Form **990**

Department of the Treasury

Internal Revenue Service

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public.

► Information about Form 990 and its instructions is at www.irs.gov/form990.

Open to Public Inspection

OMB No. 1545-0047

А	For th	e 2014 calendar year, or tax year beginning and	enaing	_			
В	Check if applicab	C Name of organization		D Employer identific	cation number		
_		UNITED STATES FOUNDATION FOR THE					
Ļ	Addre			16.5	201011		
Ļ	Name chang	Doing business as		46-3321814			
F	Initial returr		Room/suite	E Telephone number	r 200 0705		
L	Final return termi)-	123		380-0725		
	ated Amer	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	2,657,656.		
F	returr	WASHINGTON, DC 20004		H(a) Is this a group re			
	Appli tion pend	F Name and address of principal officer: DANIEL S. DAYTON SAME AS C ABOVE		for subordinates			
_	T		or 507	H(b) Are all subordinates in			
		empt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) te: ► WWW • WORLDWAR1CENTENNIAL • ORG	or 527	1 '	list. (see instructions)		
		forganization: X Corporation Trust Association Other	I Voor	of formation: 2013	n number ► 1 State of legal domicile: DC		
	art I	Summary	L TEAL	oriorination. ZOIS N	State of legal dofflicile, DC		
_	\top	Briefly describe the organization's mission or most significant activities: ACTT	VTTTES	то соммемо	RATE THE		
Activities & Governance	'	CENTENNIAL OF WORLD WAR I AND THE 75TH A	NNTVER	SARY OF WOR	ID WAR IT.		
nar	2	Check this box if the organization discontinued its operations or dispo					
Ver	3				9		
Ğ	4	Number of independent voting members of the governing body (Part VI, line 1b)			9		
ري مخ	5	Total number of individuals employed in calendar year 2014 (Part V, line 2a)			1		
iţie	6	Total number of volunteers (estimate if necessary)		·····	9		
ţ	7 a	Total unrelated business revenue from Part VIII, column (C), line 12			0.		
ď	'b	Net unrelated business taxable income from Form 990-T, line 34			0.		
	 ~	, me a management and a		Prior Year	Current Year		
Revenue	8	Contributions and grants (Part VIII, line 1h)		110,322.	2,657,601.		
	9	Program service revenue (Part VIII, line 2g)		0.	0.		
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		2.	55.		
<u>~</u>	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0.	0.		
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		110,324.	2,657,656.		
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	484,029.		
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.		
S	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		0.	51,532.		
Expenses	16a			0.	17,459.		
e x be	. ь	Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column (D), line 25) 35,7	12.				
û	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		21,790.	133,903.		
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		21,790.	686,923.		
	19	Revenue less expenses. Subtract line 18 from line 12		88,534.	1,970,733.		
O.	23		Be	ginning of Current Year	End of Year		
sets	20	Total assets (Part X, line 16)		88,534.	2,563,944.		
Net Assets or	21	Total liabilities (Part X, line 26)		0.	504,677.		
캺	22	Net assets or fund balances. Subtract line 21 from line 20		88,534.	2,059,267.		
	art II	Signature Block					
		alties of perjury, I declare that I have examined this return, including accompanying schedule			y knowledge and belief, it is		
true	e, corre	ct, and complete. Declaration of preparer (other than officer) is based on all information of w	hich preparei	has any knowledge.			
		O'construct of the construction of the constru		D-t-			
Sig	yn 💮	Signature of officer		Date			
He	re	DANIEL S. DAYTON, PRESIDENT					
		Type or print name and title		Date Check	II DTIN		
		Print/Type preparer's name Preparer's signature		l oncor	PTIN		
Pai		FRANK H. SMITH Frank H. Smith	<u>~</u>	.0/23/15 self-employe			
	parer	Firm's name RAFFA, P.C.		Firm's EIN	52-1511275		
US	e Only	Firm's address 1899 L STREET, NW, SUITE 900			00) 000 5000		
_		WASHINGTON, DC 20036		Phone no. (2	02) 822-5000		
Ма	y the I	RS discuss this return with the preparer shown above? (see instructions)			X Yes No		
400	~~				1 0 km MMI 1/2/11/11		

Pa	t III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	TO PLAN, DEVELOP, AND EXECUTE PROGRAMS, PROJECTS, AND ACTIVITIES TO
	COMMEMORATE THE CENTENNIAL OF WORLD WAR I AND THE 75TH ANNIVERSARY OF
	WORLD WAR II, AND TO ENCOURAGE AND FACILITATE THE EFFORTS OF OTHER
	ORGANIZATIONS IN THIS ENDEAVOR.
2	Did the organization undertake any significant program services during the year which were not listed on
	the prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 541,066 • including grants of \$ 484,029 •) (Revenue \$)
	SUPPORT THE REDEVELOPMENT OF PERSHING PARK IN WASHINGTON, D.C.,
	DESIGNATING IT AS THE NATIONAL WORLD WAR ONE MEMORIAL.
4b	(Code:) (Expenses \$
	,
4c	(Code:) (Expenses \$
	Otherways and have (Described in Orbestaled O.)
4d	Other program services (Describe in Schedule O.)
40	(Expenses \$ including grants of \$) (Revenue \$) Total program service expenses ► 541,066.

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Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		Х
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		Х
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		Х
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? If "Yes," complete	8		х
9	Schedule D, Part III Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for	-		
Ū	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		x
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent	3		
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		х
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	Х	
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		X
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		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			37
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	37	X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		v	
40	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	40-	Х	
	Schedule D, Parts XI and XII	12a	Λ	
D	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	40h		v
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	12b 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, fundraising, business,	1-70		_ -
	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 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 assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	Х	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
-	1c and 8a? If "Yes," complete Schedule G, Part II	18		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		X
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

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Part IV Checklist of Required Schedules (continued)

			Yes	No
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	Х	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			,,,
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			\ _{3,7}
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			.
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations?	.		x
200	If "Yes," complete Schedule N, Part I	31		
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			x
00	Schedule N, Part II	32		
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			х
04	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and		Х	
05-	Part V, line 1	34	Λ	Х
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		
D	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	256		
26	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	35b		
36		26		х
27	If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization	36		
37	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	31		
30	Note. All Form 990 filers are required to complete Schedule O	38	Х	
	1101017 W. 1 01111 000 HIGH GIO TOGARIOA TO COMPLETE CONTINUAL COMPLETE CONTINUAL CONT			

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Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	Х	
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			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2 b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
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		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5с		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	_		7.7
	any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
_	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	7.		Х
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a 7b		<u> </u>
	If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	70		
C	to file Form 8282?	7c		x
Ь	If "Yes," indicate the number of Forms 8282 filed during the year 7d	70		
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
	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:			
	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders 11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)	40		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
р 13	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
а	Note. See the instructions for additional information the organization must report on Schedule O.	100		
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			
С	Enter the amount of reserves on hand 13c			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
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COMMEMORATION OF THE WORLD WARS

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 9 1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. 9 **b** Enter the number of voting members included in line 1a, above, who are independent 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Х officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision X of officers, directors, or trustees, or key employees to a management company or other person? 3 X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 X Did the organization become aware during the year of a significant diversion of the organization's assets? 5 X Did the organization have members or stockholders? 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or Х more members of the governing body? 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or X persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? X 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the X organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No X 10a Did the organization have local chapters, branches, or affiliates? 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b X 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990. Х **12a** Did the organization have a written conflict of interest policy? If "No," go to line 13 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12c $\overline{\mathbf{x}}$ 13 Did the organization have a written whistleblower policy? 13 X Did the organization have a written document retention and destruction policy? 14 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? X a The organization's CEO, Executive Director, or top management official X **b** Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a Х taxable entity during the year? 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16b Section C. Disclosure NONE List the states with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. X Upon request X Own website Another's website Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records: DANIEL S. DAYTON - 202-380-0725 #123, WASHINGTON, 701 PENNSYLVANIA AVE., NW, 20004

