

Return of Organization Exempt From Income Tax

2005

Department of the Treasury
Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

Open to Public Inspection

The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 2005 calendar year, or tax year beginning AUG 1, 2005 **and ending** JUL 31, 2006

B Check if applicable: <input checked="" type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type. See Specific Instructions.	C Name of organization <u>WWP, INC.</u>		D Employer identification number <u>20-2370934</u>
		Number and street (or P.O. box if mail is not delivered to street address) Room/suite <u>7020 A.C. SKINNER PARKWAY</u> <u>100</u>		E Telephone number <u>904-296-7350</u>
		City or town, state or country, and ZIP + 4 <u>JACKSONVILLE, FL 32256</u>		F Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

H and I are not applicable to section 527 organizations.

H(a) Is this a group return for affiliates? Yes No

H(b) If "Yes," enter number of affiliates N/A

H(c) Are all affiliates included? N/A Yes No (If "No," attach a list.)

H(d) Is this a separate return filed by an organization covered by a group ruling? Yes No

I Group Exemption Number N/A

M Check if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF).

G Website: WWW.WOUNDEDWARRIORPROJECT.ORG

J Organization type (check only one) 501(c) (3) (insert no.) 4947(a)(1) or 527

K Check here if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS; but if the organization chooses to file a return, be sure to file a complete return. Some states require a complete return.

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 10,089,334.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances

		1a	1b	1c	1d
Revenue	1 Contributions, gifts, grants, and similar amounts received:				
	a Direct public support	<u>10,052,158.</u>			
	b Indirect public support				
	c Government contributions (grants)				
	d Total (add lines 1a through 1c) (cash \$ <u>8,035,151.</u> noncash \$ <u>2,017,007.</u>)				<u>10,052,158.</u>
	2 Program service revenue including government fees and contracts (from Part VII, line 93)				
	3 Membership dues and assessments				
	4 Interest on savings and temporary cash investments				<u>37,176.</u>
	5 Dividends and interest from securities				
	6 a Gross rents	6a			
	b Less: rental expenses	6b			
c Net rental income or (loss) (subtract line 6b from line 6a)				6c	
7 Other investment income (describe)				7	
Revenue	8 a Gross amount from sales of assets other than inventory	(A) Securities	(B) Other		
	b Less: cost or other basis and sales expenses	8a			
	c Gain or (loss) (attach schedule)	8b			
	d Net gain or (loss) (combine line 8c, columns (A) and (B))	8c			8d
Revenue	9 Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>				
	a Gross revenue (not including \$ of contributions reported on line 1a)	9a			
	b Less: direct expenses other than fundraising expenses	9b			
	c Net income or (loss) from special events (subtract line 9b from line 9a)				9c
Revenue	10 a Gross sales of inventory, less returns and allowances	10a			
	b Less: cost of goods sold	10b			
	c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)				10c
Revenue	11 Other revenue (from Part VII, line 103)				11
Revenue	12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)				<u>10,089,334.</u>
Expenses	13 Program services (from line 44, column (B))				<u>5,604,610.</u>
	14 Management and general (from line 44, column (C))				<u>269,362.</u>
	15 Fundraising (from line 44, column (D))				<u>1,534,431.</u>
	16 Payments to affiliates (attach schedule)				16
	17 Total expenses (add lines 16 and 44, column (A))				<u>7,408,403.</u>
Net Assets	18 Excess or (deficit) for the year (subtract line 17 from line 12)				<u>2,680,931.</u>
	19 Net assets or fund balances at beginning of year (from line 73, column (A))				<u>160,530.</u>
	20 Other changes in net assets or fund balances (attach explanation) <u>SEE STATEMENT 1</u>				<u>-1,985.</u>
	21 Net assets or fund balances at end of year (combine lines 18, 19, and 20)				<u>2,839,476.</u>

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

▶ File a separate application for each return.

- If you are filing for an **Automatic 3-Month Extension**, complete only Part I and check this box
 - If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only Part II (on page 2 of this form).
- Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.**

Part I Automatic 3-Month Extension of Time - Only submit original (no copies needed)

Form 990-T corporations requesting an automatic 6-month extension - check this box and complete Part I only

All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax returns. Partnerships, REMICs, and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041.

Electronic Filing (e-file). Form 8868 can be filed electronically if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for corporate Form 990-T filers). However, you cannot file it electronically if you want the additional (not automatic) 3-month extension, instead you must submit the fully completed signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile.

