2019 TAX RETURN

	Client Copy
Client:	6396
Prepared for:	DISABLED VETERANS NATIONAL FOUNDATION 4601 FORBES BLVD Suite 130 LANHAM, MD 20706 202 737 0522
Prepared by:	GERALD ABRAMS ABRAMS, FOSTER, NOLE & WILLIAMS, P.A. 2 Hamill Rd, Suite 241, West Quadrangle Baltimore, MD 21210-1886 (410) 433-6830
Date:	November 11, 2020
Route to:	

FDIL2001L 06/03/19

2019 Exempt Org. Return prepared for:

DISABLED VETERANS NATIONAL FOUNDATION 4601 FORBES BLVD Suite 130 LANHAM, MD 20706

ABRAMS, FOSTER, NOLE & WILLIAMS, P.A. 2 Hamill Rd, Suite 241, West Quadrangle Baltimore, MD 21210-1886

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Client 6396 November 11, 2020

DISABLED VETERANS NATIONAL FOUNDATION 4601 FORBES BLVD #130 LANHAM, MD 20706 202 737 0522

FEDERAL FORMS

Form 990 2019 Return of Organization Exempt from Income Tax

Schedule A Organization Exempt Under Section 501(c)(3)

Schedule B Schedule of Contributors

Schedule D Schedule D

Schedule I Grants and Other Assistance Inside U.S.

Schedule M Non-Cash Contributions
Schedule O Supplemental Information
Form 8868 Application for Extension

Form 8879-EO IRS e-file Signature Authorization

FEE SUMMARY

Preparation Fee \$ 1,500.00

Amount Due \$ 1,500.00

2019	Federal Exempt Organization Tax Summary							
	DISABLED VETERANS N	ATIONAL FOUNDA	TION	26-1446183				
REVEN	ue	2019	2018	Diff				
Contr Inves	ibutions and grants tment income revenue	27,304,576 335,679 0	27,643,031 -95,140 160,624	-338,455 430,819 -160,624				
Total	revenue	27,640,255	27,708,515	-68,260				
Salar	s and similar amounts paidies, other compen., emp. benefits expenses	1,870,619 956,331 24,746,379	2,478,167 972,491 24,061,132	-607,548 -16,160 685,247				
Total	expenses	27,573,329	27,511,790	61,539				
Reven Total Total	SETS OR FUND BALANCES ue less expenses assets at end of year liabilities at end of year ssets/fund balances at end of year	66,926 2,812,568 9,494,224 -6,681,656	196,725 3,293,836 10,042,418 -6,748,582	-129,799 -481,268 -548,194 66,926				

2019	General Information	Page 1
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DISABLED VETERANS NATIONAL FOUNDATION

26-1446183

Forms needed for this return

Federal: 990, Sch A, Sch B, Sch D, Sch I, Sch M, Sch O, 8868

Carryovers to 2020

None

26-1446183

The organization's Federal tax return is NOT FINISHED until you complete the following instructions.

Prior to transmission of the return

Form 990

The organization should review their Federal Return along with any accompanying schedules and statements.

Paperless e-file

The organization should read, sign and date the Form 8879-EO, IRS e-file Signature Authorization.

Even Return

No payment is required.

After transmission of the return

Receive acknowledgement of your e-file transmission status.

Within several hours, connect with Lacerte and get your first acknowledgement (ACK) that Lacerte has received your transmission file.

Connect with Lacerte again after 24 and then 48 hours to receive your Federal ACKs.

Keep a signed copy of Form 8879-EO, IRS e-file Signature Authorization in your files for 3 years.

Do not mail:

Form 8879-EO IRS e-file Signature Authorization

DISABLED VETERANS NATIONAL FOUNDATION

26-1446183

The organization's Federal tax return is NOT FINISHED until you complete the following instructions.

Prior to transmission of the return

Form 8868

No signature is required with Form 8868.

Even Return

No payment is required.

After transmission of the return

Receive acknowledgement of your e-file transmission status.

Within several hours, connect with Lacerte and get your first acknowledgement (ACK) that Lacerte has received your transmission file.

Connect with Lacerte again after 24 and then 48 hours to receive your Federal ACKs.

Form **8879-EO**

IRS e-file Signature Authorization for an Exempt Organization

or calendar year 2019, or fisca	al year beginning	, 2019, and ending

OMR No. 1545-1878

► Do not send to the IRS. Keep for your records.

Department of the Treasury Internal Revenue Service ► Go to www.irs.gov/Form8879EO for the latest information. Employer identification number 26-1446183 DISABLED VETERANS NATIONAL FOUNDATION JOSEPH VANFONDA Part I Type of Return and Return Information (Whole Dollars Only) Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I. 1 a Form 990 check here.... ► X b Total revenue, if any (Form 990, Part VIII, column (A), line 12)...... 1 b 2a Form 990-EZ check here b Total revenue, if any (Form 990-EZ, line 9)...... 2b Part II Declaration and Signature Authorization of Officer Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2019 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal. Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2019 Officer's PIN: check one hox only ire

Jilicer S Fill. Ci	ieck one box	Offig						
X I authorize	ABRAMS,	FOSTER,	NOLE	& WILLIAMS,	P.A.	to enter my PIN	06396	as my signatu
<u> </u>			ERO firn	n name		<u></u>	Enter five numbers, but do not enter all zeros	_

on the organization's tax year 2019 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2019 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Officer's signature > Date ▶

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN

27060427060

I certify that the above numeric entry is my PIN, which is my signature on the 2019 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature

ERO Must Retain This Form — See Instructions Do Not Submit This Form to the IRS Unless Requested To Do So

Date ▶

BAA For Paperwork Reduction Act Notice, see instructions.

GERALD ABRAMS

Form **8879-EO** (2019)

Form **8868**

Department of the Treasury Internal Revenue Service Application for Automatic Extension of Time To File an Exempt Organization Return

► File a separate application for each return. ► Go to www.irs.gov/Form8868 for the latest information. OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

	· · · · · · · · · · · · · · · · · · ·	7								
Automati	ic 6-Month Extension of Time. Onl	y submit origin	al (no copies needed).							
All corporat	tions required to file an income tax return	other than Form 99	00-T (including 1120-C filers), partnersh	ips, RE	MICs, and	trusts must				
use Form 7	004 to request an extension of time to file Name of exempt organization or other filer, see instru		S	Taxpa	ver identificat	tion number (TIN)				
Type or	,									
Type or print DISABLED VETERANS NATIONAL FOUNDATION Number, street, and room or suite number. If a P.O. box, see instructions.										
File by the		LV	20	144010.	<u>, </u>					
due date for filing your	4601 FORBES BLVD #130									
return. See	City, town or post office, state, and ZIP code. For a fo	preign address, see instru	uctions.							
instructions.	LANHAM, MD 20706									
Enter the R	Peturn Code for the return that this applicat	ion is for (file a se	parate application for each return)			01				
Application	1	Return	Application			Return				
Is For		Code	ls For			Code				
	r Form 990-EZ	01	Form 990-T (corporation)			07				
Form 990-E		02	Form 1041-A			08				
Form 4720	<u></u>	03	Form 4720 (other than individual)			09				
Form 990-F		04 05	Form 5227 Form 6069			10				
	(section 401(a) or 408(a) trust) (trust other than above)	05	Form 8870							
If the orIf this is check to	ne No. \triangleright 202-737-0522	n's four digit Group	be United States, check this box De Exemption Number (GEN)	If this is	s for the w	hole group,				
the exte	ension is for.									
for the	est an automatic 6-month extension of time ure organization named above. The extension of time ure calendar year 20 19 or an arranged tax year beginning and tax year entered in line 1 is for less than 1 thange in accounting period	n is for the organiz	ng, 20	ization nal retu						
3a If this nonre	application is for Forms 990-BL, 990-PF, fundable credits. See instructions	990-T, 4720, or 60	69, enter the tentative tax, less any	. 3a	\$	0.				
b If this tax pa	application is for Forms 990-PF, 990-T, 47 ayments made. Include any prior year over	720, or 6069, enter payment allowed a	any refundable credits and estimated as a credit	. 3b	\$	0.				
c Balan EFTP	n ce due. Subtract line 3b from line 3a. Inclu S (Electronic Federal Tax Payment System	ude your payment n). See instruction	with this form, if required, by using	. 3c	\$	0.				
Caution: If payment in	you are going to make an electronic funds structions.	withdrawal (direct	debit) with this Form 8868, see Form 8	453-EC) and Forn	n 8879-EO for				

BAA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2020)

Form 990

(Rev. January 2020)

