# Form 8879-EC

# IRS e-file Signature Authorization for an Exempt Organization

OMB No. 1545-1878

Department of the Treasury Internal Revenue Service

For calendar year 2019, or fiscal year beginning \_\_\_\_\_\_\_, 2019, and ending \_\_\_\_\_\_, 20 ▶ Do not send to the IRS. Keep for your records.

Go to www.irs.gov/Form8879EO for the latest information. Name of exempt organization **Employer identification number** FALLEN AND WOUNDED SOLDIERS FUND 20-4882017 Name and title of officer ROBERT GRIMALDI **PRESIDENT** Type of Return and Return Information (Whole Dollars Only) Part I Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I. **1a** Form 990 check here ► X **b Total revenue**, if any (Form 990, Part VIII, column (A), line 12) . . . 2a Form 990-EZ check here ► **b Total revenue,** if any (Form 990-EZ, line 9) . . . . . . . . . . . 3a Form 1120-POL check here ► **b** Total tax (Form 1120-POL, line 22). . . . . . . . . . . . . . . **b** Tax based on investment income (Form 990-PF, Part VI, line 5) Form 990-PF check here ▶ 5a Form 8868 check here ► **b** Balance Due (Form 8868, line 3c) . . . . . . . . . . . . . . . . **Declaration and Signature Authorization of Officer** Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2019 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal. Officer's PIN: check one box only ATS ADVISORS, A CPA FIRM I authorize 48303 as my signature ERO firm name Enter five numbers, but do not enter all zeros on the organization's tax year 2019 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2019 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. Officer's signature Certification and Authentication ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN. 40983212995 do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2019 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS *e-file* Providers for Business Returns. ERO's signature 

JAMES R SULLIVAN, CPA **ERO Must Retain This Form—See Instructions** 

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

(Rev. January 2020)

# **Return of Organization Exempt From Income Tax**

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

OMB No. 1545-0047

Open to Public Inspection

Do not enter social security numbers on this form as it may be made public. Department of the Treasury ► Go to www.irs.gov/Form990 for instructions and the latest information. For the 2019 calendar year, or tax year beginning and ending FALLEN AND WOUNDED SOLDIERS FUND D Employer identification number C Name of organization Check if applicable: Address change Number and street (or P.O. box if mail is not delivered to street address) Room/suite 20-4882017 Name change PO BOX 33099 E Telephone number ZIP code Initial return City or town (800) 397-3729 BLOOMFIELD HILLS MI 48303 Final return/terminated Foreign country name Foreign province/state/county Foreign postal code 997.264 Amended return G Gross receipts \$ F Name and address of principal officer: Application pending H(a) Is this a group return for subordinates? Yes X No ROBERT GRIMALDI PO BOX 33099, BLOOMFIELD HILLS, MI 48303 H(b) Are all subordinates included? If "No," attach a list. (see instructions) X 501(c)(3) Tax-exempt status: 501(c) ( ) < (insert no.) 4947(a)(1) or Website: ► WWW.FWSF.ORG **H(c)** Group exemption number ▶ X Corporation Form of organization: Trust Association Other > M State of legal domicile: L Year of formation: 2006 MΙ Briefly describe the organization's mission or most significant activities: PROVIDE ASSISTANCE AND SUPPORT TO THE Activities & Governance SOLDIERS AND THEIR FAMILIES WHO SERVE AND PROTECT OUR COUNTRY if the organization discontinued its operations or disposed of more than 25% of its net assets. 2 Check this box ▶ Number of voting members of the governing body (Part VI, line 1a) . . . . . . . . . . . . . . . . . 3 12 Number of independent voting members of the governing body (Part VI, line 1b) . . . . . . . Total number of individuals employed in calendar year 2019 (Part V, line 2a) . . . . . . . . . . . 5 0 6 43 Total unrelated business revenue from Part VIII, column (C), line 12. . . 7a 0 Net unrelated business taxable income from Form 990-T, line 39. 0 **Current Year** 846,920 827,078 9 0 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . . . . . . . 208 10 95.125 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . . 10.498 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12). . 12 942.046 837.784 13 Grants and similar amounts paid (Part IX, column (A), lines 1–3) . . . . . . 725,464 703,728 14 Benefits paid to or for members (Part IX, column (A), line 4) . . . . . 0 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10). 0 Professional fundraising fees (Part IX, column (A), line 11e) . . . . . . . . . 0 16a Total fundraising expenses (Part IX, column (D), line 25) ▶ Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . . . . . . 41,340 26,253 17 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25). . . 766,804 18 729,981 Revenue less expenses. Subtract line 18 from line 12. 19 175.242 107.803 **Beginning of Current Year End of Year** 344,322 20 Total assets (Part X, line 16). . 450,466 Total liabilities (Part X, line 26) . . . . . . . . . . . . . 21 13,952 6,310 444,156 22 Net assets or fund balances. Subtract line 21 from line 20 . 330.370 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Signature of officer Here **PRESIDENT** ROBERT GRIMALDI Type or print name and title Print/Type preparer's name Preparer's signature Rordll, CRA Paid SHANE L RANDELL, CPA 11/13/2020 self-employed P01676418 **Preparer** Firm's name ► ATS ADVISORS, A CPA FIRM Firm's EIN ► 38-3327112

Firm's address ▶ 875 SOUTH MAIN STREET, PLYMOUTH, MI 48170

Yes

(734) 454-4100

Phone no.

**Use Only** 

20-4882017

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Statement	OI.	Program	Sel vice	ACCOIII	plishments

Га	Check if Sch			Part III	X
1	Briefly describe the orga				لننا
•	-		ALL THOSE WHO SERVE AND PRO	OTECT OUR COUNTRY	
			SEE THE GOOD OUR SERVICE ME		
			ICES THEY MAKE ON OUR BEHAL		
	NON-PARTISAN 501(C)				
2			gram services during the year which	were not listed on	
					X No
		new services on Schedule			
3			ignificant changes in how it conducts,	any program	
	_	•			X No
		changes on Schedule O.			
4		_	mplishments for each of its three larg	est program services, as measured by	
-	_		· ·	ount of grants and allocations to others,	
		revenue, if any, for each p			
			3		
4a	(Code:	) (Expenses \$ 70	09,530 including grants of \$	) (Revenue \$	)
				AFGHANISTAN CAMPAIGNS AND FO	JND
		O OF SUPPORT AND AS	CICTANICE		
4b	(Code:	) (Expenses \$	including grants of \$	) (Revenue \$	)
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4c	(Code:	) (Expenses \$	including grants of \$		)
	(Code:		including grants of \$	) (Revenue \$	)

Part IV	Checklist of Required Schedules

			162	NO
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)?	2		Χ
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		Х
		3	-	^
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If</i> "Yes," complete Schedule C, Part II	4		Χ
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 Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Χ
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		Χ
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes,"</i>			
·	complete Schedule D, Part III	8		Χ
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a		-	
9	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt			
		ا م ا		V
40	negotiation services? If "Yes," complete Schedule D, Part IV	9		Χ
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		Χ
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		Χ
b	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		Χ
С	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		Χ
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Χ
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
	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		Χ
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If</i> "Yes," <i>complete</i>			
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If</i> "Yes,"			
-	and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Χ
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	. <del></del> u		
	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		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	170		^
13	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV.	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other	13		^
10	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		~
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services	10		Х
17	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions).	47	v l	
40		17	Χ	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If</i> "Yes," complete Schedule G, Part II	18	Х	
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		Χ
20a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a		Χ
	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		Χ
			000	

					Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	0			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and rep	ortable	е			
	gaming (gambling) winnings to prize winners?			1c		

Part	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			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 0			
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?	3a		Х
b	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,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
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).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Χ
С	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 any contributions that were not tax deductible as charitable contributions?	6a		Χ
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
_	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	_		
	and services provided to the payor?	7a		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	<b>-</b> -		V
	required to file Form 8282?	7c		Х
d		70		~
e f	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7e 7f		X
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		<del>-^</del>
g h	If the organization received a contribution of qualified intellectual property, and the organization file a Form 1098-C? .	79 7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	711		
·	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		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	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			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
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		
	<b>Note:</b> 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	4.		V
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
. b	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i>	14b		₩
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year	15		Х
	If "Yes," see instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х
	If "Yes," complete Form 4720, Schedule O.			

Part VI

20-4882017 

Sect	ion A. Governing Body and Management				
				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	<b>1a</b> 12			
	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 on Schedule O.				
b	Enter the number of voting members included on line 1a, above, who are independent	<b>1b</b> 12			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relations	ship with			
	any other officer, director, trustee, or key employee?		2		Х
3	Did the organization delegate control over management duties customarily performed by or under				
	supervision of officers, directors, trustees, or key employees to a management company or other p		3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was		4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's a		5		Х
6	Did the organization have members or stockholders?		6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or				,
	one or more members of the governing body?		7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members		, u		
~	stockholders, or persons other than the governing body?		7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken		7.5		
U	the year by the following:	rading			
а	The governing body?		8a	Χ	
b	Each committee with authority to act on behalf of the governing body?		8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be r		0.0		
·	at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O.		9		Х
Sect	ion B. Policies (This Section B requests information about policies not required by the			)	
0000	ion by the cooler b requests information about periode net required by the	moman revenue c		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		10a		Χ
b	If "Yes," did the organization have written policies and procedures governing the activities of such				
	affiliates, and branches to ensure their operations are consistent with the organization's exempt pu		10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before	•	11a	Χ	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	and the second			
12a	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>		12a		Х
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could g		12b		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If				
	describe in Schedule O how this was done		12c		
13	Did the organization have a written whistleblower policy?		13		Χ
14	Did the organization have a written document retention and destruction policy?		14		Х
15	Did the process for determining compensation of the following persons include a review and appro				
	independent persons, comparability data, and contemporaneous substantiation of the deliberation	=			
а	The organization's CEO, Executive Director, or top management official.		15a		Х
b	Other officers or key employees of the organization		15b		Х
	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 arrang	ement			
	with a taxable entity during the year?		16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evalu				
~	participation in joint venture arrangements under applicable federal tax law, and take steps to safe				
	the organization's exempt status with respect to such arrangements?		16b		
Sect	ion C. Disclosure				
17	List the states with which a copy of this Form 990 is required to be filed   MI				
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990	, and 990-T (Section t	501(c)		
	(3)s only) available for public inspection. Indicate how you made these available. Check all that app	-	(-)		
		plain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents,	•	icy,		
	and financial statements available to the public during the tax year.	'	•		
20	State the name, address, and telephone number of the person who possesses the organization's b	ooks and records	<b>•</b>		
	LYNNE MINISH	(000) 207 2720			
	566 MAY ROAD, ROCHESTER HILLS, MI 48307				

#### Part VII

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

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

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. See instructions for the order in which to list the persons above.

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

			(C)							
		Position								
(A) Name and title	<b>(B)</b> Average	(do not check more than one box, unless person is both an						<b>(D)</b> Reportable	<b>(E)</b> Reportable	<b>(F)</b> Estimated amount
	hours		officer and a director/trustee)			ee)	compensation	compensation	of other	
	per week (list any	Indi:	Inst	Officer	Key	High	Former	from the organization	from related organizations	compensation from the
	hours for related	Individual trustee or director	Institutional trustee	er er	Key employee	nest oloye	ner	(W-2/1099-MISC)	(W-2/1099-MISC)	organization and
	organizations	al tru	nal		ploy	com				related organizations
	below dotted line)	ıstee	trust		e	pens				
	,		ee			Highest compensated employee				
(1) MARTIN SUDZ	2.00									
VICE PRESIDENT	0.00	Χ		Х						
(2) LYNNE MINISH	20.00									
TREASURER	0.00	Χ		Х						
(3) TODD WALLER	2.00									
SECRETARY	0.00	Х		Х						
(4) CINDY LAZARUS	2.00									
TRUSTEE	0.00	Х								
(5) PAUL RUEHL	0.25									
TRUSTEE	0.00	Х								
(6) DOROTHY LYNN PHILLIPS	60.00									
EXECUTIVE DIRECTOR	0.00	Х		Х						
(7) CHRIS CORNELIUS	1.00									
TRUSTEE	0.00	Х								_
(8) STEVE BUBNES	2.00	.,								
TRUSTEE	0.00	Х								
(9) JIM HOEN	0.50	.,								
TRUSTEE	0.00	Х								
(10) HERB SCOTT	1.00	V								
TRUSTEE CAPICED	0.00	Х								
(11) JAMES PARKER	0.25	V								
TRUSTEE	0.00 1.00	Х								
(12) STEVE HERNANDEZ TRUSTEE	0.00	Х								
(13) MELYSSA SHANDLER	2.00									
TRUSTEE	0.00	Х								
(14) JEREMY FICK	1.00	<u> </u>								
TRUSTEE	0.00	Х								
	3.00		<u> </u>		Ц	-	<u> </u>	l .	J	l

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	(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(do r	not ch unles	Pos neck ss pe	c) ition more rson irecto	than o is both or/trust	one i an ee)	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	Estim con f orga	(F) ated amount of other opensation rom the nization and organizatior	
	DOUG WAITE	1.00	.,										
TRU:	DAVID CARLETON	0.00 2.00	Х										
TRU	STEE	0.00	Х										
(17)													
(18)													
(19)													
(20)													
(21)													
(22)													
(23)													
(24)													
(25)													
1b c	Subtotal							<b>&gt;</b>	0	0			0
d	Total (add lines 1b and 1c).								0	0	<b>!</b>		0
2	Total number of individuals (including but not lin								more than \$100	,000 of			
	reportable compensation from the organization	<u> </u>										Yes N	<u>0</u>
3	Did the organization list any <b>former</b> officer, dire						-		•			100 10	Ĭ
	employee on line 1a? If "Yes," complete Sched										3	>	<u></u>
4	For any individual listed on line 1a, is the sum of the organization and related organizations grea									h			
	individual									,	4	>	(
5	Did any person listed on line 1a receive or accr	•			-			_					
Sec	for services rendered to the organization? If "Ye tion B. Independent Contractors	es," complete Sc	hedu	ıle J	tor	suc	h per	rsor	1		5	X	
1	Complete this table for your five highest compe												_
	compensation from the organization. Report co	mpensation for t	he ca	alen	dar	yea	r end	ing		organization's			
	(A) Name and business addr	ress							(B) Description of serv	vices	(C) Compen		
													0
-													0
													0
2	Total number of independent contractors (include	ding but not limit	ed to	tho	رم ا	isto	d abo	Ne)	who received				0
	more than \$100,000 of compensation from the	_	<b>&gt;</b>		JU 1	.5.0	- apc	0					

