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/Form990for instructions and the latest information.

OMB No. 1545-0047
2021
Open to Public
Inspection

Department of the Treasury Internal Revenue Service

A	For the	e 2021	calendar year, or tax year beginning $10/01/2021$ and endi		9/30/2022			_
			C Name of organization WOUNDED WARRIOR PROJECT LT SUPPORT T	RUST	D Employer iden	itification n	umber	
В	Check if ap	oplicable:	THE GS TRUST COMPANY OF DE					
Г	Addre		Doing business as		37-6558	3533		
		change	Number and street (or P.O. box if mail is not delivered to street address) Room/sui	te	E Telephone nun	nber		
	Initial	return	200 BELLEVUE PARKWAY, SUITE 250		302 793	3-3278		
	Final	return/	City or town, state or province, country, and ZIP or foreign postal code					
-	termii Amen	ded	WILMINGTON, DE 19809-3747		G Gross receipts	\$	47,004,32	2.0
-	Applic	cation	F Name and address of principal officer: LONN SELBST		H(a) Is this a group	return for	Yes X	
_	pendi	ng	SAME AS C ABOVE		subordinates H(b) Are all subordin		Yes	No
	Taylor	emptst		527		ach a list. See		
÷				327	H(c) Group exemp			
<u></u>			www.woundedwarriorproject.org		tion: 2013 M S		1000	
K				ar or formal	HON: ZUIS IN S	state or lega	doffliche. DE	_
	art I	-	mmary					_
	1		describe the organization's mission or most significant activities:				_	-
Governance		SEE	SCHEDULE O					_
I a	١.							_
Ve	2		this box if the organization discontinued its operations or disposed of more			T I		1
Ö	3		er of voting members of the governing body (Part VI, line 1a)			3		1
δ.	4		er of independent voting members of the governing body (Part VI, line 1b)			4	1701	
Activities &	5		number of individuals employed in calendar year 2021 (Part V, line 2a)			5	NON	
Ċţ	6		number of volunteers (estimate if necessary)		200 MONTH 200 MG 1	6	NON	
V	7a	Total i	unrelated business revenue from Part VIII, column (C), line 12		The second secon	7a	NON	_
_	b	Net ur	nrelated business taxable income from Form 990-T, Part I, line 11			7b	NOI	1E.
					Prior Year		Current Year	_
au	8	Contri	butions and grants (Part VIII, line 1h)		4,004,83	31.	4,009,50)3
Revenue	9	Progra	am service revenue (Part VIII, line 2g)					_
eve	10	Invest	ment income (Part VIII, column (A), lines 3, 4, and 7d)	9.0	5,321,68	39	3,696,44	12
æ	11	Other	revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	7.54				
	12	Total i	revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	023	9,326,52	20	7,705,94	1 5
_	13	Grants	s and similar amounts paid (Part IX, column (A), lines 1-3)	820				
	14	Benefi	its paid to or for members (Part IX, column (A), line 4)	84				
	15		es, other compensation, employee benefits (Part IX, column (A), lines 5-10)		152,95	57.	170,28	38
Expenses	16a		sional fundraising fees (Part IX, column (A), line 11e)					Ξ
per	h		fundraising expenses (Part IX, column (D), line 25) ► NONE					
Ĕ	17		expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		1,236,1	70	795,66	50
	18		expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		1,389,12		965,94	_
	19		ue less expenses. Subtract line 18 from line 12		7,937,39		6,739,99	$\overline{}$
2 %		neven	de less expenses. Subtract fine 10 nom line 12		ning of Current Y		End of Year	
sets or	20	Total	consts (Part V line 16)		140,959,75	_	22,268,66	56
Asse	20 21		assets (Part X, line 16)		20,23	_	59,72	
Net Ass Fund Ba	21		liabilities (Part X, line 26)	(3)	140,939,52		22,208,94	
100000			ssets or fund balances. Subtract line 21 from line 20		140,000,00	224 1.	22,200,5	
Lie	rt II		of perjury, I declare that I have examined this return, including accompanying schedules and st	atements a	and to the best of	my knowle	dge and belief.	it is
tru	e, corre	ect, and	complete. Declaration of preparer (other than officer) is based on all information of which prepare	r has any k	nowledge.			
		9	All (Minter)		04/23	8/2023		
Sig	ın İ	3	Signature of officer		Date	0/2025		
He								
			GLENN MORLEY, TRUSTEE Type or print name and title					
_		380	Type or print name and title (Type preparer's name Preparer's signature Date		Ch .	; PTIN		
Paid	d	Lancon	2/2000 000 120	0/202		"	01205501	
	parer			8/202				
	Only		s name ▶ DELOITTE TAX LLP			86-106	(v) 0/5/03/16/16/16/19	_
		Firm's	saddress ▶330 RUSH ALLEY, SUITE 800; COLUMBUS, OH 43215-3932		-	614-22		_
			iscuss this return with the preparer shown above? See instructions	• • • •	• • • • • • •	X		No
For	Paper	work	Reduction Act Notice, see the separate instructions.				Form 990 (20	21)

Briefly desc	ribe the organization's mission	response or note to any line in this Par	*****************	# # # # # # # # # # # # # # # # # # #
SEE SCHE				
prior Form 9	anization undertake any sigr 990 or 990-EZ? cribe these new services on	nificant program services during the year	ear which were not listed on the	e . Yes X
Did the or	ganization cease conductin	g, or make significant changes in	how it conducts, any progran	n . Yes X
If "Yes," des	cribe these changes on Sche	dule O.		
expenses. S	section 501(c)(3) and 501(c	ervice accomplishments for each of)(4) organizations are required to repor each program service reported.	its three largest program servi ort the amount of grants and	ces, as measure allocations to ot
(Code: SEE SCHE) (Expenses \$ 42	0,091. including grants of \$) (Revenue \$))
-				
(Code:) (Expenses \$	including grants of \$) (Revenue \$)
(Code:) (Expenses \$	including grants of \$) (Revenue \$	
Others	10			
Other prograi (Expenses \$	m services (Describe on Sche including gra		ф	
	n service expenses >	ants of \$) (Revenue 420,091.	Φ)	
rotal program				

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Part	Checklist of Required Schedules		Yes	No
_	Total Control of the		162	140
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	21	X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
3	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
•	election in effect 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 similar amounts as defined in Rev. Proc. 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 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,			
•	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? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,	-		
	VII, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a		X
Ь	Did the organization report an amount for investments-other securities in Part X, line 12, that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	X	-
C	Did the organization report an amount for investments-program related in Part X, line 13, that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets			77
	reported in 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
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	11f	X	
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X		Λ	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	12a		X
	Schedule D, Parts XI and XII	120		Α
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	X	
40	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	1	X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	1.1		
D	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		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	1		
13	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
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Part	IV Checklist of Required Schedules (continued)			Page
22	Did the executation was at the AF 000 /		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			,
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the	22	-	Σ
	organization's current and former officers, directors, trustees, key employees, and highest compensated	1		
	employees? If "Yes," complete Schedule J	23	1) >
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than	10		
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		X
þ	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		Х
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
اہ	to defease any tax-exempt bonds?.	24c		X
25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	_	X
2 3a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			١
h	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	-	Х
	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	256		v
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	25b		X
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key			-
	employee, creator or founder, substantial contributor or employee thereof, a grant selection committee			
	member, or to a 35% controlled entity (including an employee thereof) or family member of any of these			
	persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L,			
_	Part IV instructions, for applicable filing thresholds, conditions, and exceptions):			
a	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
h	"Yes," complete Schedule L, Part IV	28a		X
c	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If	28b		X
	"Yes," complete Schedule L, Part IV	28c		v
9	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X X
80	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
1	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
2	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes,"</i>			
	complete Schedule N, Part II	32		X
3	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
4	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
4	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
5a	Or IV, and Part V, line 1	34	X	- 17
b	f "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	35a		X
(controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	2Eh		
6	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	35b		_
1	related organization? If "Yes," complete Schedule R, Part V, line 2	36		Х
7 [Did the organization conduct more than 5% of its activities through an entity that is not a related organization			71
á	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
8	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and			
	19? Note: All Form 990 filers are required to complete Schedule O	38	Х	
art \				
	Check if Schedule O contains a response or note to any line in this Part V	4 40		
1a [[]	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		Yes	No
b F	ptor the number of Forms MOC 1 1 1 1 1 1 1 4 F 1 1 1 1 1 1 1 1 1 1 1			
c [Did the organization comply with backup withholding rules for reportable payments to vendors and			
r	eportable gaming (gambling) winnings to prize winners?	1c	х	
1			990 (2021
1030 1.	000	Form		

