* *	PUBLIC	DISCLOSURE	COPY	* *
-----	--------	------------	------	-----

OMB No. 1545-0047 **Return of Organization Exempt From Income Tax** ggn 5 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. Open to Public Department of the Treasury Internal Revenue Service Information about Form 990 and its instructions is at www.irs.gov/form990. Inspection and ending A For the 2015 calendar year, or tax year beginning D Employer identification number В Check if applicable: C Name of organization UNITED STATES FOUNDATION FOR THE Address change COMMEMORATION OF THE WORLD WARS \_\_\_\_\_Name \_\_\_\_\_change 46-3321814 Doing business as Initial Ireturn Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Final 701 PENNSYLVANIA AVENUE, NW 123 202 - 380 - 0725termin-ated 746,463. City or town, state or province, country, and ZIP or foreign postal code **G** Gross receipts \$ Amended WASHINGTON, DC 20004 H(a) Is this a group return Applica-F Name and address of principal officer: DANIEL S. DAYTON Yes X No for subordinates? pending SAME AS C ABOVE H(b) Are all subordinates included? Yes No Tax-exempt status:  $\begin{bmatrix} \mathbf{X} \end{bmatrix}$  501(c)(3)  $\begin{bmatrix} 1 \\ 501(c) \end{bmatrix}$  501(c) ( ) (insert no.) 4947(a)(1) or 527 If "No," attach a list. (see instructions) J Website: ► WWW.WORLDWAR1CENTENNIAL.ORG H(c) Group exemption number **K** Form of organization: **X** Corporation Trust Association Other L Year of formation: 2013 M State of legal domicile: DC Part I Summary Briefly describe the organization's mission or most significant activities: ACTIVITIES TO COMMEMORATE THE 1 Activities & Governance CENTENNIAL OF WORLD WAR I AND THE 75TH ANNIVERSARY OF WORLD WAR II. Check this box 
 if the organization discontinued its operations or disposed of more than 25% of its net assets. 2 9 Number of voting members of the governing body (Part VI, line 1a) 3 3 9 Number of independent voting members of the governing body (Part VI, line 1b) 4 4 5 5 Total number of individuals employed in calendar year 2015 (Part V, line 2a) 5 9 6 6 Total number of volunteers (estimate if necessary) 0. 7 a Total unrelated business revenue from Part VIII, column (C), line 12 7a 0. **b** Net unrelated business taxable income from Form 990-T, line 34 7b Prior Year **Current Year** 2,657,601. 743,382. Contributions and grants (Part VIII, line 1h) 8 Revenue 0. 0. Program service revenue (Part VIII, line 2g) 9 2,995. 55. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 0. 86. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 11 2,657,656. 746.463. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) ..... 12 484,029. 2,623. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 13 0. 0. 14 Benefits paid to or for members (Part IX, column (A), line 4) 51,532. 870,272. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) ..... 15 Expenses 17,459. 16a Professional fundraising fees (Part IX, column (A), line 11e) Ο. 347,776. b Total fundraising expenses (Part IX, column (D), line 25) 133,903. 735,964. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 686,923. 1,608,859. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 18 1,970,733. -862,396. 19 Revenue less expenses. Subtract line 18 from line 12 Assets or d Balances **Beginning of Current Year** End of Year 2,041,907. 2,563,944. 20 Total assets (Part X, line 16) 504,677. 850,132. **21** Total liabilities (Part X, line 26) Net / 2,059,267. 191,775. 22 Net assets or fund balances. Subtract line 21 from line 20 Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

	Cignature of officer		Data
Sign	Signature of officer		Date
Here		ESIDENT/TREASURER	
	Type or print name and title		
	Print/Type preparer's name	Pr <del>ep</del> arer's signature	Date Check PTIN
Paid	FRANK H. SMITH	Frank H. Smith	10/14/16 if P00639053
Preparer	Firm's name 🕨 RAFFA , P.C.		Firm's EIN <b>52-1511275</b>
Use Only	Firm's address ▶ 1899 L STREET,	NW, SUITE 850	
	WASHINGTON, DC	20036	Phone no. (202) 822-5000
May the II	RS discuss this return with the preparer shown	above? (see instructions)	X Yes No
532001 12-1	6-15 LHA For Paperwork Reduction Act N	otice, see the separate instructions.	Form <b>990</b> (2015)
			COPY

\*\*\* ELECTRONICALLY FILED ON 10/14/2016 \*\*\*

	UNITED STATES FOUNDATION FOR THE		
	m 990 (2015) COMMEMORATION OF THE WORLD WARS 46-332	1814	Page <b>2</b>
Pa	art III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III	<u></u>	X
1	Briefly describe the organization's mission:		C.
	THE MISSION OF THE UNITED STATES FOUNDATION FOR THE COMMEMORAT. THE WORLD WARS (THE FOUNDATION) IS TO PLAN, DEVELOP, AND EXECUT		2
	PROGRAMS, PROJECTS, AND ACTIVITIES TO COMMEMORATE THE CENTENNIA		
	WORLD WAR I AND THE 75TH ANNIVERSARY OF WORLD WAR II, AND TO EN		AGE
2	Did the organization undertake any significant program services during the year which were not listed on		
	the prior Form 990 or 990-EZ?	Yes	XNo
	If "Yes," describe these new services on Schedule O.		
3	<b>5 5 5 5 5 5 5 5 5 5</b>	Yes	XNo
	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		
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total ex	(penses, a	ind
42	revenue, if any, for each program service reported. (Code: ) (Expenses \$ 621,725 . including grants of \$ 2,623 . ) (Revenue \$		<u> </u>
чa	THE FOUNDATION IS WORKING ALONGSIDE THE WORLD WAR ONE COMMISSIO	OT NC	)
	SUPPORT THE REDEVELOPMENT OF PERSHING PARK IN WASHINGTON, D.C.		
	DESIGNATING IT AS THE NATIONAL WORLD WAR ONE MEMORIAL. THE FOUL	IDATI(	ON
	ALSO ENCOURAGES PRIVATE ORGANIZATIONS AND STATE AND LOCAL GOVE		
	TO ORGANIZE AND PARTICIPATE IN ACTIVITIES COMMEMORATING AND ED	JCATI	NG
	THE PUBLIC REGARDING THE CENTENNIAL OF WORLD WAR ONE.		
4b	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$		)
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)		)
4d			
	(Expenses \$ including grants of \$ ) (Revenue \$       Total program service expenses ►     621,725.	)	
<u>4e</u>	Total program service expenses <b>621</b> , 725.		<b>90</b> (2015)
53200: 12-16-		Form 9	<b>20</b> (2015)
	2 $2015 04030  INTTED STATES FOUNDATION C$	)PY	יזאזיאזי 1

15431014 786783 USFCWW

2015.04030 UNITED STATES FOUNDATION FO USFCWW\_1

# UNITED STATES FOUNDATION FOR THE COMMEMORATION OF THE WORLD WARS

			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	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If</i> "Yes," <i>complete Schedule C, Part I</i>	3		x
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
•	during the tax year? If "Yes," complete Schedule C, Part II	4		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		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete Schedule D, Part III</i>	8		x
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9	Х	L
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	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			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?	401		v
10	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13 14 a	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i> Did the organization maintain an office, employees, or agents outside of the United States?	13 14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	140		
5	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		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			v
10	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	10		х
	complete Schedule G, Part III	19		- 23

Form **990** (2015)

532003 12-16-15

Form 990 (2015)

Part IV Checklist of Required Schedules

# UNITED STATES FOUNDATION FOR THE COMMEMORATION OF THE WORLD WARS

46-3321814	Page 4
------------	--------

Pa	t IV Checklist of Required Schedules (continued)			
			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
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		x
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	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	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		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
с	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34	Х	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	Х	
		Form	990	(2015)

532004 12-16-15

Form 990 (2015)

# UNITED STATES FOUNDATION FOR THE COMMEMORATION OF THE WORLD WARS Regarding Other IBS Filings and Tax Compliance

	990 (2015) COMMEMORATION OF THE WORLD WARS		46-3321	<u>814</u>	Pa	age <b>5</b>
Pa						
	Check if Schedule O contains a response or note to any line in this Part V	<u></u>	<u></u>	<u></u>	<u></u>	
					Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	8			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0			
с	Did the organization comply with backup withholding rules for reportable payments to vendors and r	eporta	ble 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	2a	5			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu			2b	х	
	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instruction			2.5		
39				3a		х
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule			3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other			30		
Ha	financial account in a foreign country (such as a bank account, securities account, or other financial		•	4a		х
h		accou	in) :	4d		- 23
b	If "Yes," enter the name of the foreign country:					
<b>F</b> -	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A			<b>F</b> -		х
	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 transa			5b		~
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did t					37
	any contributions that were not tax deductible as charitable contributions?			6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contribu		•			
	were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se			7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		
с	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w	as req	uired			
	to file Form 8282?			7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of	contrac	xt?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cont	ract?		7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file F	orm 88	99 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organiz	ation fi	le a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	d by the	е			
	sponsoring organization have excess business holdings at any time during the year?			8		
9	Sponsoring organizations maintaining donor advised funds.					
а				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:					
a	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter:	100				
a	Gross income from members or shareholders	11a				
	Gross income from other sources (Do not net amounts due or paid to other sources against	114				
U.		116				
10-	amounts due or received from them.) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	11b	)	10-		
				12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			40		
а	Is the organization licensed to issue qualified health plans in more than one state?			13a		
	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O.					
b	Enter the amount of reserves the organization is required to maintain by the states in which the					
	organization is licensed to issue qualified health plans	13b				
	Enter the amount of reserves on hand	13c				
14a	Did the organization receive any payments for indoor tanning services during the tax year?			14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedul	le O		14b		
				Form	990	10015

532005 12-16-15

## UNITED STATES FOUNDATION FOR THE COMMEMORATION OF THE WORLD WARS

Form 990 (2015)

46-3321814 Page **6** Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response

ect	Check if Schedule O contains a response or note to any line in this Part VI			
			Yes	Т
1a	Enter the number of voting members of the governing body at the end of the tax year <b>1a</b>	9		t
	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		
	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		I
	Did the organization delegate control over management duties customarily performed by or under the direct supervision			t
	of officers, directors, or trustees, or key employees to a management company or other person?	3		
	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		t
	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		t
	Did the organization have members or stockholders?	6		t
	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			t
<i>.</i> .	more members of the governing body?	7a		
h	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or	14		╈
b		7b		
8	persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	10		$^{+}$
		0.0	x	ł
a L	The governing body?	8a	X	╉
	Each committee with authority to act on behalf of the governing body?	8b		+
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			I
0.01	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		
eci	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)		Vee	1
•-	Did the superior time have been been been as a fflicter 0	40-	Yes	
	Did the organization have local chapters, branches, or affiliates?	10a		
	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	v	
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		4
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	<u> </u>	4
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done	12c		1
	Did the organization have a written whistleblower policy?	13		1
	Did the organization have a written document retention and destruction policy?	14		1
5	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?			
а	The organization's CEO, Executive Director, or top management official	15a		
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).			
6a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			Ι
	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		
	tion C. Disclosure			
7	List the states with which a copy of this Form 990 is required to be filed AK, CA, FL, MA, NC, ND, NH, OR, VA	J		
	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)		ole	
	for public inspection. Indicate how you made these available. Check all that apply.			
	Own website Another's website X Upon request Other ( <i>explain in Schedule O</i> )			
9	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, ar	nd finar	icial	
	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:			
				_
0				
0	DANIEL S. DAYTON - 202-380-0725 701 PENNSYLVANIA AVE., NW, #123, WASHINGTON, DC 20004			_

## UNITED STATES FOUNDATION FOR THE

- 1	3	3	2	1	8	1
	_	- 3	-33	-332	-3321	-33218

4

(E)

Page 7

Form 990 (2	2015)	COMMEMOR	RATION	OF	$\mathbf{THE}$	WORLD	WARS		46-33
Part VII	Compensation	of Officers,	Directors	s, Tru	ustees	, Key Em	ployees,	Highest Comp	ensated
	Employees an	d Indonanda	ant Contre	actor	re				

#### mployees, and independent Contractors

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

(B)

(A)

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

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

• List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (Ď), (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.