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

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

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

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

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

Check this box if neither the organiza					nsat			/E\			
(A)	(B)	(C) Position				1		(D)	(E)	(F)	
Name and Title	Average	(do not check more than one			than		Reportable	Reportable	Estimated		
	hours per week	offic	box, unless person is both an officer and a director/trustee)			is bot or/trus	h an tee)	compensation from	compensation from related	amount of other	
	(list any	tor						the	organizations	compensation	
	hours for	direc				- D		organization	(W-2/1099-MISC)	from the	
	related	ee or	stee			nsate		(W-2/1099-MISC)	(** =* ** = **,	organization	
	organizations	Individual trustee or director	Institutional trustee		oyee	Highest compensated employee				and related	
	below	vidua	tutior	Je.	Key employee	nest c loyee	ner			organizations	
	line)	lndi	Inst	Officer	Key	High	Former				
(1) DANIEL S. DAYTON	3.00									_	
PRESIDENT, DIRECTOR	3.00	Х		Х				0.	0.	0.	
(2) JAMES J. CAREY	1.00							_	_	_	
DIRECTOR		Х						0.	0.	0.	
(3) IRVIN W. CHRISTOPHER	3.00										
DIRECTOR	3.00	Х						0.	0.	0.	
(4) MARY D. COHEN	2.00							_	_	_	
DIRECTOR	3.00	Х						0.	0.	0.	
(5) JERRY L. HESTER	3.00										
DIRECTOR	3.00	Х						0.	0.	0.	
(6) RUSSEL L. HONORE	1.00										
DIRECTOR		Х						0.	0.	0.	
(7) LIBBY O'CONNELL	3.00										
DIRECTOR	3.00	Х						0.	0.	0.	
(8) LLOYD POE	1.00										
DIRECTOR		Х						0.	0.	0.	
(9) ALFRED A. VALENZUELA	3.00							_	_	_	
DIRECTOR	3.00	Х						0.	0.	0.	
					<u> </u>						
					1						

Form **990** (2014)

46-3321814 COMMEMORATION OF THE WORLD WARS Form 990 (2014) Part VII | Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (B) (C) (A) (F) (D) (E) Position Name and title Average Reportable Reportable Estimated (do not check more than one hours per compensation compensation amount of box, unless person is both an officer and a director/trustee) week from from related other (list any organizations compensation ndividual trustee or director the hours for organization (W-2/1099-MISC) from the related nstitutional trustee (W-2/1099-MISC) organization organizations and related below organizations line) 0. 0. 1b Sub-total 0. 0. Ō. c Total from continuation sheets to Part VII, Section A 0. d Total (add lines 1b and 1c) Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable 0 compensation from the organization Yes No Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual X 3 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual 4 Х Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services X rendered to the organization? If "Yes," complete Schedule J for such person **Section B. Independent Contractors** Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (C) (A) (B) Name and business address NONE Description of services Compensation

Form 990 (2014)

Total number of independent contractors (including but not limited to those listed above) who received more than

\$100,000 of compensation from the organization

Га	rt VI	Check if Schedule O conta		or note to any li	ne in this Part VIII			
				S	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
nts nts	1 a	a Federated campaigns	1a					
Sral our	k	b Membership dues	1b					
S, (Am	C	c Fundraising events	1c					
giff ar	C	d Related organizations	1d					
ini	6	e Government grants (contribution	ons) 1e					
ž Š	f	f All other contributions, gifts, grants	s, and					
ig #		similar amounts not included above	e 1f 2,	657,601.				
do	ç	g Noncash contributions included in lines 1		13,375.				
Contributions, Gifts, Grants and Other Similar Amounts	ŀ	h Total. Add lines 1a-1f		>	2,657,601.			
				Business Code				
Program Service Revenue	2 8	a						
	k	b						
	C	c						
	C	d						
Š	•	e						
_		f All other program service reven						
_	3	Total. Add lines 2a-2f						
	3	, ,	*	,	55.			55.
	4	other similar amounts)			33.			33.
	5	Royalties						
	3	noyaliles	(i) Real	(ii) Personal				
	6 -	a Gross rents	(i) Neai	(ii) Fersoriai	_			
		b Less: rental expenses			-			
		c Rental income or (loss)			1			
		d Net rental income or (loss)						
		a Gross amount from sales of	(i) Securities	(ii) Other				
	, ,	assets other than inventory	(i) Occurred	(ii) Guilei	1			
	ŀ	b Less: cost or other basis						
	-	and sales expenses						
		c Gain or (loss)			-			
		d Net gain or (loss)		•				
nue		a Gross income from fundraising including \$	events (not					
Other Revenue		contributions reported on line 1						
Ä		Part IV, line 18	•					
ţ	k	b Less: direct expenses						
0		c Net income or (loss) from fundr						
		a Gross income from gaming act	-					
		Part IV, line 19						
	k	b Less: direct expenses						
		c Net income or (loss) from gamin						
	10 a	a Gross sales of inventory, less re	eturns					
		and allowances	а					
	k	b Less: cost of goods sold						
	(c Net income or (loss) from sales	of inventory	>				
		Miscellaneous Revenue)	Business Code				
	11 a	a						
	k	b						
		c						
		d All other revenue						
	•	e Total. Add lines 11a-11d			0.655.655			
42200	12	Total revenue. See instructions.		<u></u>	2,657,656.	0.	0.	
43200 11-07								Form 990 (2014)

Part IX | Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (D) (B) (C) Do not include amounts reported on lines 6b, Program service expenses Total expenses Management and general expenses Fundraising 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations 484,029 484,029 and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 45,334. 46,667. 1,333. Other salaries and wages 7 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits 9 4,865. 4,865. Payroll taxes 10 Fees for services (non-employees): a Management Legal 5,875. 5,875. Accounting Lobbying 17,459. 17,459. Professional fundraising services. See Part IV, line 17 Investment management fees Other, (If line 11g amount exceeds 10% of line 25, 32,255 32,255 column (A) amount, list line 11g expenses on Sch O.) Advertising and promotion 12 16,294. 15,635. <u>659.</u> Office expenses 13 933. 933. Information technology 14 Royalties 15 16 Occupancy 35,517. 30,524. 4,993. 17 Travel 18 Payments of travel or entertainment expenses 13,698. 13,698 for any federal, state, or local public officials 11,552. 11,552. Conferences, conventions, and meetings 19 20 Payments to affiliates _____ 21 4,086. 4,086. Depreciation, depletion, and amortization 22 23 Other expenses. Itemize expenses not covered 24 above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) ... 11,965. 11,965. EDUCATIONAL MATERIALS 1,728. DUES & SUBSCRIPTIONS 1,728 -56,340. OVERHEAD ALLOCATION 0. 45,072. 11,268. C d All other expenses е 686,923 541,066. 110,145. 35,712. Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.