orm 9	990 (2021)			age 3
Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)	_	Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	10		
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 0			100
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.			77
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	-	X
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on 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,	ا . ا		v
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country	500		
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	-		v
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	_	X
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	6-		v
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a	-	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	e L		
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	7.		X
	and services provided to the payor?	7a 7b		Λ
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	, 0		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	7c		Х
	required to file Form 8282?	70		
	Il 165, Illulcate the humber of forms 0202 med during the your as a second a second as second as	7e		Х
_	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7f		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7g		
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?.	7h		1
	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.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12			-
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		100	
11	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders			H
	Gross income from other sources. (Do not net amounts due or paid to other sources			15
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		-
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			1
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	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			
C	Enter the amount of reserves on hand	14a		X
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Λ
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	140		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	15		X
	excess parachute payment(s) during the year?	13		A
	If "Yes," see the instructions and file Form 4720, Schedule N.	16		X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.			11
47				
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17		X
	If "Yes," complete Form 6069.			

Par	Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below	v, and	for .	a "N
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. Check if Schedule O contains a response or note to any line in this Part VI	See i	nstru	ction
Sec	tion A. Governing Body and Management	#3500X		Х
	, and the state of		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	30	400	1
	If there are material differences in voting rights among members of the covers - but	201	ы,	
	if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.	1	100	
b			100	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct	-		21
	supervision of officers, directors, trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
7a		-	-	^
	one or more members of the governing body?	7a	X	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	/a		
	stockholders, or persons other than the governing body?	76	X	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during	7b	_ ^	
	the year by the following:			
а		0.	v	
b	Each committee with authority to act on behalf of the governing body?.	8a	X	_
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at	8b	Λ	_
	the organization's mailing address? If "Yes," provide the names and addresses on Schedule O.	9		v
Sect	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue	Code	<u> </u>	X
	, pended not required by the internal nevenue	Couc	Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	-	X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	100		Λ
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10ь		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.	IIa	Λ	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give	IZa	Λ	_
	rise to conflicts?	12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	120	Λ	
	describe on Schedule O how this was done	12.	v	
13	Did the organization have a written whistleblower policy?	12c		_
14	Did the organization have a written document retention and destruction policy?	13	X	
15	Did the process for determining componential of the following pointy:	14	Λ	
	Did the process for determining compensation of the following persons include a review and approval by		1	
а	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	45		77
b	The organization's CEO, Executive Director, or top management official	15a	_	X
b	Other officers or key employees of the organization	15b		X
16a	Did the organization invest in contribute assets to scredule U. See instructions.			
104	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
b	with a taxable entity during the year?	16a		_X_
U	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?			
Secti	on C. Disclosure	16b		
17	List the states with which a copy of this Form 990 is required to be filed ▶Delaware			
18				
	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.	(secti	on 50	01(c)
19	Other (explain on Schedule O)			
	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of	inter	est p	olicy,
20	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 LONN SELBST, PRESIDENT TEL: (302) 793-3278			
	200 DELIBERE DADICULA CHIEFE OF CO.		000	
SA	200 BELLEVOE PARKWAY SUITE 250; WILMINGTON, DE 19809	Form	990 (2021)

JSA 1E1042 1 000

Form 990 (2021) Page 7

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

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

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

- 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 the 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, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.s
- 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. See the instructions for the order in which to list the persons above.

Check this box if neither the organization nor	any related	orgai	niza	tion	cor	npens	sate	d any current offic	ent officer, director, or trustee.					
(A) Name and title	(A) (B) Positic Average (do not check me hours box, unless perso per week officer and a dire		ition more rson	is both	an	(D) Reportable compensation from the organization (W-2/ 1099-MISC/ 1099-NEC)	(E) Reportable compensation from related organizations (W-2/ 1099-MISC/ 1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations						
(1) GOLDMAN SACHS TRUST CO. OF DE TRUSTEE (2)	20.00		X					160,302.	NONE	NONE				
(3)														
(5)														
(6)														
(8)														
(10)														
(11)														
(12)														
(14)														

	ort VII Section A. Officers, Directors, T	rustees, N	ey E	nple			and	Hig	nest Compensa	ted Emp	loyees	(conti	nued)	
	(A)	(B)				C) sition			(D)	(E	1		(F)	
	Name and title	Average					e than o		Reportable	Repor	table		ated ar	
		hours per week	office	er and	dad	irecto	or/trus	tee)	compensation from the	comper from re			of othe npensa	
		(list any hours for	Individual t or director	nstitu	Officer	Key employee	arighe	Former	organization (W-2/ 1099-MISC/	organizatio			rom the	
		related organizations	dual 1	tion	٦	빵	st co	- E	1099-NEC)	1099-1			lorgani	
		below dotted line)	Individual trustee or director	Institutional trustee		yee	mper							
		Total into,	iō	itee			Highest compensated employee							
15)														
16)														
17)														
18)				-										
0)														
19)														
20)														
21)							U							
2)														
3)								\dashv						_
4)				4										
(5)														
11	Subtotal				<u>.</u>	_		•						_
	Total from continuation sheets to Part VII, Total (add lines 1b and 1c)					•	î e		160 300		110115			
2	Total (add lines 1b and 1c) Total number of individuals (including but reportable compensation from the organizat	not limited	to the	se l	liste	ed a	bove) wł	160,302 no received more	than \$100	NONE 0,000 or	f		NO
	reportable compensation from the organizar	uon >	1_		-								Yes	No
3	Did the organization list any former	officer, dir	ector,	tru	uste	e,	key	em	ployee, or highe	st compe	ensated			10
4	employee on line 1a? If "Yes," complete Sch.	edule J for s	uch ir	ndivi	idua	a/ .	• • •	٠.				3		X
•	For any individual listed on line 1a, is th organization and related organizations	e sum of r greater tha	eporta in \$1	50.0	co 000	mpe)?	ensati If "Y	on 'es."	and other compe ' complete Sched	nsation fr dule .1 fc	om the			
_	individual											4		X
5	Did any person listed on line 1a receive for services rendered to the organization? If	or accrue o	ompe	nsat	tion	fro	m ar	ny u	inrelated organiza	tion or in	dividual	1 -		77
cti	on B. Independent Contractors											5		X
1	Complete this table for your five high compensation from the organization. Repo	est compe rt compens	nsate	d ir for t	nde the	pen cale	dent endar	cor	ntractors that re	ceived m	ore tha	n \$10	00,00) (
	(A) Name and business addre								(B) Description of serv			(C)		
									Description of serv	ices		Compens	ation	
-	E SCHEDULE O													
SE														
SE														
	Total number of independent contractors	s (including	g but	no	ot l	limit	ed to	o ti	hose listed abov	e) who				
SE 2	Total number of independent contractors received more than \$100,000 of compensations.	s (including	g but e orga	no niza	ot I	limit n ▶	ed to	o ti	hose listed abov	e) who		Carr.	990	200