 $(\mathbf{C})$ 

**(D)** 

(E)

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

Name and Title         Average hours per weak list any hours for related organization below         Depotion methods are and a serectivitation from below         Reportable compensation from below         Reportable compensation from below         Estimated are organization (W2/1099-MISC)         Estimated compensation from the organization (W2/1099-MISC)         Estimated are presented below           (1) DANTEL 5, DAYTON         24(00) (10) ANTEL 5, DAYTON         X         X         125,101.         83,401.         39,634.           (2) JAMES J, CAREY         1.000 X         X         X         106,186.         11,798.         33,363.           (3) IRVIN W, CHRISTOPHER         36.00 X         X         0.         0.         0.           (4) MARY D, COEN         3.000 X         0.         0.         0.         0.         0.           (3) IRVIN W, CHRISTOPHER         3.000 X         0.         0.         0.         0.         0.           DIRECTOR         3.000 X         0.         0.         0.         0.         0.           (3) IRVIN W, CHRISTOPHER         3.000 X         0.         0.         0.         0.         0.           (3) JERETOR         3.000 X         0.         0.         0.         0.         0.           (3) MARE J, COEN         3.000 X         0	(A)	(B)			_ (0	C)			(D)	(E)	(F)
hours per veek (lst any blues for pelated organizations below line)         box, unserpases a toom any compensation the organizations (W-2/1099-MISC)         compensation from the organizations (W-2/1099-MISC)         amount of other compensation from the organizations and related organizations           (1) DANIEL S. DATTOM         24.00 PRESIDENT_TREASURER         X         X         125,101.         83,401.         39,634.           (2) JAMES J. CAREY         1.00 X         X         X         0.         0.         0.           JIRECTOR         36.00 X         X         0.         0.         0.         0.           (6) RUSEL L. HISTOR         3.00 X         X         0.         0.         0.         0.           (6) RUSEL L. HISTOR         36.00 X         X         0.         0.         0.         0.           (6) RUSEL L. HISTOR         3.00 X         0.         0.         0.         0.         0.           (6) RUSEL L. HONORE         1.00 X         X         0.         0.         0.         0.           DIRECTOR         3.00 X         X         0.         0.         0.         0.           DIRECTOR         3.00 X         0.         0.         0.         0.         0.           DIRECTOR         X         0. </td <td>Name and Title</td> <td colspan="2">Average</td> <td colspan="5">Pos</td> <td>Reportable</td> <td>Reportable</td> <td>Estimated</td>	Name and Title	Average		Pos					Reportable	Reportable	Estimated
Weike (list ary builts for related organizations libelow line)         Inter- transmission granizations granizations (W2/1099-MISC)         Inter- compensations (W2/1099-MISC)         Compensation (W2/1099-MISC)         Compensation (W2/1099-MISC)           (1) DANIEL S. DAYTON         24.00         x         x         125,101.         83,401.         39,634.           (2) JAMES J. CAREY         1.00         x         x         106,186.         11,798.         33,363.           (4) MARY D. COREN         36.00         x         106,186.         11,798.         33,363.           (4) MARY D. COREN         3.00         x         0.         0.         0.           DIRECTOR         3.00         x         0.         0.         0.         0.           DIRECTOR         3.00         x         0.         0.         0.         0.           DIRECTOR         3.00         x         0.         0.         0.         0.           (5) JEREY L. HESTER         3.00         x         0.         0.         0.         0.           (6) RESP DOS         1.000         X         0.         0.         0.         0.           (3) ALFRETOR         3.000         X         0.         0.         0.         0.     <		· ·	box	, unle	Inless person is both an				compensation		
(1) DANIEL S. DAYTON       24.00       x       x       125,101.       83,401.       39,634.         (2) JAMES J. CAREY       1.00       x       0.       0.       0.       0.         DIRECTOR       30,00       x       0.       0.       0.       0.       0.         DIRECTOR       36.00       x       0.       0.       0.       0.       0.         OIRECTOR       36.00       x       0.       0.       0.       0.       0.         OIRECTOR       36.00       x       0.       0.       0.       0.       0.         OIRECTOR       3.00       x       0.       0.       0.       0.       0.         DIRECTOR       3.00       x       0.       0.       0.       0.       0.         DIRECTOR       3.00       x       0.       0.       0.       0.       0.         OIRECTOR       3.00       x       0.       0.       0.       0.       0.         OIRECTOR       3.00       x       0.       0.       0.       0.       0.         DIRECTOR       3.00       x       0.       0.       0.       0.       0. <td></td> <td></td> <td colspan="2"></td> <td colspan="3"></td> <td>tee)</td> <td>from</td> <td></td> <td></td>								tee)	from		
(1) DANIEL S. DAYTON       24.00       x       x       125,101.       83,401.       39,634.         (2) JAMES J. CAREY       1.00       x       0.       0.       0.       0.         DIRECTOR       x       0.       0.       0.       0.       0.         OIRCTOR       36.00       x       0.       0.       0.       0.       0.         OIRCTOR       36.00       x       0.       0.       0.       0.       0.         OIRCTOR       36.00       x       0.       0.       0.       0.       0.         OIRCTOR       30.00       x       0.       0.       0.       0.       0.         DIRECTOR       3.00       x       0.       0.       0.       0.       0.         DIRECTOR       3.00       x       0.       0.       0.       0.       0.         OIRCTOR       3.00       x       0.       0.       0.       0.       0.       0.         OIRCTOR       3.00       x       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0. </td <td></td> <td></td> <td>ector</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>			ector								
(1) DANIEL S. DAYTON       24.00       x       x       125,101.       83,401.       39,634.         (2) JAMES J. CAREY       1.00       x       0.       0.       0.       0.         DIRECTOR       x       0.       0.       0.       0.       0.         OIRCTOR       36.00       x       0.       0.       0.       0.       0.         OIRCTOR       36.00       x       0.       0.       0.       0.       0.         OIRCTOR       36.00       x       0.       0.       0.       0.       0.         OIRCTOR       30.00       x       0.       0.       0.       0.       0.         DIRECTOR       3.00       x       0.       0.       0.       0.       0.         DIRECTOR       3.00       x       0.       0.       0.       0.       0.         OIRCTOR       3.00       x       0.       0.       0.       0.       0.       0.         OIRCTOR       3.00       x       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0. </td <td></td> <td></td> <td>or dir</td> <td>e</td> <td></td> <td></td> <td>ated</td> <td></td> <td></td> <td>(W-2/1099-MISC)</td> <td></td>			or dir	e			ated			(W-2/1099-MISC)	
(1) DANIEL S. DAYTON       24.00       x       x       125,101.       83,401.       39,634.         (2) JAMES J. CAREY       1.00       x       0.       0.       0.       0.         DIRECTOR       x       0.       0.       0.       0.       0.         OIRCTOR       36.00       x       0.       0.       0.       0.       0.         OIRCTOR       36.00       x       0.       0.       0.       0.       0.         OIRCTOR       36.00       x       0.       0.       0.       0.       0.         OIRCTOR       30.00       x       0.       0.       0.       0.       0.         DIRECTOR       3.00       x       0.       0.       0.       0.       0.         DIRECTOR       3.00       x       0.       0.       0.       0.       0.         OIRCTOR       3.00       x       0.       0.       0.       0.       0.       0.         OIRCTOR       3.00       x       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0. </td <td></td> <td></td> <td>istee</td> <td>truste</td> <td></td> <td>Ð</td> <td>pens</td> <td></td> <td>(W-2/1099-MISC)</td> <td></td> <td>-</td>			istee	truste		Ð	pens		(W-2/1099-MISC)		-
(1) DANIEL S. DAYTON       24.00       x       x       125,101.       83,401.       39,634.         (2) JAMES J. CAREY       1.00       x       0.       0.       0.       0.         DIRECTOR       x       0.       0.       0.       0.       0.         OIRCTOR       36.00       x       0.       0.       0.       0.       0.         OIRCTOR       36.00       x       0.       0.       0.       0.       0.         OIRCTOR       36.00       x       0.       0.       0.       0.       0.         OIRCTOR       30.00       x       0.       0.       0.       0.       0.         DIRECTOR       3.00       x       0.       0.       0.       0.       0.         DIRECTOR       3.00       x       0.       0.       0.       0.       0.         OIRCTOR       3.00       x       0.       0.       0.       0.       0.       0.         OIRCTOR       3.00       x       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0. </td <td></td> <td></td> <td>lal tru</td> <td>onal t</td> <td></td> <td>oloye</td> <td>e com</td> <td></td> <td></td> <td></td> <td></td>			lal tru	onal t		oloye	e com				
(1) DANIEL S. DAYTON       24.00       x       x       125,101.       83,401.       39,634.         (2) JAMES J. CAREY       1.00       x       0.       0.       0.       0.         DIRECTOR       x       0.       0.       0.       0.       0.         OIRCTOR       36.00       x       0.       0.       0.       0.       0.         OIRCTOR       36.00       x       0.       0.       0.       0.       0.         OIRCTOR       36.00       x       0.       0.       0.       0.       0.         OIRCTOR       30.00       x       0.       0.       0.       0.       0.         DIRECTOR       3.00       x       0.       0.       0.       0.       0.         DIRECTOR       3.00       x       0.       0.       0.       0.       0.         OIRCTOR       3.00       x       0.       0.       0.       0.       0.       0.         OIRCTOR       3.00       x       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0. </td <td></td> <td></td> <td>dividu</td> <td>stituti</td> <td>ficer</td> <td>y em</td> <td>ghest</td> <td>rmer</td> <td></td> <td></td> <td>organizations</td>			dividu	stituti	ficer	y em	ghest	rmer			organizations
PRESIDENT, TREASURER         16.00         x         x         125,101.         83,401.         39,634.           (2) JAMES J. CAREY         1.00         x         x         0.         0.         0.           DIRECTOR         x         0.         0.         0.         0.         0.           (3) IRVIN W. CHRISTOPHER         36.00         x         106,186.         11,798.         33,363.           (4) MARY D. COREN         2.00         0.         0.         0.         0.         0.           DIRECTOR         3.00         x         0.         0.         0.         0.           DIRECTOR         3.00         x         0.         0.         0.         0.           DIRECTOR         3.00         x         0.         0.         0.         0.           (4) MARY D. COREN         3.00         x         0.         0.         0.         0.           DIRECTOR         3.00         x         0.         0.         0.         0.         0.           OIRECTOR         3.00         x         0.         0.         0.         0.         0.           OIRECTOR         3.00         x         0.         0.<	(1) DANIEL S DAYTON	,	<u> </u>	Ц	5	, ₹	도등	오			
(2) JAMES J. CAREY       1.00       x       0.       0.       0.         DIRECTOR       x       0.       0.       0.       0.         (3) IRVIN W. CHRISTOPHER       36.00       106,186.       11,798.       33,363.         (4) MARY D. COREN       2.00       x       0.       0.       0.       0.         DIRECTOR       3.00       x       0.       0.       0.       0.       0.         (5) JERRY L. HESTER       3.00       x       0.       0.       0.       0.       0.         (6) RUSSEL L. HONORE       1.00       x       0.       0.       0.       0.       0.         DIRECTOR       3.00       x       0.       0.       0.       0.       0.         (6) RUSSEL L. HONORE       1.00       x       0.       0.       0.       0.       0.         DIRECTOR       3.00       x       0.       0.       0.       0.       0.       0.         (7) LIBBY O'CONNELL       3.00       x       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.			x		x				125,101.	83,401.	39,634.
DIRECTOR         X         0.         0.         0.           (3) IRVIN W. CHRISTOPHER         36.00         106,186.         11,798.         33,363.           (4) MAR D. COHEN         2.00         106,186.         11,798.         33,363.           (4) MAR D. COHEN         2.00         0.         0.         0.           DIRECTOR         3.00         X         0.         0.         0.           (5) JERRY L. HESTER         3.00         X         0.         0.         0.           DIRECTOR         3.00         X         0.         0.         0.           (6) RUSSEL L. HONORE         1.00         X         0.         0.         0.           DIRECTOR         3.00         X         0.         0.         0.           DIRECTOR         3.00         X         0.         0.         0.           OIRECTOR         3.00         X         0.         0.         0.           DIRECTOR         3.00         X         0.         0.         0.           OIRECTOR         3.00         X         0.         0.         0.           DIRECTOR         3.00         X         0.         0.         0.										,	
DIRECTOR, SPECIAL ASSISTANT TO ED         4.00         X         106,186.         11,798.         33,363.           (4) MANY D. COMEN         2.00         3.00         X         0.         0.         0.           DIRECTOR         3.00         X         0.         0.         0.         0.           DIRECTOR         3.00         X         0.         0.         0.         0.           DIRECTOR         3.00         X         0.         0.         0.         0.           OIRECTOR         3.00         X         0.         0.         0.         0.           (6) RUSSEL L. HONORE         1.00         X         0.         0.         0.         0.           OIRECTOR         X         0.         0.         0.         0.         0.         0.           (3) TED FOE         1.00         X         0.<			x						0.	Ο.	0.
(4) MARY D. COHEN       2.00       X       0.       0.       0.         DIRECTOR       3.00       X       0.       0.       0.         (5) JERRY L. HESTER       3.00       X       0.       0.       0.         DIRECTOR       3.00       X       0.       0.       0.         (6) RUSSEL L. HONORE       1.00       X       0.       0.       0.         (7) LIBEY O'CONNELL       3.00       X       0.       0.       0.         (7) LIBEY O'CONNELL       3.00       X       0.       0.       0.         (8) TED FOE       1.00       X       0.       0.       0.         DIRECTOR       3.00       X       0.       0.       0.         (9) ALFRED A. VALENZUELA       3.00       X       0.       0.       0.         DIRECTOR       3.00       X       0.       0.       0.	(3) IRVIN W. CHRISTOPHER	36.00									
DIRECTOR       3.00       X       0.       0.       0.       0.         URECTOR       3.00       X       0.       0.       0.       0.         DIRECTOR       3.00       X       0.       0.       0.       0.         DIRECTOR       3.00       X       0.       0.       0.       0.         DIRECTOR       1.00       X       0.       0.       0.       0.         DIRECTOR       3.00       X       0.       0.       0.       0.         (6) RUSSEL L. HONORE       1.00       X       0.       0.       0.       0.         DIRECTOR       3.00       X       0.       0.       0.       0.       0.         DIRECTOR       X       0.       0.       0.       0.       0.       0.         DIRECTOR       X       0.       0.       0.       0.       0.       0.         (9) ALFRED A. VALENZUELA       3.000       X       0.       0.       0.       0.	DIRECTOR, SPECIAL ASSISTANT TO ED		x						106,186.	11,798.	33,363.
(5) JERRY L. HESTER       3.00       X       0.       0.       0.         DIRECTOR       1.00       X       0.       0.       0.         (6) RUSSEL L. HONORE       1.00       X       0.       0.       0.         01RECTOR       X       0.       0.       0.       0.         (7) LIBBY O'CONNELL       3.00       X       0.       0.       0.         DIRECTOR       3.00       X       0.       0.       0.         (8) TED FOE       1.00       DIRECTOR       0.       0.       0.         (9) ALFRED A. VALENZUELA       3.00       X       0.       0.       0.         DIRECTOR       3.00       X       0.       0.       0.         UNACTOR       0.       0.       0.       0.       0.         UNACTOR       0.       0.       0.       0.       0.         UNACTOR       0.       0.       0.       0.	(4) MARY D. COHEN										
DIRECTOR       3.00       X       0.       0.       0.       0.         01RECTOR       X       0.       0.       0.       0.       0.       0.         01RECTOR       X       0.       0.       0.       0.       0.       0.         01RECTOR       3.00       X       0.       0.       0.       0.       0.         01RECTOR       3.00       X       0.       0.       0.       0.       0.         01RECTOR       X       0.       0.       0.       0.       0.       0.         01RECTOR       X       0.       0.       0.       0.       0.       0.         01RECTOR       X       0.       0.       0.       0.       0.       0.         01RECTOR       3.00       X       0.       0.       0.       0.       0.         01RECTOR       3.00       X       0.       0.       0.       0.       0.         01RECTOR       3.00       X       0.       0.       0.       0.       0.         01RECTOR       0.       0.       0.       0.       0.       0.       0.       0.      <	DIRECTOR		Х						0.	0.	0.
(6) RUSSEL L. HONORE       1.00       x       0.0.0.0.         DIRECTOR       3.00       x       0.0.0.0.         (7) LIBBY O'CONNELL       3.00       x       0.0.0.0.         DIRECTOR       3.00       x       0.0.0.0.         DIRECTOR       3.00       x       0.0.0.0.         DIRECTOR       1.00       x       0.0.0.0.         DIRECTOR       3.00       x       0.0.0.0.         DIRECTOR       0.0.0.0.0.       0.0.0.0.       0.0.0.0.         DIRECTOR       0.0.0.0.0.0.0.       0.0.0.0.0.       0.0.0.0.0.	(5) JERRY L. HESTER										
DIRECTOR     X     0.     0.     0.       (7) LIBBY O'CONNELL     3.00     X     0.     0.     0.       DIRECTOR     3.00     X     0.     0.     0.       (8) TED POE     1.00     X     0.     0.     0.       DIRECTOR     X     0.     0.     0.     0.       DIRECTOR     3.00     X     0.     0.     0.       DIRECTOR     0.     0.			Х						0.	0.	0.
(7) LIBBY O'CONNELL       3.00       X       0.0.0.0.         DIRECTOR       1.00       X       0.0.0.0.         DIRECTOR       1.00       X       0.0.0.0.         DIRECTOR       3.00       X       0.0.0.0.         DIRECTOR       3.00       X       0.0.0.0.         DIRECTOR       3.00       X       0.0.0.0.         (9) ALFRED A. VALENZUELA       3.00       X       0.0.0.0.         DIRECTOR       3.00       X       0.0.0.0.         Image: Construction of the second se		1.00									_
DIRECTOR     3.00     X     0.     0.     0.       (8) TED FOE     1.00     X     0.     0.     0.       DIRECTOR     X     0.     0.     0.     0.       (9) ALFRED A. VALENZUELA     3.00     X     0.     0.     0.       DIRECTOR     0.     0.     0.     0.     0.       DIRECTOR <td></td> <td></td> <td>X</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0.</td> <td>0.</td> <td>0.</td>			X						0.	0.	0.
(8) TED POE       1.00       X       0.0.0.0.         DIRECTOR       3.00       X       0.0.0.         DIRECTOR       3.00       X											
DIRECTOR     X     0.     0.     0.       (9) ALFRED A. VALENZUELA     3.00     X     0.     0.     0.       DIRECTOR     3.00     X     0.     0.     0.			X						0.	0.	0.
(9) ALFRED A. VALENZUELA       3.00       x       0.0.0.         DIRECTOR       3.00       x       0.0.0.		1.00	.,						0	0	0
DIRECTOR     3.00 X     0.0.0.0.		2 00	X						0.	0.	0.
			v						0	0	0
53207 12-16-15	DIRECTOR	3.00	<u>^</u>						0.	0.	0.
53207 12-16-15											
53207 12-16-15											
532007 12-16-15											
532007 12-16-15											
532007 12-16-15			1								
53207 12-16-15											
532007 12-16-15											
532007 12-16-15											
532007 12-16-15 Form <b>990</b> (2015)											
532007 12-16-15 Form <b>990</b> (2015)											
532007 12-16-15 Form <b>990</b> (2015)			<u> </u>		<u> </u>						
532007 12-16-15 Form <b>990</b> (2015)											
532007 12-16-15 Form <b>990</b> (2015)								-			
532007 12-16-15 Form <b>990</b> (2015)											
	532007 12-16-15	1	L	L	L	L	1	I	1		Form <b>990</b> (2015)