Type or print	Name of Exempt Organization WWP, INC.	Employer identification number 20-2370934
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. 7020 A.C. SKINNER PARKWAY, NO. 100	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. JACKSONVILLE, FL 32256	

Check type of return to be filed (file a separate application for each return):

- | | | |
|--|---|------------------------------------|
| <input checked="" type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (corporation) | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL | <input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ | <input type="checkbox"/> Form 990-T (trust other than above) | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-PF | <input type="checkbox"/> Form 1041-A | <input type="checkbox"/> Form 8870 |

- The books are in the care of ▶ **OFFICERS**
 Telephone No. ▶ **904-296-7350** FAX No. ▶ _____
- If the organization does **not** have an office or place of business in the United States, check this box
- If this is for a **Group Return**, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the **whole** group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension will cover.

1 I request an automatic 3-month (6-months for a **Form 990-T corporation**) extension of time until **MARCH 15, 2007** to file the exempt organization return for the organization named above. The extension is for the organization's return for:
 ▶ calendar year _____ or
 ▶ tax year beginning **AUG 1, 2005**, and ending **JUL 31, 2006**.

2 If this tax year is for less than 12 months, check reason: Initial return Final return Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions \$ _____

b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit \$ _____

c **Balance Due.** Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions \$ **N/A**

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

Part II **Statement of Functional Expenses**

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others.

<i>Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.</i>	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22 Grants and allocations (attach schedule) ... (cash \$ 250,000 . noncash \$ 0 . If this amount includes foreign grants, check here <input type="checkbox"/> 22	250,000.	250,000.		
23 Specific assistance to individuals (attach schedule) ... 23	624,747.	624,747.		
24 Benefits paid to or for members (attach schedule) ... 24				
25 Compensation of officers, directors, etc. ** 25	234,684.	164,280.	23,469.	46,935.
26 Other salaries and wages ... 26	422,913.	296,039.	42,291.	84,583.
27 Pension plan contributions ... 27				
28 Other employee benefits ... 28	72,560.	50,792.	7,256.	14,512.
29 Payroll taxes ... 29	195,900.	137,130.	19,590.	39,180.
30 Professional fundraising fees ... 30	96,843.	31,958.		64,885.
31 Accounting fees ... 31	43,144.		43,144.	
32 Legal fees ... 32	12,920.	12,920.		
33 Supplies ... 33				
34 Telephone ... 34	54,831.	38,382.	5,483.	10,966.
35 Postage and shipping ... 35	34,134.	33,123.	1,011.	
36 Occupancy ... 36	72,754.	50,928.	7,275.	14,551.
37 Equipment rental and maintenance ... 37	3,056.	3,056.		
38 Printing and publications ... 38	48,005.	48,005.		
39 Travel ... 39	393,789.	393,789.		
40 Conferences, conventions, and meetings ... 40	43,492.	43,492.		
41 Interest ... 41				
42 Depreciation, depletion, etc. (attach schedule) 42	6,466.	4,526.	647.	1,293.
43 Other expenses not covered above (itemize):				
a _____ 43a				
b _____ 43b				
c _____ 43c				
d _____ 43d				
e _____ 43e				
f _____ 43f				
g _____ 43g	4,798,165.	3,421,443.	119,196.	1,257,526.
44 Total functional expenses. Add lines 22 through 43. (Organizations completing columns (B)-(D), carry these totals to lines 13-15) 44	7,408,403.	5,604,610.	269,362.	1,534,431.

Joint Costs. Check if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes No

If "Yes," enter (i) the aggregate amount of these joint costs \$ 1,973,668. ; (ii) the amount allocated to Program services \$ 651,311. ; (iii) the amount allocated to Management and general \$ _____ ; and (iv) the amount allocated to Fundraising \$ 1,322,357.

**

Part III Statement of Program Service Accomplishments (See the instructions.)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the organization's primary exempt purpose? ► SEE STATEMENT 6	Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	
a PROVIDE VITAL PROGRAMS AND SERVICES TO HELP WOUNDED OR DISABLED VETERANS DURING THEIR REHABILITATION AND, LATER, READJUSTMENT TO CIVILIAN LIFE.	
(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	5,604,610.
b	
(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
c	
(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
d	
(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
e Other program services (attach schedule)	
(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
f Total of Program Service Expenses (should equal line 44, column (B), Program services) ►	5,604,610.

Part IV Balance Sheets (See the instructions.)