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

Open to Public

Department of the Treasury

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

Inter	nal Rev	enue Service	► Go to ww	<i>w.irs.gov/Form</i> 990 tor inst	ructions and the la	atest infori	mation.		inspection
Α	For the	he 2019 calen	dar year, or tax year begi	inning	, 2019, and	l ending			,
В	Check	if applicable:	С				D Employe	er ident	ification number
		ddress change	DISABLED VETERA	NS NATIONAL FOL	и∩тт∡пи		26-1	116	183
	\vdash	9	4601 FORBES BLV		INDALLON		E Telephor		
		ame change	LANHAM, MD 2070						
	In	itial return					202	131	0522
	Fir	nal return/terminated							
	Ar	mended return					G Gross re		
	Αŗ	oplication pending	F Name and address of princip	oal officer: JOSEPH VA	NFONDA	٠,	Is this a group return		103 110
			Same As C Above			H(b)	Are all subordinates If "No," attach a list.	included	d? Yes No
ī	Tax-	exempt status:	X 501(c)(3) 501(c) (4947(a)(1) or	527	ii ivo, attacii a iist.	(See IIIs	structions)
J		•	W.DVNF.ORG	, , ,	. (///		Group exemption nui	mher 🕨	•
K		n of organization:	X Corporation Trust	Association Other ►	I Voor o	of formation:	· · · · · · · · · · · · · · · · · · ·		egal domicile: DC
Pa				ASSOCIATION	■ real o	or iorination.	2007	late of f	egal domicile. DC
Pa		Summar		sian ay maad significant	and distinguIII Di	TONDIDI	NATION DANC	3.T.7. ITI	TONAT
	1		ibe the organization's mis						
ဗ္ဗ			ON EXISTS TO CHA			VOMEN W	HO CAME HO	ME_V	NOUNDED OR
ä		SICK AFT	ER DEFENDING OUT	R SAFETY AND OU	R FREEDOM.				
e.	_	5						· 	
õ	2		ox ► ☐ if the organizati					- 1	
જ	3 4	Number of in	oting members of the government of the governmen	erning body (Part VI, III	le Ta)			3	10
Se	5		r of individuals employed					5	10
Activities & Governance	6		r of volunteers (estimate i					6	17
Ę			ed business revenue from					о 7а	4
A			d business taxable income				L	7a 7b	<u> </u>
	U	Net unrelated	Dusiness taxable income	e nom romi 550-1, inte	33		Prior Year	-/0	Current Year
		Contributions	and grants (Part VIII, lin	o 1h)				21	
eg.	8			27,643,0	<u>31.</u>	27,304,576.			
Revenue	9		vice revenue (Part VIII, lir				-95,1	4.0	225 670
é		10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)							335,679.
ш.	11						160,6		07 640 055
	12		e – add lines 8 through 1				27,708,5		27,640,255.
	13		imilar amounts paid (Part		•		2,478,1	67.	1,870,619.
	14	Benefits paid	to or for members (Part	IX, column (A), line 4).					
"	15	Salaries, other	er compensation, employe	ee benefits (Part IX, col	umn (A), lines 5-10	0)	972,4	91.	956,331.
Expenses	16a	Professional	fundraising fees (Part IX,	column (A), line 11e).					
e l	h	Total fundrais	sing expenses (Part IX, c	olumn (D) line 25) ►	19,214,8	011			
Ä	17		•	· · · · · -	, ,		0.4.061.1	-	04 546 050
			ses (Part IX, column (A),	•		<u> </u>	24,061,1		24,746,379.
	18		es. Add lines 13-17 (mus				27,511,7		27,573,329.
	19	Revenue less	s expenses. Subtract line	18 from line 12			196,7	25.	66,926.
Net Assets or Fund Balances							eginning of Current		End of Year
sets alan	20		(Part X, line 16)				3,293,8		2,812,568.
A B	21	Total liabilitie	es (Part X, line 26)				10,042,4	18.	9,494,224.
₹₹	22	Net assets or	r fund balances. Subtract	line 21 from line 20			-6,748,5	82.	-6,681,656.
	rt II	Signatur	re Block			ı.			
				eturn including accompanying s	chedules and statements	and to the h	est of my knowledge :	and heli	ef it is true correct and
comp	olete. D	eclaration of prepa	eclare that I have examined this rearer (other than of licer) is based o	n all information of which prepa	rer has any knowledge.	, and to the b	est of my knowledge t	and ben	or, it is true, correct, and
			Mr. Varall				11/12/2	2020	
Sig	ın	Signatu	ure of officer				Date	2020	
He	jii re	TOC	EDH MANEONDA				EO		
110			EPH VANFONDA r print name and title			<u> </u>	,EU		
			preparer's name	Preparer's signature	Date	to.	Ιοι . Ιν	1., 1	PTIN
				, ,	Date		_	j "	
Pai			D ABRAMS	GERALD ABRAMS			self-employe	d	P00260771
Pre	epare	er Firm's name	e ► ABRAMS, FOST	•					
Us	e On	Ily Firm's addre	ess ▶ <u>2 Hamill Rd</u> ,	Suite 241, We	st Quadrangl	Le	Firm's EIN	52	-1854049
			Raltimore N	MD 21210-1886			Phone no	(/11	1) 433-6830

May the IRS discuss this return with the preparer shown above? (see instructions)

Yes

No

Pan		Check if Schedule O contains a response or note to any line in this Part III		
1	Rriefly	y describe the organization's mission:		• Ш
•	-	DISABLED VETERANS NATIONAL FOUNDATION EXISTS TO CHANGE THE LIVES OF MEN AND	าพ∩เ	MFN
		CAME HOME WOUNDED OR SICK AFTER DEFENDING OUR SAFETY AND OUR FREEDOM.	<u> </u>	.1LIN_
	WIIO	CITEL HOME WOUNDED ON SICK IN THE DEFENDING OOK SITELIT AND OOK TREEDOM.		
2		e organization undertake any significant program services during the year which were not listed on the prior	_	
		990 or 990-EZ?	X	No
		s," describe these new services on Schedule O.		
	If "Yes	re organization cease conducting, or make significant changes in how it conducts, any program services? Yes s," describe these changes on Schedule O.	X	No
	Section	ibe the organization's program service accomplishments for each of its three largest program services, as measured by each 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total exevenue, if any, for each program service reported.	expens	ses. es,
4 a	(Code	::) (Expenses \$ 6,250,207. including grants of \$) (Revenue \$)
		HANGING OF IDEAS AND INFORMATION TO FACILITATE THE TRAINING OF RECIPROCAL SE	RVI	CE
	FOR	BOTH MEN AND WOMEN VETERANS AND TO SECURE UNIFORMITY, EQUALITY AND EFFECTIVE	ENE:	SS
	IN I	PROVIDING THESE SERVICES TO VETERANS WHETHER DISABLED OR NOT; FURTHERMORE TO)	
		NTIFY ISSUES OF CONCERN TO ALL VETERANS BY APPROPRIATE MEANS AND DEVELOP		
		OMMENDATIONS TO ADDRESS THOSE GOALS THROUGH LEGISLATIVE, PROGRAMMATIC, AND		
		REACH ACTIVITIES. THE FOUNDATION ALSO PROVIDES SUPPORT DIRECTLY AND INDIRECT	<u>'LY</u>	<u> </u>
	<u>VETI</u>	ERANS AND THEIR FAMILIES IN NEED.		
/lh	(Code	e:) (Expenses \$ including grants of \$) (Revenue \$		
40	(Coue			
4 c	(Code	e:) (Expenses \$ including grants of \$) (Revenue \$)
	0''			
		program services (Describe on Schedule O.)	`	
	(Expe	enses \$ including grants of \$) (Revenue \$ program service expenses • 6.250.207.)	
→ で	iviai	DIDUIGH SURICE CAUCHSES 5 D / 10 / 10 / 11 / 11 /		

			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	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Χ	
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 'Yes,' complete Schedule C, Part l</i>	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I.	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If 'Yes,' complete Schedule D, Part II</i>	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III.	8		Х
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
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If 'Yes,' complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, 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	11 a	Х	
t	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.	11 b		X
c	Did the organization report an amount for investments – program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII	11 c		Х
C	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.	11 d		Х
e	Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e	Χ	
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)? <i>If 'Yes,' complete Schedule D, Part X.</i>	11 f		Х
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII.	12a	Χ	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Χ
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		X
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
k	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV.	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If 'Yes,' complete Schedule F, Parts II and IV.	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If 'Yes,' complete Schedule F, Parts III and IV</i> .	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions).	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II.	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III.	19		X
20a	Did the organization operate one or more hospital facilities? <i>If 'Yes,' complete Schedule H</i>	20a		Х
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	Х	_

Form 990 (2019) DISABLED VETERANS NATIONAL FOUNDATION Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III	22	Х	
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J.</i>	23		Х
24 8	a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a	24a		Х
ŀ	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		
25 a	a 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		Х
ŀ	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		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If 'Yes,' complete Schedule L, Part II.</i>	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If 'Yes,' complete Schedule L, Part III.	27		Х
	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):			
á	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If 'Yes,' complete Schedule L, Part IV.	28a		Х
ŀ	A family member of any individual described in line 28a? If 'Yes,' complete Schedule L, Part IV.	28b		X
(A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? 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	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i>	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		Х
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		Х
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? <i>If 'Yes,' complete Schedule R, Part l</i>	33		Х
	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
	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
ŀ	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? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>	36		Х
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? <i>If 'Yes,' complete Schedule R, Part VI</i>	37		Х
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	
Pai	Tt V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V		Yes	No
	a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		. 03	110
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
RΛΛ	(gambling) winnings to prize winners?	1 c	X gan ((0010)