Form **990** (2014)

if following SOP 98-2 (ASC 958-720)

Check here

Pa	rt X	Balance Sheet					
		Check if Schedule O contains a response or not	te to ar	ny line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing				1	
	2	Savings and temporary cash investments			81,200.	2	16,229.
	3	Pledges and grants receivable, net				3	2,529,518.
	4	Accounts receivable, net		4			
	5	Loans and other receivables from current and for	ormer o	officers, directors,			
		trustees, key employees, and highest compensation	ated er	mployees. Complete			
		Part II of Schedule L				5	
	6	Loans and other receivables from other disquali	fied pe	ersons (as defined under			
		section 4958(f)(1)), persons described in section	า 4958((c)(3)(B), and contributing			
		employers and sponsoring organizations of sec	tion 50	1(c)(9) voluntary			
şţ		employees' beneficiary organizations (see instr)		6			
Assets	7	Notes and loans receivable, net			7		
⋖	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges				9	
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D Less: accumulated depreciation	10a	23,200.			
	b	Less: accumulated depreciation	10b	5,003.	7,334.	10c	18,197.
	11	Investments - publicly traded securities		11			
	12	Investments - other securities. See Part IV, line		12			
	13	Investments - program-related. See Part IV, line	11			13	
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11		15			
	16	Total assets. Add lines 1 through 15 (must equ	al line :	34)	88,534.	16	2,563,944.
	17	Accounts payable and accrued expenses				17	20,648.
	18	Grants payable			18		
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities		·····		20	
	21	Escrow or custodial account liability. Complete				21	
es	22	Loans and other payables to current and former	r office	rs, directors, trustees,			
≣		key employees, highest compensated employee					
Liabilities		Complete Part II of Schedule L				22	
_	23	Secured mortgages and notes payable to unrela				23	
	24	Unsecured notes and loans payable to unrelate	d third	parties		24	
	25	Other liabilities (including federal income tax, pa					
		parties, and other liabilities not included on lines	3 17-24). Complete Part X of	0		404 000
		Schedule D			0.	25	484,029.
	26	Total liabilities. Add lines 17 through 25			0.	26	504,677.
		Organizations that follow SFAS 117 (ASC 958		ck here LA and			
Ses		complete lines 27 through 29, and lines 33 ar			00 524		2 022 600
au	27	Unrestricted net assets			88,534.	27	2,023,699. 35,568.
Ba	28	Temporarily restricted net assets		·····		28	35,300.
Fund Balances	29					29	
		Organizations that do not follow SFAS 117 (A	SC 95	8), check here			
S		and complete lines 30 through 34.					
set	30	Capital stock or trust principal, or current funds			30		
As	31	Paid-in or capital surplus, or land, building, or ed				31	
Net Assets or	32	Retained earnings, endowment, accumulated in			88,534.	32	2 050 267
_	33	Total net assets or fund balances				33	2,059,267.
	34	Total liabilities and net assets/fund balances			88,534.	34	2,563,944.

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Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
			_			
1	Total revenue (must equal Part VIII, column (A), line 12)	1	2	2,65		
2	Total expenses (must equal Part IX, column (A), line 25)	2				23.
3	Revenue less expenses. Subtract line 2 from line 1	3	1	.,97	0,7	33.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))		8	8,5	34.	
5	Net unrealized gains (losses) on investments	5				
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain in Schedule O)	9				0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,					
	column (B))	10	2	2,05	9,2	67.
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					X
					Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	О.				
2a	2a Were the organization's financial statements compiled or reviewed by an independent accountant?					
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d 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	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat					
	consolidated basis, or both:					
	X Separate basis Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audi	t,			
	review, or compilation of its financial statements and selection of an independent accountant?			2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule (Ο.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Aı	udit			
	Act and OMB Circular A-133?			За		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired au	ıdit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits	<u></u>	<u></u>	3b		
					ΩΩΩ	

Form **990** (2014)

SCHEDULE A

Department of the Treasury

Internal Revenue Service

(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.

► Attach to Form 990 or Form 990-EZ.

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

UNITED STATES FOUNDATION FOR THE COMMEMORATION OF THE WORLD WARS

Employer identification number 46-3321814

Pa	rτι	Reason for Public (Cnarity Status (All organizations must c	omplete th	iis part.) Se	ee instructions.					
he	organ	ization is not a private found	lation because it is: (For lines 1 through 11,	check only	one box.)						
1		A church, convention of ch	urches, or association	on of churches describe	d in sectio	n 170(b)(1	I)(A)(i).					
2		A school described in sect	ion 170(b)(1)(A)(ii). (Attach Schedule E.)								
3		A hospital or a cooperative	hospital service orga	anization described in s	ection 170)(b)(1)(A)(i	ii).					
4		A medical research organiz	ation operated in co	njunction with a hospita	ıl describe	d in sectio	n 170(b)(1)(A)(iii). Enter	the hospital's name,				
		city, and state:										
5		An organization operated for	or the benefit of a co	llege or university owne	d or opera	ted by a g	overnmental unit describ	ped in				
		section 170(b)(1)(A)(iv). (C	Complete Part II.)									
6		A federal, state, or local go	vernment or governr	nental unit described in	section 17	70(b)(1)(A)	(v).					
7	X	An organization that norma	ılly receives a substa	intial part of its support	from a gov	ernmental	unit or from the general	public described in				
		section 170(b)(1)(A)(vi). (Complete Part II.)										
8		A community trust describe	ed in section 170(b)	(1)(A)(vi). (Complete Par	t II.)							
9		An organization that norma	ılly receives: (1) more	than 33 1/3% of its su	pport from	contributi	ons, membership fees, a	nd gross receipts from				
		activities related to its exen	npt functions - subje	ct to certain exceptions	, and (2) no	o more tha	n 33 1/3% of its suppor	t from gross investment				
		income and unrelated busin	ness taxable income	(less section 511 tax) fi	rom busine	esses acqu	ired by the organization	after June 30, 1975.				
		See section 509(a)(2). (Con	mplete Part III.)									
10	Ш	An organization organized a	and operated exclus	ively to test for public s	afety. See	section 50)9(a)(4).					
11		An organization organized a	and operated exclus	ively for the benefit of, t	o perform	the functio	ons of, or to carry out the	purposes of one or				
		more publicly supported or	ganizations describe	ed in section 509(a)(1) o	or section	509(a)(2).	See section 509(a)(3). 0	Check the box in				
	_	lines 11a through 11d that	describes the type of	of supporting organization	on and con	nplete lines	s 11e, 11f, and 11g.					
а			anization operated, s	supervised, or controlled	l by its sup	ported org	ganization(s), typically by	giving				
		the supported organization	on(s) the power to re	gularly appoint or elect	a majority	of the dire	ctors or trustees of the s	supporting				
	_	organization. You must o	complete Part IV, Se	ections A and B.								
b			anization supervised	d or controlled in connec	ction with it	ts support	ed organization(s), by ha	ving				
		control or management o	of the supporting org	anization vested in the	same perso	ons that co	ontrol or manage the sup	ported				
	_	organization(s). You mus	t complete Part IV,	Sections A and C.								
С			egrated. A supportin	g organization operated	in connec	tion with,	and functionally integrate	ed with,				
		its supported organizatio	n(s) (see instructions	s). You must complete	Part IV, Se	ections A,	D, and E.					
d			y integrated. A supp	orting organization ope	rated in co	nnection v	vith its supported organi	zation(s)				
		that is not functionally int	tegrated. The organiz	zation generally must sa	tisfy a dist	ribution re	quirement and an attent	iveness				
		requirement (see instruct	•	-								
е		☐ Check this box if the orga	anization received a	written determination fro	om the IRS	that it is a	Type I, Type II, Type III					
		functionally integrated, or	* *	nally integrated suppor	ting organi	zation.						
f		er the number of supported o	-									
g		vide the following information			(iv) Ic the o	rganization	(a) Amount of monotonic	(vi) Amount of				
	,	i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9	listed	in your	(v) Amount of monetary support (see	(vi) Amount of other support (see				
		3		above or IRC section		document?	Instructions)	Instructions)				
				(see instructions))	Yes	No						
ota	ıl											