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A) Beginning of year		(B) End of year	
Assets	45	Cash - non-interest-bearing	176,674.	45	2,695,977.
	46	Savings and temporary cash investments		46	
	47 a	Accounts receivable	91,780.		
	b	Less: allowance for doubtful accounts		47c	91,780.
	48 a	Pledges receivable			
	b	Less: allowance for doubtful accounts		48c	
	49	Grants receivable		49	
	50	Receivables from officers, directors, trustees, and key employees		50	
	51 a	Other notes and loans receivable			
	b	Less: allowance for doubtful accounts		51c	
	52	Inventories for sale or use		52	58,255.
	53	Prepaid expenses and deferred charges		53	108,550.
	54	Investments - securities STMT 7 <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	0.	54	15,382.
	55 a	Investments - land, buildings, and equipment: basis			
b	Less: accumulated depreciation		55c		
56	Investments - other		56		
57 a	Land, buildings, and equipment: basis	45,663.			
b	Less: accumulated depreciation STMT 8	6,691.	57c	38,972.	
58	Other assets (describe ▶ SEE STATEMENT 9)	7,275.	58	26,243.	
59	Total assets (must equal line 74). Add lines 45 through 58	202,755.	59	3,035,159.	
Liabilities	60	Accounts payable and accrued expenses	42,225.	60	195,683.
	61	Grants payable		61	
	62	Deferred revenue		62	
	63	Loans from officers, directors, trustees, and key employees		63	
	64 a	Tax-exempt bond liabilities		64a	
	b	Mortgages and other notes payable		64b	
	65	Other liabilities (describe ▶)		65	
66	Total liabilities. Add lines 60 through 65)	42,225.	66	195,683.	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.				
	67	Unrestricted	65,205.	67	2,839,476.
	68	Temporarily restricted	95,325.	68	0.
	69	Permanently restricted		69	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.				
	70	Capital stock, trust principal, or current funds		70	
	71	Paid-in or capital surplus, or land, building, and equipment fund		71	
	72	Retained earnings, endowment, accumulated income, or other funds		72	
73	Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72; column (A) must equal line 19; column (B) must equal line 21)	160,530.	73	2,839,476.	
74	Total liabilities and net assets/fund balances. Add lines 66 and 73	202,755.	74	3,035,159.	

Part V-A Current Officers, Directors, Trustees, and Key Employees (continued)

Table with 4 columns: Question, Yes, No. Rows include: 75 a Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings (9); 75 b Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? (X); 75 c Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to this organization through common supervision or common control? (X); 75 d Does the organization have a written conflict of interest policy? (X)

Part V-B Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits (If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions.)

Table with 5 columns: (A) Name and address, (B) Loans and Advances, (C) Compensation, (D) Contributions to employee benefit plans & deferred compensation plans, (E) Expense account and other allowances. Row 1 contains 'NONE' in column (A).

Part VI Other Information (See the instructions.)

Table with 4 columns: Question, Yes, No. Rows include: 76 Did the organization engage in any activity not previously reported to the IRS? (X); 77 Were any changes made in the organizing or governing documents but not reported to the IRS? (X); 78 a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? (X); 78 b If "Yes," has it filed a tax return on Form 990-T for this year? (N/A); 79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? (X); 80 a Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization? (X); 80 b If "Yes," enter the name of the organization (N/A); 81 a Enter direct or indirect political expenditures. (See line 81 instructions.) (0); 81 b Did the organization file Form 1120-POL for this year? (X)

Part VI Other Information (continued)

82 a Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?
82a X
b If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II.
(See instructions in Part III.) 82b 2,213.
83 a Did the organization comply with the public inspection requirements for returns and exemption applications? 83a X
b Did the organization comply with the disclosure requirements relating to quid pro quo contributions? 83b X
84 a Did the organization solicit any contributions or gifts that were not tax deductible? 84a X
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 84b N/A
85 501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members? 85a N/A
b Did the organization make only in-house lobbying expenditures of \$2,000 or less? 85b N/A
If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.
c Dues, assessments, and similar amounts from members 85c N/A
d Section 162(e) lobbying and political expenditures 85d N/A
e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e N/A
f Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f N/A
g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? 85g N/A
h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year? 85h N/A
86 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12 86a N/A
b Gross receipts, included on line 12, for public use of club facilities 86b N/A
87 501(c)(12) organizations. Enter: a Gross income from members or shareholders 87a N/A
b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 87b N/A
88 At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX 88 X
89 a 501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 0.; section 4912 0.; section 4955 0.
b 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction 89b X
c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 0.
d Enter: Amount of tax on line 89c, above, reimbursed by the organization 0.
90 a List the states with which a copy of this return is filed SEE STATEMENT 11
b Number of employees employed in the pay period that includes March 12, 2005 90b 0
91 a The books are in care of OFFICERS Telephone no. 904-296-7350
Located at 7020 A.C. SKINNER PARKWAY, JACKSONVILLE, FL ZIP + 4 32256
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 91b X
If "Yes," enter the name of the foreign country N/A
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.
c At any time during the calendar year, did the organization maintain an office outside of the United States? 91c X
If "Yes," enter the name of the foreign country N/A
92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here and enter the amount of tax-exempt interest received or accrued during the tax year 92 N/A

Part VII Analysis of Income-Producing Activities (See the instructions.)

