

RENNER AND COMPANY, CPA, P.C  
700 NORTH FAIRFAX ST, SUITE 400  
ALEXANDRIA, VIRGINIA 22314

VIETNAM VETERANS MEMORIAL FUND, INC.  
2600 VIRGINIA AVENUE, N.W. NO. 104  
WASHINGTON, DC 20037

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CLIENT'S COPY

RENNER AND COMPANY, CPA, P.C.  
700 NORTH FAIRFAX STREET SUITE 400  
ALEXANDRIA, VIRGINIA  
703-535-1200

NOVEMBER 10, 2010

VIETNAM VETERANS MEMORIAL FUND, INC.  
2600 VIRGINIA AVENUE, N.W. NO. 104  
WASHINGTON, DC 20037

VIETNAM VETERANS MEMORIAL FUND, INC.:

ENCLOSED IS THE ORGANIZATION'S 2009 EXEMPT ORGANIZATION  
RETURN. THE RETURN SHOULD BE SIGNED, DATED, AND MAILED.

SPECIFIC FILING INSTRUCTIONS ARE AS FOLLOWS.

FORM 990 RETURN:

PLEASE SIGN AND MAIL ON OR BEFORE NOVEMBER 15, 2010.

MAIL TO - DEPARTMENT OF THE TREASURY  
INTERNAL REVENUE SERVICE CENTER  
OGDEN, UT 84201-0027

A COPY OF THE RETURN IS ENCLOSED FOR YOUR FILES. WE SUGGEST  
THAT YOU RETAIN THIS COPY INDEFINITELY.

SINCERELY,

RENNER AND COMPANY, CPA, P.C.

RENNER AND COMPANY, CPA, P.C.  
700 NORTH FAIRFAX STREET SUITE 400  
ALEXANDRIA, VIRGINIA  
703-535-1200

NOVEMBER 10, 2010

VIETNAM VETERANS MEMORIAL FUND, INC.  
2600 VIRGINIA AVENUE, N.W. NO. 104  
WASHINGTON, DC 20037

VIETNAM VETERANS MEMORIAL FUND, INC.:

ENCLOSED ARE THE ORIGINAL AND ONE COPY OF THE 2009 EXEMPT  
ORGANIZATION RETURN, AS FOLLOWS...

2009 FORM 990

EACH ORIGINAL SHOULD BE DATED, SIGNED AND FILED IN ACCORDANCE  
WITH THE FILING INSTRUCTIONS. THE COPY SHOULD BE RETAINED  
FOR YOUR FILES.

SINCERELY,

RENNER AND COMPANY, CPA, P.C.

## Filing Instructions

**Prepared for:**

VIETNAM VETERANS MEMORIAL FUND, INC.  
2600 VIRGINIA AVENUE, N.W. NO. 104  
WASHINGTON, DC 20037

**Prepared by:**

RENNER AND COMPANY, CPA, P.C  
700 NORTH FAIRFAX ST, SUITE 400  
ALEXANDRIA, VIRGINIA 22314

2009 FORM 990

PLEASE SIGN AND MAIL ON OR BEFORE NOVEMBER 15, 2010.

MAIL TO - DEPARTMENT OF THE TREASURY  
INTERNAL REVENUE SERVICE CENTER  
OGDEN, UT 84201-0027

Form **990**Department of the Treasury  
Internal Revenue Service**Return of Organization Exempt From Income Tax**

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

OMB No. 1545-0047

**2009**Open to Public  
Inspection

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

**A** For the 2009 calendar year, or tax year beginning

and ending

**B** Check if applicable

- ☒ Address change  
☐ Name change  
☐ Initial return  
☐ Terminated  
☐ Amended return  
☐ Application pending

Please use IRS label or print or type  
See Specific Instructions**C** Name of organization

VIETNAM VETERANS MEMORIAL FUND, INC.