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1 01111 000 (2010)

Part VIII Statement of Revenue

		Check if Schedule O contains a respon	se or	note to any line 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
S S	1a	Federated campaigns	1a	0				
Grants nounts	b	Membership dues	1b	0				
ู้ อี	С	Fundraising events	1c	102,990				
fts, Ar	d	Related organizations	1d	0				
ia ia	е	Government grants (contributions)	1e	0				
Contributions, Gifts, Grants and Other Similar Amounts	f	All other contributions, gifts, grants, and						
utic er (		similar amounts not included above	1f	724,088				
oth O	g	Noncash contributions included in						
ont nd (		lines 1a–1f	1g	\$ 47,197				
O E	h	Total. Add lines 1a–1f			827,078			
				Business Code				
ice	2a				0			
e ⊆	b				0			
jram Ser Revenue	С				0			
ar.	d				0			
Program Service Revenue	е				0			
P	f	All other program service revenue		L	0			
	g	Total. Add lines 2a–2f			0			
	3	Investment income (including dividends, in			000			
		other similar amounts)			208	208		
	4	Income from investment of tax-exempt bor		oceeas	0			
	5	Royalties		(ii) Personal	U			
	6a	Gross rents 6a		() : 5.55.14.				
	b	Less: rental expenses 6b						
	C	Rental income or (loss) 6c	0	0				
	d	Net rental income or (loss)			0			
	7a	Gross amount from (i) Secur		(ii) Other	J			
		sales of assets						
		other than inventory 7a	0	0				
ne	b	Less: cost or other basis						
Revenue		and sales expenses 7b	0	0				
Şe	С	Gain or (loss) <b>7c</b>	0	0				
_	d	Net gain or (loss)			0			
Othe	8a	Gross income from fundraising						
O		events (not including \$ 102,990						
		of contributions reported on line 1c).						
	_	See Part IV, line 18	8a	169,978				
	b	Less: direct expenses	8b	159,480	40.400			
	C	Net income or (loss) from fundraising ever	IS .	<u> ▶</u> I	10,498			
	9a	Gross income from gaming activities.  See Part IV, line 19	9a					
	h	Less: direct expenses	9b	0				
	b	Net income or (loss) from gaming activities			0			
	с 10а	Gross sales of inventory, less	<u>,</u>		U			
	IUa		10a	0				
	b	Less: cost of goods sold	10b					
	C	Net income or (loss) from sales of inventor			0			
s		moonie er (1000) nom salos er myentel	<i>,</i>	Business Code				
Miscellaneous Revenue	11a				0			
ellaneo evenue	b				0			
elle eve	С				0			
Sc	d	All other revenue			0			
Σ	е	<b>Total.</b> Add lines 11a–11d		<u></u> <b>&gt;</b>	0			
	12	Total revenue. See instructions			837,784	208	0	0

from a combined educational campaign and fundraising solicitation. Check here 
if

following SOP 98-2 (ASC 958-720)

	90 (2019) FALLEN AND WOUNDED SOLDIERS FUN	ND .		20-488	2017 Page <b>10</b>
	t IX Statement of Functional Expenses				
Secti	on 501(c)(3) and 501(c)(4) organizations must complete all c	olumns. All other or	ganizations must co	omplete column (A).	
	Check if Schedule O contains a response or note to	o any line in this Pa	rt IX		
Do 8b,	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	domestic governments. See Part IV, line 21	0			
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	703,728	703,728		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors,				
_	trustees, and key employees	0		0	
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and	0			
7	persons described in section 4958(c)(3)(B)	0			
7	Other salaries and wages	U			
8	·	0			
9	section 401(k) and 403(b) employer contributions) Other employee benefits	0			
10	Payroll taxes	0			
11	Fees for services (nonemployees):	U			
a	Management	0			
b	Legal	0			
C	Accounting	6,137		6,137	
d	Lobbying	0,107		0,101	
e	Professional fundraising services. See Part IV, line 17	0			
f	Investment management fees	0			
g	Other. (If line 11g amount exceeds 10% of line 25, column	<u> </u>			
3	(A) amount, list line 11g expenses on Schedule O.)	0		0	
12	Advertising and promotion	6,033		6,033	
13	Office expenses	5,756		5,756	
14	Information technology	0			
15	Royalties	0			
16	Occupancy	0			
17	Travel	0			
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	0			
20	Interest	0			
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	0	0	0	0
23	Insurance	983		983	
24	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)				
а	BANK FEES	1,422		1,422	
b	LICENSES	120		120	
C	EDUCATION FUND	5,000	5,000		
d	DOE2	400	400		
е	All other expenses GIFTS	402	402	00.451	
25	Total functional expenses. Add lines 1 through 24e	729,981	709,530	20,451	0
26	Joint costs. Complete this line only if the				
	organization reported in column (B) joint costs				

Part X Balance Sheet
Check if Schedule O contains

		Check if Schedule O contains a response or note to any line in this Part X .	(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	260,362	1	316,707
	2	Savings and temporary cash investments	49,014	2	57,365
	3	Pledges and grants receivable, net	0	3	0.7,000
	4	Accounts receivable, net	0	4	18,227
	5	Loans and other receivables from any current or former officer, director,	J		
		trustee, key employee, creator or founder, substantial contributor, or 35%			
		controlled entity or family member of any of these persons	0	5	
	6	Loans and other receivables from other disqualified persons (as defined	J		
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)	0	6	
ţ	7	Notes and loans receivable, net	0	7	0
Assets	8	Inventories for sale or use	0	8	·
ğ	9	Prepaid expenses and deferred charges	25,696	9	4,987
	10a	Land, buildings, and equipment: cost or	20,000		1,001
		other basis. Complete Part VI of Schedule D 10a 0			
	b	Less: accumulated depreciation	0	10c	0
	11	Investments—publicly traded securities	0	11	53,180
	12	Investments—other securities. See Part IV, line 11	0	12	0
	13	Investments—program-related. See Part IV, line 11	0	13	0
	14	Intangible assets	0	14	0
	15	Other assets. See Part IV, line 11	9,250	15	0
	16	<b>Total assets.</b> Add lines 1 through 15 (must equal line 33)	344,322	16	450,466
	17	Accounts payable and accrued expenses	10,952	17	3,060
	18	Grants payable	0	18	.,
	19	Deferred revenue	3,000	19	3,250
	20	Tax-exempt bond liabilities	0	20	-,
	21	Escrow or custodial account liability. Complete Part IV of Schedule D	0	21	
S	22	Loans and other payables to any current or former officer, director,			
Liabilities		trustee, key employee, creator or founder, substantial contributor, or 35%			
abi		controlled entity or family member of any of these persons	0	22	
Ë	23	Secured mortgages and notes payable to unrelated third parties	0	23	0
	24	Unsecured notes and loans payable to unrelated third parties	0	24	0
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17–24). Complete			
		Part X of Schedule D	0	25	0
	26	Total liabilities. Add lines 17 through 25	13,952	26	6,310
S		Organizations that follow FASB ASC 958, check here ► X			
JCe		and complete lines 27, 28, 32, and 33.			
<u>a</u>	27	Net assets without donor restrictions	330,370	27	444,156
ä	28	Net assets with donor restrictions	0	28	,
<u>n</u>		Organizations that do not follow FASB ASC 958, check here ▶			
Ţ		and complete lines 29 through 33.			
ō	29	Capital stock or trust principal, or current funds	0	29	
ets	30	Paid-in or capital surplus, or land, building, or equipment fund	0	30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated income, or other funds	0	31	
μ	32	Total net assets or fund balances	330,370	32	444,156
ž	33	Total liabilities and net assets/fund balances	344,322	33	450,466