Note: Enter gross amounts unless otherwise indicated.

Table with 5 main columns: (A) Business code, (B) Amount, (C) Exclusion code, (D) Amount, (E) Related or exempt function income. Rows include 93 Program service revenue, 94 Membership dues, 95 Interest on savings, 96 Dividends, 97 Net rental income, 98 Net rental income from personal property, 99 Other investment income, 100 Gain or loss from sales of assets, 101 Net income from special events, 102 Gross profit from sales of inventory, 103 Other revenue, 104 Subtotal, 105 Total.

Note: Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I.

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.)

Table with 2 columns: Line No., Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes.

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.)

Table with 5 columns: (A) Name, address, and EIN of corporation, partnership, or disregarded entity; (B) Percentage of ownership interest; (C) Nature of activities; (D) Total income; (E) End-of-year assets.

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions.)

- (a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?
(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

Please Sign Here: Signature of officer, Date 1/22/07, Type or print name and title: John Melia, Executive Director

Paid Preparer's Use Only: Preparer's signature, Date 1/18/07, Check if self-employed, Preparer's SSN or PTIN, Firm's name (or yours if self-employed), address, and ZIP + 4, EIN, Phone no.

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k),
501(n), or 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information-(See separate instructions.)

▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

OMB No. 1545-0047

2005

Name of the organization **WWP, INC.** Employer identification number **20 2370934**

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See page 1 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
JEREMY CHWAT 530 PARK PLACE, CEDARHURST, NY 11516	EXEC VP OF PRGM SRVS 40.00	81,692.	10,916.	
JEFFREY SEARCY 272 SILVER GLEN AVE, ST. AUGUSTINE, FL	EXEC VP OF DEVELPMNT 40.00	81,692.	10,568.	
RICHARD MEADE 4606 MORNING HILL COURT, MIDLOTHIAN, VA	SR BENEFITS LIAISON 40.00	56,577.	9,748.	
Total number of other employees paid over \$50,000 ▶	0			

Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services
(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
MERIDIAN GROUP 575 LYNNHAVEN PARKWAY, 3RD FLOOR, VIRGINIA BEACH, VA	PUBLIC RELATIONS	96,960.
CREATIVE DIRECT RESPONSE 1670 VILLAGE GREEN, CROFTON, MD 21114	DIRECT MAIL SERVICES	96,843.
ADVICE UNLIMITED 2708 LUBAR DRIVE, BROOKEVILLE, MD 20833	PUBLIC RELATIONS	65,558.
AGENCY 21 CONSULTING 2 S. BISCAYNE BLVD, SUITE 200, MIAMI, FL 33131	CONSULTING	58,030.
Total number of others receiving over \$50,000 for professional services ▶	0	

Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services
(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
SOUTHWEST PUBLISHING 2600 NW TOPEKA BLVD., TOPEKA, KS 66617	CAGING	569,496.
WORLD PREP 2620-T CENTENNIAL ROAD, TOLEDO, OH 43617	FILL & SHIP BACKPACKS	197,258.
DISABLED SPORTS USA 451 HUNGERFORD DRIVE, SUITE 100, ROCKVILLE, MD 20850	INSTRUCTION	164,004.
CREATIVE DIRECT RESPONSE 1670 VILLAGE GREEN, CROFTON, MD 21114	DIRECT MAIL SERVICES	117,655.
PUBLIC INTEREST 902 COLORADO AVENUE, SANTA MONICA, CA 90401	PSA'S & VIDEOS	90,000.
Total number of other contractors receiving over \$50,000 for other services ▶	1	

Part III Statements About Activities (See page 2 of the instructions.)		Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ▶ \$ _____ \$ _____ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.) Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.		X
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)		
a	Sale, exchange, or leasing of property?		X
b	Lending of money or other extension of credit?		X
c	Furnishing of goods, services, or facilities?		X
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? SEE STATEMENT 12	X	
e	Transfer of any part of its income or assets?		X
3 a	Do you make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments.)		X
b	Do you have a section 403(b) annuity plan for your employees?		X
c	During the year, did the organization receive a contribution of qualified real property interest under section 170(h)?		X
4 a	Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?		X
b	Do you provide credit counseling, debt management, credit repair, or debt negotiation services?		X

Part IV Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions.)