Doing Business As

Number and street (or P.O. box if mail is not delivered to street address)

2600 VIRGINIA AVENUE, N.W.

Room/suite  
104

City or town, state or country, and ZIP + 4

WASHINGTON, DC 20037

**F** Name and address of principal officer: DANIEL REESE

2600 VIRGINIA AVENUE, N.W. SUITE 104, WASHIN

**D** Employer identification number

52-1149668

**E** Telephone number

202-393-0090

**G** Gross receipts \$ 12,847,772.**H(a)** Is this a group returnfor affiliates? ☐ Yes ☒ No**H(b)** Are all affiliates included? ☐ Yes ☐ No

If "No," attach a list. (see instructions)

**H(c)** Group exemption number ▶**I** Tax-exempt status: ☒ 501(c) (3) (insert no.) ☐ 4947(a)(1) or ☐ 527**J** Website: ▶ WWW.VVMF.ORG**K** Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶**L** Year of formation 1979 **M** State of legal domicile: DC**Part I Summary**

Activities & Governance	1	Briefly describe the organization's mission or most significant activities: TO PRESERVE THE LEGACY OF THE VIETNAM VETERANS MEMORIAL, TO PROMOTE NATIONAL HEALING, AND TO		
	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	7
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	6
	5	Total number of employees (Part V, line 2a)	5	28
	6	Total number of volunteers (estimate if necessary)	6	500
	7a	Total gross unrelated business revenue from Part VIII, column (C), line 12	7a	0.
7b	Net unrelated business taxable income from Form 990-T, line 34	7b	0.	
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year 8,661,291.	Current Year 8,506,094.
	9	Program service revenue (Part VIII, line 2g)	110,700.	181,160.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	<362,580.>	<616,993.>
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	153,920.	61,101.
	12	Total revenue. Add lines 8 through 11 (must equal Part VIII, column (A), line 12)	8,563,331.	8,131,362.
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	361,667.	
	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)	935,919.	1,070,425.
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	163,505.	
	16b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 2,162,186.		
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	4,833,905.	5,756,003.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	6,294,996.	6,826,428.
19	Revenue less expenses. Subtract line 18 from line 12	2,268,335.	1,304,934.	
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	Beginning of Current Year 23,310,737.	End of Year 26,672,077.
	21	Total liabilities (Part X, line 26)	1,045,493.	1,461,386.
	22	Net assets or fund balances. Subtract line 21 from line 20	22,265,244.	25,210,691.

**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 11/10/2010

DANIEL REESE, CHIEF FINANCIAL OFFICER

Type or print name and title

Paid  
Preparer's  
Use OnlyPreparer's  
signatureFirm's name (or  
yourself if  
self-employed),  
address, and  
ZIP + 4RENNER AND COMPANY, CPA, P.C.  
700 NORTH FAIRFAX ST, SUITE 400  
ALEXANDRIA, VIRGINIA 22314Date  
11/10/10Check if  
self-  
employed ☐Preparer's identifying number  
(see instructions)  
P00456765

EIN ▶ 54-1498950

Phone no. ▶ 703-535-1200

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

☒ Yes ☐ No

932001 02-04-10

LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2009)

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

**Part III** Statement of Program Service Accomplishments

1 Briefly describe the organization's mission:

TO PRESERVE THE LEGACY OF THE VIETNAM VETERANS MEMORIAL, TO PROMOTE NATIONAL HEALING, AND TO EDUCATE ON THE IMPACTS OF THE VIETNAM WAR ERA.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

☐ Yes ☒ No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?

☐ Yes ☒ No

If "Yes," describe these changes on Schedule O.

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses.

Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

## SEE SCHEDULE O FOR CONTINUATION(S)

4a (Code: ) (Expenses \$ 1,793,943. including grants of \$ ) (Revenue \$ )

THE ORGANIZATION PRESERVES THE LEGACY OF THE MEMORIAL AND PROMOTES HEALING THROUGH PUBLIC OUTREACH, PROMOTING VISITATION OF THE MEMORIAL BY THE GENERAL PUBLIC. THE ORGANIZATION PROVIDES INFORMATION ABOUT THE HISTORY OF THE MEMORIAL AND RESPONDS TO QUESTIONS FROM POTENTIAL VISITORS. THE ORGANIZATION MAINTAINS A COMMEMORATIVE WEB SITE CALLED THE VIRTUAL WALL, THAT ALLOWS FAMILIES, FRIENDS AND VETERANS TO POST REMEMBRANCES TO THOSE WHOSE NAMES ARE INSCRIBED ON THE MEMORIAL, EXTENDING THE HEALING POWER AND EMOTIONAL IMPACT OF THE WALL TO MILLIONS OF PEOPLE THROUGH THE INTERNET. MORE THAN 100,000 MESSAGES HAVE BEEN POSTED ON THE VIRTUAL WALL. THE ORGANIZATION IS ALSO CONDUCTING A NATIONAL CALL FOR PHOTOS TO PRESERVE THE MEMORY OF THOSE WHOSE NAMES ARE INSCRIBED ON THE MEMORIAL. THE PHOTOS WILL BE