	t VIII	Check if Schedule O contains a response o	r note to an	v line in this Part V	///		
		onout i concaute a contente a cosperior		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a b c d e f	Federated campaigns	009,503	4,009,503.			
_	h		siness Code	4,000,3031			
Program Service Revenue	2a b c d						
ų.	f g	All other program service revenue					
	3 4 5	Investment income (including dividends, inter other similar amounts)	est, and eeds	3,968,744.			3,968,744
	6a		i) Personal				
	b c	Less: rental expenses 6b Rental income or (loss) 6c					
	d	Net rental income or (loss)					
	7a	Gross amount from sales of assets other than inventory 7a 39026073	(ii) Other				
enne	ь	Less: cost or other basis and sales expenses 7b 39298375.					
ther Revenue	d 8a	Gain or (loss) 7c -272, 302	▶	-272,302.			-272,302
δ		events (not including \$ of contributions reported on line 1c). See Part IV, line 18				10 00 -	15-4
	ь	Less: direct expenses 8b					
	g 9a	Net income or (loss) from fundraising events Gross income from gaming activities. See Part IV, line 19 9a					
	b c	Less: direct expenses 9b Net income or (loss) from gaming activities	•				
a P	10a	Gross sales of inventory, less returns and allowances					
	Ь	Less: cost of goods sold					
-	C		siness Code				
Miscellaneous Revenue	11a						
llane	ь						
Scel	C	All other revenue					
Ξ	d e	Total. Add lines 11a-11d					
_	40	Total sevenue See instructions		7 705 945			3.696.44

Part IX Statement of Functional Expenses

Se	ction 501(c)(3) and 501(c)(4) organizations mu Check if Schedule O contains a response	ense or note to any line	s. All other organization in this Port IX	ons must complete colu	ımn (A).
Do	not include amounts reported on lines 6b, 7b,	(A)	(B)	(C)	(D)
	, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				artest 6 118
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign			Tilwisty V	
	organizations, foreign governments, and			and the second	
	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	170,288.		170 200	
6	Compensation not included above to disqualified	170/200.		170,288.	
Ŭ	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
	Fees for services (nonemployees):				
а	Management				
	Legal				
	Accounting				
	Lobbying				
	Professional fundraising services. See Part IV, line 17.	275 560			
	Investment management fees	375,569.		375,569.	
g	Other. (If line 11g amount exceeds 10% of line 25, column	420 001	420 001		
12	(A), amount, list line 11g expenses on Schedule O.)	420,091.	420,091.		
	Advertising and promotion				
	Information technology				
	Royalties				
	Occupancy				
	Travel				
	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
	Interest				
	Payments to affiliates				
	Depreciation, depletion, and amortization				
	Insurance				
	Other expenses. Itemize expenses not covered			of the least	400
	above; (List miscellaneous expenses on line 24e. If			7 - 1 - 1 - 1 - 1	
	line 24e amount exceeds 10% of line 25, column				
	(A), amount, list line 24e expenses on Schedule O.)				
_					
	All other expenses				
	Total functional expenses. Add lines 1 through 24e	965,948.	420,091.	545,857.	NON
	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here		2,3221	2.20,037.	1,011
	following SOP 98-2 (ASC 958-720)				

Form 990 (2021)
Part X Balance Sheet Page 11

		Check if Schedule O contains a response or note to any line in this Pa	(A) Beginning of year		(B) End of year
1	1	Cash - non-interest-bearing		1	
1	2	Savings and temporary cash investments	223,841.	2	246,968
1	3	Pledges and grants receivable, net		3	
1	4	Accounts receivable, net		4	750
1	5	Loans and other receivables from any current or former officer, director,			
1		trustee, key employee, creator or founder, substantial contributor, or 35%			
1		controlled entity or family member of any of these persons		5	
ı	6	Loans and other receivables from other disqualified persons (as defined			
1		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
ı	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use		8	
:	9	Prepaid expenses and deferred charges		9	
1	10a	Land, buildings, and equipment: cost or other		UH O	
		basis. Complete Part VI of Schedule D 10a			
1	b	Less: accumulated depreciation 10b		10c	
	11	Investments - publicly traded securities	130,888,838.	11	113,007,483
1	12	Investments - other securities. See Part IV, line 11	9,847,078.	12	9,013,465
1	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 33)	140,959,757.	16	122,268,666
T	17	Accounts payable and accrued expenses	20,235.	17	59,722
	18	Grants payable		18	
1	19	Deferred revenue		19	
١	20	Tax-exempt bond liabilities		20	
1	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
2	22	Loans and other payables to any current or former officer, director,			
		trustee, key employee, creator or founder, substantial contributor, or 35%			
		controlled entity or family member of any of these persons		22	
1	23	Secured mortgages and notes payable to unrelated third parties		23	
1	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
1		parties, and other liabilities not included on lines 17-24). Complete Part X			
1		of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	20,235.	26	59,722
		Organizations that follow FASB ASC 958, check here ► X and complete lines 27, 28, 32, and 33.			
5	27	Net assets without donor restrictions	140,939,522.	27	122,208,944
3	28	Net assets with donor restrictions		28	
		Organizations that do not follow FASB ASC 958, check here ▶ and complete lines 29 through 33.			
5	29	Capital stock or trust principal, or current funds		29	
	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
	31	Retained earnings, endowment, accumulated income, or other funds		31	
;	32	Total net assets or fund balances	140,939,522.	32	122,208,944
- 1	33	Total liabilities and net assets/fund balances	140,959,757.	33	122,268,666

Form 990 (2021) Page 12 Part XI Reconciliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI Total revenue (must equal Part VIII, column (A), line 12) 705,945. 1 2 965,948. 3 6,739,997. Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4 4 140,939,522. 5 5 -25,470,575. 6 6 7 7 8 8 9 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 122,208,944. Part XII **Financial Statements and Reporting** Check if Schedule O contains a response or note to any line in this Part XII...... Yes No Accounting method used to prepare the Form 990: Cash X Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O. 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 2a Χ 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 2b Χ If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: X Consolidated basis Separate basis Both consolidated and separate basis c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? . . . Χ 2c If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits . . .

1E1054 1.000

X

3a

Form 990 (2021)

SCHEDULE A (Form 990)

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/Form990for instructions and the latest information.