7 2015.04030 UNITED STATES FOUNDATION

UNITED	STATES	FOU	JNDAT	LION	FOR	THE
COMMEMO	RATTON	OF	THE	WORT	ע סי	IARS

46-3321814 Page 8

		OMMEMORA	ATION OF	<u> </u>	CHE	: W	10F	<u>SPD</u>		WARS	46-3	321	814	Pa	age <b>8</b>
Part	VII Section A. Officers, D	Directors, Trus	tees, Key Em	ploy	ees,	and	d Hig	ghes	t C	compensated Employe	es (continued)				
	<b>(A)</b> Name and title					le (C) Position (do not check more tha box, unless person is b officer and a director/tr			an	(D) Reportable compensation from	(E) Reportable compensation from related	on d	am	(F) timate ount o other	of
			(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizatior (W-2/1099-MI		fro orga anc	oensa om the anizati I relate nizatio	e ion ed
с	Sub-total Total from continuation sh Total (add lines 1b and 1c)	eets to Part VI	I, Section A					)		231,287. 0. 231,287.	95,1	0.		2,99 2,99	0.
2	Total number of individuals ( compensation from the orga	including but n							o r						2
	Did the organization list any		director, or tru	ustee	e, key	y en	nplog	yee,	or	highest compensated e	mployee on			Yes	No
4	line 1a? <i>If "Yes," complete S</i> For any individual listed on li and related organizations gr	ine 1a, is the su	im of reportab	le co	ompe	ensa	tion	and	ot	her compensation from			3	x	X
5	Did any person listed on line rendered to the organization	a 1a receive or a a receive or a a receive or a a receive or a com	accrue comper	nsat	ion fr	rom	any	unre			idual for services		4 5	Λ	X
1	ion B. Independent Contrac Complete this table for your	five highest co	•	•							-	npens	ation fi	rom	
	the organization. Report cor	npensation for t (A) e and business		ear	endir	ng w	ith c	or wi	thir	n the organization's tax ( <b>B</b> ) Description of s			(C omper		
	STNY ARCHITECT NUE, #1145, PO	, LLC, 2	2309 SW		ST					DESIGN SERVI			•	9,42	
	Total number of independen \$100,000 of compensation f			ot li	nitec	d to	thos 1		tec	I above) who received n	nore than		Form <b>S</b>	<b>)90</b> (r	2015)

532008 12-16-15

Form 990 (2015)