Form 990 (2019) DISABLED VETERANS NATIONAL FOUNDATION

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

			Yes	No
2 a	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 17			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Χ	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a		X
b	If 'Yes,' has it filed a Form 990-T for this year? <i>If 'No' to line 3b, provide an explanation on Schedule 0</i>	3 b		
4 a	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)?	4 a		Х
b	If 'Yes,' enter the name of the foreign country▶			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		Χ
	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c		
6 a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6 a		Х
b	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and			
	services provided to the payor?	7 a		X
	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7с		Х
d	If 'Yes,' indicate the number of Forms 8282 filed during the year	, ,		
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		Χ
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899			
	as required?	7 g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7 h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring			
	organization have excess business holdings at any time during the year?	8		
	Sponsoring organizations maintaining donor advised funds.			
	Did the sponsoring organization make any taxable distributions under section 4966?	9 a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9 b		
	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12			
	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)	12a		
	If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b	120		
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
c	Enter the amount of reserves on hand			
14 a	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 on Schedule O	14 b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	15		Х
10		16		X
ıb	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If 'Yes,' complete Form 4720, Schedule O.	16		Λ

Form 990 (2019) DISABLED VETERANS NATIONAL FOUNDATION 26-1446183 Part VI Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI. Section A. Governing Body and Management No Yes 1 a Enter the number of voting members of the governing body at the end of the tax year..... 10 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. **b** Enter the number of voting members included on line 1a, above, who are independent..... 10 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Χ 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?..... 3 Χ Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?.... Χ 4 X Did the organization become aware during the year of a significant diversion of the organization's assets?.... 5 Did the organization have members or stockholders?..... Χ 6 7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?..... 7 a Χ **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?..... Χ 7 b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body?..... X 8a X **b** Each committee with authority to act on behalf of the governing body?..... 8 b 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses on Schedule Q..... 9 **Section B. Policies** (This Section B requests information about policies not required by the Internal Revenue Code. Yes No 10 a Did the organization have local chapters, branches, or affiliates?..... 10 a Χ b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?..... Χ b Describe in Schedule O the process, if any, used by the organization to review this Form 990. See Schedule O Χ 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13...... 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise 12b Χ to conflicts?..... c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done ... See .Schedule .0 Χ 12c 13 Did the organization have a written whistleblower policy?..... 13 Χ 14 Did the organization have a written document retention and destruction policy?..... Χ 14 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? a The organization's CEO, Executive Director, or top management official.. See . Schedule.. O...... X 15 a **b** Other officers or key employees of the organization...See .Schedule..Q..... 15 b X If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?..... 16 a X **b** If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?. 16b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed > See Schedule O Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply X Another's website X Upon request Own website Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to 19 the public during the tax year. See Schedule O State the name, address, and telephone number of the person who possesses the organization's books and records

LANHAM MD 20706 202-737-0522

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

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

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

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

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

Check this box if neither the organization nor any relat	ed organiz	ation	con	nper	ısate	ed any	cu	rrent officer, direct	or, or trustee.			
				(C))							
(A) Name and title	(B) Average hours	thai	n one s both	box, an c	unles	eck mor ss perso and a ee)	re on	(D) Reportable compensation from	(E) Reportable compensation from	(F) Estimated amount of other		
	per week (list any hours for related organiza- tions below dotted line)	Institutional trustee Individual trustee or director		Highest compensated employee Key employee Officer Institutional trustee Individual trustee		Former Highest compensated employee Key employee		Former Highest compensated employee Key employee		the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) JOSEPH VANFONDA	40											
CEO	0			Χ				125,000.	0.	0.		
(2) WAYNE B. BACHAND	2											
President	0	Х		Χ				0.	0.	0.		
_(3) SCOTT CARSON MEMBER	$-\frac{2}{0}$	Х						0.	0.	0.		
(4) BILL MCQUAIG	2											
MEMBER	0	Χ						0.	0.	0.		
(5) GREG SMITH	2											
MEMBER	0	Х						0.	0.	0.		
(6) TASHAWNYA MCCULLOUGH	2											
MEMBER	0	Χ						0.	0.	0.		
(7) LIONEL HARRIS	2											
MEMBER	0	Х						0.	0.	0.		
(8) ADAM STREET	2											
Secretary	0	X		Χ				0.	0.	0.		
(9) BARRY WALTER	2											
Vice President	0	Χ		Χ				0.	0.	0.		
(10) STEVEN WEYHER	2											
MEMBER	0	Χ						0.	0.	0.		
<u>(11)</u>												
(12)												
(13)												
(14)												

	(B)			(()				-			
(A) Name and title	Average hours per	box	, unle	heck ss pe	erson	than o is both or/trust	h an	(D) Reportable compensation from	(E) Reportable compensation from	Estim	(F) ated amour	nt
	week (list any hours for related	or director	Institutio	Officer	Key employee	Highest co	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	compe the o an	nsation fro rganization d related anizations	m 1
	organiza - tions below dotted line)	Individual trustee or director	nstitutional trustee		oloyee	Highest compensated employee						
(15)		•				ď						
<u>(16)</u>												
(17)												
(18)												
(19)		•										
(20)		-										
(21)												
(23)												
<u>(24)</u>												
(25)												
1 b Subtotal							>	125,000.	0.			0.
c Total from continuation sheets to Part VII, Section d Total (add lines 1b and 1c).							>	0. 125,000.	0. 0.			0.
2 Total number of individuals (including but not limited from the organization ► 1	to those I	isted	abov	ve) v	who	recei	ved	more than \$100,00	0 of reportable comp	ensatio	1	
3 Did the organization list any former officer, direction line 1a? If 'Yes,' complete Schedule J for suc	tor, truste	e, ke	ey er	mplo	oyee	e, or l	high	nest compensated	employee	. 3	Yes	No X
4 For any individual listed on line 1a, is the sum of the organization and related organizations greate	reportab er than \$1	le co 50,0	mpe 00?	nsa If 'Y	ition /es,	and com	oth <i>ple</i>	er compensation te Schedule J for	from			
such individual5 Did any person listed on line 1a receive or accrufor services rendered to the organization? If 'Yes												X
Section B. Independent Contractors	., cop.c				0 .0		··· P					
Complete this table for your five highest compen compensation from the organization. Report compen	sated indessation for	epen the c	dent alen	cor dar <u>y</u>	ntrad year	ctors endir	tha ng v	t received more the vith or within the or	nan \$100,000 of ganization's tax year			
(A) Name and business addi	ress							Description of	of services	Compe	c) nsation	
							03,11					
VERADATA 1910 PARK MEADOWS DRIVE FORT MYERS, FL 33907 DATA AND MARKETING DESTODE CLORAL 0525 MONDOE DOAD CHITE 150 CHARLOTTE NC 28270 CHIRDMENTS OF COORS					321,345. 112,222.							
RESTORE GLOBAL 9525 MONROE ROAD SUITE 150 CHARLOTTE, NC 28270 SHIPMENTS OF GOODS DIRECT MAIL PROCESSORS 1150 CONRAD COURT HAGERSTOWN, MD 21740 CAGING						30,48						
DIGGI FEITE INCCESSONS 1130 CONTAD COURT II	101101101	1414,	עניו.	<u> </u>	-IU			CINCTING	+		50,40	
2 Total number of independent contractors (including to \$100,000 of compensation from the organization		ited to	o the	se I	isted	d abov	ve)	who received more	than			

1 01111 330 (2013)			NATIONAL	FOUNDATION		20-1440103
Part VIII State	ement of Rev	enue				
Check	if Schedule O c	ontains a res	ponse or note	to any line in this Par	rt VIII	
				_ (A)	(B)	(C)

							_
				(A) Total revenue	(B) Related or	(C) Unrelated	(D) Revenue
					exempt	business	excluded from tax
					function revenue	revenue	under sections 512-514
ts	1 a	Federated campaigns 1a	a				
필	b	Membership dues	o				
Ğ,Ğ	С	Fundraising events	S				
Contributions, Gifts, Grants and Other Similar Amounts	d	Related organizations 1	1				
	е	Government grants (contributions) 1	2,108.				
흔ố	f	All other contributions, gifts, grants, and					
the part	_	similar amounts not included above 1 f	27,302,468.				
Contributic and Other	y	lines 1a-1f	1,276,460.				
Ş ĕ	h	Total. Add lines 1a-1f		27,304,576.			
			Business Code				
Program Service Revenue	2 a						
æ	b	'					
<u>;</u>	С						
Sen	d	'					
E	е						
bo		All other program service revenue					
ď	g	Total. Add lines 2a-2f					
	3	Investment income (including dividends, other similar amounts)	interest, and				
				335,679.	335,679.		
	4	Income from investment of tax-exemple Royalties	·				
	5	(i) Real	(ii) Personal				
	62	Gross rents 6a	(ii) i cisolidi				
		Less: rental expenses 6b					
		Rental income or (loss) 6c					
		Net rental income or (loss)					
		(i) Securities	(ii) Other				
	/ a	sales of assets					
	L.	other than inventory Less: cost or other basis					
	ט	and sales expenses 7b					
	С	Gain or (loss) 7c					
	d	Net gain or (loss)					
ക	8 a	Gross income from fundraising events					
nue	-	(not including \$					
š		of contributions reported on line 1c).					
άČ			8a				
Other Reve		·	8 b				
ರ	С	Net income or (loss) from fundraising	events				
	9 a	Gross income from gaming activities.					
		, · · · · · · · · · · · · · · · · · · ·	9a				
		•	9 b				
		Net income or (loss) from gaming act	tivities				
	10 a	Gross sales of inventory, less returns and allowances	0a				
		<u> </u>	0b				
		Net income or (loss) from sales of inv					
(A	·	The meetine of (1033) from sales of fin	Business Code				
Miscellaneous Revenue	11 a						
scellaneo Revenue	b						
돌	c						
ž ž	d	All other revenue					
Σ	е	Total. Add lines 11a-11d					
	12	Total revenue. See instructions		27,640,255.	335,679.	0.	0.