- The organization is not a private foundation because it is: (Please check only **ONE** applicable box.)
- 5 A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
 - 6 A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
 - 7 A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
 - 8 A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
 - 9 A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state **▶** _____
 - 10 An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
 - 11a An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
 - 11b A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
 - 12 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)
 - 13 An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in: (1) lines 5 through 12 above; or (2) sections 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). Check the box that describes the type of supporting organization: Type 1 Type 2 Type 3

Provide the following information about the supported organizations. (See page 6 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Line number from above

14 An organization organized and operated to test for public safety. Section 509(a)(4). (See page 6 of the instructions.)

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) Use cash method of accounting.
 Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	239,285.				239,285.
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose					
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975					
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets					
23 Total of lines 15 through 22	239,285.	0.	0.	0.	239,285.
24 Line 23 minus line 17	239,285.				239,285.
25 Enter 1% of line 23	2,393.				
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					26a 4,786.
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2001 through 2004 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					26b 0.
c Total support for section 509(a)(1) test: Enter line 24, column (e)					26c 239,285.
d Add: Amounts from column (e) for lines: 18 _____ 19 _____ 22 _____ 26b _____					26d
e Public support (line 26c minus line 26d total)					26e 239,285.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f 100.0000%
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year: N/A					
(2004) _____ (2003) _____ (2002) _____ (2001) _____					
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: N/A					
(2004) _____ (2003) _____ (2002) _____ (2001) _____					
c Add: Amounts from column (e) for lines: 15 _____ 16 _____ 17 _____ 20 _____ 21 _____					27c N/A
d Add: Line 27a total _____ and line 27b total _____					27d N/A
e Public support (line 27c total minus line 27d total)					27e N/A
f Total support for section 509(a)(2) test: Enter amount on line 23, column (e) ▶					27f N/A
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g N/A %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h N/A %

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2001 through 2004, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

NONE

Part V Private School Questionnaire (See page 7 of the instructions.)

N/A

(To be completed ONLY by schools that checked the box on line 6 in Part IV)

		Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	29	
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	30	
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?	31	
If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)			
.....			
.....			
.....			
32	Does the organization maintain the following:		
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a	
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b	
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c	
d	Copies of all material used by the organization or on its behalf to solicit contributions?	32d	
If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)			
.....			
33	Does the organization discriminate by race in any way with respect to:		
a	Students' rights or privileges?	33a	
b	Admissions policies?	33b	
c	Employment of faculty or administrative staff?	33c	
d	Scholarships or other financial assistance?	33d	
e	Educational policies?	33e	
f	Use of facilities?	33f	
g	Athletic programs?	33g	
h	Other extracurricular activities?	33h	
If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)			
.....			
.....			
34 a	Does the organization receive any financial aid or assistance from a governmental agency?	34a	
b	Has the organization's right to such aid ever been revoked or suspended?	34b	
If you answered "Yes" to either 34a or b, please explain using an attached statement.			
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation	35	

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions.)
 (To be completed **ONLY** by an eligible organization that filed Form 5768)

N/A

Check **a** if the organization belongs to an affiliated group. Check **b** if you checked "a" and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
		N/A	
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37	
38	Total lobbying expenditures (add lines 36 and 37)	38	
39	Other exempt purpose expenditures	39	
40	Total exempt purpose expenditures (add lines 38 and 39)	40	
41	Lobbying nontaxable amount. Enter the amount from the following table -		
	If the amount on line 40 is -		
	The lobbying nontaxable amount is -		
	Not over \$500,000		20% of the amount on line 40
	Over \$500,000 but not over \$1,000,000		\$100,000 plus 15% of the excess over \$500,000
	Over \$1,000,000 but not over \$1,500,000		\$175,000 plus 10% of the excess over \$1,000,000
	Over \$1,500,000 but not over \$17,000,000		\$225,000 plus 5% of the excess over \$1,500,000
	Over \$17,000,000		\$1,000,000
41		41	
42	Grassroots nontaxable amount (enter 25% of line 41)	42	
43	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43	
44	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44	

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 11 of the instructions.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				N/A
	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
45	Lobbying nontaxable amount				0.
46	Lobbying ceiling amount (150% of line 45(e))				0.
47	Total lobbying expenditures				0.
48	Grassroots nontaxable amount				0.
49	Grassroots ceiling amount (150% of line 48(e))				0.
50	Grassroots lobbying expenditures				0.