LHA For Paperwork Reduction Act Notice, see the Instructions for

Form 990 or 990-EZ. 432021 09-17-14

Schedule A (Form 990 or 990-EZ) 2014

Schedule A (Form 990 or 990-EZ) 2014 COMMEMORATION OF THE WORLD WARS

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

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

Sec	tion A. Public Support								
Cale	ndar year (or fiscal year beginning in) ►	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total		
1	Gifts, grants, contributions, and								
	membership fees received. (Do not								
	include any "unusual grants.")				110,322.	2657601.	2767923.		
2	Tax revenues levied for the organ-								
	ization's benefit and either paid to								
	or expended on its behalf								
3	The value of services or facilities								
	furnished by a governmental unit to								
	the organization without charge								
4	Total. Add lines 1 through 3				110,322.	2657601.	2767923.		
	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)						2521280.		
6	Public support. Subtract line 5 from line 4.						246,643.		
	etion B. Total Support								
	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total		
	Amounts from line 4	(4) 2010	(6) 2011	(6) 2012	110,322.	2657601.	2767923.		
	Gross income from interest,				110,011	200,0020	2,0,5201		
0	,								
	dividends, payments received on								
	securities loans, rents, royalties				2.	55.	57.		
^	and income from similar sources				2.	33.	<u></u>		
9	Net income from unrelated business								
	activities, whether or not the								
40	business is regularly carried on								
10	Other income. Do not include gain								
	or loss from the sale of capital								
	assets (Explain in Part VI.)						2767980.		
	Total support. Add lines 7 through 10		`			40	2/0/900.		
	Gross receipts from related activities,	•	,		•	12			
13	First five years. If the Form 990 is for	-			•		▶ X		
800	organization, check this box and stop etion C. Computation of Publi	here De	rcentage				P [A]		
	·			. (0)		44			
	Public support percentage for 2014 (li					14	<u>%</u>		
	Public support percentage from 2013					15	<u>%</u>		
Iba	33 1/3% support test - 2014. If the o								
	stop here. The organization qualifies a								
D	33 1/3% support test - 2013. If the o						IIS DOX		
	and stop here. The organization quali						▶□		
17a	a 10% -facts-and-circumstances test - 2014. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more,								
	and if the organization meets the "fact		•	•	•	•			
	meets the "facts-and-circumstances"								
b	10% -facts-and-circumstances test	ū				•			
	more, and if the organization meets th				-				
	organization meets the "facts-and-circ		-	•			>		
18	Private foundation. If the organization	n did not check a	box on line 13, 16	Sa, 16b, 17a, or 17	b, check this box a	nd see instruction	s ▶∟		

Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support	low, please com	piete Part II.)				
Calendar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1 Gifts, grants, contributions, and	(4) 20 10	(3) 23 1 1	(0) = 0 : =	(4,7 = 0 + 0	(0, 20))	(1)
membership fees received. (Do not						
include any "unusual grants.")						
2 Gross receipts from admissions,						
merchandise sold or services per-						
formed, or facilities furnished in						
any activity that is related to the						
organization's tax-exempt purpose						
3 Gross receipts from activities that						
are not an unrelated trade or bus-						
iness under section 513						
4 Tax revenues levied for the organ-						
ization's benefit and either paid to						
or expended on its behalf						
5 The value of services or facilities						
furnished by a governmental unit to						
the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons						1
b Amounts included on lines 2 and 3 received						
from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						
amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						
Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9 Amounts from line 6						
10a Gross income from interest,						
dividends, payments received on securities loans, rents, royalties						
and income from similar sources						
b Unrelated business taxable income						
(less section 511 taxes) from businesses						
acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business						
activities not included in line 10b,						
whether or not the business is regularly carried on						
12 Other income. Do not include gain						
or loss from the sale of capital						
assets (Explain in Part VI.)						
14 First five years. If the Form 990 is for the	the ergonization	l first seemed thi	d fourth or fifth t	av voor op a sooti	on 501(a)(2) organi	zotion
check this box and stop here	ū			•	. , . ,	zation,
Section C. Computation of Public		ercentage				
15 Public support percentage for 2014 (lir			column (f))		15	%
16 Public support percentage from 2013					16	% %
Section D. Computation of Inves					1 10 1	70
17 Investment income percentage for 201					17	%
18 Investment income percentage from 20					18	%
19a 33 1/3% support tests - 2014. If the o						
more than 33 1/3%, check this box an	-					
b 33 1/3% support tests - 2013. If the c						
line 18 is not more than 33 1/3%, chec	•			•	•	
20 Private foundation. If the organization						

432023 09-17-14 Schedule A (Form 990 or 990-EZ) 2014

Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No" describe in part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 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 11a or 11b 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 (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) 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 (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 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).
- 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 9(a)) 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 9(a)) 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 IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) 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		
	3b		
	3с		
	4-		
	4a		
	4b		
	4c		
	5a		
	5b		
	5с		
	6		
	7		
	8		
	0-		
	9a		
	9b		
	9с		
	10a		
	.04		
	105		
	10b	^ F-	0011
n 9	90 or 99	υ-EZ)	2014

	rt IV Supporting Organizations (continued)	72101	<u> </u>	ige 3
	Supporting Organizations (continued)		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		163	NO
	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
_	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
	etion B. Type I Supporting Organizations	1		
	<u> </u>		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 Part VI 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			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. 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, (1) a written notice describing the type and amount of support provided during the prior tax			
	year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year(see instructions)	:		
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see ins	tructions		
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	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			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			

Schedule A (Form 990 or 990-EZ) 2014

of its supported organizations? If "Yes," describe in *Part VI* the role played by the organization in this regard.

Schedule A (Form 990 or 990-EZ) 2014 COMMEMORATION OF THE WORLD WARS

Par	t V Type III Non-Functionally Integrated 509(a)(3) Supportin	ng Organ	izations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	ng trust on	Nov. 20, 1970. See instru	uctions. All
	other Type III non-functionally integrated supporting organizations must co	omplete Se	ctions A through E.	
Secti	on A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
	on B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Secti	on C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functiona	lly-integrate	ed Type III supporting org	anization (see

Schedule A (Form 990 or 990-EZ) 2014

instructions).

Pai	rt V Type III Non-Functionally Integrated 50	09(a)(3) Supporting Orga	anizations _(continued)	
Sect	ion D - Distributions		,	Current Year
1	Amounts paid to supported organizations to accomplish e	exempt purposes		
2	Amounts paid to perform activity that directly furthers exe			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpo	oses of supported organization	s	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which	n the organization is responsive)	
	(provide details in Part VI). See instructions.	3		
9	Distributable amount for 2014 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
		(i)	(ii)	(iii)
		Excess Distributions	Underdistributions	Distributable
Sect	ion E - Distribution Allocations (see instructions)		Pre-2014	Amount for 2014
1	Distributable amount for 2014 from Section C, line 6			74
2	Underdistributions, if any, for years prior to 2014			
_	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2014:			
 а	Exocos distributions barry over, if any, to 2014.			
<u>u</u>				
d				
	From 2013			
	Total of lines 3a through e			
	Applied to underdistributions of prior years			
	Applied to 2014 distributable amount			
-	Carryover from 2009 not applied (see instructions)			
÷	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
	Distributions for 2014 from Section D,			
7	line 7: \$			
	Applied to underdistributions of prior years			
	Applied to 2014 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2014, if			
3	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
6	Remaining underdistributions for 2014. Subtract lines 3h			
Ū	and 4b from line 1 (if amount greater than zero, see			
	instructions).			
7	Excess distributions carryover to 2015. Add lines 3j			
•	and 4c.			
8	Breakdown of line 7:			
o a	DICARGOWITOT HITE 1.			
<u>а</u> b				
	Excess from 2013			
	Excess from 2014			