	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			
b	Were the organization's financial statements audited by an independent accountant?	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 Separate basis			
С	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?	2c	Χ	
	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 Single Audit Act and OMB Circular A-133?	3a		Χ
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	3h		

Form **990** (2019)

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

# **Public Charity Status and Public Support**

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

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

OMB No. 1545-0047

**Open to Public** Inspection

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ.

Employer identification number Name of the organization FALLEN AND WOUNDED SOLDIERS FUND 20-4882017 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.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 2 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: 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 An organization that normally receives a substantial part of its support from a governmental unit or from the general public 7 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.) 8 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college 9 or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross 10 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.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes 12 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. h 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, C 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) d 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 II, Type III е functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations . . . . . . . . . f Provide the following information about the supported organization(s). (i) Name of supported organization (ii) EIN (iii) Type of organization (iv) Is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-10 listed in your governing support (see other support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D) (E)

**Total** 

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.)

2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	Sec	ction A. Public Support						
Table   Tabl	Cale	ndar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	<b>(e)</b> 2019	(f) Total
include any "unusual grants."). 731,816 232,883 256,740 647,228 827,078 2,695,745  Tax revenues levided for the organization's benefit and either paid to or expended on its behalf.  The value of services or facilities furnished by a governmental unit to the organization whould charge.  4 Total. Add lines 1 through 3. 731,816 232,883 256,740 647,228 827,078 2,695,745  The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f).  6 Public support, storeat line 5 from line 4  Soction B. Total Support  Calendar year (or fiscal year beginning in)  731,816 232,883 256,740 647,228 827,078 2,695,745  8 Gross income from interest, dividends, payments received on securities loans, rents, cryatists, and income from similar sources.  9 Not income from unrelated business advisites, with whether or not the business is regularly carried on.  10 Other income. Do not include gain or loss from the sale of capital assets (Esplain in Part VI).  11 Total support Add lines 7 through 10.  12 Cross receipts from related advities, etc. (see instructions)  12 Cross receipts from related advities, etc. (see instructions)  13 First five years. If the Form 900 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here.  Soction C. Computation of Public Support Percentage  4 Public support percentage from 2018 Schedule A. Part II. line 14.  14 99,99%  15 Public support percentage from 2018 Schedule A. Part II. line 14.  15 13/9% support text—2019. If the organization did not check to box on line 13, 16a, or 16b, and line 14 is 33 13% or more, check this box and stop here.  15 14/9% or more, and if the organization media the "field-sand-diranumationsree" test, tock this box and stop here.  15 14/9% or more, and if the organization media the "field-sand-diranumationsree" test, tock this box and stop here.  15 15 16 16 16 16 16 16	1	Gifts, grants, contributions, and						
2 Tax revenues levied for the organization 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 line 1 through 3 731,816 232,883 256,740 647,228 827,078 2,695,745 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 (n). 5 Public support 3,000 and 11, column (n). 6 Public support 3,000 and 11, column (n). 7 Amounts from line 4 (2) 2015 (b) 2016 (c) 2017 (d) 2018 (e) 2019 (f) Total Callendary year of fiscal year beginning in) 7 7 31,816 232,883 256,740 647,228 827,078 2,695,745 (c) 2017 (d) 2018 (e) 2019 (f) Total Callendary year (f) fiscal year beginning in) 8 (e) 2015 (b) 2016 (c) 2017 (d) 2018 (e) 2019 (f) Total Callendary year (f) fiscal year beginning in) 8 (e) 2015 (f) 2016 (c) 2017 (d) 2018 (e) 2019 (f) Total Callendary year (f) fiscal year beginning in) 8 (e) 2015 (f) 2016 (c) 2017 (d) 2018 (e) 2019 (f) Total Callendary year (f) fiscal year beginning in) 8 (e) 2015 (f) 2016 (c) 2017 (d) 2018 (e) 2019 (f) Total Callendary year (f) fiscal year beginning in) 8 (e) 2015 (f) 2016 (c) 2017 (d) 2018 (e) 2019 (f) Total Callendary year (f) fiscal year beginning in) 8 (e) 2019 (f) Total Callendary year (f) fiscal year beginning in 7 (e) 2015 (f) (e) 2016 (e) 2017 (f) 2018 (e) 2019 (f) 7 (e) 2019 (f		membership fees received. (Do not						
organization's benefit and either paid to or expended on its behalf		include any "unusual grants.")	731,816	232,883	256,740	647,228	827,078	2,695,745
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 I through 3	2	Tax revenues levied for the						
3 The value of services or facilities furnished by a governmental unit to the organization without charge		organization's benefit and either paid						
furnished by a governmental unit to the organization without charge.  4 Total. Add lines 1 through 3 731,816 232,883 256,740 647,228 827,078 2,695,745  5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f).  6 Public support. Substact line 5 from line 4  Callendar year (or fiscal year beginning in)  7 Amounts from line 4.  7 Total Support  Callendar year (or fiscal year beginning in)  8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar soruces.  9 Not income from unrelated business a 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.  23 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501c(x)3 organization, check this box and stop here.  Section C. Computation of Public Support Percentage  8 Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f)).  13 31/3% support test—2018. If the organization did not check a box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization.  10 by "Arcts and-circumstances test—2019. If the organization did not check a box on line 13, 16a, 6fb, or 17a, and line 15 is 100 organization.  10 by "Arcts and-circumstances test—2019. If the organization did not check a box on line 13, 16a, 16b, 0r 17b, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.  10 by "Arcts-and-circumstances test—2019. If the organization did not check a box on line 13, 16a, 16b, 0r 17b, check this box and stop here. Explain in Part VI how th		to or expended on its behalf						0
organization without charge.    Total. Add lines 1 through 3	3	The value of services or facilities						
Total. Add lines 1 through 3 731.816 232,883 256,740 647.228 827,076 2,695,745  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)		furnished by a governmental unit to the						
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).  5 Public support Subtract line 5 from line 4  Section B. Total Support  Calendar year (or fiscal year beginning in)  A mounts from line 4.  731,816  232,883  256,740  647,228  827,078  2,695,745  Goss income from linetest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.  9 Net income from unrelated business activities, whether or not the business is regularly carried on.  10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI).  11 Total support. Add lines 7 through 10.  12 Gross receipts from related activities, etc. (see instructions).  12 Interview years: If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here  Section C. Computation of Public Support Percentage  14 Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f)).  15 Interview years: If the Form 990 is for the organization of income the the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization did not check a box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization.  15 Interview years: If the Form years and years are properly to the proparalization of the ordanization of the check a box on line 13, 16a, or 16b, and line 14 10% or more, and if the organization of the ordanization of the check a box on line 13, 16a, or 16b, and line 14 10% or more, and if the organization of the ordanization of the check a box on line 13, 16a, or 16b, and line 14 10% or more, and if the organization of the ordanization of the o		organization without charge						0
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supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f).  6 Public support. Subtract line 5 from line 4  2,695,745  Section B. Total Support  Calendar year (or fiscal year beginning in)  7 Amounts from line 4.  731,816  731,816  731,816  731,816  731,816  732,883  736,740  647,228  827,078  731,816		each person (other than a						
In a that exceeds 2% of the amount shown on line 11, column (f)   2,695,745		governmental unit or publicly						
shown on line 11, column (f).  6 Public support. Subtract line 5 from line 4  2,695,745  Section B. Total Support  Calendar year (or fiscal year beginning in)  7 Amounts from line 4.  731,816  7322,883  731,816  7322,883  731,816  731,816  7322,883  731,816  732,838  736,740  731,816  731,816  731,816  731,816  731,816  732,838  736,740  731,816  731,816  731,816  732,838  736,740  731,816  731,816  731,816  732,838  736,740  731,816  731,816  731,816  732,838  736,740  731,816  731,816  731,816  731,816  732,838  736,740  731,816  731,816  731,816  732,838  736,740  731,816  731,816  731,816  732,838  736,740  731,816  731,816  731,816  731,816  732,838  736,740  731,816  731,816  731,816  732,838  736,740  731,816  731,816  731,816  731,816  732,838  736,740  731,816  731,816  732,838  736,740  731,816  731,816  731,816  732,838  736,740  731,816  731,816  731,816  731,816  732,838  736,740  731,816  731,816  731,816  732,838  736,740  731,816  731,816  731,816  731,816  732,838  736,740  731,816  731,816  731,816  731,816  731,816  731,816  731,816  731,816  731,816  732,838  736,740  731,816  732,838  7378  731,816  732,838  7378  731,816  732,838  7378  731,816  731,816  731,816  731,816  731,816  731,816  731,816  731,816  731,816  731,816  731,816  731,816  731,816  731,816  731,816  731,8		supported organization) included on						
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b 33 1/3% support test—2018. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	108					•		<b>▶</b>   ∨
box and stop here. The organization qualifies as a publicly supported organization.  17a 10%-facts-and-circumstances test—2019. If the organization did not check a box on line 13, 16a, or 16b, and line 14 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.  b 10%-facts-and-circumstances test—2018. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here.  Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.  Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see			. ,	ū				
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Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	D						III E	
supported organization							cly	
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see						•	•	
. I	18	Private foundation If the organization did	not check a hov on	line 13 16a 16h	17a or 17h check	this hox and see		
		· · · · · · · · · · · · · · · · · · ·						