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions.)

N/A

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:	Yes		No	Amount
	Yes	No		
a Volunteers				
b Paid staff or management (Include compensation in expenses reported on lines c through h.)				
c Media advertisements				
d Mailings to members, legislators, or the public				
e Publications, or published or broadcast statements				
f Grants to other organizations for lobbying purposes				
g Direct contact with legislators, their staffs, government officials, or a legislative body				
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means				
i Total lobbying expenditures (Add lines c through h.)				0.

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

Supplementary Information for
line 1 of Form 990, 990-EZ, and 990-PF (see instructions)

OMB No. 1545-0047

2005

Name of organization

WWP, INC.

Employer identification number

20-2370934

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)(3) (enter number) organization

4947(a)(1) nonexempt charitable trust not 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-

For organizations filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. (Complete Parts I and II.)

Special Rules-

For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33 1/3% support test under Regulations sections 1.509(a)-3/1.170A-9(e) and received from any one contributor, during the year, a contribution of the greater of \$5,000 or 2% of the amount on line 1 of these forms. (Complete Parts I and II.)

For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. (Complete Parts I, II, and III.)

For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to 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 of \$5,000 or more during the year.) ▶ \$ _____

Caution: Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but they must check the box in the heading of their Form 990, Form 990-EZ, or on line 2 of their Form 990-PF, to certify that they do 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, Form 990-EZ, and Form 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2005)

Name of organization

Employer identification number

WWP, INC.

20-2370934

Part I Contributors (See Specific Instructions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	DIRECT MEDIA SERVICES, INC. 126 FIFTH AVENUE, SUITE 10C NEW YORK, NY 10011	\$ 2,014,794.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization WWP, INC.	Employer identification number 20-2370934
---------------------------------------	--

Part II Noncash Property (See Specific Instructions.)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	DONATED AIRTIME FOR PUBLIC SERVICE ANNOUNCEMENTS	\$ 2,014,794.	/ /06
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____

2005 DEPRECIATION AND AMORTIZATION REPORT
FORM 990 PAGE 2

990

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Amount Of Depreciation
1	OFFICE FURNITURE	070105SL		7.00	16	15,379.			15,379.	203.		1,922.
2	COMPUTER	072705SL		5.00	16	2,502.			2,502.	8.		313.
3	TELEPHONES - CELLULAR	070605SL		7.00	16	1,150.			1,150.	14.		144.
4	FURNITURE	112205SL		3.00	16	555.			555.			46.
5	COMPUTER	100305SL		3.00	16	1,018.			1,018.			283.
6	COMPUTER MONITOR	102105SL		3.00	16	252.			252.			63.
7	COMPUTER	102205SL		3.00	16	803.			803.			201.
8	COMPUTER	113005SL		3.00	16	1,880.			1,880.			418.
9	COMPUTER	113005SL		3.00	16	1,312.			1,312.			292.
10	PRINTER	121905SL		3.00	16	301.			301.			59.
11	APPLE COMPUTER	121905SL		3.00	16	2,094.			2,094.			407.
12	EXTERNAL HARDRIVE	121905SL		3.00	16	419.			419.			81.
13	COMPUTER MONITOR	121905SL		3.00	16	322.			322.			63.
14	APPLE IPOD	121905SL		3.00	16	204.			204.			40.
15	EPSON POWERLITE	121905SL		3.00	16	840.			840.			163.
16	APPLE IPOD SHUFFLE	121905SL		3.00	16	172.			172.			33.
17	COMPUTER	121905SL		3.00	16	917.			917.			178.
18	ACER MONITOR	121905SL		3.00	16	262.			262.			51.

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

(D) - Asset disposed

2005 DEPRECIATION AND AMORTIZATION REPORT
FORM 990 PAGE 2

990

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus. % Excl.	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Amount Of Depreciation
19	HP OFFICEJET PRINTER	121905SL	3.00	16	210.				210.			41.
20	LCD PROJECTOR EPSON	121905SL	3.00	16	829.				829.			161.
21	NEXTEL PHONES-CELLULAR	013106SL	3.00	16	4,655.				4,655.			776.
22	COMPUTER	101105SL	3.00	16	1,138.				1,138.			316.
23	COMPUTER	050306SL	3.00	16	3,559.				3,559.			198.
24	LAPTOP COMPUTER	051506SL	3.00	16	1,693.				1,693.			94.
25	GATEWAY COMPUTER	063006SL	3.00	16	1,660.				1,660.			46.
26	HP OFFICEJET PRINTER	063006SL	3.00	16	225.				225.			6.
27	SOFTWARE-AFTEREFFECTS	063006SL	3.00	16	928.				928.			26.
28	FURNITURE SOFTWARE-NORTON	061306SL	3.00	16	275.				275.			15.
29	ANTIVIRUS	062206SL	3.00	16	109.				109.			30.
	* TOTAL 990 PAGE 2 DEPR				45,663.			0.	45,663.	225.	0.	6,466.