Part IX | Statement of Functional Expenses

Check if Schedule O contains a response or note to any line in this Part IX.								
Do i 6b,	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses			
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	1,857,440.	1,857,440.		·			
2	Grants and other assistance to domestic individuals. See Part IV, line 22	13,179.	13,179.					
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16							
4 5	Benefits paid to or for members	125,000.	0.	125,000.	0.			
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.			
7	Other salaries and wages	831,331.	222,469.	506,214.	102,648.			
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	001,001.	222, 103.	300/211.	102,010.			
9	Other employee benefits							
10	Payroll taxes							
11	Fees for services (nonemployees):							
a	Management							
ŀ	Legal							
	: Accounting							
(Lobbying							
6	Professional fundraising services. See Part IV, line 17							
	Investment management fees							
	Other, (If line 11g amount exceeds 10% of line 25, column	22.522	0.050	22.225				
	(A) amount, list line 11g expenses on Schedule O.)	99,688.	8,852.	90,836.				
	Advertising and promotion	367,778.		367,778.				
13	Office expenses	107,946.	10,002.	96,382.	1,562.			
14	Information technology	553,167.	103,317.	47,964.	401,886.			
15	Royalties							
16	Occupancy	125,239.	53,994.	71,245.				
17	Travel	80,856.	43,428.	32,214.	5,214.			
18	Payments of travel or entertainment expenses for any federal, state, or local public officials							
19	Conferences, conventions, and meetings							
20	Interest							
21	Payments to affiliates							
22	Depreciation, depletion, and amortization	22,482.		22,482.				
23	Insurance	3,275.		3,275.				
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.).							
a	Postage and Shipping	23,133,629.	3,903,137.	688,788.	18,541,704.			
	P BANK FEES	202,288.	34,389.	6,069.	161,830.			
	TELEPHONE & COMMUNICATIONS	47,982.	,	47,982.				
	LICENSE & PERMITS	2,049.		2,049.				
	All other expenses	, , , ,		,				
25	•	27,573,329.	6,250,207.	2,108,278.	19,214,844.			
26	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 ► X if following SOP 98-2 (ASC 958-720)	25,181,888.	4,325,595.	1,641,449.	19,214,843.			
ΒΔΔ	,	20,101,000.	I, J2J, JJJ.	1,071,447.	Form 990 (2019)			

Part X Balance Sheet

		Check if Schedule O contains a response or note to	any line	e in this Part X	<u></u>	<u></u>	
					(A) Beginning of year		(B) End of year
	1	Cash – non-interest-bearing			745,955.	1	216,622.
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net			715,658.	4	178,756.
	5	Loans and other receivables from any current or form trustee, key employee, creator or founder, substantial controlled entity or family member of any of these per	er office contribu	r, director, utor, or 35%		5	
	6	Loans and other receivables from other disqualified p		_			
	·	section 4958(f)(1)), and persons described in section				6	
	7	Notes and loans receivable, net				7	
Ø	8	Inventories for sale or use		<u> </u>		8	
Assets	9	Prepaid expenses and deferred charges		<u> </u>		9	
As			1 1				
	iua	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a	137,004.			
		Less: accumulated depreciation		95,166.	64,321.	10 c	41,838.
	11	Investments – publicly traded securities			1,757,956.	11	2,365,406.
	12	Investments – other securities. See Part IV, line 11		<u> </u>	, , , , , , , , , , , , , , , , , , , ,	12	, ,
	13	Investments – program-related. See Part IV, line 11.				13	
	14	Intangible assets			14		
	15	Other assets. See Part IV, line 11			9,946.	15	9,946.
	16	Total assets. Add lines 1 through 15 (must equal line	33)		3,293,836.	16	2,812,568.
	17	Accounts payable and accrued expenses			9,685,692.	17	9,132,158.
	18	Grants payable			187,018.	18	202,268.
	19	Deferred revenue	_		19		
	20	Tax-exempt bond liabilities		<u> </u>		20	
es	21	Escrow or custodial account liability. Complete Part I				21	
Liabilities	22	Loans and other payables to any current or former off key employee, creator or founder, substantial contribu- controlled entity or family member of any of these per	ficer, dire utor, or 3 rsons	ector, trustee, 5%		22	
_	23	Secured mortgages and notes payable to unrelated the		_		23	
	24	Unsecured notes and loans payable to unrelated third		_		24	
	25	Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com			169,708.	25	159,798.
	26	Total liabilities. Add lines 17 through 25			10,042,418.	26	9,494,224.
nces		Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.	. ►	X			
曺	27	Net assets without donor restrictions			-6,749,582.	27	-6,682,656.
m	28	Net assets with donor restrictions			1,000.	28	1,000.
Net Assets or Fund Balance		Organizations that do not follow FASB ASC 958, che and complete lines 29 through 33.	ck here	• 🛮 📗			
ō	29	Capital stock or trust principal, or current funds				29	
sis	30	Paid-in or capital surplus, or land, building, or equipm				30	
SS	31	Retained earnings, endowment, accumulated income,				31	
t A	32	Total net assets or fund balances			-6,748,582.	32	-6,681,656.
ş	33	Total liabilities and net assets/fund balances			3,293,836.	33	2,812,568.

Da	A VI De anglistica of Not A costs				- 3 -
Pa	Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI.				
1	Total revenue (must equal Part VIII, column (A), line 12)	1			<u> 255.</u>
2	Total expenses (must equal Part IX, column (A), line 25).	2	27,		329.
3	Revenue less expenses. Subtract line 2 from line 1	3			926.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	-6,	748,	582.
5	Net unrealized gains (losses) on investments.	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	-6,	681,	<u>656.</u>
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				🔲
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain				
	in Schedule O.				
2	a Were the organization's financial statements compiled or reviewed by an independent accountant?		2	а	Х
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed	ed on a			
	separate basis, consolidated basis, or both:	on a			
	Separate basis Consolidated basis Both consolidated and separate basis				
	b Were the organization's financial statements audited by an independent accountant?		2	X	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separa	ate			
	basis, consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
	c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit			<u>.</u> _	
	review, or compilation of its financial statements and selection of an independent accountant?		2	c X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.				
3 :	a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single				
J.	As a result of a federal award, was the organization required to undergo air addit of addits as set forth in the Single Audit Act and OMB Circular A-133?		3	а	Х
ı	If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit	it			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		з	b	
BAA	TEEA0112L 01/21/20		For	m 990	(2019)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2019

Open to Public Inspection

warne	oi tri	e organization						mployer identifica	ation numb	er
DIS	AB	LED VETERANS NATION						6-144618		
Par	t I	Reason for Public Cha	rity Status (All o	rganizations must o	comple	te this	part.) S	See instruc	tions.	
The o	orga	nization is not a private found	lation because it is: (For lines 1 through 12,	check o	nly one	box.)			
1		A church, convention of church	es, or association of c	hurches described in sec t	tion 1 <mark>70</mark> (b)(1)(A)((i).			
2		A school described in section 1	70(b)(1)(A)(ii). (Attach	Schedule E (Form 990 or	990-EZ).)				
3		A hospital or a cooperative h	ospital service organ	ization described in sec	ction 17	0(b)(1)(A	۹)(iii).			
4	H	A medical research organiza	tion operated in coni	unction with a hospital of	describe	d in sec	ction 170(l	o)(1)(A)(iii). F	nter the	hospital's
	<u> </u>	name, city, and state:	,				•	· / / / /		1
5		An organization operated for section 170(b)(1)(A)(iv). (Co	the benefit of a colle	ege or university owned	or oper	ated by	a governr	nental unit de	escribed	- – – – – – - in
6		A federal, state, or local gove	•	ental unit described in s	ection 1	7 0(b)(1))(A)(v).			
7	X	An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)								
8	Г	A community trust described		A)(vi). (Complete Part I	1)					
9	H	An agricultural research organia				oniunctio	on with a la	and grant colle	000	
9		or university or a non-land-gran								
		university					and state (or the conege v	J1	
10		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 exempt functions—subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2) . (Complete Part III.)								
11		An organization organized ar	nd operated exclusive	ely to test for public safe	ety. See	section	n 509(a)(4)			
12	or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in									
_	lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.									
а		organization(s) the power to recomplete Part IV, Sections A	gularly appoint or elec-	t a majority of the directo	rs or trus	stees of t	the support	ting organizati	on. You n	iust
b		Type II. A supporting organiz management of the supporting must complete Part IV. Secti	organization vested in	controlled in connection the same persons that c	with its ontrol or	support manage	ted organi the suppo	zation(s), by orted organizat	having c ion(s). Yo	ontrol or u
С		Type III functionally integrated. organization(s) (see instruction		tion operated in connectio	n with, a	nd function	onally integ	rated with, its	supported	I
d		Type III non-functionally integr	rated. A supporting ord	anization operated in cor	nection	with its s	supported (organization(s) that is n	ot
		functionally integrated. The conjustive instructions). You must comp	organization generally plete Part IV, Section	must satisfy a distribu	tion req	uiremen	nt and an a	attentiveness	requiren	nent (see
е	<u> </u>	Check this box if the organize integrated, or Type III non-fu	nctionally integrated	supporting organization	١.				e III func r	tionally
		nter the number of supported of	-							
		ovide the following information	n about the supporte	d organization(s).						
	(i) Na	ame of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	organizat in your g	s the tion listed poverning ment?		unt of monetary see instructions)		Amount of other (see instructions)
					Yes	No	-			
(4)										
(A)										
(B)										
(C)										
(D)										
(D)										
(E)										
<u>· · · </u>										
T-4-1							1		I	