#### 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.)

Sec	ction A. Public Support			7.1	,		
Cale	ndar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	<b>(e)</b> 2019	<b>(f)</b> Total
1	Gifts, grants, contributions, and membership fees						
•	received. (Do not include any "unusual grants.")						0
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						0
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						0
4	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf						0
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						0
6	Total. Add lines 1 through 5	0	0	0	0	0	0
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons						0
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						0
С	Add lines 7a and 7b	0	0	0	0	0	0
8	Public support (Subtract line 7c from						
	line 6.)						0
	ction B. Total Support				T	Г	
Cale	ndar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	<b>(e)</b> 2019	(f) Total
9	Amounts from line 6	0	0	0	0	0	0
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						_
	royalties, and income from similar sources						0
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						_
	acquired after June 30, 1975						0
	Add lines 10a and 10b	0	0	0	0	0	0
11	Net income from unrelated business						
	activities not included in line 10b, whether						•
	or not the business is regularly carried on .						0
12	Other income. Do not include gain or						
	loss from the sale of capital assets						0
40	(Explain in Part VI.)						0
13	Total support. (Add lines 9, 10c, 11,	0	0	0		0	0
14	and 12.)  First five years. If the Form 990 is for the or		0	0	0	0	0
14	organization, check this box and <b>stop here</b> .	-		-			▶□
900	ction C. Computation of Public Sup						
15	Public support percentage for 2019 (line 8, c	•		(f)\		15	0.00%
	Public support percentage for 2019 (line 6, c	. ,	•	. , ,		16	0.00%
16 Sec	ction D. Computation of Investmen			<u> </u>		10	0.0070
17	Investment income percentage for 2019 (line			olumn (f))		17	0.00%
18	Investment income percentage for 2019 (line Investment income percentage from 2018 So					18	0.00%
	33 1/3% support tests—2019. If the organi					L	0.0070
	not more than 33 1/3%, check this box and s						
b	33 1/3% support tests—2018. If the organi						
	line 18 is not more than 33 1/3%, check this						▶ 🗍
	Private foundation. If the organization did r		_				=

#### 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.)

#### **Section A. All Supporting Organizations**

- 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.
- 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).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **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.
- 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.
- **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.
- **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.
- c 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.
- 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).
- **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?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 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**.
- 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 or 990-EZ).
- **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).*
- **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 in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in* **Part VI.**
- **c** Did a disqualified person (as defined in 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.*
- **10a** 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 10b below.
  - **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.)

	Yes	No
1		
2		
3a		
01-		
3b		
3с		
00		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
Ju		
9b		
-~		
9с		
10a		
10b		

Part	Supporting Organizations (continued)		•	ugo 🛡
			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)			
h	below, the governing body of a supported organization?	11a 11b		
b c	A family member of a person described in (a) above?  A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in <b>Part VI.</b>	11c		
	on B. Type I Supporting Organizations	110	I	
	The explication of the second		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			
	tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or			
	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	4		
2	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.  Did the organization operate for the benefit of any supported organization other than the supported	1		
2	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part</b>			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Secti	on 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	4		
Socti	the supported organization(s). on D. All Type III Supporting Organizations	1		
Jecu	on B. 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			
	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 <b>Part VI</b> 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 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 <b>Part VI</b> the role the organization's			
	supported organizations played in this regard.	3		
Secti	on E. Type III Functionally Integrated Supporting Organizations			ı
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instru	ction	s).	
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
С	The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a government entity (see it	nstruc	tions).	
2	Activities Test. Answer (a) and (b) below.		Yes	
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		163	140
-	the supported organization(s) to which the organization was responsive? <i>If</i> "Yes," <i>then in Part VI identify</i>			
	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			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these	OI-		
2	activities but for the organization's involvement.	2b		
3 a	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
u	trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	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 <b>Part VI</b> the role played by the organization in this regard.	3b		

1 Check here if the organization satisfied the Integral Part Test as a qualifying			in Part VI) See
instructions. All other Type III non-functionally integrated supporting organ			
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	0	0
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	0	0
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
<b>b</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	0	0
e 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	0	0
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
see instructions).	4	0	0
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5	0	0
6 Multiply line 5 by .035.	6	0	0
7 Recoveries of prior-year distributions	7	0	0
8 Minimum Asset Amount (add line 7 to line 6)	8	0	0
Section C - Distributable Amount	Ö		Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		0
2 Enter 85% of line 1	2		0
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		0
4 Enter greater of line 2 or line 3.	4		0
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		0
7 Check here if the current year is the organization's first as a non-functional instructions).	ly inte	egrated Type III supporting	organization (see