528102 01-06-06 (D) - Asset disposed * ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

FORM 990	OTHER CHANGES IN NET ASSETS OR FUND BALANCES	STATEMENT	1
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DESCRIPTION	AMOUNT
UNREALIZED LOSS	-1,985.
TOTAL TO FORM 990, PART I, LINE 20	-1,985.

FORM 990	OTHER EXPENSES	STATEMENT	2
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DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
OUTSIDE SERVICES	101,262.	94,843.	6,419.	
OFFICE SUPPLIES	13,232.	12,343.	836.	53.
PUBLIC RELATIONS	178,330.	178,330.		
ADAPTIVE SPORTS	282,333.	282,333.		
BANK CHARGES	11,417.		11,417.	
INSURANCE	1,676.	1,676.		
TAXES & LICENSES	16,470.		16,470.	
OTHER	4,481.	4,481.		
CONSULTING	53,175.	17,548.		35,627.
BOOKS & SUBSCRIPTIONS	13,790.	13,790.		
DIRECT MAIL	1,823,651.	601,805.		1,221,846.
CAGING	84,054.		84,054.	
AUDIO VIDEO PRODUCTION	2,214,294.	2,214,294.		
TOTAL TO FM 990, LN 43	4,798,165.	3,421,443.	119,196.	1,257,526.

FORM 990 OFFICER COMPENSATION ALLOCATION STATEMENT 3
PART II, LINE 25

NAME OF OFFICER, ETC.	COMPENSATION	EMPLOYEE BEN. PLANS	EXPENSE ACCOUNTS	TOTALS
ALBION GIORDANO	99,192.	10,191.		109,383.
A. PROGRAM SERVICES	69,435.	7,134.		76,569.
B. MANAGEMENT AND GENERAL	9,919.	1,019.		10,938.
C. FUNDRAISING	19,838.	2,038.		21,876.

NAME OF OFFICER, ETC.	COMPENSATION	EMPLOYEE BEN. PLANS	EXPENSE ACCOUNTS	TOTALS
JOHN MELIA	114,385.	10,916.		125,301.
A. PROGRAM SERVICES	80,070.	7,641.		87,711.
B. MANAGEMENT AND GENERAL	11,439.	1,092.		12,531.
C. FUNDRAISING	22,876.	2,183.		25,059.

TOTAL PROGRAM SERVICES				164,280.
TOTAL MANAGEMENT AND GENERAL				23,469.
TOTAL FUNDRAISING				46,935.
TOTAL OFFICER, ETC., COMPENSATION INCLUDED ON PARTS V-A AND V-B				234,684.

FORM 990 CASH GRANTS AND ALLOCATIONS STATEMENT 4

CLASSIFICATION	DONEE'S NAME	DONEE'S ADDRESS	DONEE'S RELATIONSHIP	AMOUNT
PROG. TO SUPPORT MEN & WOMEN IN ARMED	INTREPID FALLEN HEROES	ONE INTREPID SWQ., W 46TH STREET & 12TH AVENUE, NEW	NONE	250,000.

TOTAL INCLUDED ON FORM 990, PART II, LINE 22				250,000.
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FORM 990 SPECIFIC ASSISTANCE TO INDIVIDUALS STATEMENT 5

DESCRIPTION	AMOUNT
BACKPACKS & MATERIALS, PERSONAL CARE ITEMS, TELEPHONE CARDS & CD PLAYER	439,646.
TRANSPORTATION AND LODGING FOR RELATIVES VISITING SOLDIERS IN HOSPITAL	185,101.
TOTAL TO FORM 990, PART II, LINE 23	624,747.

FORM 990 STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE PART III STATEMENT 6

EXPLANATION
TO EDUCATE THE PUBLIC AND PROVIDE ASSISTANCE TO WOUNDED OR DISABLED VETERANS

FORM 990 NON-GOVERNMENT SECURITIES STATEMENT 7

SECURITY DESCRIPTION	COST/FMV	CORPORATE STOCKS	CORPORATE BONDS	OTHER PUBLICLY TRADED SECURITIES	TOTAL NON-GOV'T SECURITIES
INVESTMENTS	FMV	15,382.			15,382.
TO FORM 990, LINE 54, COL B		15,382.			15,382.