4b (Code: ) (Expenses \$ 833,114. including grants of \$ ) (Revenue \$ )

THE ORGANIZATION PROMOTES HEALING FROM THE EFFECTS OF THE VIETNAM WAR THROUGH PROJECT RENEW, A HUMANITARIAN PROGRAM DESIGNED TO REDUCE THE THREAT OF LANDMINES AND UNEXPLODED ORDNANCE IN VIETNAM. THE PROJECT FOCUSES ON MINE AWARENESS EDUCATION INCLUDING PUBLIC SERVICE ANNOUNCEMENTS, AND VICTIMS' ASSISTANCE PROGRAMS INCLUDING HEALTH CARE AND THE DEVELOPMENT OF SUSTAINABLE EMPLOYMENT IN QUANG TRI PROVINCE, THE MOST HEAVILY BOMBED AND SHELLED AREA OF VIETNAM.

4c (Code: ) (Expenses \$ 538,410. including grants of \$ ) (Revenue \$ )

THE ORGANIZATION IS CONDUCTING A NATIONAL EDUCATIONAL CAMPAIGN CALLED HOMETOWN HEROES, TO PROMOTE A GREATER UNDERSTANDING OF THE VIETNAM WAR, THE VIETNAM ERA AND THE PERSONAL SACRIFICE OF THE INDIVIDUALS WHOSE NAMES ARE INSCRIBED ON THE MEMORIAL. PROGRAM INFORMATION IS SENT TO SCHOOLS AND COMMUNITY ORGANIZATIONS ENCOURAGING STUDENTS TO WRITE BIOGRAPHIES OF MEN AND WOMEN FROM THEIR COMMUNITY WHOSE NAMES ARE INSCRIBED ON THE MEMORIAL. THE INFORMATION GATHERED BY THE STUDENTS WILL BE INCLUDED IN THE EDUCATION CENTER BEING BUILT ON THE MALL IN WASHINGTON, D.C. THE EDUCATION CENTER WILL PROMOTE A GREATER UNDERSTANDING OF THE VIETNAM WAR, THE VIETNAM WAR ERA AND THOSE WHO SERVED. DURING 2009 THE ORGANIZATION'S CAPITAL EXPENDITURES TO DEVELOP THE EDUCATION CENTER TOTALED \$636,151.

4d Other program services. (Describe in Schedule O.)

(Expenses \$ 1,177,168. including grants of \$ ) (Revenue \$ 181,160. )

4e Total program service expenses \$ 4,342,635.

**Part IV** Checklist of Required Schedules

	Yes	No
<b>1</b> Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	<b>1</b> X	
<b>2</b> Is the organization required to complete Schedule B, Schedule of Contributors?	<b>2</b> X	
<b>3</b> 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 I</i>	<b>3</b>	X
<b>4</b> <b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities? <i>If "Yes," complete Schedule C, Part II</i>	<b>4</b>	X
<b>5</b> <b>Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations.</b> Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? <i>If "Yes," complete Schedule C, Part III</i>	<b>5</b>	
<b>6</b> Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	<b>6</b>	X
<b>7</b> 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>	<b>7</b>	X
<b>8</b> Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	<b>8</b>	X
<b>9</b> Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	<b>9</b>	X
<b>10</b> Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	<b>10</b> X	
<b>11</b> Is the organization's answer to any of the following questions "Yes"? <i>If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable</i>	<b>11</b> X	
• Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI.</i>		
• 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? <i>If "Yes," complete Schedule D, Part VII.</i>		
• 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? <i>If "Yes," complete Schedule D, Part VIII.</i>		
• 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? <i>If "Yes," complete Schedule D, Part IX.</i>		
• Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X.</i>		
• 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? <i>If "Yes," complete Schedule D, Part X.</i>		
<b>12</b> Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII.</i>	<b>12</b>	X
<b>12A</b> Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional</i>	<b>12A</b> Yes No X	
<b>13</b> Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	<b>13</b>	X
<b>14a</b> Did the organization maintain an office, employees, or agents outside of the United States?	<b>14a</b> X	
<b>b</b> Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? <i>If "Yes," complete Schedule F, Part I</i>	<b>14b</b> X	
<b>15</b> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Part II</i>	<b>15</b>	X
<b>16</b> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Part III</i>	<b>16</b>	X
<b>17</b> 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? <i>If "Yes," complete Schedule G, Part I</i>	<b>17</b> X	
<b>18</b> Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	<b>18</b>	X
<b>19</b> Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	<b>19</b>	X
<b>20</b> Did the organization operate one or more hospitals? <i>If "Yes," complete Schedule H</i>	<b>20</b>	X