Schedule A (Form 990 or 990-EZ) 2014

UNITED STATES FOUNDATION FOR THE

Schedule A	(Form 990 or 990-E	EZ) 2014	COMME	MORAT	ION	OF '	THE	WORLD	WARS		46-3321814 _{Page}
Part VI	Supplementa	l Inforr	nation. F	Provide the	explana	ations i	required	by Part II.	line 10; F	Part II, line 17a o	or 17b; and Part III, line 12.
	Also complete this	s part for	anv additi	onal inforn	nation. (S	See ins	truction	ns).	,	,	,
					(-			/-			
_											

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

Department of the Treasury Internal Revenue Service **Schedule of Contributors**

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
 ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990 ·

OMB No. 1545-0047

Name of the organization

UNITED STATES FOUNDATION FOR THE COMMEMORATION OF THE WORLD WARS

Employer identification number

46-3321814

Organization type (check one):							
Filers of	:	Section:					
Form 99	0 or 990-EZ	\overline{X} 501(c)($\overline{3}$) (enter number) organization					
		4947(a)(1) nonexempt charitable trust not treated as a private foundation					
		527 political organization					
Form 99	0-PF	501(c)(3) exempt private foundation					
		4947(a)(1) nonexempt charitable trust treated as a private foundation					
		501(c)(3) taxable private foundation					
	nly a section 501(c)(s covered by the General Rule or a Special Rule. 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.					
X		filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.					
Special	Rules						
	For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.						
	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.						
	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year						
but it mu	ust answer "No" on	nat is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).					

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

Name of organization
UNITED STATES FOUNDATION FOR THE
COMMEMORATION OF THE WORLD WARS

Employer identification number

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	I space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 2,500,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$ 82,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$ 24,518.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	Name, audi ess, and Zir + 4	\$ 20,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization
UNITED STATES FOUNDATION FOR THE
COMMEMORATION OF THE WORLD WARS

Employer identification number

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	onal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		- - \$\$13,375.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- - - -	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- - - -	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- - - -	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- - - -	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- - - -	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization
UNITED STATES FOUNDATION FOR THE
COMMEMORATION OF THE WORLD WARS

Employer identification number

Part II	Noncash Property (see instructions). Use duplicate copies of P	art II if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	WEBSITE		
7			
		\$\$	12/31/14
(a) No. from	(b) Description of noncash property given	(c) FMV (or estimate)	(d) Date received
Part I	bescription of noncasti property given	(see instructions)	Date received
	,	\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2 -			
		\$Schodule B/Form	990. 990-EZ. or 990-PF) (20

Schedule B (Form 990, 990-EZ, or 990-PF) (2014) Name of organization UNITED STATES FOUNDATION FOR THE COMMEMORATION OF THE WORLD WARS

Employer identification number

Part III	Exclusively religious, charitable, etc., cont the year from any one contributor. Complete	ributions to organizations described i	ng line entry. For	(7), (8), or (10) that total more than \$1,000 for organizations			
	completing Part III, enter the total of exclusively religiou Use duplicate copies of Part III if addition	s, charitable, etc., contributions of \$1,000 or it all space is needed.	ss for the year. (Ent	er this info. once.)			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held			
			_				
		(e) Transfer of gift					
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held			
			_				
		(e) Transfer of gift					
	Transferee's name, address, a	nd ZIP + 4	Relations	hip of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held			
_		(e) Transfer of gift					
	Transferee's name, address, a		Relations	hip of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held			
		(e) Transfer of gift					
	Transferee's name, address, a		Relations	hip of transferor to transferee			

SCHEDULE D (Form 990)

Supplemental Financial Statements

Complete if the organization answered "Yes" to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/torm990

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

UNITED STATES FOUNDATION FOR THE COMMEMORATION OF THE WORLD WARS

Employer identification number 46-3321814

Pai	rt I	Organizations Maintaining Donor Advise	d Funds or Other Similar Fund	s or A	ccounts. Complete if the
		organization answered "Yes" to Form 990, Part IV, line	e 6.		
			(a) Donor advised funds	(1	b) Funds and other accounts
1	Total	number at end of year			
2	Aggre	gate value of contributions to (during year)			
3	Aggre	gate value of grants from (during year)			
4	Aggre	gate value at end of year			
5	Did th	e organization inform all donors and donor advisors in	writing that the assets held in donor advi-	sed fun	ds
	are th	e organization's property, subject to the organization's	exclusive legal control?		Yes No
6	Did th	e organization inform all grantees, donors, and donor a	dvisors in writing that grant funds can be	e used c	only
		aritable purposes and not for the benefit of the donor o			
	imper	missible private benefit?			Yes No
Pai	rt II	Conservation Easements. Complete if the org	ganization answered "Yes" to Form 990, I	Part IV,	line 7.
1	Purpo	se(s) of conservation easements held by the organizati	on (check all that apply).		
		Preservation of land for public use (e.g., recreation or e	education) Preservation of a hist	torically	important land area
		Protection of natural habitat	Preservation of a cer	tified his	storic structure
		Preservation of open space			
2	Comp	lete lines 2a through 2d if the organization held a qualif	fied conservation contribution in the form	of a co	inservation easement on the last
	day o	f the tax year.			
					Held at the End of the Tax Year
а	Total	number of conservation easements			2a
b	Total	acreage restricted by conservation easements			2b
С	Numb	er of conservation easements on a certified historic str	ucture included in (a)		2c
d	Numb	er of conservation easements included in (c) acquired	after 8/17/06, and not on a historic struct	ture	
	listed	in the National Register			2d
3		er of conservation easements modified, transferred, rel		ie organ	ization during the tax
	year	-			
4	Numb	er of states where property subject to conservation ea	sement is located		
5	Does	the organization have a written policy regarding the per	riodic monitoring, inspection, handling of		
	violati	ons, and enforcement of the conservation easements it	t holds?		Yes No
6	Staff	and volunteer hours devoted to monitoring, inspecting,	and enforcing conservation easements of	during th	ne year 🕨
7	Amou	nt of expenses incurred in monitoring, inspecting, and	enforcing conservation easements during	g the ye	ar ▶ \$
8	Does	each conservation easement reported on line 2(d) above	ve satisfy the requirements of section 170	O(h)(4)(B	3)(i)
	and s	ection 170(h)(4)(B)(ii)?			Yes No
9	In Par	t XIII, describe how the organization reports conservati	on easements in its revenue and expens	e stater	nent, and balance sheet, and
	includ	e, if applicable, the text of the footnote to the organizat	tion's financial statements that describes	the org	ganization's accounting for
		rvation easements.			
Pai	rt III	Organizations Maintaining Collections or	f Art, Historical Treasures, or C	Other S	Similar Assets.
		Complete if the organization answered "Yes" to Form			
1a		organization elected, as permitted under SFAS 116 (AS			
	histor	ical treasures, or other similar assets held for public ext	nibition, education, or research in furthera	ance of	public service, provide, in Part XIII,
	the te	xt of the footnote to its financial statements that descri	bes these items.		
b	If the	organization elected, as permitted under SFAS 116 (AS	SC 958), to report in its revenue statemen	nt and b	alance sheet works of art, historical
	treasu	ires, or other similar assets held for public exhibition, ed	ducation, or research in furtherance of pu	ublic ser	vice, provide the following amounts
		g to these items:			
	(i) R	evenue included in Form 990, Part VIII, line 1			
2	If the	organization received or held works of art, historical tre	asures, or other similar assets for financia	al gain,	provide
	the fo	llowing amounts required to be reported under SFAS 1	16 (ASC 958) relating to these items:		
а	Rever	nue included in Form 990, Part VIII, line 1			> \$
b	Asset	s included in Form 990, Part X			▶ \$