Department of the Treasury Internal Revenue Service

INDED WARRIOR PROJECT LT SUPPORT TRUST

Employer identification number

NUI	UNDED WARRIOR PROJECT	LI SUPPURI	IKUSI			3/-0	330333
-	Reason for Public Char			omplet	e this p	art.) See instructions	5
	organization is not a private four						
1	A church, convention of chu						
2	A school described in section						
3	A hospital or a cooperative					(1)(A)(iii).	
4	A medical research organiza						(iii). Enter the
•	hospital's name, city, and st						
5	An organization operated f		a college or universit	v owned	d or ope	rated by a governme	ntal unit described in
,	section 170(b)(1)(A)(iv). (C		a conege of anivoron	, 0,,,,,	. о. оро	, a.o. 2, 2 g	
	A federal, state, or local gov	•	nmontal unit describer	l in secti	ion 170/	'h)(1)(Δ)(ψ)	
6	An organization that normal						om the general nublic
7		•		pport in	oiii a go	verminemai unit or me	on the general public
_	described in section 170(b)			Dort II \			
8	A community trust describe					to another state of the state of	land great callege
9	An agricultural research org						
	or university or a non-land-g	rant college of agi	riculture (see instruction	ons). Ent	er the na	ame, city, and state of	the college or
	university:	Part of the second of the seco					
10	An organization that norma receipts from activities relat support from gross investm acquired by the organization	ted to its exempt fuent income and ur	unctions, subject to ce prelated business taxa	rtain exc ble incor	ceptions; me (less	and (2) no more than section 511 tax) from	33 1/3 % of its
1	An organization organized a	and operated exclu	sively to test for publi	c safety.	See sec	tion 509(a)(4).	
2	X An organization organized a	and operated exclu	sively for the benefit o	f, to per	form the	functions of, or to car	ry out the purposes of
	one or more publicly suppor						
	the box on lines 12a throug						
а	X Type I. A supporting orga						
u	the supported organizatio						
	supporting organization.				.,,		
ь	Type II. A supporting org				with its	supported organization	on(s) by having
D	control or management of						
				uic Saiii	e persor	is that control of man	age the supported
	organization(s). You must			4=d != a.	ti-	a with and functional	ly intograted with
C	Type III functionally integ						iy iiilegrated with,
_	its supported organization						i-atian/a)
d							
	that is not functionally into						an attentiveness
	requirement (see instructi						
е							, Type III
	functionally integrated, or						
	Enter the number of supported	-				• • • • • • • • • • • • • • • • • • • •	1
g	Provide the following information						
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10		organization ur governing		(vi) Amount of other support (see
			above (see instructions))		ment?	instructions)	instructions)
				Yes	No		
A)							
~′	SEE PART VI						
B)							
D)							
C)							
<u>.</u>							
D)							
- ,							
E)							
_,							
Γota	al						

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

Schedule A (Form 990) 2021

Schedule A (Form 990) 2021

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.)

Sec	ction A. Public Support			, , , , , , , , , , , , , , , , , , ,	picado dompio	to rare mily	N/A
Cal	endar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4 5	Total. Add lines 1 through 3 The portion of total contributions by						
e	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)	jii Yee Yee Mangii qoga Kiliy an yanti Yangi	Chart metal				
6	Public support. Subtract line 5 from line 4 tion B. Total Support						
	ndar year (or fiscal year beginning in)	(-) 2017	(1) 0040	(10040		W	
7		(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
8	Amounts from line 4						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10		J				
12	Gross receipts from related activities, etc. (see	e instructions) 🦆				12	
13	First 5 years. If the Form 990 is for organization, check this box and stop here.			, third, fourth,	or fifth tax yea	r as a section	501(c)(3)
Sect	tion C. Computation of Public Supp	ort Percentag	ge				
14	Public support percentage for 2021 (lin	ne 6, column (f)	, divided by line	11, column (f))	. a s sect s g	14	%
15	Public support percentage from 2020 \$	Schedule A, Par	t II, line 14			15	%
16a	331/3% support test - 2021. If the org	anization did n	ot check the bo	x on line 13, an	d line 14 is 33	1/3% or more, cl	neck this
	box and stop here. The organization qu	alifies as a pub	licly supported	organization			▶
b	331/3% support test - 2020. If the org	anization did no	ot check a box of	on line 13 or 16	a, and line 15 is	331/3% or moi	e, check
47.	this box and stop here . The organizatio	n qualifies as a	publicly suppor	ted organizatior	1		▶ 🔲
ı/a	10%-facts-and-circumstances test - 2	021. If the org	anization did no	ot check a box	on line 13, 16a	, or 16b, and li	ne 14 is
	10% or more, and if the organization	meets the fac	ts-and-circumst	ances test, che	ck this box an	d stop here. E	xplain in
	Part VI how the organization meets to	ne racts-and-cir	cumstances te	st. The organiza	ation qualifies	as a publicly su	pported
Ь	organization	000 16 45					▶ 🔲
Ŋ	10%-facts-and-circumstances test - 2	u∠u. If the org	anization did n	ot check a box	on line 13, 16a	a, 16b, or 17a,	and line
	15 is 10% or more, and if the organization mosts	the facts and	e racts-and-circu	mstances test,	check this box	and stop here.	Explain
	in Part VI how the organization meets	the racts-and-c	arcumstances t	est. The organia	zation qualifies	as a publicly su	ipported
18	organization			10 10 10			▶ 🔲
	Private foundation. If the organization instructions	ula not check	a box on line	: 13, 16a, 16b,	17a, or 17b,	check this box	and see
_	instructions	3 F ** ***** * ****					•

Page 3 Schedule A (Form 990) 2021

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.)

Sect	tion A. Public Support						N/A
Caler	ndar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 202	1 (f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	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			To Table			
	line 6.)						
	tion B. Total Support	(-) 0047	/b) 2010	/s\ 2010	(d) 2020	(e) 202	1 (f) Total
Caler	ndar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(a) 2020	(6) 202	1 (I) Total
9 10a	Amounts from line 6						
Ь	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 VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	4h		al abital formation	es fifth toy us		
14	First 5 years. If the Form 990 is for organization, check this box and stop here						
200	tion C. Computation of Public Supr						
15	Public support percentage for 2021 (line 8,			ımn (f))		15	%
16	Public support percentage from 2020 Sched					16	%
	tion D. Computation of Investment					1.0	
17	Investment income percentage for 2021 (lin			13. column (f))	8 50 S 60 S 60 S 60 S	17	%
18	Investment income percentage from 2020 S					18	%
	331/3% support tests - 2021. If the or						
. <i>3</i> a	17 is not more than 331/3%, check this						
h	331/3% support tests - 2020. If the orga						
	line 18 is not more than 331/3%, check						
20	Private foundation. If the organization						
ISA	roundation in the organization						nedule A (Form 990) 2021

Schedule A (Form 990) 2021 Page 4

Supporting Organizations

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

Section A. All Supporting Organizations

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing 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.	1	X	
2	Did the organization have any supported organization that does not have an IRS determination of status 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).	2		Х
3a		3a		X
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	Hor Her	
С	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		4a		Х
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 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) purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c 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		X
	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		
C	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 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		X
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 regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7		X
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).	8		Х
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 .			
b	Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .	9a		X
С	Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .	9b		X
10 a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.	9c		X
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)	10a	w	_X_

Parent of Supported Organizations. Answer lines 3a and 3b below.

have engaged in these activities but for the organization's involvement.

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? If "Yes" or "No," provide details in Part VI.

"Yes." explain in Part VI the reasons for the organization's position that its supported organization(s) would

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.