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							
begi	ndar year (or fiscal year nning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total	
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.').	28131735.	27465481.	28070642.	27643031.	27304576.	138615465.	
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						0.	
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.	
4	Total. Add lines 1 through 3	28131735.	27465481.	28070642.	2. 27643031.	27304576.	138615465.	
	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)						0.	
6	Public support. Subtract line 5 from line 4						138615465.	
Sec	tion B. Total Support						_	
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total	
7	Amounts from line 4	28131735.	27465481.	28070642.	27643031.	27304576.	138615465.	
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	-4,239.	178,949.	219,056.	-95,140.	335,679.	634,305.	
9	Net income from unrelated business activities, whether or not the business is regularly carried on	,	.,	.,	, , , , , , , , , , , , , , , , , , , ,		0.	
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) See Part VI.	80,068.	96,186.	114,419.	160,624.		451,297.	
11	Total support. Add lines 7 through 10						139701067.	
12	Gross receipts from related activ	rities, etc. (see ins	structions)			12	0.	
13	First five years. If the Form 990 is organization, check this box and	for the organization stop here	's first, second, th	ird, fourth, or fifth t	tax year as a sectio	on 501(c)(3)	▶ □	
Sec	tion C. Computation of Pul							
	Public support percentage for 20						99.22%	
15	Public support percentage from 2	2018 Schedule A,	Part II, line 14			15	90.14%	
16a	33-1/3% support test—2019. If the and stop here. The organization	he organization di qualifies as a pub	d not check the b licly supported or	ox on line 13, and rganization	d line 14 is 33-1/3	% or more, chec	k this box	
b	33-1/3% support test—2018. If the and stop here. The organization	e organization dic qualifies as a pul	I not check a box olicly supported o	on line 13 or 16a rganization	a, and line 15 is 33	3-1/3% or more,	check this box	
17a	10%-facts-and-circumstances te or more, and if the organization the organization meets the 'facts	meets the 'facts-a	ind-circumstances	s' test, check this	box and stop her	e. Explain in Par	t VI how	
	10%-facts-and-circumstances to or more, and if the organization organization meets the 'facts-and organization meets the 'facts-and organization meets the 'facts-and organization' meets the '	meets the 'facts-a d-circumstances' t	ind-circumstances est. The organiza	s' test, check this ation qualifies as	box and stop her a publicly support	e. Explain in Par ed organization.	t VI how the▶	
18	Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions							

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support		prodes semprete .	<u></u>			
Calend	dar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any unusual grants.)	.,	.,	•		,	
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose.						
3	Gross receipts from activities that are not an unrelated trade or business under section 513.						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
	tion B. Total Support		1		T		
	dar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on.						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).						
	Total support. (Add lines 9, 10c, 11, and 12.)						
	First five years. If the Form 990 organization, check this box and	stop here	· · · · · · · · · · · · · · · · · · ·				
	tion C. Computation of Pul						
	Public support percentage for 20	•			•		%
	Public support percentage from 2					16	%
Sec	tion D. Computation of Inv	estment Incor	ne Percentage)			
17	Investment income percentage for	•	• • •	-			%
18							olo
	33-1/3% support tests—2019. If t is not more than 33-1/3%, check	this box and sto	p here. The organ	ization qualifies	as a publicly supp	orted organization	▶ ∐
	33-1/3% support tests—2018. If t line 18 is not more than 33-1/3% Private foundation. If the organization	, check this box	and stop here. The	e organization qu	ialifies as a public	ly supported organ	ization ►

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

	11 0 0		V	NI.
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If 'No,' describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If 'Yes,' explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in Part VI when and how the organization made the determination.	3b		
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.	3c		
4a	Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked 12a or 12b in Part I, answer (b) and (c) below.	4 a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
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.	4c		
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).	5a		
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?	5b		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5с		
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? <i>If 'Yes,' provide detail in Part VI.</i>	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).	8		
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 .	9a		
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 .	9b		
С	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 .	9с		
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.	10a		
ı.		ıva		
D	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.)	10b		

Part	t IV	Supporting Organizations (continued)			
11	∐ac t	he organization accepted a gift or contribution from any of the following persons?		Yes	No
		son who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the			
	gover	ning body of a supported organization?	11a		
b	A fan	nily member of a person described in (a) above?	11b		
		% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI.	11c		
Sect	tion I	B. Type I Supporting Organizations			
1	Did th	e directors, trustees, or membership of one or more supported organizations have the power to regularly appoint		Yes	No
	or ele Part \ If the direct	ct at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. organization had more than one supported organization, describe how the powers to appoint and/or remove tors or trustees were allocated among the supported organizations and what conditions or restrictions, if any,			
	applie	ed to such powers during the tax year.	1		
	that o	ne organization operate for the benefit of any supported organization other than the supported organization(s) operated, supervised, or controlled the supporting organization? If 'Yes,' explain in Part VI how providing such fit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the porting organization.	2		
Sect	tion (C. Type II Supporting Organizations			
				Yes	No
	of eac	a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees ch of the organization's supported organization(s)? If 'No,' describe in Part VI how control or management of the orting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Sect	tion I	D. All Type III Supporting Organizations			
				Yes	No
1	Did th	ne organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organ	nization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
		nization'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			
_	organ	nization(s) or (ii) serving on the governing body of a supported organization? <i>If 'No,' explain in Part VI how</i> rganization maintained a close and continuous working relationship with the supported organization(s).	2		
	voice	ason of the relationship described in (2), did the organization's supported organizations have a significant in the organization's investment policies and in directing the use of the organization's income or assets at nes during the tax year? If 'Yes,' describe in Part VI the role the organization's supported organizations played			
	in this	s regard.	3		
Sect	tion I	E. Type III Functionally Integrated Supporting Organizations			
1	Check	the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
а	Т	he organization satisfied the Activities Test. Complete line 2 below.			
b	Т	he organization is the parent of each of its supported organizations. Complete line 3 below.			
С	Т	he organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in	nstruc	tions).	
2	Activi	ties Test. Answer (a) and (b) below.		Yes	No
	suppo organ	ubstantially all of the organization's activities during the tax year directly further the exempt purposes of the orted organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported nizations and explain how these activities directly furthered their exempt purposes, how the organization was purpose to those supported organizations, and how the organization determined that these activities constituted			
		antially all of its activities.	2a		
	the or	ne activities described in (a) constitute activities that, but for the organization's involvement, one or more of rganization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for rganization's position that its supported organization(s) would have engaged in these activities but for the			
		nization's involvement.	2b		
3	Parer	nt of Supported Organizations. Answer (a) and (b) below.			
а	Did the each	ne organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of of the supported organizations? <i>Provide details in Part VI.</i>	3a		
		e organization exercise a substantial degree of direction over the policies, programs, and activities of each of its orted organizations? If 'Yes,' describe in Part VI the role played by the organization in this regard.	3b		

Sch	edule A (Form 990 or 990-EZ) 2019 DISABLED VETERANS NATIONAL FOUN			46183 Page 6
Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	niza	tions	
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust instructions. All other Type III non-functionally integrated supporting organization	t on N ns mu	ov. 20, 1970 (explain in st complete Sections A	Part VI). See through E.
Sec	tion 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		
Sec	tion 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):			
ā	Average monthly value of securities	1a		
	Average monthly cash balances	1b		
•	Fair market value of other non-exempt-use assets	1c		
	Total (add lines 1a, 1b, and 1c)	1d		
•	e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
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		
Sec	tion 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		

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

Schedule A (Form 990 or 990-EZ) 2019

Pai	t V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)	
Sec	tion D - Distributions	Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	
4	Amounts paid to acquire exempt-use assets	
5	Qualified set-aside amounts (prior IRS approval required)	
6	Other distributions (describe in Part VI). See instructions.	
7	Total annual distributions. Add lines 1 through 6.	
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9	Distributable amount for 2019 from Section C, line 6	
10	Line 8 amount divided by line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1 Distributable amount for 2019 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2019 (reasonable cause required — explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2019			
a From 2014			
b From 2015			
c From 2016			
d From 2017			
e From 2018			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2019 distributable amount			
i Carryover from 2014 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2019 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2019 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6 Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7 Excess distributions carryover to 2020. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2015			
b Excess from 2016			
c Excess from 2017			
d Excess from 2018			
e Excess from 2019			
PAA		Schodulo A (Fo	rm 990 or 990 E7) 2019

BAA

Schedule A (Form 990 or 990-EZ) 2019

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.)

