

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.**2017****Open to Public Inspection**Department of the Treasury
Internal Revenue Service**A For the 2017 calendar year, or tax year beginning**, 2017, and ending

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	C Name of organization THE WORLD WAR II FOUNDATION		D Employer identification number 27-4793174
	Doing business as THE WORLD WAR II FOUNDATION		E Telephone number (401) 862-3422
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	
	333 WHITE HORN DRIVE		
	City or town, state or province, country, and ZIP or foreign postal code KINGSTON, RI 02881		G Gross receipts \$ 492,315.
F Name and address of principal officer: TIM GRAY, 333 WHITE HORN DR, KINGSTON, RI 02881		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions)	
I 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		H(c) Group exemption number ▶	
J Website: www.wwiifoundation.org			
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		L Year of formation: 2011 M State of legal domicile: RI	

Part I Summary

Activities & Governance	1	Briefly describe the organization's mission or most significant activities: <u>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</u>		
	2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3	Number of voting members of the governing body (Part VI, line 1a)	3	9
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	8
	5	Total number of individuals employed in calendar year 2017 (Part V, line 2a)	5	1
	6	Total number of volunteers (estimate if necessary)	6	9
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
b	Net unrelated business taxable income from Form 990-T, line 34	7b	0.	
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year 392,497.	Current Year 451,495.
	9	Program service revenue (Part VIII, line 2g)		
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	649.	568.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	15,000.	39,282.
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	408,146.	491,345.
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)		
	14	Benefits paid to or for members (Part IX, column (A), line 4)		
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	52,484.	52,277.
	16a	Professional fundraising fees (Part IX, column (A), line 11e)		
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 13,100.		
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	363,256.	435,421.
Net Assets or Fund Balances	18	Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	415,740.	487,698.
	19	Revenue less expenses. Subtract line 18 from line 12	-7,594.	3,647.
	20	Total assets (Part X, line 16)	Beginning of Current Year 155,354.	End of Year 140,085.
	21	Total liabilities (Part X, line 26)	32,019.	13,103.
22	Net assets or fund balances. Subtract line 21 from line 20	123,335.	126,982.	

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.

Sign Here	Signature of officer	Date	05/15/2018
	TIM GRAY, PRESIDENT/CHAIRMAN Type or print name and title		
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date
	George W. Steere, Jr.		04/23/2018
	Firm's name ▶ Richardson, Steere and Associates, CPAs	Firm's EIN ▶ 81-4562541	Check <input checked="" type="checkbox"/> if self-employed
	Firm's address ▶ 300 Centerville Rd, Summit West Suite 205, Warwick, RI 02886	Phone no. (401) 941-0900	PTIN P00911541

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

For Paperwork Reduction Act Notice, see the separate instructions. BAA

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Form **990** (2017)