2b

3a

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting C	rganization	ns N/A	1 age
1 Check here if the organization satisfied the Integral Part Test as a qualif	ving trust on	Nov. 20, 1970 (expla	in in Part VA See
instructions. All other Type III non-functionally integrated supporting or	ganizations r	nust complete Section	ns A through E.
Section A - Adjusted Net Income		(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		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			- 16 F
instructions for short tax year or assets held for part of year):			100000
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			1,000
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 0.015 of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by 0.035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, column A)	1		-
2 Enter 0.85 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	77-1-12	
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-function		d Type III supporting	organization
(see instructions).	, -5.20	Yea aabbarang	5 at 11 Edition

Schedule A (Form 990) 2021

Schedule A (Form 990) 2021

art \		Jupporting Organizat	ions (continued)	14	/A
ectio	n D - Distributions				Current Year
1 .	Amounts paid to supported organizations to accomplish ex	empt purposes		1	
	Amounts paid to perform activity that directly furthers exen organizations, in excess of income from activity	npt purposes of support	ed	2	
3	Administrative expenses paid to accomplish exempt purpor	ses of supported organia	ations	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - p	rovide details in Part VI)		5	
6	Other distributions (describe in Part VI). See instructions.			6	
	Total annual distributions. Add lines 1 through 6.			7	
	Distributions to attentive supported organizations to which (provide details in Part VI). See instructions.	the organization is resp	onsive	8	
9	Distributable amount for 2021 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
			/!!!\		(:::)

Section	E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2021	(iii) Distributable Amount for 2021
1 [Distributable amount for 2021 from Section C, line 6			
2 (Underdistributions, if any, for years prior to 2021			
(reasonable cause required - explain in Part VI). See			
i	nstructions.			
3 E	Excess distributions carryover, if any, to 2021			
a f	From 2016			
b F	From 2017			
c f	From 2018			
d F	From 2019			
e F	From 2020			
f 1	Total of lines 3a through 3e			
g /	Applied to underdistributions of prior years			
h /	Applied to 2021 distributable amount			
i (Carryover from 2016 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 [Distributions for 2021 from			
	Section D, line 7:			
a /	Applied to underdistributions of prior years			
b /	Applied to 2021 distributable amount			
c F	Remainder. Subtract lines 4a and 4b from line 4.			
	Remaining underdistributions for years prior to 2021, if	IS TO THE PERSON OF THE PERSON		
ć	any. Subtract lines 3g and 4a from line 2. For result			
	greater than zero, explain in Part VI. See instructions.	200/2000		
6	Remaining underdistributions for 2021. Subtract lines 3h			
á	and 4b from line 1. For result greater than zero, explain in			
1	Part VI. See instructions.			
7 1	Excess distributions carryover to 2022. Add lines 3j			
	and 4c.			
8 i	Breakdown of line 7:			
	Excess from 2017			
ь	Excess from 2018			
c	Excess from 2019			
d l	Excess from 2020			
e l	Excess from 2021			

Schedule A (Form 990) 2021

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
SCHEDULE A, PART I (g)
WOUNDED WARRIOR PROJECT, INC. ("WWP" OR "WOUNDED WARRIOR PROJECT") IS
A NOT-FOR-PROFIT 501(C)(3) CORPORATION ORGANIZED FEBRUARY 23, 2005,
IN THE STATE OF VIRGINIA, FOR THE PURPOSE OF SERVING VETERANS AND
SERVICE MEMBERS WHO INCURRED A PHYSICAL OR MENTAL INJURY, ILLNESS,
OR WOUND, CO-INCIDENT TO THEIR MILITARY SERVICE ON OR AFTER
SEPTEMBER 11, 2001.

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

SCHEDULE A, PART I (g) - INFORMATION ABOUT SUPPORTED OR	GANIZATIONS ========
NAME OF SUPPORTED ORGANIZATION: Wounded Warrior Project Inc EIN: 20-2370934 TYPE OF ORGANIZATION FROM PART I: 7 IS THE ORGANIZATION LISTED IN GOVERNING DOCUMENT?: YES AMOUNT OF OTHER SUPPORT:	420,091.
TOTAL SUPPORT:	NONE
TOTAL OTHER SUPPORT:	420,091.

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/Form990for instructions and the latest information.

Name of the organization

Open to Public Inspection

OMB No. 1545-0047

Employer identification number WOUNDED WARRIOR PROJECT LT SUPPORT TRUST 37-6558533 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year 1 Aggregate value of contributions to (during year) 2 3 Aggregate value of grants from (during year) . . 4 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation 2 easement on the last day of the tax year. Held at the End of the Tax Year 2a 2b C Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 7/25/06, and not on a 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 Number of states where property subject to conservation easement is located ightharpoonup5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 ▶\$. Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. 1a If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:

Schedule D (Form 990) 2021

	ule D (Form 990) 2021	0 11 41 6	A	-1 T	entino -	Other	Cimilar As	anta /a	antinu		ogo -
_	t III Organizations Maintaini	ng Collections of	Art, Historic	ai irea	sures, or	Otner	Similar As	sets (c	onunu	eu)	£ :4.
3	Using the organization's acquisition		other records,	check	any of the	e follow	ing that ma	ike sign	ificant	use o	T ITS
	collection items (check all that app	ly):	1								
а	Public exhibition		1		exchange						
b	Scholarly research		e	Other _							
C	Preservation for future gener										
4	Provide a description of the organ	nization's collections	and explain	how th	ey further	the or	ganization's	exempt	purpos	se in	Part
	XIII.										
5	During the year, did the organization	on solicit or receive	donations of a	rt, histor	rical treasu	ıres, or	other similar	92	_		
	assets to be sold to raise funds rath	ner than to be maint	ained as part	of the or	ganizatior	's collec	ction?		Yes		No
Par	t IV Escrow and Custodial A	rrangements.									
	Complete if the organiza	tion answered "Ye	s" on Form 9	990, Pa	rt IV, line	9, or r	eported an	amour	nt on Fo	orm	
	990, Part X, line 21.										
1a	Is the organization an agent, trus	tee, custodian or c	ther intermed	diary for	contribut	ions or	other asset	s not			
	included on Form 990, Part X?								Yes		No
b	If "Yes," explain the arrangement in										-
~	in 199, oxplain are arrangement			Ü				Amount			
С	Beginning balance	NATURE OF THE STATE OF STREET	a ar entermine enc	en a 102	1c						
	Additions during the year										
e	Distributions during the year										
f	Ending balance					-					
	Did the organization include an am	ount on Form 990	Part X line 21	for esc	TOW OF CIT	stodial a	account liabi	litv?	Yes		No
2a	If "Yes," explain the arrangement in	Part VIII Chack has	e if the evolu-	ation h	as heen ni	ovided	on Part XIII	,.		-	1
		IT art Am. Check her	e ii tile explai	iation in	as been pi	ovidod	017 1 071 7 (111				
Par	t V Endowment Funds. Complete if the organiza	tion answered "Ve	s" on Form 9	90 Pa	rt IV line	10:					
, ,	Complete if the organiza		(b) Prior ye		(c) Two year		(d) Three yea	re back	(e) Four	vears	hack
		(a) Current year	(b) Prior ye	ar	(c) Two yes	13 Duck	(u) Tirree yea	15 Dack	(6) 1001	усыз	Duck
1a	Beginning of year balance										
b	Contributions			_							
C	Net investment earnings, gains,										
	and losses										
d	Grants or scholarships										
е	Other expenditures for facilities										
	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage	of the current year e	nd balance (li	ne 1g, c	olumn (a))	held as	:				
а	Board designated or quasi-endown		- /								
b	Permanent endowment	%									
С	Term endowment ▶										
	The percentages on lines 2a, 2b, a	nd 2c should equal	100%.								
3a	Are there endowment funds not in	the possession of the	ne organizatio	n that a	re held and	d admin	istered for th	ne	0.		
	organization by:									Yes	No
	(i) Unrelated organizations								3a(i)		
	(ii) Related organizations								3a(ii)		
h	If "Yes" on line 3a(ii), are the relate								3b		V
4	Describe in Part XIII the intended u							-voni II			
	Land Ruildings and Equ	inment									
	Complete if the organiza	tion answered "Ye		990, Pa	art IV, line			90, Pa	rt X, lir	ne 10	
	Description of property		r other basis (I		other basis		cumulated reciation	(0	l) Book v	alue	
1a	Land										
b	Buildings										
۵	Leasehold improvements										
ن		2. 2. 5.3500									
d	Equipment	at a partiti									
E Coto	Other	old) must equal Force	n 990 Part Y	column	(B), line 1	2c.)	•				
rota	i. Add iiiles Ta uiibugh Te. [column	i uj musi equal FOIT	i ovo, i all A,	JUILLIIII	AND THE P	v./					_