Part II, Line 10 - Other Income

Nature and Source		2019		2018		2017		2016		2015
ROYALTIES	П афа 1	<u> </u>	\$			114,419.		96,186.	\$	80,068.
	Total	\$ 0	. Ş	160,624.	Ş	114,419.	Ş	96,186.	Ş	80,068

Schedule B

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

Department of the Treasury Internal Revenue Service Name of the organization

DISABLED VETERANS NATIONAL FOUNDATION

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF. ► Go to www.irs.gov/Form990 for the latest information.

Employer identification number

26-1446183

2019

OMB No. 1545-0047

Organizati	ion type (check one):	
Filers of:		Section:
Form 990	or 990-EZ	X 501(c)(3) (enter number) organization
		4947(a)(1) nonexempt charitable trust not treated as a private foundation
Form 990-	·PF	527 political organization
		501(c)(3) exempt private foundation
		4947(a)(1) nonexempt charitable trust treated as a private foundation
		501(c)(3) taxable private foundation
-		red by the General Rule or a Special Rule . (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.
General R	tule	
		ng Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.
Special Ru	ules	
<u> </u>	under sections 509(a)(received from any on	lescribed in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% support test of the regulations 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 e contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) ine 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.
(during the year, total	lescribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, contributions of more than \$1,000 <i>exclusively</i> for religious, charitable, scientific, literary, or educational prevention of cruelty to children or animals. Complete Parts I, II, and III.
(during the year, contr \$1,000. If this box is charitable, etc., purpo	lescribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, ributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than checked, enter here the total contributions that were received during the year for an exclusively religious, ose. Don't complete any of the parts unless the General Rule applies to this organization because iively religious, charitable, etc., contributions totaling \$5,000 or more during the year.
		sn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or o' 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 doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Schedule B (Form 990, 990-EZ, or 990-PF) (2019) Name of organization

DISABLED VETERANS NATIONAL FOUNDATION

Employer identification number

26-1446183

Part I	Contributors (see instructions).	. Use duplicate copies of Part I if additional space is needed.
--------	----------------------------------	-----------------------------------------------------------------

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	ESTATE OF EVERETTE DEAN DISNEY PO BOX 2156	\$1 <u>,500,000</u> .	Person X Payroll Noncash
	TACOMA, WA 98401		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	AID UNLIMITED 2170 MINSTRELS WAY FORT MILL, SC 29707	\$908,682.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

1

Name of organization Employer identification number

DISABLED VETERANS NATIONAL FOUNDATION

26-1446183

(a) No. from	(b) Description of noncash property given	(c)	(d) Date received
`from Part I	Description of noncash property given	(c) FMV (or estimate) (See instructions.)	Date received
2	CLOTHING, SHOES, EMERGENCY BLANKETS, ASSORTED HEALTH CARE PRODUCTS, FIRST AID SUPPLIES AND HOUSEHOLD GOODS		
2	CARE PRODUCTS, FIRST AID SUPPLIES AND HOUSEHOLD GOODS		
		\$908,682.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		-	
	<u> </u>	\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		-	
		٩	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		- - - 4	
		۶	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		-	
	<u> </u>	\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		-	
	<u> </u>	\$ 	<u> </u> -

Name of organization DISABLED VETERANS NATIONAL FOUNDATION

Employer identification number 26-1446183

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.)........... ▶\$ N/A

	Use duplicate copies of Part III if additional	space is needed.	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	N/A 		
	Transferee's name, addres	(e) Transfer of gift	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Relationship of transferor to transferee
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
No. from Part I	Purpose of gift	Use of gift	Description of how gift is held
		(e)	
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Relationship of transferor to transferee

SCHEDULE D (Form 990)

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection
Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

	DISABLED VETERANS NATIONAL FOUNDATION	26-1446183
Paı	Organizations Maintaining Donor Advised Funds or Other Similar Funds of Complete if the organization answered 'Yes' on Form 990, Part IV, line 6.	r Accounts.
	Complete if the organization answered 'Yes' on Form 990, Part IV, line 6.	
	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate value of contributions to (during year)	
3	Aggregate value of grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor act are the organization's property, subject to the organization's exclusive legal control?	lvised funds
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purposimpermissible private benefit?	be used only se conferring Yes No
Paı	rt II Conservation Easements.	
	Complete if the organization answered 'Yes' on Form 990, Part IV, line 7.	
1	Purpose(s) of conservation easements held by the organization (check all that apply).	
		historically important land area
		a certified historic structure
	Preservation of open space	
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a clast day of the tax year.	
	Total number of concernation accompany	Held at the End of the Tax Year
	<u> </u>	la l
		! b
		?c
•	d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	d d
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the orgatax year ►	nization during the
4	Number of states where property subject to conservation easement is located ►	
5	Does the organization have a written policy regarding the periodic monitoring, inspection, handling	of violations,
	and enforcement of the conservation easements it holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservat	ion easements during the year
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation e	easements during the year
_	<u> </u>	
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section 1 and section 170(h)(4)(B)(ii)?	Yes No
9	In Part XIII, describe how the organization reports conservation easements in its revenue and experinclude, if applicable, the text of the footnote to the organization's financial statements that describe conservation easements.	nse statement and balance sheet, and es the organization's accounting for
Paı	Organizations Maintaining Collections of Art, Historical Treasures, or Othe Complete if the organization answered 'Yes' on Form 990, Part IV, line 8.	r Similar Assets.
1 8	a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement historical treasures, or other similar assets held for public exhibition, education, or research in furth Part XIII the text of the footnote to its financial statements that describes these items.	nt and balance sheet works of art, erance of public service, provide in
I	b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement at historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of following amounts relating to these items:	of public service, provide the
	(i) Revenue included on Form 990, Part VIII, line 1.	
	(ii) Assets included in Form 990, Part X	
	If the organization received or held works of art, historical treasures, or other similar assets for financial gai amounts required to be reported under FASB ASC 958 relating to these items:	
	a Revenue included on Form 990, Part VIII, line 1	
	b Assets included in Form 990, Part X	

Part III Organizations Maintaining Colle	ections of Art, Histo	ricai i reasures, or	Other Similar Ass	sets (continuea)
3 Using the organization's acquisition, accession, a items (check all that apply):	nd other records, check ar	ny of the following that ma	ake significant use of its	collection
a Public exhibition	d Loan o	or exchange program		
b Scholarly research	e Other			
c Preservation for future generations				
4 Provide a description of the organization's collect Part XIII.	ions and explain how they	further the organization's	s exempt purpose in	
5 During the year, did the organization solicit or to be sold to raise funds rather than to be ma	intained as part of the or	ganization's collection?	?	Yes No
Part IV Escrow and Custodial Arrangen line 9, or reported an amount on	nents. Complete if the Form 990, Part X,	ne organization ans line 21.	swered 'Yes' on Fo	orm 990, Part IV,
1 a Is the organization an agent, trustee, custodia on Form 990, Part X?	an or other intermediary	for contributions or othe	er assets not included	Yes No
b If 'Yes,' explain the arrangement in Part XIII a				
	·			Amount
c Beginning balance			1c	
d Additions during the year			1 d	
e Distributions during the year			1e	
f Ending balance			1f	
2a Did the organization include an amount on Fo	rm 990, Part X, line 21,	for escrow or custodial	account liability?	Yes No
b If 'Yes,' explain the arrangement in Part XIII.	Check here if the explan	ation has been provide	d on Part XIII	
Part V Endowment Funds. Complete if	the organization and	swered 'Yes' on Fo	rm 990, Part IV, li	ne 10.
(a) Current	year (b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1 a Beginning of year balance				
b Contributions				
c Net investment earnings, gains,				
and losses				
d Grants or scholarships				
e Other expenditures for facilities				
and programs				
f Administrative expenses				
g End of year balance	ent year and halance (line	a la column (a)) hold :	201	
a Board designated or quasi-endowment ►	sitt year end balance (iii)	e rg, coluiriii (a)) nelu a	as.	
b Permanent endowment				
c Term endowment ► %				
The percentages on lines 2a, 2b, and 2c should e	ogual 100%			
•	•			
3 a Are there endowment funds not in the possessior organization by:	of the organization that a	re held and administered	for the	Yes No
(i) Unrelated organizations				3a(i)
(ii) Related organizations				3a(ii)
b If 'Yes' on line 3a(ii), are the related organiza				
4 Describe in Part XIII the intended uses of the	•			. 35
Part VI Land, Buildings, and Equipmen				
Complete if the organization ans		n 990 Part IV line	11a See Form 90	0 Part X line 10
Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1 a Land		- (,,	
b Buildings				
c Leasehold improvements				
d Equipment				
e Other		137,004.	95,166.	41,838.
Total. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part X, c			41,838.