Schedul	e A (Form 990 or 990-EZ) 2019 FALLEN AND WOUNDED SOL	DIERS FUND	2	0-4882017 Page <b>7</b>
Part '	Type III Non-Functionally Integrated 509(a)(3	) Supporting Organi	zations (continued)	
Section	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe	empt purposes		
2	Amounts paid to perform activity that directly furthers exem	pt purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpos	es of supported organiza	ations	
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.			0
8	Distributions to attentive supported organizations to which t	he organization is respor	nsive	
	(provide details in <b>Part VI</b> ). See instructions.			
9	Distributable amount for 2019 from Section C, line 6			0
10	Line 8 amount divided by line 9 amount			0.000
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6			0
2	Underdistributions, if any, for years prior to 2019			
	(reasonable cause required—explain in Part VI). See			
	instructions.			
3	Excess distributions carryover, if any, to 2019			
a	From 2014			
b	From 2015			
с	From 2016			
d	From 2017			
е	From 2018			
f	Total of lines 3a through e	0		
g	Applied to underdistributions of prior years		0	
h	Applied to 2019 distributable amount			0
i	Carryover from 2014 not applied (see instructions)			
<u>i</u>	Remainder. Subtract lines 3g, 3h, and 3i from 3f.	0		
4	Distributions for 2019 from			
	Section D, line 7: \$ 0			
<u>a</u>	Applied to underdistributions of prior years		0	
b				0
С	Remainder. Subtract lines 4a and 4b from 4.	0		
5	Remaining underdistributions for years prior to 2019, if			
	any. Subtract lines 3g and 4a from line 2. For result			
	greater than zero, explain in <b>Part VI</b> . See instructions.		0	
6	Remaining underdistributions for 2019. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			0
7	Excess distributions carryover to 2020. Add lines 3j			
	and 4c.	0		
8	Breakdown of line 7:			
<u>a</u>	Excess from 2015			
<u>b</u>	Excess from 2016			
<u> </u>	Excess from 2017			
d	Excess from 2018			
е	Excess from 2019			

#### **SCHEDULE D** (Form 990)

# **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.

Open to Public Inspection

Department of the Treasury Internal Revenue Service

►Attach to Form 990. ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Name	of the organization		Employer identification number				
FALL	EN AND WOUNDED SOLDIERS FUND		20-4882017				
	Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.						
	Complete if the organization answer	ed "Yes" on Form 990, Part IV, line 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 don						
_	funds are the organization's property, subject t						
6	Did the organization inform all grantees, donor						
	only for charitable purposes and not for the be						
	conferring impermissible private benefit?		Yes No				
Part							
		ed "Yes" on Form 990, Part IV, line 7.	·				
1	Purpose(s) of conservation easements held by		an of a historically important land area				
		ole, recreation or education) Preservation	• •				
	Protection of natural habitat	Preservation	on of a certified historic structure				
	Preservation of open space						
2	Complete lines 2a through 2d if the organization	on held a qualified conservation contributio	n in the form of a conservation				
	easement on the last day of the tax year.		Held at the End of the Tax Year				
а							
b	Total acreage restricted by conservation easel						
C	Number of conservation easements on a certif		2c				
d	Number of conservation easements included in historic structure listed in the National Register		2d				
3	historic structure listed in the National Register Number of conservation easements modified,						
3	the tax year	transferred, released, extinguished, or terr	illiated by the organization during				
4	Number of states where property subject to co	nservation easement is located					
5	Does the organization have a written policy reg		handling of				
•	violations, and enforcement of the conservatio						
6	Staff and volunteer hours devoted to monitoring, in						
	<b>•</b>		<b>5</b>				
7	Amount of expenses incurred in monitoring, inspec	ting, handling of violations, and enforcing cons	ervation easements during the year				
	<b>▶</b> \$						
8	Does each conservation easement reported or	n line 2(d) above satisfy the requirements	of section 170(h)(4)(B)(i)				
	and section 170(h)(4)(B)(ii)?		Yes No				
9	In Part XIII, describe how the organization rep						
	balance sheet, and include, if applicable, the to		ancial statements that describes the				
	organization's accounting for conservation eas						
Part		ions of Art, Historical Treasures, o					
4-		ed "Yes" on Form 990, Part IV, line 8.					
1a	If the organization elected, as permitted under						
	works of art, historical treasures, or other simil public service, provide in Part XIII the text of the	•					
b	If the organization elected, as permitted under						
b	works of art, historical treasures, or other simil						
	public service, provide the following amounts r		ion, or rescaron in familierance of				
	(i) Revenue included on Form 990, Part VIII, I		<b>▶</b> \$				
	(ii) Assets included in Form 990, Part X		• • • • • • • • • • • • • • • • • • •				
2	If the organization received or held works of ar		ets for financial gain, provide the				
-	following amounts required to be reported und		<u> </u>				
а	Revenue included on Form 990, Part VIII, line						
b	Assets included in Form 990, Part X						

Part	Organizations Maintaining C	collections of a	Art, Histo	rical Tre	asures, or	Other	Similar Asset	s (contii	าued)	
3	Using the organization's acquisition, ac	cession, and oth	er records,	check any	of the follow	ing that	make significant	use of it	s	
	collection items (check all that apply):			<b>-</b>						
а	Public exhibition		d	Loan or	exchange pr	ogram				
b	Scholarly research		е	Other						
С	Preservation for future generations	3								
4	Provide a description of the organization XIII.	n's collections ar	nd explain h	ow they fu	urther the org	anizatio	n's exempt purp	ose in Pa	ırt	
5	During the year, did the organization so assets to be sold to raise funds rather t							☐ Ye	مو	No
Dort			mod do pai							110
Part	Complete if the organization a 990, Part X, line 21.		on Form	990, Part	IV, line 9, o	or repo	rted an amoun	t on For	m	
1a	Is the organization an agent, trustee, continuity included on Form 990, Part X?			-				☐ Ye		No
b	If "Yes," explain the arrangement in Pa							□ .,	~	
	ii ree, explain the arrangement ii ra	reviii and compi		wing table	·•			Amount		
С	Beginning balance					. 1c				0
d	Additions during the year					1d				
е	Distributions during the year					1e				
f	Ending balance					1f				0
2a	Did the organization include an amount	t on Form 990, Pa	art X, line 2	1, for escr	ow or custod	ial acco	unt liability?	Ye	es X	No
b	If "Yes," explain the arrangement in Pa								_	
Part										
ıaıı	Complete if the organization a	nswered "Yes"	on Form	990 Part	: IV line 10					
		(a) Current year		or year	(c) Two years		(d) Three years back	( (e) Fo	ur years	hack
1a	Beginning of year balance		0	0	(c) Two your	0	(a) Throo your baok	0	ur youro	buok
b	Contributions									
C	Net investment earnings, gains,									
·	and losses									
d	Grants or scholarships									
e	Other expenditures for facilities									
_	and programs									
f	Administrative expenses									
g	End of year balance		0	0		0		0		0
2	Provide the estimated percentage of th	e current year en	d balance (	line 1g, co	olumn (a)) hel	ld as:		•		
а	Board designated or quasi-endowment		%		. ,,					
b	Permanent endowment	%								
С	Term endowment ▶	%								
	The percentages on lines 2a, 2b, and 2	c should equal 1	00%.							
3a	Are there endowment funds not in the p	possession of the	organizatio	on that are	held and ad	minister	ed for the			
	organization by:								Yes	No
	(i) Unrelated organizations							3a(i)		
	(ii) Related organizations							3a(ii)		
b	If "Yes" on line 3a(ii), are the related or	•	•					3b		
4	Describe in Part XIII the intended uses		on's endow	ment fund	S.					
Part			_							
	Complete if the organization a	nswered "Yes"	on Form	990, Part	: IV, line 11a	a. See	Form 990, Par	t X, line	10.	
	Description of property	, ,	other basis	` '	or other basis	٠,	Accumulated	( <b>d</b> ) Bo	ook value	е
		,	tment)	,	other)		epreciation			
1a	Land	+	0		0					0
b	Buildings	+	0		0		0			0
С	Leasehold improvements	1	0		0		0			0
d	Equipment	<del></del>	0		0		0			0
<u>e</u> Total	Other						0			<u>0</u> 0
<u> </u>	ir wa mioo ta amough to. [Oolullii (u) H	idol oqual i olilli	, r ur A,	Joinini (I	_ <i>,, 10</i>	<u></u> .	<u> </u>			