# UNITED STATES FOUNDATION FOR THE COMMEMORATION OF THE WORLD WARS

Pa	't VII	I Statement of Revenue					
		Check if Schedule O contains a respon	se or note to any lin				
				<b>(A)</b> Total revenue	<b>(B)</b> Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Program Service Contributions, Gifts, Grants Revenue and Other Similar Amounts	b c d e f 2 a b c d e	Fundraising events       1c         Related organizations       1d         Government grants (contributions)       1e         All other contributions, gifts, grants, and similar amounts not included above       1f         Noncash contributions included in lines 1a-1f: \$       Total. Add lines 1a-1f         All other program service revenue       All other program service revenue	Business Code	743,382.			
	3 4 5	Investment income (including dividends, int other similar amounts) Income from investment of tax-exempt bone Royalties	erest, and d proceeds	2,995.			2,995.
Other Revenue		(i) Real Gross rents Less: rental expenses Rental income or (loss)	(ii) Personal				
	7 a	Net rental income or (loss)         Gross amount from sales of assets other than inventory         Less: cost or other basis and sales expenses					
	d	Gain or (loss) Net gain or (loss) Gross income from fundraising events (not including \$ of contributions reported on line 1c). See	····· •				
Other	с	Part IV, line 18 Less: direct expenses Net income or (loss) from fundraising events Gross income from gaming activities. See Part IV, line 19	b5				
	с 10 а	Less: direct expenses Net income or (loss) from gaming activities Gross sales of inventory, less returns and allowances Less: cost of goods sold	b				
	с 11 а b	Net income or (loss) from sales of inventory Miscellaneous Revenue OTHER INCOME	•	86.			86.
		All other revenue <b>Total.</b> Add lines 11a-11d <b>Total revenue.</b> See instructions.	►	86. 746,463.	0.	0.	<b>3,081.</b> Form <b>990</b> (2015)

9 2015.04030 UNITED STATES FOUNDATION FOUSFCWW\_1

# UNITED STATES FOUNDATION FOR THE COMMEMORATION OF THE WORLD WARS

46-3321814 Page 10

ectio	on 501(c)(3) and 501(c)(4) organizations must comp			mplete column (A).	·
_	Check if Schedule O contains a respons				<u>2</u>
	ot include amounts reported on lines 6b, b, 9b, and 10b of Part VIII.	<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses
	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	2,623.	2,623.		
	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	280,129.	14,888.	183,355.	81,880
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$ ) and	200,129.	14,000	100,000	01,000
	Other salaries and wages	452,244.	84,720.	257,574.	109,950
	Pension plan accruals and contributions (include	10272110	01,7200		200,000
	section 401(k) and 403(b) employer contributions)				
	Other employee benefits	137,899.	23,310.	80,440.	34,149
	Payroll taxes				
	Fees for services (non-employees):				
а	Management				
	Legal				
	Accounting	131,754.		131,754.	
	Lobbying				
	Professional fundraising services. See Part IV, line 17				
	Investment management fees				
-	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch 0.)	449,694.	356,220.	69,363.	24,11
	Advertising and promotion	591.	591.		
	Office expenses	34,205.	6,088.	9,372.	18,74
	Information technology	3,979.		3,979.	- /
	Royalties				
	Occupancy				
7	Travel	45,085.	30,856.	8,354.	5,87
	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	7,263.		7,263.	
9	Conferences, conventions, and meetings	32,111.	20,454.	6,206.	5,45
	Interest				
	Payments to affiliates	10 100		10 100	
	Depreciation, depletion, and amortization	18,193. 4,100.		<u>18,193.</u> 4,100.	
-		4,100.		4,100.	
	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
	DUES AND SUBSCRIPTIONS	8,989.		8,989.	
b	OVERHEAD ALLOCATION	0.	81,975.	-149,584.	67,60
C.					
d	-				
	All other expenses	1,608,859.	621,725.	639,358.	347,77
	Total functional expenses. Add lines 1 through 24e	т,000,009.	041,143.	.025,220.	547,77
	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				
	Check here Time if following SOP 98-2 (ASC 958-720)				

Form 990 (2015)

15431014 786783 USFCWW

10 2015.04030 UNITED STATES FOUNDATION FOUSTCWW\_1

Form **990** (2015)

Form	990	(201	5

Part X | Balance Sheet

# UNITED STATES FOUNDATION FOR THE COMMEMORATION OF THE WORLD WARS

46-3321814 Page 11

Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 0. Ο. Cash - non-interest-bearing 1 1 16,229. 1,584,289. 2 2 Savings and temporary cash investments 2,529,518. 36,372. Pledges and grants receivable, net 3 3 4 4 Accounts receivable, net 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 6 Loans and other receivables from other disgualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L Assets 6 7 Notes and loans receivable, net 7 8 8 Inventories for sale or use 0. 213,272. Prepaid expenses and deferred charges 9 9 **10a** Land, buildings, and equipment: cost or other 81,306. basis. Complete Part VI of Schedule D \_\_\_\_\_ 10a 23,196. 18,197. 58,110. b Less: accumulated depreciation 10b 10c 147,364. Investments - publicly traded securities 0. 11 11 12 12 Investments - other securities. See Part IV, line 11 13 Investments - program-related. See Part IV, line 11 13 14 Intangible assets 14 <u>2,</u>500. 0. 15 Other assets. See Part IV, line 11 15 2,041,907. 2,563,944. 16 Total assets. Add lines 1 through 15 (must equal line 34) ... 16 20,648. 17 164,480. 17 Accounts payable and accrued expenses 484,029. 385,652. 18 18 Grants payable 19 19 Deferred revenue Tax-exempt bond liabilities 20 20 300,000. 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 22 Loans and other payables to current and former officers, directors, trustees, -iabilities key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of 25 Schedule D 850,132. 504,677. 26 Total liabilities. Add lines 17 through 25 26 Organizations that follow SFAS 117 (ASC 958), check here 🕨 🔟 and complete lines 27 through 29, and lines 33 and 34. Vet Assets or Fund Balances 2,023,699. 1,145,153. 27 Unrestricted net assets 27 35,568. 46,622. Temporarily restricted net assets 28 28 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. Capital stock or trust principal, or current funds 30 30 31 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 32 1,191,775. 2,059,267. Total net assets or fund balances 33 33 2,041,907. 2,563,944. 34 Total liabilities and net assets/fund balances\_\_\_\_\_ 34

Form 990 (2015)

532011 12-16-15

UNITED	STATES	FOU	JNDAT	CION	FOR	THE
COMMEMO	DRATION	OF	THE	WORI	D W	ARS

	1 990 (2015) COMMEMORATION OF THE WORLD WARS	46-33	21814	Paç	ge <b>12</b>
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI	·····			
			740	- ,	<b>C</b> 2
1	Total revenue (must equal Part VIII, column (A), line 12)	1			<u>63</u> .
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,608		
3	Revenue less expenses. Subtract line 2 from line 1	3	-862		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	2,059		
5	Net unrealized gains (losses) on investments	5	-5	<b>,</b> 0	96.
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	1,191	.,7	75.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII		<u></u>	<u></u>	
1	Accounting method used to prepare the Form 990: Cash X Accrual Other			Yes	No
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		<b>2</b> a		X
	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	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,			
	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 audit,			
	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 O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	ngle Audit			
	Act and OMB Circular A-133?		3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		

Form **990** (2015)

532012 12-16-15

SCHEDULE A Public Charity Status and Public Support							OMB No. 1545-0047		
(Form 990 or 990-EZ)			nization is a section 50					2015	
			47(a)(1) nonexempt cha			or a section		2010	
Department of the Treasury Internal Revenue Service			Attach to Form 990 or F	orm 990-	EZ.			Open to Public	
			(Form 990 or 990-EZ) and			ww.irs.gov/fo		Inspection	
Name of the organizat			FOUNDATION F		E			identification number	
Part I Reason			OF THE WORLD All organizations must co		ic part ) S	o instruction		6-3321814	
							5.		
r	•		(For lines 1 through 11, c on of churches described		,				
			Attach Schedule E (Forn			I)(A)(I).			
			anization described in <b>se</b>			ii)			
	•		njunction with a hospital			•	(iiii) Enter	the hospital's name	
city, and stat				accombet				ine neopital e name,	
	-	or the benefit of a co	llege or university owned	d or operat	ted by a d	overnmental	unit describ	ped in	
		omplete Part II.)	5 ,		, ,				
6 🗌 A federal, sta	ate, or local gov	vernment or governr	nental unit described in s	section 17	70(b)(1)(A)	(v).			
7 X An organizat	ion that normal	lly receives a substa	Intial part of its support f	rom a gov	ernmental	unit or from t	he general	public described in	
section 170	( <b>b)(1)(A)(vi).</b> (Co	omplete Part II.)							
8 A community	/ trust describe	ed in section 170(b)	(1)(A)(vi). (Complete Par	t II.)					
9 An organizat	ion that normal	lly receives: (1) more	e than 33 1/3% of its sup	port from	contributi	ons, members	ship fees, a	nd gross receipts from	
activities rela	ated to its exem	npt functions - subje	ct to certain exceptions,	and (2) no	o more tha	n 33 1/3% of	its support	from gross investment	
income and	unrelated busin	ness taxable income	(less section 511 tax) fr	om busine	sses acqu	ired by the o	ganization	after June 30, 1975.	
	509(a)(2). (Con	, ,							
	-	-	ively to test for public sa	•					
-	-	-	ively for the benefit of, to	-			-		
			ed in <b>section 509(a)(1)</b> o					heck the box in	
	lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g.								
	<b>a Type I.</b> A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving								
	the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B.								
		-	d or controlled in connec	tion with it	e support	od organizatio	n(s) by ba	vina	
		-	anization vested in the s			-		-	
	•	t complete Part IV,					ige the sup	ported	
			g organization operated	in connec	tion with.	and functiona	llv integrate	ed with.	
	-	• •	s). You must complete I						
			oorting organization oper				rted organi	zation(s)	
	-		zation generally must sat				-		
requiremer	nt (see instructi	ons). You must cor	nplete Part IV, Sections	A and D,	and Part	V.			
e 🗌 Check this	box if the orga	nization received a	written determination fro	m the IRS	that it is a	а Туре I, Туре	II, Type III		
functional	y integrated, or	Type III non-functio	nally integrated support	ing organi:	zation.				
f Enter the number	of supported of	organizations							
g Provide the follow									
(i) Name of supp organizatio		(ii) EIN	(iii) Type of organization (described on lines 1-9	(iv) Is the o listed i		(v) Amount of	,	(vi) Amount of	
organizatio	1		above (see instructions))	governing o	document?	support instruct	-	other support (see instructions)	
				Yes	No		,		
Total									
LHA For Paperwork Re	duction Act N	lotice, see the Instr	ructions for			Sche	dule A (For	m 990 or 990-EZ) 2015	
Form 990 or 990-EZ.	532021 09-23-15								