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 432051 10-01-14

Schedule D (Form 990) 2014

Sushing the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection ritems (check all that apply): Subject of the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection ritems (check all that apply):			RATION OF							<u> 21814</u>	
check all that apply): a	Par	t III Organizations Maintaining C	collections of A	rt, His	torical Tr	reasures, o	r Other	Simila	ır Asse	ts (continu	ed)
a Public exhibition d	3	Using the organization's acquisition, accessi	on, and other record	ds, chec	k any of the	following that	are a sign	ificant u	se of its	collection i	items
b Scholarly research c □ Previde a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assests to be sed for asiae funds ariser than to be maintained as part of the organization collection?		(check all that apply):									
c	а	Public exhibition	C	d 🖳	Loan or exc	change prograi	ms				
4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?	b	Scholarly research	6	e 📖	Other						
5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. Is the organization an angent, flustees, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Is is the organization or angent, flustees, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Is if "Yes," explain the arrangement in Part XIII and complete the following table: Beginning balance Is a Amount I	С	_									
to be sold to raise funds rather than to be maintained as part of the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, fustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21. 1b If "Yes," explain the arrangement in Part XIII and complete the following table: C Beginning balance	4	Provide a description of the organization's co	ollections and expla	in how t	hey further t	the organizatio	n's exemp	t purpo	se in Parl	XIII.	
Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part IV, line 10 Yes	5								_	7	
reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? b If "Yes," explain the arrangement in Part XIII and complete the following table: C Beginning balance d Additions during the year f Ending balance 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. 1a Beginning of year balance 1b Contributions 1c Net investment earnings, gains, and losses d Grants or scholarships c Other expenditures for facilities and programs f Administrative expenses g End of year balance Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasilendowment 5g End of year balance Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasilendowment 5g End of year balance Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasilendowment 5g End of year balance Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasilendowment 5g End of year balance Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasilendowment 5g End of year balance Provide the estimated percentage of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations (iii) related organizations (iv) related organization Sa(0) Sa(0) Sa(0) Sa(0) Sa(0) Sa(0) Sa(0) Description of property (a) Cost or other Description of pro									<u></u>		└── No
1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?	Par			ete if the	e organizatio	on answered "	Yes" to Fo	rm 990,	Part IV, I	ine 9, or	
on Form 990, Part X? b if "Yes," explain the arrangement in Part XIII and complete the following table: C Beginning balance d Additions during the year e Distributions during the year f Ending balance 2 Did the organization include an amount on Form 990, Part X, line 21, for escrew or custodial account liability? Yes No b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII. Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. Part V Endowment Funds. Organization answered "Yes" to Form 990, Part IV, line 10. Part V Endowment Funds. Organization answered "Yes" to Form 990, Part IV, line 10. Part V Endowment Funds. Organization answered "Yes" to Form 990, Part IV, line 10. Part V Endowment Funds Endowment Endowment		•									
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Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.		•					•				
(a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back (d) Three years back (e) Four years											
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a Board designated or quasi-endowment											
b Permanent endowment \	2	Provide the estimated percentage of the cur	rent year end baland	ce (line 1	1g, column (a)) held as:	•				
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(ii) unrelated organizations (iii) related organizations (ii) related organizations (ii) related organizations (iii) related organizations (iii) related organizations (iv) related org	3a	Are there endowment funds not in the posse	ession of the organiz	zation th	at are held a	and administer	ed for the	organiza	ation		
(ii) related organizations b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (other) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value basis (other) b Buildings c Leasehold improvements d Equipment e Other 23,200. 5,003. 18,197.		by:								Y	es No
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1a Land b Buildings c Leasehold improvements d Equipment e Other 23,200. 5,003. 18,197.		Description of property	` '			I			1 L	(d) Book v	/alue
b Buildings c Leasehold improvements d Equipment e Other 23,200. 5,003. 18,197.			<u> </u>	ment)	basis	(otner)	depre	ciation	$-\!\!\!\!+\!\!\!\!\!-$		
c Leasehold improvements d Equipment e Other 23,200. 5,003. 18,197.											
d Equipment									-+		
e Other 23,200. 5,003. 18,197.									-+		
					1 2	2 200		5 00	13	1 Ω	107
				t X colu				5,00			-

Schedule D (Form 990) 2014

Schedule D (Form 990) 2014 COMM	EMORATION	OF T	HE WO	RLD	WARS		46-3321	814	Page
Part VII Investments - Other Se	curities.								
Complete if the organization ar	nswered "Yes" to F	orm 990, F	Part IV, line	e 11b. S	See Form 990,	Part X, line 12.			
(a) Description of security or category (including	name of security)	(b) Book	value		(c) Method of v	aluation: Cost o	r end-of-year n	narket v	/alue
(1) Financial derivatives									
(2) Closely-held equity interests									
(3) Other									
(A)									
(B)									
(C)									
(D)									
(E)									
(F)									
(G)									
(H)									
Total. (Col. (b) must equal Form 990, Part X, col.									
Part VIII Investments - Program	Related.								
Complete if the organization ar		orm 990, F	Part IV, line						
(a) Description of investment		(b) Book	value		(c) Method of v	aluation: Cost o	r end-of-year r	narket v	/alue
(1)									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
Total. (Col. (b) must equal Form 990, Part X, col.	(B) line 13.) ►								
Part IX Other Assets.									
Complete if the organization ar			Part IV, line	e 11d. S	See Form 990,	Part X, line 15.			
	(a) Des	cription					(b) I	Book va	llue
(1)									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
Total. (Column (b) must equal Form 990, Pa	rt X, col. (B) line 15	i.)					. ▶		
Part X Other Liabilities.									
Complete if the organization ar		orm 990, F	Part IV, line			n 990, Part X, lin	e 25.		
1. (a) Description or	fliability			(b) Bo	ook value				
(1) Federal income taxes					104 000				
(2) PMML LIABILITY				4	184,029.				
(3)									
(4)									
(5)									

484,029. Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) \triangleright 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII X

Schedule D (Form 990) 2014

(6) (7) (8)

SCHEDULE G

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Supplemental Information Regarding Fundraising or Gaming Activities

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

► Attach to Form 990 or Form 990-EZ.

Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form 990. UNITED STATES FOUNDATION FOR THE

Open to Public Inspection Employer identification number

OMB No. 1545-0047

COMMEMORATION OF THE WORLD WARS 46-3321814

Part I Fundraising Activities required to complete this pa	5. Complete if the organization answ rrt.	vered "Y	es" to	Form 990, Part IV, I	ine 17. Form 990-EZ	filers are not
 Indicate whether the organization rate X Mail solicitations Internet and email solicitation Phone solicitations In-person solicitations Did the organization have a written key employees listed in Form 990, Face 	e Solicit. f Solicit. g Special or oral agreement with any individual Part VII) or entity in connection with	ation of ation of al fundra al (includ profess	non-g gover ising ding o	overnment grants nment grants events fficers, directors, true fundraising services?	stees or Yes	X No
b If "Yes," list the ten highest paid incompensated at least \$5,000 by the		suant to	agre	ements under which	the fundraiser is to	oe
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have co or con contribu	Did aiser ustody trol of utions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
CCS FUNDRAISING - 1730 RHODE	FUNDRAISING DEVELOPMENT	Yes	No X	0.	17,459.	-17,459.
Total 3 List all states in which the organizati or licensing.	on is registered or licensed to solici	t contrib	utions	s or has been notified	17,459.	-17,459.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. SEE PART IV FOR CONTINUATIONS