FORM 990 DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 8

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
OFFICE FURNITURE	15,379.	2,125.	13,254.
COMPUTER	2,502.	321.	2,181.
TELEPHONES - CELLULAR	1,150.	158.	992.
FURNITURE	555.	46.	509.
COMPUTER	1,018.	283.	735.
COMPUTER MONITOR	252.	63.	189.
COMPUTER	803.	201.	602.
COMPUTER	1,880.	418.	1,462.
COMPUTER	1,312.	292.	1,020.

PRINTER	301.	59.	242.
APPLE COMPUTER	2,094.	407.	1,687.
EXTERNAL HARDRIVE	419.	81.	338.
COMPUTER MONITOR	322.	63.	259.
APPLE IPOD	204.	40.	164.
EPSON POWERLITE	840.	163.	677.
APPLE IPOD SHUFFLE	172.	33.	139.
COMPUTER	917.	178.	739.
ACER MONITOR	262.	51.	211.
HP OFFICEJET PRINTER	210.	41.	169.
LCD PROJECTOR EPSON	829.	161.	668.
NEXTEL PHONES-CELLULAR	4,655.	776.	3,879.
COMPUTER	1,138.	316.	822.
COMPUTER	3,559.	198.	3,361.
LAPTOP COMPUTER	1,693.	94.	1,599.
GATEWAY COMPUTER	1,660.	46.	1,614.
HP OFFICEJET PRINTER	225.	6.	219.
SOFTWARE-AFTEREFFECTS	928.	26.	902.
FURNITURE	275.	15.	260.
SOFTWARE-NORTON ANTIVIRUS	109.	30.	79.
TOTAL TO FORM 990, PART IV, LN 57	45,663.	6,691.	38,972.

FORM 990	OTHER ASSETS	STATEMENT	9
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DESCRIPTION	AMOUNT
PREPAID POSTAGE	22,543.
DEPOSITS	3,700.
TOTAL TO FORM 990, PART IV, LINE 58, COLUMN B	26,243.

FORM 990

PART V-A - LIST OF OFFICERS, DIRECTORS,
TRUSTEES AND KEY EMPLOYEES

STATEMENT 10

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
RON DRACH 7600 RIVER FALLS DR. POTOMAC, MD 20854	DIRECTOR 5.00	0.	0.	0.
ALBION GIORDANO 3 MELODY LN. WARWICK, NY 10990	CHIEF OPERATING OFFICER 40.00	99,192.	10,191.	0.
JOHN LOOSEN 34 SUMMERSET PLACE MATAWAN, NY 07747	DIRECTOR 5.00	0.	0.	0.
JOHN MELIA 711 5TH STREET, NE, SUITE A ROANOKE, VA 24016	EXECUTIVE DIRECTOR 40.00	114,385.	10,916.	0.
DAN MCKIVERGAN 13 WEST HOWELL ALEXANDRIA, VA 22301	TREASURER 5.00	0.	0.	0.
LONNIE MOORE 1400 EAST-WEST HIGHWAY, APT 623 SILVER SPRING, MD 20910	PRESIDENT/SECRETARY 5.00	0.	0.	0.
BRUCE NITSCHKE 5928 TARPON GARDENS CIRCLE #202 CAPE CORAL, FL 33904	DIRECTOR 10.00	0.	0.	0.
MELISSA STOCKWELL 3204 HARRIET AVE. MINNEAPOLIS, MN 55408	DIRECTOR 5.00	0.	0.	0.
ANTHONY PRINCIPI 8327 DIAMOND BACK COVE ROAD EASTON, MD 21601	DIRECTOR 5.00	0.	0.	0.
TOTALS INCLUDED ON FORM 990, PART V-A		213,577.	21,107.	0.

FORM 990

LIST OF STATES RECEIVING COPY OF RETURN
PART VI, LINE 90

STATEMENT 11

STATES

FL, AL, AK, AR, AZ, CA, CO, CT, DC, GA, IL, KS, KY, ME, MD, MA, MI, MN, MS, ND, NH, NJ, NM, NY, NC
OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WV, WI

SCHEDULE A

EXPLANATION OF TRANSACTIONS
PART III, LINE 2D

STATEMENT 12

ORGANIZATION REIMBURSES DIRECTORS AND OFFICERS FOR OUT OF POCKET EXPENSES. SEE PART V-A, FORM 990 FOR COMPENSATION OF OFFICERS.