13 2015.04030 UNITED STATES FOUNDATION CFORSECWW\_1

## UNITED STATES FOUNDATION FOR THE Schedule A (Form 990 or 990-EZ) 2015 COMMEMORATION OF THE WORLD WARS

46-3321814 Page 2

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization

fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")			110,322.	2657601.	743,382.	3511305.
2	Tax revenues levied for the organ-					,	
-	ization's benefit and either paid to						
	or expended on its behalf						
2	The value of services or facilities						
3	furnished by a governmental unit to						
	the organization without charge						
	<b>v v</b>			110,322.	2657601.	743,382.	3511305.
	Total. Add lines 1 through 3			110,522.	2037001.	745,502.	3311303.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						3095207.
6	Public support. Subtract line 5 from line 4.						416,098.
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2011	<b>(b)</b> 2012	(c) 2013	(d)2014 2657601.	(e) 2015	(f) Total 3511305.
7	Amounts from line 4			110,322.	2657601.	743,382.	3511305.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources			2.	55.	2,995.	3,052.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)					86.	86.
11	<b>Total support.</b> Add lines 7 through 10						3514443.
	Gross receipts from related activities,	etc. (see instructi	ane)			12	
	First five years. If the Form 990 is for	•	,	rd fourth or fifth to			
10	organization, check this box and stop						►X
Sec	tion C. Computation of Publ	ic Support Pe	rcentage				
	Public support percentage for 2015 (I			column (f))		14	%
	Public support percentage from 2014					15	<u> </u>
	33 1/3% support test - 2015. If the c						
104	stop here. The organization qualifies	-					
Ь	33 1/3% support test - 2014. If the c		•			or more, check th	
U.		-					
170	and <b>stop here.</b> The organization qual						
17a	10% -facts-and-circumstances tes						
	and if the organization meets the "fac		-		•	•	
	meets the "facts-and-circumstances"	•	•		•		
b	10% -facts-and-circumstances tes						
	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	a, 16b, 17a, or 17b	o, check this box a	nd see instruction	s ►

Schedule A (Form 990 or 990-EZ) 2015

532022 09-23-15

# UNITED STATES FOUNDATION FOR THE

## Schedule A (Form 990 or 990-EZ) 2015 COMMEMORATION OF THE WORLD WARS 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.)

grants, contributions, and ership fees received. (Do not e any "unusual grants.") receipts from admissions, andise sold or services per- l, or facilities furnished in tivity that is related to the zation's tax-exempt purpose receipts from activities that t an unrelated trade or bus- under section 513 venues levied for the organ- 's benefit and either paid to ended on its behalf lue of services or facilities ed by a governmental unit to ganization without charge Add lines 1 through 5 included on lines 1, 2, and ved from disqualified persons included on lines 2 and 3 received er than disqualified persons that ne greater of \$5,000 or 1% of the on line 13 for the year les 7a and 7b <b>support.</b> (Subtractline 7c from line 6.)						
e any "unusual grants.") receipts from admissions, andise sold or services per- l, or facilities furnished in tivity that is related to the zation's tax-exempt purpose receipts from activities that a nunrelated trade or bus- under section 513 venues levied for the organ- 's benefit and either paid to ended on its behalf lue of services or facilities ed by a governmental unit to yanization without charge Add lines 1 through 5 						
receipts from admissions, andise sold or services per- l, or facilities furnished in tivity that is related to the zation's tax-exempt purpose receipts from activities that an unrelated trade or bus- under section 513 venues levied for the organ- 's benefit and either paid to ended on its behalf lue of services or facilities ed by a governmental unit to ganization without charge Add lines 1 through 5 						
andise sold or services per- l, or facilities furnished in tivity that is related to the zation's tax-exempt purpose receipts from activities that an unrelated trade or bus- under section 513 venues levied for the organ- 's benefit and either paid to ended on its behalf lue of services or facilities ed by a governmental unit to ganization without charge Add lines 1 through 5 this included on lines 1, 2, and ved from disqualified persons included on lines 2 and 3 received er than disqualified persons that ne greater of \$5,000 or 1% of the on line 13 for the year						
receipts from activities that an unrelated trade or bus- under section 513 venues levied for the organ- 's benefit and either paid to ended on its behalf lue of services or facilities ed by a governmental unit to panization without charge Add lines 1 through 5 						
an unrelated trade or bus- under section 513 venues levied for the organ- 's benefit and either paid to ended on its behalf lue of services or facilities ed by a governmental unit to panization without charge Add lines 1 through 5 						
Inder section 513 Venues levied for the organ- is benefit and either paid to ended on its behalf lue of services or facilities ed by a governmental unit to ganization without charge Add lines 1 through 5 Ints included on lines 1, 2, and ved from disqualified persons included on lines 2 and 3 received er than disqualified persons that he greater of \$5,000 or 1% of the on line 13 for the year lines 7a and 7b						
s benefit and either paid to ended on its behalf lue of services or facilities ed by a governmental unit to ganization without charge Add lines 1 through 5 						
ended on its behalf lue of services or facilities ed by a governmental unit to panization without charge Add lines 1 through 5 						
ed by a governmental unit to yanization without charge Add lines 1 through 5 Its included on lines 1, 2, and ved from disqualified persons included on lines 2 and 3 received er than disqualified persons that he greater of \$5,000 or 1% of the on line 13 for the year mes 7a and 7b						
Add lines 1 through 5 Add lines 1 through 5 Its included on lines 1, 2, and ved from disqualified persons included on lines 2 and 3 received or than disqualified persons that the greater of \$5,000 or 1% of the on line 13 for the year lines 7a and 7b						
ts included on lines 1, 2, and ved from disqualified persons included on lines 2 and 3 received er than disqualified persons that he greater of \$5,000 or 1% of the on line 13 for the year lines 7a and 7b						
ts included on lines 1, 2, and ved from disqualified persons included on lines 2 and 3 received er than disqualified persons that he greater of \$5,000 or 1% of the on line 13 for the year lines 7a and 7b						
ved from disqualified persons included on lines 2 and 3 received er than disqualified persons that he greater of \$5,000 or 1% of the on line 13 for the year uses 7a and 7b						
included on lines 2 and 3 received er than disqualified persons that ne greater of \$5,000 or 1% of the on line 13 for the year ues 7a and 7b						<u> </u>
es 7a and 7b						
B. Total Support						
ar (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 201	5 (f) Total
nts from line 6						
income from interest, nds, payments received on ies loans, rents, royalties come from similar sources						
ed business taxable income						
ction 511 taxes) from businesses d after June 30, 1975						
les 10a and 10b						
come from unrelated business es not included in line 10b, er or not the business is dy carried on						
from the sale of capital (Explain in Part VI.)						
Upport. (Add lines 9, 10c, 11, and 12.)						
ve years. If the Form 990 is for	the organization	's first, second. thi	rd, fourth. or fifth t	ax year as a sectio	on 501(c)(3) d	organization.
this box and stop here	-			•		-
C. Computation of Public	c Support Pe	ercentage				
support percentage for 2015 (lir		<b>v</b>	column (f))		15	%
support percentage from 2014					16	%
						///
		•			17	%
•						
ment income percentage for <b>20</b> 1						d line 17 is not
nent income percentage for <b>20</b> 1 nent income percentage from <b>2</b>						
nent income percentage for <b>20</b> nent income percentage from <b>2</b> % <b>support tests - 2015.</b> If the c						
nent income percentage for <b>20</b> nent income percentage from <b>2</b> % <b>support tests - 2015.</b> If the o han 33 1/3%, check this box an						
nent income percentage for <b>20</b> nent income percentage from <b>2</b> % <b>support tests - 2015.</b> If the of han 33 1/3%, check this box an % <b>support tests - 2014.</b> If the of	•		•		•	
nent income percentage for <b>20</b> ment income percentage from <b>2</b> % <b>support tests - 2015.</b> If the of han 33 1/3%, check this box an % <b>support tests - 2014.</b> If the of is not more than 33 1/3%, chec	k this box and s		is or tun chock th	his box and see ing		▶∟_
nent income percentage for <b>20</b> ment income percentage from <b>2</b> % <b>support tests - 2015.</b> If the of han 33 1/3%, check this box an % <b>support tests - 2014.</b> If the of is not more than 33 1/3%, chec	k this box and s		ba, of 190, check th			rm 990 or 990-EZ) 2015
D	ent income percentage for <b>201</b> ent income percentage from <b>20</b> a <b>support tests - 2015.</b> If the c an 33 1/3%, check this box an	ent income percentage for <b>2015</b> (line 10c, colu ent income percentage from <b>2014</b> Schedule A, <b>support tests - 2015.</b> If the organization did an 33 1/3%, check this box and <b>stop here.</b> Th <b>support tests - 2014.</b> If the organization did	ent income percentage for <b>2015</b> (line 10c, column (f) divided by li ent income percentage from <b>2014</b> Schedule A, Part III, line 17 <b>support tests - 2015.</b> If the organization did not check the box an 33 1/3%, check this box and <b>stop here.</b> The organization qua <b>support tests - 2014.</b> If the organization did not check a box of s not more than 33 1/3%, check this box and <b>stop here.</b> The org	ent income percentage from <b>2014</b> Schedule A, Part III, line 17 <b>support tests - 2015.</b> If the organization did not check the box on line 14, and line an 33 1/3%, check this box and <b>stop here.</b> The organization qualifies as a publicly <b>support tests - 2014.</b> If the organization did not check a box on line 14 or line 19a s not more than 33 1/3%, check this box and <b>stop here.</b> The organization qualifies	ent income percentage for <b>2015</b> (line 10c, column (f) divided by line 13, column (f)) ent income percentage from <b>2014</b> Schedule A, Part III, line 17 <b>5 support tests - 2015.</b> If the organization did not check the box on line 14, and line 15 is more than 3 an 33 1/3%, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organiz <b>5 support tests - 2014.</b> If the organization did not check a box on line 14 or line 19a, and line 16 is more s not more than 33 1/3%, check this box and <b>stop here.</b> The organization qualifies as a publicly support <b>foundation.</b> If the organization did not check a box on line 14, 19a, or 19b, check this box and see in	ent income percentage for 2015 (line 10c, column (f) divided by line 13, column (f)

### UNITED STATES FOUNDATION FOR THE Schedule A (Form 990 or 990-EZ) 2015 COMMEMORATION OF THE WORLD WARS

1

2

3a

3b

3c

4a

4b

Yes No

# Part IV Supporting Organizations

(Complete only if you checked a box in line 11 on 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 (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disgualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

532024 09-23-15

Schedule A (Form 990 or 990-EZ) 2015

2015.04030 UNITED STATES FOUNDATION CFORSECWW 1

16

4c 5a 5b 5c 6 7 8 9a 9b 9c 10a 10b

#### UNITED STATES FOUNDATION FOR THE Schedule A (Form 990 or 990-EZ) 2015 COMMEMORATION OF THE WORLD WARS

Part IV | Supporting Organizations (continued) Yes No 11 Has the organization accepted a gift or contribution from any of the following persons? a 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 11b c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI. 11c 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.

### Section C. Type II Supporting Organizations

**b** A family member of a person described in (a) above?

Section B. Type I Supporting Organizations

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

# Section D. All Type III Supporting Organizations

			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	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		

#### Section E. Type III Functionally-Integrated Supporting Organizations

- Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions): 1
- \_\_\_\_ The organization satisfied the Activities Test. Complete line 2 below. а
- ☐ The organization is the parent of each of its supported organizations. Complete **line 3** below. b
- ot The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions) С
- 2 Activities Test. Answer (a) and (b) below.
- a 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.
- 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.
- 3 Parent of Supported Organizations. Answer (a) and (b) below.
- a 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.
- b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

532025 09-23-15

Schedule A (Form 990 or 990-EZ) 2015

2a

2b

3a

3b

46-3321814 Page 5

2

Yes

No

No Yes

L5431014 7	86783	USFCWW
------------	-------	--------

2015.04030 UNITED STATES FOUNDATION FORSECWW 1

17

## UNITED STATES FOUNDATION FOR THE Schedule A (Form 990 or 990 EZ) 2015 COMMEMORATION OF THE WORLD WARS

# Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
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 <b>Part VI</b> ):			
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		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functional	v-integrat	red Type III supporting or	anization (see

7 Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions).