Schedule G (Form 990 or 990-EZ) 2014

432081 08-28-14

UNITED STATES FOUNDATION FOR THE

Schedule G (Form 990 or 990-EZ) 2014 COMMEMORATION OF THE WORLD WARS

Part II Fundraising Events Complete if the proprietion and control in the Complete if the C

46-332<u>1814 Page 2</u>

F	41 L I		•	•		·
		or iditional string event contributions and gr				
			(a) Event #1	(b) Event #2	(O) Other events	(d) Total events
			(event type)	(event type)	(total number)	col. (c))
nue			(2 : 2 : : 5 2	(= = = = = = =)	(
eve	1	Gross receipts				
ď	•					
	2	Less: Contributions				
	3	Gross income (line 1 minus line 2)				
	4	Cash prizes				
"	5	Noncash prizes				
JS 65						
per	6	Rent/facility costs				
Ę	l _					
irec	7	Food and beverages				
		Catastainment				
	l					
	l					
Pa		Gaming. Complete if the organization	answered "Yes" to Form	990, Part IV, line 19, or r	reported more than	•
		\$15,000 on Form 990-EZ, line 6a.				
Φ			(a) Bingo	(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add
eun			(a) Bingo	bingo/progressive bingo	(b) Other garming	col. (a) through col. (c))
3ev						
_	1	Gross revenue				
	_					
ses	2	Cash prizes				
ens		Namasah minas				
Ä	3	Noncasti prizes				
ect	1	Rent/facility costs				
ä	-	Tient facility costs				
	5	Other direct expenses				
		,	Yes %	Yes %	Yes %	
	6	Volunteer labor		No No	No No	
	7	Direct expense summary. Add lines 2 through	h 5 in column (d)		>	
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)		<u></u>	
		· · · · · · · · · · · · · · · · · · ·	-			
						. L Yes L No
C	(a) Event #1 (b) Event #2 (c) Other events (add col. (a) throughout col. (c))					
10=	of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (add oc) (a) Introduction (a) Introduction (co) (c) Introduction (c) Introduct					
			· · · · · · · · · · · · · · · · · · ·	-	,	00 110
~	•	, 5p.s				

Schedule G (Form 990 or 990-EZ) 2014

432082 08-28-14

UNITED STATES FOUNDATION FOR THE

Sche	dule G (Form 990 or 990-EZ) 2014 COMMEMORATION OF THE WORLD WARS 46-3	321	814	Page 3
11	Does the organization conduct gaming activities with nonmembers?		Yes	☐ No
	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:			
a	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 and records:			
	Name			
,	Address			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	☐ No
b	If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount			
	of gaming revenue retained by the third party > \$			
	If "Yes," enter name and address of the third party:			
	Name			
	Address ▶			
16	Gaming manager information:			
	Name ▶			
	Gaming manager compensation > \$			
	Gaining manager compensation • • •			
	Description of services provided			
	Director/officer Employee Independent contractor			
17	Mandatory distributions:			
	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 spent in the			
	organization's own exempt activities during the tax year 🕨 \$			
Par		nes 9,	9b, 10	b, 15b,
	15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).			
SCI	HEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISER	s:		
<u>(I)</u>	NAME OF FUNDRAISER: CCS FUNDRAISING			
(I)	ADDRESS OF FUNDRAISER:			
173	30 RHODE ISLAND AVE, NW, STE 406, WASHINGTON, DC 20036			

2014.04030 UNITED STATES FOUNDATION COUNTY OF USFCWW_1

Schedule G (Form 990 or 990-EZ)

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

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

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

➤ Attach to Form 990.

► Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

UNITED STATES FOUNDATION FOR THE

OMB No. 1545-0047 **2014**

Open to Public Inspection

Employer identification number

COMMEMORA	TION OF T	THE WORLD WA	ARS				46-3321814
Part I General Information on Grants a	ınd Assistance					•	
1 Does the organization maintain records	to substantiate th	e amount of the grant	s or assistance, the	grantees' eligibilit	ty for the grants or as	sistance, and the selec	
criteria used to award the grants or assis	stance?						X Yes No
2 Describe in Part IV the organization's pro	ocedures for moni	itoring the use of gran	t funds in the Unite	d States.			
Part II Grants and Other Assistance to	_				anization answered "	Yes" to Form 990, Part	IV, line 21, for any
recipient that received more than		· ·	tional space is need		(6) NA - + - 6		
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 non-cash assistance	(h) Purpose of grant or assistance
PRITZKER MILITARY MUSEUM AND							
LIBRARY - 104 S. MICHIGAN AVE, STE							TV PROGRAMMING TO PROMOTE
400 - CHICAGO, IL 60603	36-4477083	501(C)(3)	484,029.	0.			PERSHING PARK
2 Enter total number of section 501(c)(3) a	ınd government o	Trganizations listed in t	he line 1 table		l	I	<u> </u>
3 Enter total number of other organization							
							0 1 1 1 1 (5 000) (0044)

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

Schedule I (Form 990) (2014)



UNITED STATES FOUNDATION FOR THE COMMEMORATION OF THE WORLD WARS

46-3321814

Page 2

Part III Grants and Other Assistance to Domestic Individuals Part III can be duplicated if additional space is needed.	. Complete if the	organization answ	ered "Yes" to Form 9	90, Part IV, line 22.	
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
Part IV Supplemental Information. Provide the information req	uired in Part I, lin	e 2, Part III, columr	ı (b), and any other a	dditional information.	
PART I, LINE 2:					
THE FOUNDATION MONITORS THE USE OF	GRANT F	UNDS BY RE	QUIRING GR	ANTEES TO	
TURN IN TV AND EXHIBIT PRODUCTION	DELIVERA	BLES AS PR	OOF THAT T	HE GRANT WAS	
USED IN THE APPROVED MANNER.					

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Schedule I (Form 990) (2014)

SCHEDULE 0

(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.

Open to Public

OMB No. 1545-0047

Inspection

Name of the organization

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. UNITED STATES FOUNDATION FOR THE COMMEMORATION OF THE WORLD WARS

Employer identification number 46-3321814

FORM 990, PART VI, SECTION B, LINE 11:
THE ORGANIZATION DISTRIBUTED ITS 2014 FEDERAL FORM 990 AND RELATED
SCHEDULES TO ITS EXECUTIVE COMMITTEE VIA EMAIL PRIOR TO ITS FILING.
FORM 990, PART VI, SECTION C, LINE 19:
THE ORGANIZATION POSTS ITS FILED VERSION OF THE FEDERAL FORM 990 ON ITS
PUBLIC WEBSITE. ITS GOVERNING DOCUMENTS AND FINANCIAL STATEMENTS ARE
AVAILABLE TO THE PUBLIC UPON REQUEST.
PART XII, LINES 2B-2C:
THE ORGANIZATION'S FINANCIAL STATEMENTS WERE AUDITED BY AN INDEPENDENT
ACCOUNTANT FOR THE EIGHTEEN MONTHS ENDED DECEMBER 31,2014.
THE ORGANIZATION'S AUDIT COMMITTEE ASSUMES RESPONSIBILITY FOR OVERSIGHT
OF THE AUDIT OF ITS FINANCIAL STATEMENTS, AS WELL AS ITS SELECTION OF
INDEPENDENT ACCOUNTANTS.

SCHEDULE R (Form 990)

Part I

Related Organizations and Unrelated Partnerships

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

► Attach to Form 990.