Part VII Investments - Other Securities.

			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 or end-of-year market value
1) Financi	ial derivatives		
2) Closely	held equity interests	\$\(\delta\)(4	
3) Other_			
	RUCTURED NOTES	9,013,465.	FMV
(B)	182		
(C)			36
(D)			
(E)			
(F)			
(G)			
(H)			
	n (b) must equal Form 990, Part X, col. (B) line 12.)	. ▶ 9,013,465	
Part VIII		vered "Yes" on Form 990, Part	IV, line 11c. See Form 990, Part X, line 13.
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
1)			
2)			
3)			
1)			
5)			
5)			
'}			
1)			
)			
tal. (Column	n (b) must equal Form 990, Part X, col. (B) line 13.)	. >	the second secon
art IX	Other Assets.		
	Complete if the organization answ		IV, line 11d. See Form 990, Part X, line 15.
	Complete if the organization answ	ered "Yes" on Form 990, Part (a) Description	V, line 11d. See Form 990, Part X, line 15. (b) Book value
	Complete if the organization answ		
)	Complete if the organization answ		
))	Complete if the organization answ		
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2) 3) 3) 5) 5) 7)		(a) Description	(b) Book value
(1) (2) (3) (4) (5) (5) (7) (6) (7) (7) (8) (7) (8) (9) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	mn (b) must equal Form 990, Part X, co. Other Liabilities.	(a) Description	(b) Book value
))))))))) tal. (Colu	mn (b) must equal Form 990, Part X, co. Other Liabilities. Complete if the organization answe line 25.	(a) Description (b) line 15.)	V, line 11e or 11f. See Form 990, Part X,
))))))) tal. (Columnt X	mn (b) must equal Form 990, Part X, co. Other Liabilities. Complete if the organization answelline 25.	(a) Description	(b) Book value
))))) tal. (Columnt X	mn (b) must equal Form 990, Part X, co. Other Liabilities. Complete if the organization answe line 25.	(a) Description (b) line 15.)	(b) Book value V, line 11e or 11f. See Form 990, Part X,
))))) tal. (Columnt X	mn (b) must equal Form 990, Part X, co. Other Liabilities. Complete if the organization answelline 25.	(a) Description (b) line 15.)	(b) Book value V, line 11e or 11f. See Form 990, Part X,
))))) cal. (Columnt X	mn (b) must equal Form 990, Part X, co. Other Liabilities. Complete if the organization answelline 25.	(a) Description (b) line 15.)	(b) Book value V, line 11e or 11f. See Form 990, Part X,
))))) tal. (Columnt X	mn (b) must equal Form 990, Part X, co. Other Liabilities. Complete if the organization answelline 25.	(a) Description (b) line 15.)	(b) Book value V, line 11e or 11f. See Form 990, Part X,
))))) tal. (Column X) Federa)	mn (b) must equal Form 990, Part X, co. Other Liabilities. Complete if the organization answelline 25.	(a) Description (b) line 15.)	(b) Book value V, line 11e or 11f. See Form 990, Part X,
))))) tal. (Column rt X Federa	mn (b) must equal Form 990, Part X, co. Other Liabilities. Complete if the organization answelline 25.	(a) Description (b) line 15.)	(b) Book value V, line 11e or 11f. See Form 990, Part X,
)))) tal. (Column X Federa	mn (b) must equal Form 990, Part X, co. Other Liabilities. Complete if the organization answelline 25.	(a) Description (b) line 15.)	(b) Book value V, line 11e or 11f. See Form 990, Part X,
))))) tal. (Column X)) Federa)))	mn (b) must equal Form 990, Part X, co. Other Liabilities. Complete if the organization answelline 25.	(a) Description (b) line 15.)	(b) Book value V, line 11e or 11f. See Form 990, Part X,
))))) tal. (Column rt X) Federa))))	mn (b) must equal Form 990, Part X, con Other Liabilities. Complete if the organization answer line 25. (a) D	(a) Description I. (B) line 15.)	(b) Book value V, line 11e or 11f. See Form 990, Part X, (b) Book value
)))))) tal. (Column	mn (b) must equal Form 990, Part X, co. Other Liabilities. Complete if the organization answelline 25. (a) Dal income taxes	(a) Description I. (B) line 15.)	(b) Book value V, line 11e or 11f. See Form 990, Part X, (b) Book value

Page 4 Schedule D (Form 990) 2021

Part X	Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	1.
1	Total revenue, gains, and other support per audited financial statements	1
	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	
	Net unrealized gains (losses) on investments	
	Donated services and use of facilities	
	Recoveries of prior year grants	
	Other (Describe in Part XIII.)	
е /	Add lines 2a through 2d	2e
	Subtract line 2e from line 1	3
	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	
	nvestment expenses not included on Form 990, Part VIII, line 7b 4a	
	Other (Describe in Part XIII.)	
	Add lines 4a and 4b	4c
	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5
art X	Reconciliation of Expenses per Audited Financial Statements With Expenses per Retu Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	
1	Total expenses and losses per audited financial statements	1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	
	Donated services and use of facilities	
b l	Prior year adjustments	
С (Other losses	
	Other (Describe in Part XIII.)	
	Add lines 2a through 2d	2e
	Subtract line 2e from line 1	3
	Amounts included on Form 990, Part IX, line 25, but not on line 1:	
	Investment expenses not included on Form 550, Fart VIII, line 75	
	Other (Describe in Fart Ann.)	4c
	Add lines 4a and 4b	5
rovide ; Part)	Supplemental Information. the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; FXI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional informATINUATION SHEET	Part V, line 4; Part X, line nation.