Schedule A (Form 990 or 990-EZ) 2015

532026 09-23-15

1

## UNITED STATES FOUNDATION FOR THE Schedule A (Form 990 or 990 EZ) 2015 COMMEMORATION OF THE WORLD WARS

Par	t V Type III Non-Functionally Integrated 509			0-3321014 Page7
Secti	on D - Distributions	<u></u>	(continued)	Current Year
1	Amounts paid to supported organizations to accomplish exe	empt purposes		
2	Amounts paid to perform activity that directly furthers exemption			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpos	IS		
4	Amounts paid to acquire exempt-use assets	·· · ·		
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in <b>Part VI</b> ). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which t	he organization is responsive	Э	
	(provide details in <b>Part VI</b> ). See instructions.			
9	Distributable amount for 2015 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
		(i)	(ii)	(iii)
Secti	on E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2015	Distributable Amount for 2015
1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2015:			
а				
b				
с				
d	From 2013			
е	From 2014			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2015 distributable amount			
i	Carryover from 2010 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2015 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2015 distributable amount			
с	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2015, if			
	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
6	Remaining underdistributions for 2015. Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see			
	instructions).			
7	Excess distributions carryover to 2016. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а				
b				
с	Excess from 2013			
d	Excess from 2014			
е	Excess from 2015			
				(Earm 000 ar 000 EZ) 20

Schedule A (Form 990 or 990-EZ) 2015

532027 09-23-15

UNITED STATES FOUNDATION FOR THE         Schedule A (Form 990 or 990-EZ) 2015 COMMEMORATION OF THE WORLD WARS       46-3321814 Page 8         Part VI       Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:
OTHER INCOME
2015 AMOUNT: \$ 86.
SCHEDULE A, PART II, SECTION B, LINE 11
THE FOUNDATION HAD A SHORT YEAR IN 2013, THE YEAR OF FORMATION.

532028 09-23-15

Schedule B (Form 990, 990-FZ. or 990-PF)

Name of the organization

Department of the Treasury Internal Revenue Service

\*\* PUBLIC DISCLOSURE COPY \*\*

# 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

Employer identification number

UNITED STATES FOUNDATION FOR THE

# COMMEMORATION OF THE WORLD WARS

46-3321814

Organization	type (check one):

Filers of:	Section:
Form 990 or 990-EZ	X 501(c)( 3) (enter number) organization
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation

Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

#### General Rule

X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any 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

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on 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 certify that it does not meet 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) (2015)



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

46-3321814

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribut
		\$521,614.	Person X Payroll I Noncash I (Complete Part II for noncash contribution
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribut
2		\$152,460.	Person Payroll Noncash X (Complete Part II for noncash contribution
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribut
3		\$15,000.	Person X Payroll Noncash (Complete Part II for noncash contribution
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribut
		\$5,000.	Person X Payroll I Noncash I (Complete Part II for noncash contribution
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribut
 		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contribution
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribut
		\$	Person Payroll Noncash (Complete Part II for noncash contribution

OMME	MORATION OF THE WORLD WARS		46-	3321814
Part II	Noncash Property (see instructions). Use duplicate copies of Pa	art II if additional space is need	ed.	
(a) No. from	(b) Description of noncash property given	(c) FMV (or estima		(d) Date received
Part I		(see instruction	ıs)	Batereester
2	1400 SHARES OF AAPL	—		
		\$152,4	<u>460.</u>	01/02/1
(a) No.	(b)	(c) FMV (or estima	te)	(d)
from Part I	Description of noncash property given	(see instruction		Date received
		\$		
(a)	"	(c)		( ))
No. from	(b) Description of noncash property given	FMV (or estima (see instruction		(d) Date received
Part I				
		\$		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estima (see instruction		(d) Date received
		\$		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estima (see instruction	-	(d) Date received
_		\$		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estima (see instruction		(d) Date received
		\$	_	90, 990-EZ, or 990-PF

	TATES FOUNDATION FOR ATION OF THE WORLD WA			Employer identification number $46 - 3321814$
Part III		<b>butions to organizations describ</b> lumns <b>(a)</b> through <b>(e) and</b> the fo charitable, etc., contributions of \$1,00	llowing line e	<b>1501(c)(7), (8), or (10) that total more than \$1,00</b> Ntry. For organizations
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, and	1 ZIP + 4	Rel	ationship 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, and	1 ZIP + 4	Rel	ationship of transferor to transferee
a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
—   <u> </u>		(e) Transfer of		
	Transferee's name, address, and		-	ationship of transferor to transferee
a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
—   <u> </u>		(e) Transfer of		
	Transferee's name, address, and		-	ationship of transferor to transferee
3454 10-26-15		24		Schedule B (Form 990, 990-EZ, or 990-PF

	HEDULE D	Complete if the org	al Financial Statements anization answered "Yes" on Form 990,		OMB No. 1545-0047		
D	,	Part IV, line 6, 7, 8, 9, 10	, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12l Attach to Form 990.	<b>).</b>	Open to Public		
	ment of the Treasury I Revenue Service		rm 990) and its instructions is at www.irs	s.gov/form990.	Inspection		
Nam	e of the organization	on UNITED STATES FOUN	DATION FOR THE		identification number		
		COMMEMORATION OF T			6-3321814		
Pa	rt I Organiza	tions Maintaining Donor Advise	ed Funds or Other Similar Funds	or Accounts.	Complete if the		
	organizatior	n answered "Yes" on Form 990, Part IV, lir					
			(a) Donor advised funds	(b) Funds and	d other accounts		
1		d of year					
2		f contributions to (during year)					
3		f grants from (during year)					
4		end of year					
5	-		writing that the assets held in donor advis				
•			exclusive legal control?		Yes No		
6	-		advisors in writing that grant funds can be	•			
			or donor advisor, or for any other purpose				
Dai	impermissible priva		ganization answered "Yes" on Form 990, F		Yes No		
1		ervation easements held by the organizat	-				
		of land for public use (e.g., recreation or e		rically important la	and area		
		f natural habitat	Preservation of a certi	<b>,</b> .			
		of open space		neu matorie atruet			
2		• •	fied conservation contribution in the form	of a conservation e	assement on the last		
-	day of the tax year	• •			at the End of the Tax Year		
а							
b							
c			ucture included in (a)				
d			after 8/17/06, and not on a historic structu				
-							
3			leased, extinguished, or terminated by the		ig the tax		
	year 🕨			C	•		
4	Number of states v	where property subject to conservation ea	sement is located				
5	Does the organizat	ion have a written policy regarding the pe	riodic monitoring, inspection, handling of				
			t holds?		Yes No		
6			handling of violations, and enforcing cons				
	▶						
7	Amount of expense	es incurred in monitoring, inspecting, hand	dling of violations, and enforcing conserva	tion easements du	ring the year		
	▶\$						
8	Does each conserv	vation easement reported on line 2(d) abov	ve satisfy the requirements of section 170	(h)(4)(B)(i)			
	and section 170(h)	(4)(B)(ii)?			Yes No		
9	In Part XIII, describ	be how the organization reports conservat	ion easements in its revenue and expense	statement, and ba	lance sheet, and		
	include, if applicab	le, the text of the footnote to the organiza	tion's financial statements that describes	the organization's	accounting for		
	conservation ease		· · · · · · · · · · · · · · · · · · ·				
Pa		-	f Art, Historical Treasures, or O	ther Similar As	ssets.		
		the organization answered "Yes" on Form					
<b>1</b> a			SC 958), not to report in its revenue staten				
			hibition, education, or research in furthera	nce of public servio	ce, provide, in Part XIII,		
		note to its financial statements that descr					
b			SC 958), to report in its revenue statement				
			ducation, or research in furtherance of pul	olic service, provid	e the following amounts		
	relating to these ite			•			
~	(ii) Assets included in Form 990, Part X  \$						
2	5						
		Ints required to be reported under SFAS 1		► *			
a L							
			- for Form 000				
53205	1	eduction Act Notice, see the Instruction	5 101 FUTTI 990.	Sche	dule D (Form 990) 2015		
11-02-	G		25	-	אסטי		

15431014 786783 USFCWW 2015.04030 UNITED STATES FOUNDATION FOUSFCWW\_1

	UNITED				-						
Sche	edule D (Form 990) 2015 COMMEMO	RATION	OF THE	WORL	D I	WARS			<u>46-33</u>	21814	Page <b>2</b>
Pai	rt III Organizations Maintaining C	ollections	of Art, Hi	storica	l Tre	easures, o	or Othe	r Simila	ar Asse	ts(contin	ued)
3	Using the organization's acquisition, accession	on, and other	records, che	eck any of	f the f	following tha	it are a sig	gnificant	use of its	collection	items
	(check all that apply):			_							
а	Public exhibition		d 🗌	Loan o	r exch	nange progra	ams				
b	Scholarly research		е 🗌	Other							
с	Preservation for future generations										
4	Provide a description of the organization's co	ellections and	explain how	they furt	her th	ne organizati	on's exen	npt purpo	ose in Par	t XIII.	
5	During the year, did the organization solicit o	r receive dona	ations of art,	historical	treas	sures, or oth	er similar	assets			
	to be sold to raise funds rather than to be ma	aintained as p	art of the org	ganizatior	ı's co	llection?			🗆	Yes	🗌 No
Pa	rt IV Escrow and Custodial Arrang	gements.	Complete if t	he organi	zatior	n answered '	"Yes" on	Form 990	), Part IV,	line 9, or	
	reported an amount on Form 990, Par	t X, line 21.									
1a	Is the organization an agent, trustee, custodi	an or other in	termediary fo	or contrib	ution	s or other as	sets not i	included			
	on Form 990, Part X?									Yes	X No
b	If "Yes," explain the arrangement in Part XIII a										
										Amount	
с	Beginning balance							1c			
	Additions during the year										
	Distributions during the year										
f	Ending balance							1f			
2a	Did the organization include an amount on Fo							ty?	X	Yes	No
	If "Yes," explain the arrangement in Part XIII.										X
_	rt V Endowment Funds. Complete if										
		(a) Current	year (b)	Prior yea	ar	(c) Two year	rs back 🛛 (	<b>d)</b> Three y	ears back	(e) Four	years back
1a	Beginning of year balance										-
	Contributions										
	Net investment earnings, gains, and losses										
	Grants or scholarships										
	Other expenditures for facilities										
-	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the curr	ent vear end	halance (line		mn (a'	)) held as:					
	Board designated or quasi-endowment	one your ond	%	rg, colu	(a						
b	Permanent endowment	%	/0								
	Temporarily restricted endowment	/0	%								
Ŭ	The percentages on lines 2a, 2b, and 2c sho	uld equal 100									
32	Are there endowment funds not in the posse			hat are h	old ar	nd administe	ared for th	e organia	zation		
Ja			iganization t	nat ale n	eiu ai			le organiz	Lation	Ŀ	Yes No
	by: (i) unrelated organizations									3a(i)	
h	(ii) related organizations If "Yes" on line 3a(ii), are the related organiza	tions listed or	required en	Schodul						3a(ii) 3b	
4					enr					30	
	Describe in Part XIII the intended uses of the rt VI Land, Buildings, and Equipm		5 EIIUUWIIIEI	n nunus.							
1 4	Complete if the organization answered		rm 000 Part	IV line 1	12 9	ee Form 000	Dart X	line 10			
	Description of property		st or other investment)			or other other)	. ,	cumulate reciation	;u	<b>(d)</b> Book	value
1a	Land										
	Buildings										
	Leasehold improvements										
	Equipment										
	Other			1	8	1,306.		23,1	96.	58	3,110.
	I. Add lines 1a through 1e. (Column (d) must en		0. Part X col	umn (R) I		-				58	
1010		9-411 0111 000	, , a.c., , 001	, ( <u></u>							000\ 2015