Part VII	Investments—Other Securities.  Complete if the organization answered "	Yes" on Form 990.	Part IV. line 11b. See Form 9	990. Part X. line 12.
	(a) Description of security or category	(b) Book value	(c) Method of va	luation:
	(including name of security)		Cost or end-of-year n	narket value
	I derivatives	0		
• •	held equity interests	0		
(H)				
	n (b) must equal Form 990, Part X, col. (B) line 12.) . ▶	0		
	Investments—Program Related.			
	Complete if the organization answered "	Yes" on Form 990.	Part IV. line 11c. See Form 9	90. Part X. line 13.
	(a) Description of investment	(b) Book value	(c) Method of va	·
	(4) 2000	(a) Book value	Cost or end-of-year n	narket value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	(1)			
	n (b) must equal Form 990, Part X, col. (B) line 13.) .	0		
Part IX	Other Assets.	V"	Doubly line 44-1 Co. Forms (	000 Dart V Brand 45
	Complete if the organization answered "		Part IV, line 11d. See Form 9	
(4)	(a) Descrip	otion		(b) Book value
(1)				
(2)				
(3)				
(4) (5)				
(6)				
(7)				
(8)				
(9)				
	ımn (b) must equal Form 990, Part X, col. (B) lir	ne 15.)		(
Part X	Other Liabilities.	,		
	Complete if the organization answered "	Yes" on Form 990,	Part IV, line 11e or 11f. See	Form 990, Part X,
	line 25.	,	•	, ,
1.		on of liability		(b) Book value
(1) Federal	Income taxes			(
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	ımn (b) must equal Form 990, Part X, col. (B) lir	•		(
	r uncertain tax positions. In Part XIII, provide the tex			
organization'	s liability for uncertain tax positions under FASB AS	C /40. Check here if the	text of the footnote has been provice	led in Part XIII .

Par	Reconciliation of Revenue per Audited Financial Statements Complete if the organization answered "Yes" on Form 990, Part		•	turn.	
1	Total revenue, gains, and other support per audited financial statements			1	1,003,247
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				1,000,247
– a	Net unrealized gains (losses) on investments	2a	5,983		
b	Donated services and use of facilities	2b			
C	Recoveries of prior year grants				
d	Other (Describe in Part XIII.)		159,480		
e	Add lines 2a through 2d		,	2e	165,463
3	Subtract line <b>2e</b> from line <b>1</b>			3	837,784
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				,
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
С	Add lines <b>4a</b> and <b>4b</b>			4c	0
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) .			5	837,784
Par	XII Reconciliation of Expenses per Audited Financial Statemen	ts With	Expenses per	Return.	
	Complete if the organization answered "Yes" on Form 990, Part	IV, line	e 12a.		
1	Total expenses and losses per audited financial statements			1	889,461
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		_		
а	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
С	Other losses	2c			
d	Other (Describe in Part XIII.)				
е	Add lines 2a through 2d			2e	0
3	Subtract line <b>2e</b> from line <b>1</b>	i · · ·		3	889,461
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)		-159,480		
	Add lines <b>4a</b> and <b>4b</b>			4c	-159,480
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	)		5	729,981
	XIII Supplemental Information.				
	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; F				; Part X, line
	rt XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to pro		-	ition.	
Part 2	XI Line 2D 159,480 OF DIRECT EXPENSES FROM GROSS FUNDRAISING AC	CTIVITIE	S IS NETTED		
WITH	I TOTAL REVENUE ON PART I LINE 12.				
	VIII.	O-11 //	-0.10.110.		
Part 2	XII Line 4B 159,480 OF DIRECT EXPENSES FROM GROSS FUNDRAISING AC	CHVILLE	S IS NOT		
	URER WITH TOTAL EVERYORS ON BART 41 N/E 40				
INCL	UDED WITH TOTAL EXPENSES ON PART 1 LINE 18.				

Schedule D (Fo		FALLEN AND WOUNDED SOLDIERS FUND	20-4882017	Page <b>5</b>
Part XIII	Suppleme	ental Information (continued)		

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

Department of the Treasury Internal Revenue Service

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

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

► Attach to Form 990 or Form 990-EZ. ▶ Go to www.irs.gov/Form990 for instructions and the latest information

OMB No. 1545-0047

Inspection

Employer identification number Name of the organization FALLEN AND WOUNDED SOLDIERS FUND 20-4882017 Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations Solicitation of non-government grants а Internet and email solicitations f Solicitation of government grants b Phone solicitations Special fundraising events С d In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, 2a key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be b compensated at least \$5,000 by the organization. (v) Amount paid to (iii) Did fundraiser have (vi) Amount paid to (i) Name and address of individual (iv) Gross receipts (or retained by) (or retained by) (ii) Activity custody or control of contributions? or entity (fundraiser) from activity fundraiser listed in organization col. (i) Yes No 1 0 0 0 0 0 3 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 n 0 0 10 0 0 0 0 Total . List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000

		events with gross recei			(a) Other events	
			(a) Event #1 ANNUAL DINNER	(b) Event #2 GOLF OUTING	(c) Other events NONE	(d) Total events (add col. (a) through
			(event type)	(event type)	(total number)	col. <b>(c)</b> )
ne			(Grein type)	(event type)	(total number)	
Revenue	1	Gross receipts	255,497	17,471	0	272,968
œ	2	Less: Contributions Gross income (line 1 minus	101,490	1,500	0	102,990
	3	line 2)	154,007	15,971	0	169,978
	4	Cash prizes			0	0
	5	Noncash prizes			0	0
Direct Expenses	6	Rent/facility costs		2,752	0	2,752
t Exp	7	Food and beverages	105,260	2,858	0	108,118
Direc	8	Entertainment			0	0
	9	Other direct expenses	41,858	6,752	0	48,610
	10 11	Direct expense summary. Add Net income summary. Subtract <b>Gaming.</b> Complete if the				( 159,480) 10,498
Pa	art III			ed "Yes" on Form 990	), Part IV, line 19, or re	eported more
		than \$15,000 on Form	990-EZ, line 6a.			
enne			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1	Gross revenue				0
ses	2	Cash prizes				0
Direct Expenses	3	Noncash prizes				0
irect	4	Rent/facility costs				0
	5	Other direct expenses				0
	6	Volunteer labor	Yes % No	Yes % No	Yes%  No	
	7	Direct expense summary. Add	d lines 2 through 5 in colu	mn (d)		( 0)
	8	Net gaming income summary	. Subtract line 7 from line	1, column (d)		0
_	. –			0.10		
9		nter the state(s) in which the orgoint the organization licensed to co	•			
		Vere any of the organization's ga "Yes," explain:				