BAA Schedule D (Form 990) 2019

Part VII Investments — Other Securities. Complete if the organization answ	vered 'Yes' on Form 90	N/A 20 Part IV line 11h See Form 99	In Part X line 13
(a) Description of security or category (including name of securi		(c) Method of valuation: Cost or end-of-	
(1) Financial derivatives	* * * * * * * * * * * * * * * * * * * *	(c) institute of variations seek of one of	your market value
(2) Closely held equity interests.			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
 (F)			
 (G)			
(H)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 12.)	<u>, </u>		
Part VIII Investments - Program Related.	•	N/A	
Complete if the organization answ	ered 'Yes' on Form 99	90, Part IV, line 11c. See Form 99	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-o	f-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
Complete if the organization answ (1)	(a) Description	,	(b) Book value
(2)			
(3)			
(4)			
(5)			
(6)			
(7) (8)			
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, colu	ımn (B) line 15.)		
Part X Other Liabilities.			
Complete if the organization answered 'Yes		11e or 11f. See Form 990, Part X, line 25.	
* *	Description of liability		(b) Book value
(1) Federal income taxes			
(2) ACCRUED EXPENSES			159,798
(3)			
(4)			
(5) (6)			
(7)			
(8)			
(9)			
(10)			
(11)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 25.))		159,798
2. Liability for uncertain tax positions. In Part XIII, provide the text o			
tax positions under FASB ASC 740. Check here if the text of the footr			
BAA	TEEA3303L 8/22/19	Schedi	ule D (Form 990) 2019

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Re	eturn.	
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	27,640,255.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains (losses) on investments		
b Donated services and use of facilities		
c Recoveries of prior year grants		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d.	2 e	
3 Subtract line 2e from line 1	3	27,640,255.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b		
b Other (Describe in Part XIII.) 4b		
c Add lines 4a and 4b.	4 c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.).	5	27,640,255.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per	Retur	n
		11.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.		
	1	27,573,329.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.		
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements		
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements. 2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements		
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements. 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. d Other (Describe in Part XIII.).		
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements. 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses.		
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements. 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. d Other (Describe in Part XIII.).	1	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements. 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. d Other (Describe in Part XIII.) e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 2 e	27,573,329.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements. 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. d Other (Describe in Part XIII.) e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b. 4 a	1 2 e	27,573,329.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Other losses. d Other (Describe in Part XIII.) e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b. b Other (Describe in Part XIII.) 4 Ab	2e 3	27,573,329.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements. 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. d Other (Describe in Part XIII.) e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b. b Other (Describe in Part XIII.) c Add lines 4a and 4b.	1 2e 3	27,573,329.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Other losses. d Other (Describe in Part XIII.) e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b. b Other (Describe in Part XIII.) 4 Ab	2e 3	27,573,329.

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 XI, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

BAA Schedule D (Form 990) 2019

SCHEDULE I (Form 990)

Department of the Treasury

ROGERS, AK 72756

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

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

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

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization Employer identification number 26-1446183 DISABLED VETERANS NATIONAL FOUNDATION Part I General Information on Grants and Assistance 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? X No 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered 'Yes' on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. 1 (a) Name and address of organization (c) IRC section (d) Amount of cash grant (f) Method of valuation (b) EIN (e) Amount of non-cash (a) Description of (h) Purpose of grant (if applicable) (book, FMV, appraisal, noncash assistance or government assistance or assistance (1) HONORING OUR VETS P.O BOX 2468 JACKSON, WY 83001 26-3266790 10,000 0 (2) PROJECT SANCTUARY P.O. BOX 1563 GRANBY, CO 80446 0 26-1410596 10,000 (3) ELYSIAN FIELDS TRANSFORMATION 501 W. HACIENDA AVENUE #D-20 CAMPBELL, CA 95008 30-0747434 12,500 0 (4) KENTUCKY CENTER FOR THE ARTS 501 WEST MAIN STREET LOUISVILLE, KY 40202 31-0999046 7,500 0. (5) THE VETERAN'S K-9 CORPS (AVD) 371 E. JERICHO TURNPIKE SMITHTOWN, NY 11787 20-8814368 10,000 0 (6) NORTHEAST FLORDIA WOMEN VET 103 CENTURY 21 DRIVE STE 201 JACKSONVILLE, FL 32216 30-0758834 7,000 0 (7) RED-WHITE & BLUE CHARITY 5568 LEXINGTON AVE APT 113 SAN JOSE, CA 95123 0. 47-0996343 10,000 (8) SHEEPDOG IMPACT ASSISTANCE 1200 W. WALNUT ST. SUITE 2301

7,500

26-4521779

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table.
 3 Enter total number of other organizations listed in the line 1 table.

57

Part III	Grants and Other Assistance to Domestic Individuals.	Complete if the organization answered	'Yes'	on Form 990,	Part IV,	line 22.	Part III
	can be duplicated if additional space is needed.						

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
1 BENEVOLENCE AND SUPPORT TO VETERANS	325,324				
2					
3					
4					
5					
6					
7					

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

BAA Schedule I (Form 990) (2019)

► Attach to Form 990 to list additional information for Schedule I (Form 990), Part II and Part III.

2019

Continuation Page 1 of 5

Name of the organization

DISABLED VETERANS NATIONAL FOUNDATION

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
STAY IN STEP RECOVERY CENTER							
1500 UNIVERSITY CENTER DR.							
TAMPA, FL 33612	46-4437170		7,500.				
COMMUNITY ROWING, INC.							
20 NONANTUM ROAD							
BRIGHTON, MA 02135	04-2863756		7,500.				
FOUNDATION FITNESS							
827 W PRAIRIE AVE							
HAYDEN, ID 83835	81-1781527		10,000.				
CDS MONARCH, INC.							
860 HARD ROAD							
WEBSTER, NY 14580	16-1089115		10,000.				
PEOPLE FOR PEOPLE FOUNDATION							
165 BUTCHS LANE							
FRANKLINVILLE, NJ 08322	20-0354589		10,000.				
NATIONAL VETERANS LEGAL SERV							
1600 K STREET NW, STE 500							
WASHINGTON, DC 20006	52-1238058		7,500.				
MAKING A DIFFERENCE FOUNDATIO							
P.O. BOX 94545							
SEATTLE, WA 98124	54-2092145		6,250.				
WARRIOR_EXPEDITIONS							
6621 FAIRWAY VIEW TRL							
ROANOKE, VA 24018	46-5201997		6,500.				
CENTRAL UNION MISSION							
65 MASSACHUSETTS AVENUE							
WASHINGTON, DC 20001	53-0218650		7,500.				
VETERANS ALTERNATIVE							
1750 ARCADIA ROAD							
HOLIDAY, FL 34690	47-2601144		12,500.				

► Attach to Form 990 to list additional information for Schedule I (Form 990), Part II and Part III.

2019

Continuation Page 2 of 5

Name of the organization

DISABLED VETERANS NATIONAL FOUNDATION

Part II Continuation of Grants and		ce to Domesti	C Organizations an	d Domestic Gover	nments. (Schedu	le I (Form 990), F	
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
ALABAMA'S_MOUNTAINS,_RIVERS							
5514_US_HWY_315							
HARTSELLE, AL 35640	63-0822867		14,750.				
AMERICAN FREEDOM FUND							
122 C STREET NW SUITE 510							
WASHINGTON, DC 20001	82-1431512		25,000.				
APPLIED BEHAVIORAL REHAB							
655 PARK AVENUE							
BRIDGEPORT, CT 06604	06-1520511		5,750.				
COMPANION FOR HEROES							
620 SEA ISLAND ROAD							
SIMONS ISLAND, GA 31522	27-0648741		25,000.				
DOG TAG BUDDIES							
PO BOX 2506055 LEWIES WAY							
SHEPHERD, MT 59709	47-3759502		20,000.				
EAGLE ROCK CAMP							
PO BOX 181							
NEWTON, NC 28658	45-2470021		15,000.				
EASTERSEALS DC MD VA							
1420 SPRING STREET							
SILVER SPRING, MD 20910	52-0212296		9,000.				
<u>EQUI-KIDS</u>							
2626 HERITAGE PARK DRIVE							
VIRGINIA BEACH, VA 23456	54-1693046		6,750.				
GOLD COAST VETERANS FDN							
4001 KMISSION OAKS BLVD STE D							
CAMARILLO, CA 93042	27-2105467		6,000.				
GARDEN_RAISED_BOUNTY							
_ 2016 ELLIOTT AVE NW							
OLYMPIA , WA 98502	91-1594312		8,400.				

► Attach to Form 990 to list additional information for Schedule I (Form 990), Part II and Part III.

2019

Continuation Page 3 of 5

DISABLED VETERANS NATIONAL FOUNDATION

Name of the organization

DISABLED VEIERANS NATIONAL FOUNDATION [20-1440105								
Part II Continuation of Grants and	d Other Assistar	ice to Domesti	c Organizations an	d Domestic Gover	nments. (Schedu	ıle I (Form 990), F	Part II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance	
GUARDIAN ANGELS MEDICAL SERV								
3251_NE_180TH_AVE								
WILLISTON, FL 32696	27-2667123		25,000.					
HAMPTON UNIVERSITY								
100 EAST QUEEN STREET								
HAMPTON, VA 23668	54-0505990		7,500.					
HEART OF HORSE SENSE								
7041_MEADOWS_TOWN_ROAD								
MARSHALL, NC 28753	46-4984188		15,000.					
HEARTSTRIDES_THRAPEUTIC_HORSE_								
3500_85TH_LN_SW								
OLYMPIA, WA 98512	27-3559358		5,800.					
_ HELIOS_WARRIORS_INC								
70 WOODFIN PL STE 17								
ASHEVILLE, NC 28801	80-0294606		9,825.					
HENRY'S HOME HORSE & HUMAN								
5 ALLADIN LANE								
THE WOODLANDS, TX 77380	47-2590822		14,000.					
HOMES 4 FAMILIES								
_ 21031 VENTURA BLVD SUITE 610								
WOODLAND HILLS, CA 91364	26-2932191		7,000.					
<u>INSTITUTE FOR HEALING MEMORIE</u>								
_ <u>PO BOX 1238</u>								
WHITE PLAINS, NY 10602	26-2484365		20,000.					
K9S ON THE FRONT LINE								
_ PO BOX 8823								
PORTLAND, ME 04104	81-1979283		21,000.					
<u> KINGSMAN'S HEALING HOOVES</u>								
4390 N. GLEN ROAD								
KINGMAN, AZ 86409	35-2439100		11,000.					