Schedule D (Form 990) 2015

532052 09-21-15

#### UNITED STATES FOUNDATION FOR THE COMMEMORATION OF THE WORLD WARS

#### Schedule D (Form 990) 2015 Part VII Investments - Other Securities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12. (a) Description of security or category (including name of security) (b) Book value (c) Method of valuation: Cost or end-of-year market value (1) Financial derivatives (2) Closely-held equity interests (3) Other (A) (B) (C) (D) (E) (F) (G) (H) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) Part VIII Investments - Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (1) (2) (3) (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 answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ► Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. (a) Description of liability (b) Book value 1. (1) Federal income taxes (2)(3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ► Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the 2. 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 🚺

Schedule D (Form 990) 2015

UNITED	STATES	FOUNDATION	FOR THE
~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~			

Sche	edule D (Form 990) 2015 COMMEMORATION OF THE WORLD				3341814	Page 4
Pa	rt XI Reconciliation of Revenue per Audited Financial Stateme	ents With	Revenue per R	eturr	۱.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.					
1	Total revenue, gains, and other support per audited financial statements			1	1,038,	049.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:					
а	Net unrealized gains (losses) on investments	2a	-5,096.			
b	Donated services and use of facilities	2b	296,682.			
С	Recoveries of prior year grants	2c				
d	Other (Describe in Part XIII.)	2d				
е	Add lines 2a through 2d			2e	291,	
3	Subtract line <b>2e</b> from line <b>1</b>			3	746,	463.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
b	Other (Describe in Part XIII.)	4b				-
С	Add lines <b>4a</b> and <b>4b</b>			4c		0.
					716	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5		463.
	rt XII Reconciliation of Expenses per Audited Financial Statem	ents With		-		463.
	rt XII Reconciliation of Expenses per Audited Financial Statem Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	ients With	n Expenses per	Retu	rn.	
	rt XII Reconciliation of Expenses per Audited Financial Statem	ients With	n Expenses per	-		
Pa	Reconciliation of Expenses per Audited Financial Statem           Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.           Total expenses and losses per audited financial statements           Amounts included on line 1 but not on Form 990, Part IX, line 25:	ents With	n Expenses per	Retu	rn.	
Pa 1	Reconciliation of Expenses per Audited Financial Statem           Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.           Total expenses and losses per audited financial statements	ents With	n Expenses per	Retu	rn.	
Pa 1 2	Reconciliation of Expenses per Audited Financial Statem         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities	ents With	n Expenses per	Retu	rn.	
Pa 1 2 a	Reconciliation of Expenses per Audited Financial Statem         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments	2a 2b	n Expenses per	Retu	rn.	
<b>Pa</b> 1 2 a b	Reconciliation of Expenses per Audited Financial Statem         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses	2a 2b 2c	n Expenses per	Retu	rn. 1,905,	541.
Pa 1 2 a b c	rt XII       Reconciliation of Expenses per Audited Financial Statem         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)	2a 2b 2c 2d	1 Expenses per 296,682.	1 2e	<b>rn.</b> <u>1,905,</u> 296,	<u>541.</u> 682.
Pa 1 2 a b c d	Reconciliation of Expenses per Audited Financial Statem         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)	2a 2b 2c 2d	1 Expenses per 296,682.	1	rn. 1,905,	<u>541.</u> 682.
Pa 1 2 b c d e	rt XII       Reconciliation of Expenses per Audited Financial Statem         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)         Add lines 2a through 2d	2a 2b 2c 2d	1 Expenses per 296,682.	1 2e	<b>rn.</b> <u>1,905,</u> 296,	<u>541.</u> 682.
Pa 1 2 b c d e 3	rt XII       Reconciliation of Expenses per Audited Financial Statem         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)         Add lines 2a through 2d         Subtract line 2e from line 1         Amounts included on Form 990, Part IX, line 25, but not on line 1:	2a 2b 2c 2d	1 Expenses per 296,682.	1 2e	<b>rn.</b> <u>1,905,</u> 296,	<u>541.</u> 682.
Pa 1 2 a b c d e 3 4	Reconciliation of Expenses per Audited Financial Statem         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)         Add lines 2a through 2d         Subtract line 2e from line 1         Amounts included on Form 990, Part IX, line 25, but not on line 1:         Investment expenses not included on Form 990, Part VIII, line 7b	2a 2b 2c 2d 4a	1 Expenses per 296,682.	1 2e	<b>rn.</b> <u>1,905,</u> 296,	541. 682. 859.
Pa 1 2 a b c d e 3 4 a	<b>Reconciliation of Expenses per Audited Financial Statem</b> Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)         Add lines 2a through 2d         Subtract line 2e from line 1         Amounts included on Form 990, Part IX, line 25, but not on line 1:         Investment expenses not included on Form 990, Part VIII, line 7b         Other (Describe in Part XIII.)         Add lines 4a and 4b	2a 2b 2c 2d 2d 4a 4b	n Expenses per	1 2e	rn. <u>1,905,</u> <u>296,</u> <u>1,608,</u>	541. 682. 859. 0.
Pa 1 2 a b c d e 3 4 a b c 5	rt XII       Reconciliation of Expenses per Audited Financial Statem         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)         Add lines 2a through 2d         Subtract line 2e from line 1         Amounts included on Form 990, Part IX, line 25, but not on line 1:         Investment expenses not included on Form 990, Part VIII, line 7b         Other (Describe in Part XIII.)	2a 2b 2c 2d 2d 4a 4b	n Expenses per	1 2e 3	<b>rn.</b> <u>1,905,</u> 296,	541. 682. 859. 0.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

#### PART IV, LINE 2B:

THE FOUNDATION RECEIVED FUNDS TO BE DISBURSED BY THE FOUNDATION TO AN

ORGANIZATION FOR THE REPAIR OF A CERTAIN OTHER MEMORIAL. AS THE FOUNDATION

IS ACTING AS AN AGENT FOR THESE FUNDS, THESE ARE NOT RECORDED IN THE

REVENUES AND EXPENSES OF THE FOUNDATION.

PART X, LINE 2:

MANAGEMENT EVALUATED THE FOUNDATION'S TAX POSITIONS AND CONCLUDED THAT IT

HAS TAKEN NO UNCERTAIN TAX POSITIONS THAT REQUIRE ADJUSTMENT TO THE

#### FINANCIAL STATEMENTS TO COMPLY WITH PROVISIONS OF THIS GUIDANCE.

532054 09-21-15

Schedule D (	(Form 990) 2015

COMMEMORATION OF THE WORLD WARS Part XIII Supplemental Information (continued)

Schedule D (Form 990) 2015

SCHEDULE J		Compensation Information		OMB No. 1	1545-00	47		
(Fo	rm 990)	For certain Officers, Directors, Trustees, Key Employees, and Highest	_	2015				
	-	Compensated Employees		ΖU	IJ	)		
Depa	tment of the Treasury	<ul> <li>Complete if the organization answered "Yes" on Form 990, Part IV, line 23.</li> <li>Attach to Form 990.</li> </ul>		Open to	Publ	ıblic		
	al Revenue Service	Information about Schedule J (Form 990) and its instructions is at www.irs.gov/for						
Nam	e of the organizatio		Employer in			mber		
		COMMEMORATION OF THE WORLD WARS	46-3	32181	4			
Pa	rt I Question	s Regarding Compensation						
					Yes	No		
1a	Check the appropri	ate box(es) if the organization provided any of the following to or for a person listed on Form	ı 990,					
	Part VII, Section A,	line 1a. Complete Part III to provide any relevant information regarding these items.						
	First-class or c	harter travel Housing allowance or residence for perso	nal use					
	Travel for com	panions Payments for business use of personal re	sidence					
	Tax indemnific	ation and gross-up payments	S					
	Discretionary :	spending account Personal services (e.g., maid, chauffeur, c	;hef)					
b		on line 1a are checked, did the organization follow a written policy regarding payment or						
		provision of all of the expenses described above? If "No," complete Part III to explain		<b>1</b> b				
2	•	n require substantiation prior to reimbursing or allowing expenses incurred by all directors,						
	trustees, and office	rs, including the CEO/Executive Director, regarding the items checked in line 1a?		2				
3		ny, of the following the filing organization used to establish the compensation of the organization						
		ector. Check all that apply. Do not check any boxes for methods used by a related organizat	ion to					
	·	ation of the CEO/Executive Director, but explain in Part III.						
	Compensatior							
	·	compensation consultant Compensation survey or study						
	Form 990 of o	ther organizations Approval by the board or compensation of	ommittee					
4		any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing						
_	organization or a re					x		
a		e payment or change-of-control payment?				X		
b		ceive payment from, a supplemental nonqualified retirement plan?				X		
с		ceive payment from, an equity-based compensation arrangement?		4c				
	If tes to any of in	nes 4a-c, list the persons and provide the applicable amounts for each item in Part III.						
	Only contion 501/	:)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.						
5		on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation	on					
5	contingent on the r							
2	0			5a		x		
h	Any related organiz	ation?		5u 5b		X		
5		r 5b, describe in Part III.						
6		on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensati	on					
Ŭ	contingent on the r							
а				6a		X		
		ation?				X		
~		br 6b, describe in Part III.						
7		on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payment	s					
		nes 5 and 6? If "Yes," describe in Part III		7		X		
8		reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to t						
2		ption described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III		8		X		
9		d the organization also follow the rebuttable presumption procedure described in						
•		1 53.4958-6(c)?		9				
LHA		eduction Act Notice, see the Instructions for Form 990.		ule J (Forn	n 990)	) 2015		

532111 10-14-15

## UNITED STATES FOUNDATION FOR THE

#### Schedule J (Form 990) 2015 COMMEMORATION OF THE WORLD WARS

46-3321814

Page 2

#### Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns	(F) Compensation	
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	Denents	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990	
(1) DANIEL S. DAYTON	(i)	125,101.	0.	0.	17,774.	6,007.	148,882.	0.	
PRESIDENT, TREASURER	(ii)	83,401.	0.	0.	11,849.	4,004.	99,254. 136,213.	0.	
(2) IRVIN W. CHRISTOPHER	(i)	106,186.	0.	0.	22,555.	7,472.	136,213.	0.	
DIRECTOR, SPECIAL ASSISTANT TO ED	(ii)	83,401. 106,186. 11,798.	0.	0.	11,849. 22,555. 2,506.	830.	15,134.	0.	
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								

Schedule J (Form 990) 2015

#### Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

#### PART I, LINE 3

THE FOUNDATION DOES NOT DIRECTLY HIRE OR COMPENSATE EMPLOYEES. ALL

EMPLOYEES ARE EMPLOYEES OF THE WORLD WAR ONE COMMISSION, A RELATED

ORGANIZATION EXEMPT UNDER SECTION 501(C)(1). THE WORLD WAR ONE

COMMISSION DETERMINES THE COMPENSATION OF THE PRESIDENT, DANIEL S.

DAYTON, BY UTILIZATION OF THE FEDERAL GSA PAY SCALE.

