

## Return of Organization Exempt From Income Tax

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

- ▶ Do not enter social security numbers on this form as it may be made public.  
▶ Information about Form 990 and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

2014

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

## A For the 2014 calendar year, or tax year beginning , 2014, and ending ,

<b>B</b> Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<b>C</b> Name of organization THE WORLD WAR II FOUNDATION		<b>D</b> Employer identification number
	Doing business as		27-4793304
	Number and street (or P.O. box if mail is not delivered to street address) Room/suite		<b>E</b> Telephone number
	333 WHITE HORN DRIVE		(401) 862-3422
	City or town, state or province, country, and ZIP or foreign postal code		<b>G</b> Gross receipts \$ 631,214.
	KINGSTON RI 02881		
<b>F</b> Name and address of principal officer:		<b>H(a)</b> Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
TIM GRAY 333 WHITE HORN DR KINGSTON RI 02881		<b>H(b)</b> Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If 'No,' attach a list. (see instructions)	
<b>I</b> Tax-exempt status <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) ( ) (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		<b>H(c)</b> Group exemption number ▶	
<b>J</b> Website: ▶ N/A			
<b>K</b> Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		<b>L</b> Year of formation: 2011	<b>M</b> State of legal domicile: RI

## Part I Summary

<b>Activities &amp; Governance</b>	<b>1</b> Briefly describe the organization's mission or most significant activities: TO PRODUCE EDUCATIONAL FILMS AND CREATE INITIATIVES RECOGNIZING THE BRAVERY AND ENORMOUS CONTRIBUTIONS MADE BY THE MEN AND WOMEN OF THE UNITED STATES MILITARY DURING WORLD WAR II SO THAT FUTURE GENERATIONS OF AMERICANS APPRECIATE THE DETERMINATION AND SACRIFICES THAT ENABLES PERPETUATION OF OUR BASIC FREEDOMS.		
	<b>2</b> Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	<b>3</b> Number of voting members of the governing body (Part VI, line 1a) . . . . .	3	10
	<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b) . . . . .	4	9
	<b>5</b> Total number of individuals employed in calendar year 2014 (Part V, line 2a) . . . . .	5	1
	<b>6</b> Total number of volunteers (estimate if necessary) . . . . .	6	10
	<b>7a</b> Total unrelated business revenue from Part VIII, column (C), line 12 . . . . .	7a	0.
<b>b</b> Net unrelated business taxable income from Form 990-T, line 34 . . . . .	7b	0.	
<b>Revenue</b>	<b>8</b> Contributions and grants (Part VIII, line 1h) . . . . .	Prior Year 359,848.	Current Year 558,603.
	<b>9</b> Program service revenue (Part VIII, line 2g) . . . . .		
	<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d) . . . . .		18.
	<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . . .	13,116.	37,713.
	<b>12</b> Total revenue — add lines 8 through 11 (must equal Part VIII, column (A), line 12) . . . . .	372,964.	596,334.
	<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1-3) . . . . .		
<b>Expenses</b>	<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4) . . . . .		
	<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) . . . . .	52,995.	52,364.
	<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e) . . . . .		
	<b>b</b> Total fundraising expenses (Part IX, column (D), line 25) ▶ 11,420.		
	<b>17</b> Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e). . . . .	321,271.	356,335.
	<b>18</b> Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) . . . . .	374,266.	408,699.
<b>Net Assets or Fund Balances</b>	<b>19</b> Revenue less expenses. Subtract line 18 from line 12 . . . . .	-1,302.	187,635.
	<b>20</b> Total assets (Part X, line 16) . . . . .	Beginning of Current Year 52,489.	End of Year 229,420.
	<b>21</b> Total liabilities (Part X, line 26) . . . . .	12,005.	1,301.
	<b>22</b> Net assets or fund balances. Subtract line 21 from line 20 . . . . .	40,484.	228,119.

## Part II Signature Block

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

<b>Sign Here</b>	<b>Signature of officer</b>	<b>Date</b>		
	TIM GRAY	03/20/15		
<b>Paid Preparer Use Only</b>	<b>Type or print name and title.</b>	PRESIDENT/CHAIRMAN		
	<b>Print/Type preparer's name</b>	<b>Preparer's signature</b>	<b>Date</b>	<b>Check</b> <input type="checkbox"/> <b>if</b> <b>PTIN</b>
	KENNETH L RICHARDSON JR		03/20/15	self-employed P00291998
	<b>Firm's name</b> ▶ KENNETH L. RICHARDSON, JR CPA INC	<b>Firm's EIN</b> ▶ 54-2091252		
<b>Firm's address</b> ▶ 535 ATWOOD AVE SUITE 1		<b>Phone no.</b> (401) 941-0900		
CRANSTON RI 02920				

May the IRS discuss this return with the preparer shown above? (see instructions) ☒ Yes ☐ No