Schedu	ule G (Form 990 or 990-EZ) 2019 FALLEN AND WOUNDED SOLDIERS FUND	20-	<u>-4882017</u>	′ Page <b>3</b>
11	Does the organization conduct gaming activities with nonmembers?		Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?		Yes	☐ No
13	Indicate the percentage of gaming activity conducted in:	'		
а	The organization's facility	13a		%
b	An outside facility	13b		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books are records:	ıd		
	Name ▶			
	Address ▶			
15a	Does the organization have a contract with a third party from whom the organization receives gaming		□ vaa	□No
b	revenue?	• •	res	∟ №
~	amount of gaming revenue retained by the third party  \$\int \text{ of the difference of gaming revenue retained} \text{ by the difference of gaming revenue}  \int   \te			
С	If "Yes," enter name and address of the third party:			
	Name ▶			
	Address ▶			
16	Gaming manager information:			
	Name ▶			
	Gaming manager compensation ► \$0			
	Description of services provided •			
	Director/officer Employee Independent contractor			
17	Mandatory distributions:			
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to			
	retain the state gaming license?	!	Yes	No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or			0
Part	spent in the organization's own exempt activities during the tax year   \$ Supplemental Information. Provide the explanations required by Part I, line 2b, columns	e (iii) :	and (v).	o and
raii	Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional			anu
	See instructions.			
				<b>-</b>

### SCHEDULE I (Form 990)

# Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

2019

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

Name of the organization							Employer identification number	
FALLEN AND WOUNDED SOLDIEF						20	)-4882017	
<ul> <li>Part I General Information</li> <li>1 Does the organization maintain the selection criteria used to a</li> <li>2 Describe in Part IV the organization</li> </ul>	in records to su award the grant	bstantiate the amous or assistance? .			eligibility for the grants or		. X Yes No	
					ts. Complete if the org		d "Yes" on Form	
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance	
(1)								
(2)								
(3)								
(4)								
(5)								
(6)								
(7)								
(8)								
(9)								
(10)								
(11)								
(12)								
2 Enter total number of section 3 Enter total number of other or,							0	

Schedule I (Form 990) (2019)

Page **2** 

(a) Type of grant or assistance	<b>(b)</b> Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistar
UNDED SOLDIER ASSISTANCE					
	427	703,728		FMV	
_					
Supplemental Information. Pr	rovide the information rea	nuired in Part I line	2: Part III. column	(b): and any other additi	onal information

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

## **Noncash Contributions**

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

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

Attach to Form 990.

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

FALLEN AND WOUNDED SOLDIERS FUND

20-4882017

Employer identification number

Par	Types of Property							
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Method noncash co			
1	Art—Works of art							
2	Art—Historical treasures							
3	Art—Fractional interests							
4	Books and publications							
5	Clothing and household							
	goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities—Publicly traded	Χ	1	47,197	FMV			
10	Securities—Closely held stock							
11	Securities—Partnership, LLC,							
	or trust interests							
12	Securities—Miscellaneous							
13	Qualified conservation							
	contribution—Historic							
	structures							
14	Qualified conservation							
	contribution—Other							
15	Real estate—Residential							
16	Real estate—Commercial							
17	Real estate—Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ► ()							
26	Other ► ()							
27	Other ► ()							
28	Other ► (							
29	Number of Forms 8283 received b							
	which the organization completed	FORM 8283,	Part IV, Donee Acknowledg	gement	29	ı	V	NI -
20-	Duning the year did the appearant			namantad in Dant I limaa 4 dan			Yes	No
30a	During the year, did the organization 28, that it must hold for at least thr							
	to be used for exempt purposes fo	-		•		200		X
<b>L</b>	If "Yes," describe the arrangement		flolding period?			30a		
b 31	Does the organization have a gift a		notion that requires the residence	ow of any nanctandard				
31	contributions?	•		•		24		X
32a	Does the organization hire or use					31		
JZa	noncash contributions?	•	•			32a		Х
b	If "Yes," describe in Part II.					JZa		
33	If the organization didn't report an	amount in o	column (c) for a type of prop	erty for which column (a) is				
30	checked, describe in Part II.	annount III C	or or or or or prop	orry for winder obtaining (a) is				

Part II	Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received,						
	or a combination of both. Also complete this part for any additional information.						
· <b></b>	·						

#### 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.

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization Employer identification number FALLEN AND WOUNDED SOLDIERS FUND 20-4882017 Form 990, Part III, Section 1, Line 1: OUR MEMBERS DO NOT RECEIVE ANY FINANCIAL COMPENSATION FOR THEIR EFFORTS. FWSF IS ALL VOLUNTEER EFFORT, WITH EVERYONE WORKING FROM THE KINDNESS OF THEIR HEARTS AND DEDICATED TO SUPPORTING OUR ARMED FORCES. WE ARE HONORED TO HELP FAMILIES WITH THEIR EXPENSES TO VISIT THEIR INJURED LOVED ONES IN HOSPITALS AS WELL AS SUPPORTING HANDICAPPED VICTIMS, AND THE SPOUSES AND CHILDREN OF THOSE FALLEN SOLDIERS. Form 990, Part VI, Section B, Line 11: THE PRESIDENT AND TREASURER REVIEW FORM 990 AND RELATED STATEMENTS PRIOR TO BEING SIGNED. Form 990, Part VI, Section C, Line 19: DOCUMENTS ARE AVAILABLE TO THE PUBLIC UPON REQUEST. Form 990, Part III, Section 1, Line 1: OUR MEMBERS DO NOT RECEIVE ANY FINANCIAL COMPENSATION FOR THEIR EFFORTS. FWSF IS ALL VOLUNTEER EFFORT, WITH EVERYONE WORKING FROM THE KINDNESS OF THEIR HEARTS AND DEDICATED TO SUPPORTING OUR ARMED FORCES. WE ARE HONORED TO HELP FAMILIES WITH THEIR EXPENSES TO VISIT THEIR INJURED LOVED ONES IN HOSPITALS AS WELL AS SUPPORTING HANDICAPPED VICTIMS, AND THE SPOUSES AND CHILDREN OF THOSE FALLEN SOLDIERS.

Schedule O (Form 990 or 990-EZ) (2019)	Pa	age <b>2</b>
Name of the organization	Employer identification number	
FALLEN AND WOUNDED SOLDIERS FUND	20-4882017	