Part XIII Supplemental Information (continued)
SCHEDULE D. PART X, LINE 2
THE TRUST HAS RECEIVED A TAX DETERMINATION LETTER FROM THE INTERNAL
REVENUE SERVICE AND IS EXEMPT FROM FEDERAL INCOME TAXES PURSUANT TO
SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE. AS SUCH, ONLY
UNRELATED BUSINESS INCOME IS SUBJECT TO INCOME TAX. THE TRUST IS NOT
CLASSIFIED AS A PRIVATE FOUNDATION.
EXPLANATION FOR SCHEDULE D, PART X
SCHEDULE D. PART X, LINE 2 (CONT'D): THE TRUST FOLLOWS AUTHORITATIVE
GUIDANCE WHICH REQUIRES THE TRUST TO EVALUATE ITS TAX POSITIONS FOR
ANY UNCERTAINTIES BASED ON THE TECHNICAL MERITS OF THE POSITION
TAKEN. THE TRUST RECOGNIZES THE TAX BENEFIT FROM AN UNCERTAIN TAX
POSITION ONLY IF IT IS MORE LIKELY THAN NOT THAT THE TAX POSITION
WILL BE UPHELD UPON EXAMINATION BY TAXING AUTHORITIES. AS OF
SEPTEMBER 30, 2022, THE TRUST DOES NOT BELIEVE IT HAS ANY UNCERTAIN
TAX POSITIONS. THE TRUST HAS FILED FOR AND RECEIVED INCOME TAX
EXEMPTIONS IN THE JURISDICTIONS WHERE IT IS REQUIRED TO DO SO.
ADDITIONALLY, THE TRUST HAS FILED INTERNAL REVENUE SERVICE FORM 990
TAX RETURN AS REQUIRED AND ALL OTHER APPLICABLE RETURNS IN THOSE
JURISDICTIONS WHERE REQUIRED.

SCHEDULE O (Form 990)

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.

OMB No. 1545-0047
2021
Open to Public

Department of the Treasury Internal Revenue Service Name of the organization ► Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990for the latest information.

Form990 for the latest information. Inspection | Employer identification number

37-6558533 WOUNDED WARRIOR PROJECT LT SUPPORT TRUST FORM 990, PART I, LINE 1; FORM 990, PART III, LINE 1 THE WOUNDED WARRIOR PROJECT LONG TERM SUPPORT TRUST (THE "TRUST") WAS ESTABLISHED AS A SUPPORTING ORGANIZATION TO HELP PROVIDE THE FINANCIAL SUPPORT NECESSARY TO MAINTAIN SEVERELY WOUNDED, ILL, OR INJURED WARRIORS IN SETTINGS THAT ARE AS INDEPENDENT AS POSSIBLE, AND TO ASSIST THEM WITH LONG TERM CARE NEEDS IN THE EVENT THAT THE WARRIOR'S CAREGIVER IS NO LONGER ABLE TO PROVIDE REQUIRED LEVEL OF SUPPORT. FORM 990, PART III, LINE 4 THE PURPOSE OF THE TRUST IS TO PROVIDE THE ECONOMIC MEANS TO MAINTAIN SEVERELY WOUNDED, ILL, OR INJURED WARRIORS IN SETTINGS THAT ARE INDEPENDENT AS POSSIBLE, AND TO ASSIST WITH LONG TERM CARE NEEDS IN THE EVENT THAT THE WARRIOR'S CAREGIVER IS NO LONGER ABLE TO PROVIDE REOUIRED LEVEL OF SUPPORT. SPECIFICALLY, THE TRUST PROVIDES FUNDS TO ENSURE HOME CARE, RESIDENTIAL OPTIONS AND OTHER NECESSARY SERVICES REMAIN AVAILABLE TO WARRIORS, WHO UPON THE LOSS OF THEIR CAREGIVER, FORM 990, PART III, LINE 4 (CONT'D) ARE AT RISK FOR INSTITUTIONALIZATION. WWP IS RESPONSIBLE FOR IDENTIFYING THE WARRIORS WHO ARE MEMBERS OF THE CHARITABLE CLASS OF PERSONS SERVED BY THE TRUST. THE TRUST WILL GENERALLY MAKE APPROVED DISTRIBUTIONS DIRECTLY TO SERVICE PROVIDERS TO PROVIDE FOR THE NEEDS OF WARRIORS.

CARE SERVICES. THE GOAL OF CONTINUOUS CARE SERVICES IS TO EMPOWER ELIGIBLE SEVERELY INJURED WARRIORS AND THEIR FAMILY MEMBERS TO PREPARE FOR THEIR FUTURE BY DEVELOPING LIFE CARE, ESTATE, AND FINANCIAL PLANS.

FORM 990, PART IX, LINE 11g (CONT'D)

WWP PROVIDES WARRIORS AND THEIR FAMILY MEMBERS WITH FREE, THIRD-PARTY

Name of the organization	Employeridentification number
WOUNDED WARRIOR PROJECT LT SUPPORT TRUST	37-6558533
PROFESSIONAL SERVICES TO SUPPORT THIS CRITICAL LONG-TERM PLA	ANNING.
IN ADDITION, IN THE EVENT OF THE LOSS OR SEPARATION OF THEIR	R
CAREGIVER, THE WARRIOR IS AFFORDED A CAPPED AMOUNT OF FINANC	CIAL
SUPPORT TO HELP PAY FOR HOUSING, HOME CARE AID OR LONG-TERM	FACILITY
SUPPORT. THESE PROFESSIONAL SERVICES AND FINANCIAL SUPPORT	ARE
FUNDED BY THE TRUST.	
FORM 990, PART IX, LINE 11g (CONT'D)	
WARRIOR CARE PLAN: \$228,567.00; ESTATE PLANNING: \$116,717.00	i
FINANCIAL PLANNING: \$74,807.00	
EXPLANATION FOR FORM 990, PAGE 6, PART VI, LINE 7a	
AS A SUPPORTED ORGANIZATION DESCRIBED IN IRC SEC. 509(a)(1)	AND IRC
SEC. 170(b)(1)(A)(vi)), WOUNDED WARRIOR PROJECT, INC. (THE	PARENT
ORGANIZATION OF THE WOUNDED WARRIOR PROJECT LONG TERM SUPPO	RT TRUST
SUPPORTING ORGANIZATION), HAS APPOINTED POWERS, AS DESCRIBE	D IN THE
TRUST DOCUMENT AT PARAGRAPH 5.2, INCLUDING THE POWERS TO RE	MOVE AND
APPOINT THE CORPORATE TRUSTEE.	
EXPLANATION FOR FORM 990, PAGE 6, PART VI, LINE 7b	
AS A SUPPORTED ORGANIZATION DESCRIBED IN IRC SEC. 509(a)(1)	AND IRC
SEC. 170(b)(1)(A)(vi)), WOUNDED WARRIOR PROJECT, INC. (THE	
ORGANIZATION OF THE WOUNDED WARRIOR PROJECT LONG TERM SUPPO	
SUPPORTING ORGANIZATION), HAS APPOINTED POWERS, AS DESCRIBE	
TRUST DOCUMENT AT PARAGRAPH 5.2, INCLUDING THE POWERS TO RE	
APPOINT THE CORPORATE TRUSTEE.	
THE VILL THE COULT AND THE T	