▶Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

(c)

Legal domicile (state or

foreign country)

(d)

Total income

(e)

End-of-year assets

2014
Open to Public Inspection

OMB No. 1545-0047

Name of the organization

(a)

Name, address, and EIN (if applicable)

of disregarded entity

Department of the Treasury Internal Revenue Service

UNITED STATES FOUNDATION FOR THE COMMEMORATION OF THE WORLD WARS

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

(b)

Primary activity

Employer identification number 46-3321814

(f)

Direct controlling

entity

•		,				-	
	-						
Part II Identification of Related Tax-Exempt Organizations during the tax year.	ations Complete if the organization a	nswered "Yes" on Form 990	, Part IV, line 34 b	ecause it had one	or more related tax-exe	mpt	
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity	cont ent	g) 512(b)(13) trolled tity?
THE WORLD WAR ONE COMMISSION - 47-5157025				501(c)(3))		Yes	No
701 PENNSYLVANIA AVE, NW, #123 WASHINGTON, DC 20004	WWI COMMEMORATION	DISTRICT OF COLUMBIA	501(C)(1)		N/A		х
	-						
	+		 	+	-	+	+

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

Schedule R (Form 990) 2014



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

	, ,		1	1	1	1			1		
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(j)	
Name, address, and EIN of related organization	Primary activity	Legal domicile	Direct controlling	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total	Share of	Disprop	ortionate	Code V-UBI	Gener	l or Percentage ing ownership er?
of related organization		(state or foreign	entity	excluded from tax under	income	end-of-year assets	alloca	tions?	amount in box 20 of Schedule K-1 (Form 1065)	partn	ownersnip
		country)		sections 512-514)		4,000.0	Yes	No	K-1 (Form 1065)	Yes	No OF
			l	l	I .						

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	Sec 512(l conti ent	(i) ction (b)(13) trolled tity?
		country)		or tructy		uoooto		Yes	No
									
-									
-									

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Schedule R (Form 990) 2014

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

Yes No

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

1	During the tax year, did the organization engage in any of the following transactions with	th one or more re	lated organizations listed	in Parts II-IV?			
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity		-		1a		Х
	Gift, grant, or capital contribution to related organization(s)				1b		Х
С	Gift, grant, or capital contribution from related organization(s)				1c		Х
d	Loans or loan guarantees to or for related organization(s)				1d		Х
	Loans or loan guarantees by related organization(s)				1e		Х
f	Dividends from related organization(s)				1f		Х
g	Sale of assets to related organization(s)				1g		Х
h	Purchase of assets from related organization(s)				1h		Х
i	Exchange of assets with related organization(s)				1i		Х
i	Lease of facilities, equipment, or other assets to related organization(s)				1j		Х
-							
k	Lease of facilities, equipment, or other assets from related organization(s)				1k	Х	
1	Performance of services or membership or fundraising solicitations for related organizat	tion(s)			11		Х
m	Performance of services or membership or fundraising solicitations by related organizat					Х	
	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)						Х
	Sharing of paid employees with related organization(s)				10		Х
	• • • • • • • • • • • • • • • • • • • •						
р	Reimbursement paid to related organization(s) for expenses				1p		Х
	Reimbursement paid by related organization(s) for expenses				1q		Х
•							
r	Other transfer of cash or property to related organization(s)				1r		Х
	Other transfer of cash or property from related organization(s)				1s		Х
2	If the answer to any of the above is "Yes," see the instructions for information on who m						
	(a)	(b)	(c)	(d)			
		Transaction	Amount involved	Method of determining amount in	volved		
		type (a-s)					
1) '	THE WORLD WAR ONE COMMISSION	M	87,683.	FMV			
2)							
3)							
4)							
-\							
5)							
۵۱							

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

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

(a)	(b)	(c)	(d)	Are a partners 501(c) orgs)	(f)	(g)	(1	h)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are a	all s sec.	Share of	Share of	Disp	ropor-	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Genera	l or Percentage
of entity		(state or foreign	(related, unrelated,	501(c))(3)	total	end-of-year	alloca	nate itions?	amount in box 20	manag	ownership
·		country)	sections 512-514)	Yes	Na.	income	assets	Vac	No	(Form 1065)	Yes	10
				res	NO			res	INO	(resi	-
											t	
				\vdash				_			\vdash	
				\vdash				+	\vdash	-	\vdash	
			l							L	$\perp \perp$	

Part VII	Supplemental Information			
	Provide additional information for responses to questions on Schedule R (see instructions).			

Form 8868 (Rev. 1-2014)				Page 2	
• If you are filing for an Additional (Not Automatic) 3-Month Ex	ctension, c	complete only Part II and check this	s box	X	
Note. Only complete Part II if you have already been granted an	automatic	3-month extension on a previously f	iled Form 8868.		
 If you are filing for an Automatic 3-Month Extension, comple 					
Part II Additional (Not Automatic) 3-Month E	xtensio	n of Time. Only file the <u>or</u> igin	nal (no copies needed).		
		Enter filer's	identifying number, see inst	ructions	
Type or Name of exempt organization or other filer, see instru			Employer identification numb	er (EIN) or	
print US FOUNDATION FOR THE COMME	MORAT.	ION OF			
File by the THE WORLD WARS	46-3321814				
Number, street, and room or suite no. If a P.O. box, s		_	Social security number (SSN)	+	
retum See /OI PENNSYLVANIA AVENUE, NW					
instructions. City, town or post office, state, and ZIP code. For a f WASHINGTON, DC 20004	oreign add	ress, see instructions.			
Enter the Return code for the return that this application is for (fil	a a canara	te application for each return)		0 1	
	e a separa	e application for each return)			
Application		Application		Return	
ls For	Code	is For			
Form 990 or Form 990-EZ	01		illian jaran e		
Form 990-BL		Form 1041-A			
Form 4720 (individual)		Form 4720 (other than individual)	dual) (
Form 990-PF		Form 5227	10		
Form 990·T (sec. 401(a) or 408(a) trust)		Form 6069			
Form 990-T (trust other than above)	06	Form <u>8870</u>		12	
STOP! Do not complete Part II if you were not already granted	d an auton	natic 3-month extension on a prev			
• The books are in the care of ► — WASHINGTON, Telephone No. ► 202-380-0725		701 PENNSYLVANIA A 004 Fax No. ▶		123	
If the organization does not have an office or place of busines	s in the Ur				
If this is for a Group Return, enter the organization's four digit				heck this	
box ▶ ☐ . If it is for part of the group, check this box ▶					
		BER 15, 2015.		70	
5 For calendar year 2014, or other tax year beginning, and ending					
If the tax year entered in line 5 is for less than 12 months, check reason: Initial return Final return Change in accounting period					
7 State in detail why you need the extension					
ADDITIONAL TIME IS NEEDED TO GATHER INFORMATION NECESSARY TO FILE A					
COMPLETE AND ACCURATE RETURN.					
8a If this application is for Forms 990-BL, 990-PF, 990-T, 4720	, or 6069,	enter the tentative tax, less any	-		
nonrefundable credits. See instructions.					
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated					
tax payments made. Include any prior year overpayment allowed as a credit and any amount paid					
previously with Form 8868.			8b \$	0.	
c Balance due. Subtract line 8b from line 8a. Include your pa	ayment wit	h this form, if required, by using			
EFTPS (Electronic Federal Tax Payment System). See instr			8c _S	0.	
		st be completed for Part II o	only.		
Under penalties of perjury, I declare that I have examined this form, including it is true, correct, and complete, and that I am authorized to prepare this fo	ling accomp orm.	anying schedules and statements, and to	o the best of my knowledge and be	elief,	
Signature ► AH Title ►	CPA		Date ► 8-14-1-	5	
V			Form 8868 (He	v. 1-2014)	