organization		foreign country)	section	status (if section	entity	entity?	y?
•				501(c)(3))		Yes	No
	•				•		
			:				
					1 1		
For Paperwork Reduction Act Notice, see the Instructions for Form 990.	for Form 990.				Schedule R (Form 990) 2018	(Form 99	0) 2018

Schedule R (Form 990) 2018 F/K/A AUGUSTA WARRIOR PROJECT, INC.

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

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General or Percentage managing ownership Yes No Section 512(b)(13) controlled entity? Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year. 3 Percentage ownership Yes Ξ Code V-UB! amount in box 20 of Schedule - K-1 (Form 1065) N Share of end-of-year assets \equiv 9 Disproportionate ž allocations? Ξ Yes Share of total Share of end-of-year assets Type of entity (C corp, S corp, or trust) <u>e</u> Share of total income (d)
(d)
(l Direct controlling entity Predominant income (related, unrelated, excluded from tax under sections 512-514) **e** Legal domicile (state or foreign country) ত Direct controlling entity ₤ Primary activity (c)
Legal
domicite
(state or
foreign Primary activity Θ Name, address, and EIN of related organization Name, address, and EIN of related organization Part IV

832162 10-02-18

FORCESUNITED, INC. F/K/A AUGUSTA WARRIOR PROJECT, INC. Schedule R (Form 990) 2018

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

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					Yes	٩
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	s with one or more rek	ted organizations listed in	n Parts II-IV?			
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				1a		
b Gift, grant, or capital contribution to related organization(s)			,	₽		
c Gift, grant, or capital contribution from related organization(s)				1		
d Loans or loan guarantees to or for related organization(s)				3		
				Ş	T	
e Loans of loan guarantees by related organization(s)			ŧ	פַ	T	
				į;		
† Dividends from related organization(s)				=	Ť	
g Sale of assets to related organization(s)				5	1	
h Purchase of assets from related organization(s)				ŧ		
i Exchange of assets with related organization(s)				¥		
i Lease of facilities equipment or other assets to related organization(s)				-		
בכמסכ כן ומכווונסט כקבוקרוסוי, כן כנווכן מסטכנס נכן כומנסכ כן מחודמוסו(ס)						
k Lease of facilities, equipment, or other assets from related organization(s)				¥		
	nization(s)			=		
m Performance of services or membership or fundraising solicitations by related organization(s)	nization(s)			ξ		
Charma of facilities ocumenant mailing or other assets with related organization(s)	(c) (c)			\$	T	
	(e) no			,	T	
 Sharing of paid employees with related organization(s) 				9		
 Reimbursement paid to related organization(s) for expenses 				9		
 Reimbursement paid by related organization(s) for expenses 				19	1	ľ
r Other transfer of cash or property to related organization(s)				+		
s Other transfer of cash or property from related organization(s)				15		
for infor	tho must complete tha	s line, including covered re	mation on who must complete this line, including covered relationships and transaction thresholds.			
(a)	(q)	(0)	(b)			
Name of related organization	Transaction type (a·s)	Amount involved	Methcd of determining amount involved	nvolved		
(1)						
(2)						
(3)						
(4)						
į						
(c)						
(9)					.]	
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FORCESUNITED, INC. F/K/A AUGUSTA WARRIOR PROJECT, INC.

Schedule R (Form 990) 2018

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

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

(k) centage nership	.																				
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al or	2																				
(j) Genera manag	ķ		Ī																		
Dispropor Code V-UBI General or Percentage unate amount in box 20 managing ownership	or schedule K-1 (Form 1065)																				
ppor- ate	2																				
(h) Dispropo tionate	Š																				
(g) Share of end-of-year						•	•			-											
(f) Share of total	_																			_	
(e) Are all Are all 501(c)(3)	Yes No		\exists							\Box		 \dashv				Ŧ			_		 \dashv
part	\$ -		\dashv					-		\dashv	 	+				╁			-	_	\dashv
(d) Predominant income (related, unrelated,	excluded from tax und sections 512-514)																				
(c) Legal domicile (state or foreign	country)																				
(b) Pnmary activity							•			:											
(a) (b) (c) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e																					

Control Number: 07082539

STATE OF GEORGIA

Secretary of State

Corporations Division 313 West Tower 2 Martin Luther King, Jr. Dr. Atlanta, Georgia 30334-1530

CERTIFICATE OF AMENDMENT-NAME CHANGE

I, Brian P. Kemp, the Secretary of State and the Corporation Commissioner of the State of Georgia, hereby certify under the seal of my office that

AUGUSTA WARRIOR PROJECT, INC. a Domestic Nonprofit Corporation

has filed articles/certificate of amendment in the Office of the Secretary of State on 08/31/2018 changing its name to

ForcesUnited, Inc. a Domestic Nonprofit Corporation

and has paid the required fees as provided by Title 14 of the Official Code of Georgia Annotated. Attached hereto is a true and correct copy of said articles/ certificate of amendment.

WITNESS my hand and official seal in the City of Atlanta and the State of Georgia on 08/07/2018.



Brian P. Kemp Secretary of State 5

ARTICLES OF AMENDMENT

Electronically Filed Secretary of State

Filing Date: 7/31/2018 12:10:05 PM

Article 1

Business Name : AUGUSTA WARRIOR PROJECT, INC.

Control Number : 07082539

Article 2

The entity hereby adopts an amendment to change its name to the following new business name:

New Business Name

: ForcesUnited, Inc.

Effective Date

: 08/31/2018

Article 3

The date of the adoption of the amendment was: 07/13/2018

Article 4

The amendment was adopted by the board of directors:

Without member approval as member approval was not required.

Article 5

The undersigned does hereby certify that a request for publication of a notice of the filing of articles of amendment to change the corporation's name along with the publication fee of \$40.00 has been forwarded to the legal organ of the county of the registered office as required by O.C.G.A. 14-2-1006.1.

Authorizer Information

Authorizer Signature: Kim Elle Authorizer Title: Officer