► Attach to Form 990 to list additional information for Schedule I (Form 990), Part II and Part III.

2019

Continuation Page 4 of 5

DISABLED VETERANS NATIONAL FOUNDATION

Name of the organization

DISABLED VETERANS NATIONAL I				15		26-144618	
Part II Continuation of Grants and							
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
LUBBOCK REGINAL MHMR							
904 AVENUE O							
LUBBOCK, TX 79401	75-1297691		25,000.				
NEXT STEP SERVICE DOGS							
921 S. ANDREASEN DRIVE							
ESCONDIDO, CA 92029	45-5266435		10,750.				
PAWS AND STRIPES							
617 TRUMAN ST NE							
ALBUQUERQUE, NM 87110	27-2908352		20,000.				
PROJECT HEALING WATERS FLY							
PO BOX 695							
LA PLATA, MD 20646	61-1518154		20,000.				
QUALITY OF LIFE PLUS PROGRAM							
6748 OLD MCLEAN VILLAGE DRIVE							
MCLEAN, VA 22101	27-0172688		6,500.				
QUEEN OF HEARTS THERAPEUTIC							
6407 DANA AVENUE							
JURUPA VALLEY, CA 91752	33-0907556		7,500.				
SADDLES IN SERVICE							
6476 JAPATUL HIGHLANDS ROAD							
ALPINE, CA 91901	82-2410075		20,000.				
SALUTE MILITARY GOLF ASSOC							
14600 ARGYLE CLUB ROAD							
SILVER SPRING, MD 20906	65-1296873		20,000.				
SEMPER K9 ASSISTANCE DOGS							
PO_BOX_451							
QUANTICO, VA 22134	47-2671624		7,500.				
SPAULDING REHABILITATION HOSP							
1575 CAMBRIDGE STREET 5TH FL							
CAMBRIDGE, MA 02138	04-2551124		8,300.				

► Attach to Form 990 to list additional information for Schedule I (Form 990), Part II and Part III.

2019

Continuation Page 5 of 5

DISABLED VETERANS NATIONAL FOUNDATION

Name of the organization

	Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance	
STABLE_STRIDES								
_ 13620 HALLELUIAH TRAIL								
ELBERT, CO 80106	74-2232440		9,000.					
SUNNY_CREEK_RANCH_EQUINE								
MONTGOMERY, TX 77316	82-4899997		8,000.					
TEACHERS_COLLEGE								
525_WEST_120TH_STREET								
NEW YORK, NY 10027	13-1624202		8,500.					
THE_MISSION_CONTINUES								
1141_STH_STREET								
ST. LOUIS, MO 63104	20-8742553		7,500.					
THE_ROOT_FARM								
2860_KING_ROAD								
SAUQUOIT, NY 13456	16-1568243		7,400.					
USA_CARES_INC								
11760_COMMONWEALTH_DRIVE								
LOUISVILLE, KY 40299	05-0588761		10,000.					
VETERANS_YOGA_PROJECT								
_ <u>P;O_BOX_6472</u>								
ALAMEDA, CA 94501	45-3606064		9,000.					
<u> WARRIORS RANCH INC</u>								
_ <u>PO BOX_61</u>								
CHAPMAN, KS 67431	81-4405827		9,700.					
<u> WOUNDED WARRIORS IN ACTION</u>								
6516_DOLPHON_COVE_DRIVE								
APOLLO BEACH, FL 33572	26-0718304		12,500.					
<u>YIMCA OF THE OZARKS TROUT</u>								
_ 2815 SCOTT AVE SUITE D								
ST. LOUIS, MO 63103	43-0653616		12,050.					

SCHEDULE M (Form 990)

Noncash Contributions

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

► Attach to Form 990.

Department of the Treasury Internal Revenue Service

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Employer identification number

DISABLED VETERANS NATIONAL FOUNDATION

26-1446183

Par	ti Types of Property							
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Metl noncast	(d) hod of de n contribu	termin ition a	ing mounts
1	Art — Works of art							
2	Art — Historical treasures							
3	Art – Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded							
10	Securities - Closely held stock							
11	Securities — Partnership, LLC, or trust interests .							
12	Securities - Miscellaneous							
13	Qualified conservation contribution — Historic structures							
14	Qualified conservation contribution — Other							
15	Real estate – Residential							
16	Real estate – Commercial							
17	Real estate – Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
	Historical artifacts	-						
	Scientific specimens							
24	Archeological artifacts							
25	Other► (<u>IN-KIND CONTRIBUTION</u>)		1	367,778.				
26	Other► (<u>IN-KIND CONTRIBUTION</u>)	X	1	908,682.	FAIR	MARKE'	r VA	<u>LUE</u>
27	Other ()							
	Other► ()							
29	Number of Forms 8283 received by the organization d organization completed Form 8283, Part IV, Done				29			
							Yes	No
30a	During the year, did the organization receive by contri it must hold for at least three years from the date	of the initial	contribution, and which	ch isn't required to be u				
_	for exempt purposes for the entire holding period?	?				30 a		X
	of If 'Yes,' describe the arrangement in Part II.							
	Does the organization have a gift acceptance police	ns?	31		<u>X</u>			
32a	Does the organization hire or use third parties or noncash contributions?	•				32 a		Х
	If 'Yes,' describe in Part II.							
33	If the organization didn't report an amount in coludescribe in Part II.	mn (c) for a	type of property for wh	nich column (a) is chec	ked,			
_								

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

Schedule M (Form 990) 2019

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.

BAA TEEA4602L 8/5/19 Schedule M (Form 990) 2019

SCHEDULE O (Form 990 or 990-EZ)

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.

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

DISABLED VETERANS NATIONAL FOUNDATION

Employer identification number

26-1446183

Form 990, Part VI, Line 11b - Form 990 Review Process

A DRAFT COPY OF THE FORM 990 AND ANNUAL FINANCIAL STATEMENTS WERE PROVIDED TO THE AUDIT COMMITTEE FOR APPROVAL PRIOR TO ISSUANCE AND FILING.

Form 990, Part VI, Line 12c - Explanation of Monitoring and Enforcement of Conflicts

THE CODE OF CONDUCT IS REVIEWED AT THE ANNUAL BOARD OF DIRECTORS MEETING AT WHICH

TIME THE PRESIDENT ASKS THE BOARD IF THERE ARE ANY ACTUAL OR POTENTIAL CONFLICTS OF

INTEREST. IF THERE ARE, THESE ARE DISCUSSED OPENLY AND DEALT WITH APPROPRIATELY.

Form 990, Part VI, Line 15a - Compensation Review & Approval Process - CEO & Top Management

ALL BOARD MEMBERS ARE ACTIVE IN THE VETERAN'S ADMINISTRATION OR ENTITIES SERVING

VETERANS. AS SUCH, THEY ARE AWARE OF MARKET RATES FOR COMPENSATION. THE BOARD PLANS

TO INSTITUTE APPROPRIATE POLICIES AND PROCEDURES TO ENSURE THE COMPENSATION OF THE

CHIEF ADMINISTRATIVE OFFICER IS APPROPRIATELY BENCHMARKED, REVIEWED AND APPROVED BY

THE BOARD AND THAT ONLY COMPARABLE/FAIR COMPENSATION PACKAGE IS OFFERED AS EVIDENCE

BY CONTEMPORANEOUS SUBSTANTIATION OF PEER GROUPS IN THE SAME GEOGRAPHIC AREA.

Form 990, Part VI, Line 15b - Compensation Review & Approval Process - Officers & Key Employees

ALL BOARD MEMBERS ARE ACTIVE IN THE VETERAN'S ADMINISTRATION OR ENTITIES SERVING

VETERANS. AS SUCH, THEY ARE AWARE OF MARKET RATES FOR COMPENSATION. THE BOARD

CONDUCTS INFORMAL SURVEYS TO SET STAFF COMPENSATION. THE BOARD PLANS TO INSTITUTE

APPROPRIATE POLICIES AND PROCEDURES TO ENSURE THE COMPENSATION OF THE CHIEF

ADMINISTRATIVE OFFICER IS APPROPRIATELY BENCHMARKED, REVIEWED AND APPROVED BY THE

BOARD AND THAT ONLY COMPARABLE/FAIR COMPENSATION PACKAGE IS OFFERED AS EVIDENCE BY

CONTEMPORANEOUS SUBSTANTIATION OF PEER GROUPS IN THE SAME GEOGRAPHIC AREA.

Form 990 . Part VI. Line 17 - List of States which this Return is Filed

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

Ī	Name of the organization	Employer identification number
	DISABLED VETERANS NATIONAL FOUNDATION	26-1446183

Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available

No other documents available to the public.