WOUNDED WARRIOR PROJECT LT SUPPORT TRUST	Employer identification number 37 - 6558533
FORM 990, PAGE 6, PART VI, LINE 11-DESCRIPTION OF PROCESS FOR REV	
THE FORM 990 IS PREPARED BY A NATIONALLY RECOGNIZED ACCOUNTI	NG FIRM
IN CONJUNCTION WITH MANAGEMENT OF THE SUPPORTED ORGANIZATION	Ν,
WOUNDED WARRIOR PROJECT, INC. ALL INFORMATION REPORTED ON T	HE FORM
990 WAS PROVIDED BY MANAGEMENT AND REVIEWED BY THE ACCOUNTIN	NG FIRM.
THE FORM 990 IS PROVIDED TO THE INSTITUTIONAL TRUSTEE, THE	GOLDMAN
SACHS TRUST COMPANY OF DELAWARE, WHO REVIEWS AND APPROVES THE	HE RETURN
FOR FILING FOLLOWING TRUSTEE APPROVAL. THE FORM 990 IS PAPER	R FILED
WITH THE INTERNAL REVENUE SERVICE.	
EXPLANATION FOR FORM 990, PAGE 6, PART VI, LINE 12c	
CONFLICT OF INTEREST POLICY MONITORING AND ENFORCEMENT - ANNU	JALLY,
THE TRUSTEE SHALL SIGN A STATEMENT THAT AFFIRMS IT HAS RECEI	VED A
COPY OF THE TRUST'S CONFLICT OF INTEREST POLICY, HAS READ AN	ID
UNDERSTANDS THE TRUST'S POLICY, HAS AGREED TO COMPLY WITH TH	Œ
TRUST'S POLICY, AND UNDERSTANDS THAT IN ORDER TO MAINTAIN IT	'S
FEDERAL TAX EXEMPTION, IT MUST ENGAGE PRIMARILY IN ACTIVITIE	S THAT
ACCOMPLISH ONE OR MORE OF ITS TAX-EXEMPT PURPOSES. NONCOMPLI	ANCE
WITH THE POLICY IS DEALT WITH EXPEDITIOUSLY.	
FORM 990, PAGE 6, PART VI, LINE 19	
THE TRUST'S FORM 990 IS MADE AVAILABLE TO THE PUBLIC UPON REQ	UEST
THROUGH THE GOLDMAN SACHS TRUST COMPANY OF DELAWARE.	

Name of the organization

WOUNDED WARRIOR PROJECT LT SUPPORT TRUST

Support TRUST

37-6558533

FORM 990, PART VII, SECTION B, LINE 1 - FIVE HIGHEST COMPENSATED INDEPENDENT CONTRACTORS THAT RECEIVED MORE THAN \$100,000

NAME:

BOSTON CONSULTING GROUP

ADDRESS:

4800 HAMPDEN LANE STE 500

BETHESDA MD 20814

DESCRIPTION OF SERVICE:

CONSULTING SERVICES

COMPENSATION 811,876.

SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Part I

WOUNDED WARRIOR PROJECT LT SUPPORT TRUST

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/Form990for instructions and the latest information.

■ Attach to Form 990.

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

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OMB No. 1545-0047

Employer identification number Inspection

37-6558533

(g) Section 512(b)(13) controlled entity? (f)
Direct controlling
entity ş Yes 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. (f) Direct controlling (e) End-of-yearassets Public charity status (if section 501(c)(3)) (d) Total income (e) (c)
Legal domicile (state
or foreign country) (d) Exempt Code section Legal domicile (state or foreign country) (b) Primary activity Primary activity 9 (a)Name, address, and EIN (if applicable) of disregarded entity (a) Name, address, and EIN of related organization (1) SEE PART VII SUPPLEMENT Part II (4) 3 (9) 2 (3) (2) (9) (2) (2) 4 Ξ

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

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Schedule R (Form 990) 2021

Percentage Section ownership controlled entity? (k) Percentage ownership Yes No (j) General or managing 37-6558533 Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, ŝ Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, Yes end-of-year assets amount in box 20 of Schedule K-1 (Form 1065) (g) Share of (i) Code V - UBI (f) Share of total income (h) Disprisportionate ŝ Yes (g) Share of end-ofyear assets (e)
Type of entity
(C corp, S corp, or trust) line 34, because it had one or more related organizations treated as a corporation or trust during the tax year (f) Share of total Income (d)
Direct controlling
entity because it had one or more related organizations treated as a partnership during the tax year. (e)
Predominant
income (related,
unrelated,
excluded from
tax under
sections 512 - 514) (c) Legal domicile state or foreign (b) Primary activity (d)
Direct controlling (c)
Legal
domicile
(state or
foreign (a) Name, address, and EIN of related organization Primary activity Name, address, and EIN of related organization Part III Part IV Ξ (2) (3) 4 (2) (9) 2 Ξ 3 2 4 (2)

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Schedule R (Form 990) 2021

Schedule R (Form 990) 2021

Page 3

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

Note:	Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.				Yes	N
1 D	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?	izations listed in Par	rts II-IV?			
a R	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity		1 100 6 2 10.0		1010	×
p	Gift, grant, or capital contribution to related organization(s)			<u>و</u> :		×
9	Gift, grant, or capital contribution from related organization(s)			10	×	
о Р	Loans or loan guarantees to or for related organization(s)		***********		ice i	×
9	Loans or loan guarantees by related organization(s)			<u>1e</u>	15.63	×
4	Picitize to many participation (a)			7	Ц	×
	Dividential notification of grant and grant an			:	8 1524	: >
	Sale or assets to related organization(s)			: : :	A 51	4 ×
	rurchase of assets from related of gamization(s),			:		1
	Exchange of assets with related organization(s)			: :		4 >
<u>-</u>	Lease of facilities, equipment, or other assets to related organization(s).			:		4
	I accord facilities equipment or other seests from related organization(s)			7		×
i d ≼ _	Performance of services or membership or fundraising solicitations for related organization(s)			=		$ \times$
						×
E				-		
	Chairs of said omalayon with valued propriented.				×	
0	Sharing of para employees with related organization(s)					
0	Reimbursement paid to related organization(s) for expenses			1		×
	Reimbursement paid by related organization(s) for expenses	N N NOW N NOW N	5303	19		\times
-			* * * * * *	<u>+</u> .		\bowtie :
,,	Other transfer of cash or property from related organization(s).					×
± 7	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.	ding covered relatio	nships and transacti	ion threshold	JS.	-1
	(a) Name of related organization Transtrian types	(b) Transaction Antype (a-s)	(c) Amount involved	(d) Method of determining amount involved	ermining rolved	
(1) WC	(1) WOUNDED WARRIOR PROJECT, INC.	C	4,001,498.	FMV		
(2)						
(3)						
(4)						
(2)						
(9)						
			Schei	Schedule R (Form 990) 202	990) 20	2

Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37. 37-6558533 Part VI

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.

(1) Sections 512 · 514) Yes No (2) (2) (3) (4) (4) (4) (5) (6) (6) (6) (7) (7) (10) (11) (12) (13) (14)	Yes No	
2) 3) 4) 5) 6) 7) 1) 1) 1) 1) 1) 1)		Yes No
3.1 4.1 5.5 6.6 6.1 7.7 7.7 7.7 7.7 7.7 7.7 7.7 7.7 7.7 7		
1) 1) 1) 1) 1) 1) 1) 1) 1)		
(15)		
(16)		

Schedule R (Fo	rm 990) 2021	Page 3
Part VII	Supplemental Information Provide additional information for responses to questions on Schedule R. See instructions.	
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Schedule R (Form 990) 2021 Page 5

Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R. See instructions.

Supplement to Schedule R, Part II, Form 990

Name of entity: WOUNDED WARRIOR PROJECT INC.
Address of Entity: 4899 Belfort Road Suite 300, Jacksonville, FL 32256
Employer ID Number: 20-2370934
Primary Activity: Vet Assist
Legal domicile state: FL
Legal domicile foreign country: US
Exempt code section: 501(c)3
Public charity status: 7
Direct controlling entity: n/a

Sec. 512(b)(13) Controlled Entity: Yes

SEE STATEMENT 0