Schedule J (Form 990) 2015

(Fo	rm 990)		Nono				20	15	
				answered "Yes" o	n Form 990, Part IV, lines 2	9 or 30.			
	ment of the Treasury I Revenue Service	Attach to Form 990		Open To Public Inspection					
Nam	e of the organization				s instructions is at <i>www.irs.</i> p		identificatio		
Nam	on the organization	COMMEMORATIC					6-3321		
Pa	tl Types of	Property	<u> </u>		MIND		0 3321	011	
			(a)	(b)	(c)		(d)		
			Check if applicable	Number of contributions or items contributed	Noncash contribution amounts reported on Form 990, Part VIII, line 1g		d of determin ontribution ar	•	is
1	Art - Works of art								
2		sures							
3		rests							
4		tions							
5		ehold goods							
6		nicles							
7									
8		У	x	1	152,460.	E'MT7			
9		y traded			152,400.	гмν			
10		held stock							
11	Securities - Partner								
10		aneous							
12 13	Qualified conserva								
13									
14		tion contribution - Other							
15		ential							
16		nercial							
17									
18									
19									
20		supplies							
21									
22									
23		าร							
24		acts							
25	Other 🕨 (	)							
26	Other 🕨 (	)							
27	Other 🕨 (	)							
28	Other 🕨 (	)							
29		3283 received by the organ							
	for which the orgar	nization completed Form 82	283, Part IV,	Donee Acknowled	gement 29				
~~								Yes	No
30a					ported in Part I, lines 1 throug				
					I which is not required to be				v
			IY				<u>30a</u>		X
		he arrangement in Part II.	policy that -	oquiros the review	of any non atondard contails	utions?	04		x
31					of any non-standard contribu cit, process, or sell noncash		31		
3 <b>2</b> a	-	-		-			32a		x
h	If "Yes," describe in						JZa		
33			u column (c) t	for a type of prope	ty for which column (a) is ch	ecked			
	describe in Part II.					conce,			

**Noncash Contributions** 

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

Schedule M (Form 990) (2015)

OMB No. 1545-0047

532141 08-21-15

SCHEDULE M

	UNITED STATES	FOUNDATION FOR THE	
Schedule M (Form 990) (2015)	COMMEMORATION	OF THE WORLD WARS	46-3321814

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

SCHEDULE M, PART I, COLUMN (B):

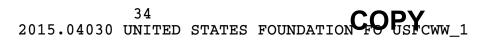
COLUMN (B) REPRESENTS THE NUMBER OF NON-CASH CONTRIBUTIONS RECEIVED FOR

THE YEAR ENDED DECEMBER 31, 2015.

Schedule M (Form 990) (2015)

Page 2

532142 08-21-15



SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization 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.

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

Employer identification number 46 - 3321814

OMB No. 1545-0047

**Open to Public** 

Inspection

5

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

COMMEMORATION OF THE WORLD WARS

AND FACILITATE THE EFFORTS OF OTHER ORGANIZATIONS IN THIS ENDEAVOR.

FORM 990, PART VI, SECTION B, LINE 11:

THE FOUNDATION DISTRIBUTED ITS FEDERAL FORM 990 AND RELATED SCHEDULES TO

ITS EXECUTIVE COMMITTEE FOR REVIEW. UPON APPROVAL A DRAFT COPY IS

DISTRIBUTED TO THE FULL BOARD OF DIRECTORS BEFORE FILING WITH THE INTERNAL

**REVENUE SERVICE.** 

FORM 990, PART VI, SECTION C, LINE 19:

THE FOUNDATION POSTS ITS FILED VERSION OF THE FEDERAL FORM 990 AND AUDITED

FINANCIAL STATEMENTS ON ITS PUBLIC WEBSITE. ITS GOVERNING DOCUMENTS ARE

AVAILABLE TO THE PUBLIC UPON REQUEST.

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

CONSULTING:

PROGRAM SERVICE EXPENSES	356,161.
MANAGEMENT AND GENERAL EXPENSES	35,106.
FUNDRAISING EXPENSES	24,003.
TOTAL EXPENSES	415,270.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.	Schedule O (Form 990 or 990-EZ) (2015)
TOTAL EXPENSES	428.
FUNDRAISING EXPENSES	108.
MANAGEMENT AND GENERAL EXPENSES	261.
PROGRAM SERVICE EXPENSES	59.
PAYROLL PROCESSING:	

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

15431014 786783 USFCWW

2015.04030 UNITED STATES FOUNDATION CFOUSFCWW 1

Schedule O (Form 990 or 990-EZ) (2015) Jame of the organization UNITED STATES FOUNDATION FOR THE	Pag Employer identification numb
COMMEMORATION OF THE WORLD WARS	46-3321814
HUMAN RESOURCE SERVICES:	
PROGRAM SERVICE EXPENSES	(
ANAGEMENT AND GENERAL EXPENSES	33,990
FUNDRAISING EXPENSES	(
TOTAL EXPENSES	33,990
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	449,694

<sup>36</sup> 15431014 786783 USFCWW 2015.04030 UNITED STATES FOUNDATION COUNTED STATES FOUNDATION OF USFCWW\_1

SCHEDULE R (Form 990) Department of the Treasury Internal Revenue Service	► Info	Related Organization plete if the organization answered Att prmation about Schedule R (Form	-	OMB No. 154 201 Open to P Inspect	5 ublic ion			
		FOUNDATION FOR TH OF THE WORLD WARS	Employer ider 46-332		umber			
Part I Identificati	on of Disregarded Entities Comple	te if the organization answered "Yes	" on Form 990, Part IV, line 33	3.				
	<b>(a)</b> ress, and EIN (if applicable) disregarded entity	(b) Primary activity	(c) Legal domicile (state c foreign country)	or Total incol	(e) me End-of-year a	ussets Dire	(f) ct controlling entity	g
		_						
	ion of Related Tax-Exempt Organiz ns during the tax year.	zations Complete if the organization	answered "Yes" on Form 990	), Part IV, line 34 be	ecause it had one or	more related tax-	exempt	
	(a) ne, address, and EIN related organization	<b>(b)</b> Primary activity	<b>(c)</b> Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	<b>(f)</b> Direct controllin entity	g cont	<b>g)</b> 512(b)(13) trolled tity?
THE WORLD WAR ONE 701 PENNSYLVANIA WASHINGTON, DC 2		WWI COMMEMORATION	DISTRICT OF COLUMBIA	501(C)(1)		/A	res	No X
		-						
For Paperwork Reduc	ction Act Notice, see the Instructio	ons for Form 990.				Schedul	e R (Form 9	90) 2015



#### UNITED STATES FOUNDATION FOR THE COMMEMORATION OF THE WORLD WARS

#### Schedule R (Form 990) 2015 COM

46-3321814 Page 2

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.

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	(h) (i)		(j)	(k)																							
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	(related, unrelated, excluded from tax under	Share of total income				Share of total			Share of total income	Share of total income r	Share of total income	Share of total income			Share of total income	Share of total income	Share of total income				Share of total income	Share of total income	Share of total income	Share of total income		Share of end-of-year assets	Disproportionate allocations?		amount in box	partner	or Percentage ownership
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes N	o																							

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>(b)</b> Primary activity	(c) Legal domicile (state or foreign	<b>(d)</b> Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	<b>(f)</b> Share of total income	<b>(g)</b> Share of end-of-year assets	<b>(h)</b> Percentage ownership	Sec 512(l contr ent	<b>i)</b> tion b)(13) rolled ity?
		country)				400010		Yes	
	1								
	1								
			•	•	•	•	•		

# Schedule R (Form 990) 2015

### UNITED STATES FOUNDATION FOR THE

# Schedule R (Form 990) 2015 COMMEMORATION OF THE WORLD WARS

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

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.						
<ol> <li>During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?</li> </ol>						
	a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity					
	<ul> <li>b Gift, grant, or capital contribution to related organization(s)</li> </ul>					
с	c Gift, grant, or capital contribution from related organization(s)					
	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		
	Purchase of assets from related organization(s)	1h		Х		
i	Exchange of assets with related organization(s)	1i		Х		
j	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			
	Performance of services or membership or fundraising solicitations for related organization(s)	11		Х		
	m Performance of services or membership or fundraising solicitations by related organization(s)					
	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		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		
S	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 must complete this line, including covered relationships and transaction thresholds.					

(a) Name of related organization	<b>(b)</b> Transaction type (a·s)	<b>(c)</b> Amount involved	(d) Method of determining amount involved
(1)			
<u>(2)</u>			
<u>(3)</u>			
<u>(</u> 4)			
<u>(</u> 5)			
<u>(6)</u>	39		Schedule R (Form 990) 2015
532163 09-08-15	55		Schedule R (Form 990) 2015

#### UNITED STATES FOUNDATION FOR THE Schedule R (Form 990) 2015 COMMEMORATION OF THE WORLD WARS

#### 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)				(f)	(g)	0	1)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Predominant income	e Are partners 501 (c orgs	all s sec	Share of	Share of		opor-	Code V-UBI	General o	Percentage
of entity	, , ,	(state or foreign	(related, unrelated,	501(c	c)(3)	total	end-of-year	tior alloca	opor- nate tions?	amount in box 20	managing partner?	ownership
		country)	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Yes	No	income	assets	Yes	No		Yes NO	- 
	-											

Schedule R (Form 990) 2015

# UNITED STATES FOUNDATION FOR THE COMMEMORATION OF THE WORLD WARS

# Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R (see instructions).

532165 09-08-15

If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this box

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

<ul> <li>If you are filing for an Automatic 3-Month Extension, con</li> </ul>	plete only Pa	art I (on page 1).					
Part II Additional (Not Automatic) 3-Mont	h Extensio	n of Time. Only file the origir	nal (no copies needed).				
		Enter filer's	s identifying number, see in	structions			
Type or Name of exempt organization or other filer, see in	Employer identification number (EIN) of						
File by the Commemoration of the World							
due date for Number, street, and room or suite no. If a P.O. bo	tions.	Social security number (SSI	N)				
return See 701 Pennsylvania Avenue, 1	filing your 701 Dependent America America Milling No. 123						
instructions, City, town or post office, state, and ZIP code. Fo							
Washington, DC 20004							
Enter the Return code for the return that this application is fo	r (file a separa	te application for each return)		01			
Application	Return	Application		Return			
Is For	Code	Is For		Code			
Form 990 or Form 990-EZ	01						
Form 990-BL	02	Form 1041-A		08			
Form 4720 (individual)	03	Form 4720 (other than individual)		09			
Form 990-PF	04	Form 5227		10			
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069		11			
Form 990-T (trust other than above)	06	Form 8870		12			
STOP! Do not complete Part II if you were not already gra		natic 3-month extension on a pre	viously filed Form 8868.				
Daniel S. Da			1	0.04			
• The books are in the care of > 701 Pennsylv	ania Av			004			
Telephone No. ► 202-380-0725		Fax No. 🕨					
<ul> <li>If the organization does not have an office or place of bus</li> </ul>	iness in the U	nited States, check this box		الـــــا مام مار thio			
• If this is for a Group Return, enter the organization's four of	digit Group Ex	emption Number (GEN)	If this is for the whole group,	Check this			
box ▶ . If it is for part of the group, check this box ▶		ach a list with the names and EINs of	of all members the extension	15 1017			
4 I request an additional 3-month extension of time until		<u>ber 15, 2016</u> .	2020()				
6 If the tax year entered in line 5 is for less than 12 mont	hs, check reas	son:	Final return				
Change in accounting period							
7 State in detail why you need the extension	e esthe	m information nog	agary to file	a			
Additional time is needed t	o gathe	r information nece	essary to TILE	a			
complete and accurate retur	n						

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.	8a	\$ 0.
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	Gu	
	previously with Form 8868.	8b	\$ 0.
c	Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$ 0.
-	Signature and Verification must be completed for Part II or	nly.	

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature >	RHA	Title <b>CPA</b>	Date 🕨 8 11116
Cigriator e	A		Form 8868 (Rev. 1-2014)

Page 2