Form 990 (2009)



**Part IV** Checklist of Required Schedules (continued)

	Yes	No
<b>21</b> Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>		X
<b>22</b> Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		X
<b>23</b> 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>	X	
<b>24a</b> 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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25</i>		X
<b>24b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
<b>24c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
<b>24d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
<b>25a</b> <b>Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
<b>25b</b> Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		X
<b>26</b> Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i>		X
<b>27</b> Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III</i>		X
<b>28</b> 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):		
<b>28a</b> A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
<b>28b</b> A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
<b>28c</b> An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	X	
<b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		X
<b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
<b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
<b>32</b> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
<b>33</b> 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 I</i>		X
<b>34</b> Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i>		X
<b>35</b> Is any related organization a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
<b>36</b> <b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
<b>37</b> 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>		X
<b>38</b> Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	X	

Note. All Form 990 filers are required to complete Schedule O.

Form 990 (2009)

**Part V** Statements Regarding Other IRS Filings and Tax Compliance

		Yes	No
<b>1a</b>	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable	22	
<b>1b</b>	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	0	
<b>c</b>	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	X
<b>2a</b>	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	28	
<b>b</b>	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)	2b	X
<b>3a</b>	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a	X
<b>b</b>	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	
<b>4a</b>	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	X
<b>b</b>	If "Yes," enter the name of the foreign country: <b>VIETNAM, IRELAND</b> See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
<b>5a</b>	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	X
<b>b</b>	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	X
<b>c</b>	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	5c	
<b>6a</b>	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?	6a	X
<b>b</b>	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	
<b>7</b>	<b>Organizations that may receive deductible contributions under section 170(c).</b>		
<b>a</b>	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?	7a	X
<b>b</b>	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	
<b>c</b>	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	X
<b>d</b>	If "Yes," indicate the number of Forms 8282 filed during the year	7d	
<b>e</b>	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	X
<b>f</b>	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	X
<b>g</b>	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g	
<b>h</b>	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h	
<b>8</b>	<b>Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.</b> Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8	
<b>9</b>	<b>Sponsoring organizations maintaining donor advised funds.</b>		
<b>a</b>	Did the organization make any taxable distributions under section 4966?	9a	
<b>b</b>	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	
<b>10</b>	<b>Section 501(c)(7) organizations.</b> Enter:		
<b>a</b>	Initiation fees and capital contributions included on Part VIII, line 12	10a	
<b>b</b>	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
<b>11</b>	<b>Section 501(c)(12) organizations.</b> Enter:		
<b>a</b>	Gross income from members or shareholders	11a	
<b>b</b>	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
<b>12a</b>	<b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?	12a	
<b>b</b>	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	

Form 990 (2009)

**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 in Schedule O. See instructions.**Section A. Governing Body and Management**

	Yes	No
1a Enter the number of voting members of the governing body	7	
b Enter the number of voting members that are independent	6	
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3	X
4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4	X
5 Did the organization become aware during the year of a material diversion of the organization's assets?	5	X
6 Does the organization have members or stockholders?	6	X
7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a	X
b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b	X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	8a	X
b Each committee with authority to act on behalf of the governing body?	8b	X
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 in Schedule O	9	X

**Section B. Policies** (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No
10a Does the organization have local chapters, branches, or affiliates?	10a	X
b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	10b	
11 Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11	X
11A Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	X
b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X
c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c	X
13 Does the organization have a written whistleblower policy?	13	X
14 Does the organization have a written document retention and destruction policy?	14	X
15 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	15a	X
b Other officers or key employees of the organization	15b	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?	16a	X
b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16b	X

**Section C. Disclosure**

17 List the states with which a copy of this Form 990 is required to be filed **SEE SCHEDULE O**

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.  
☒ Own website ☐ Another's website ☒ Upon request

19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: **THE ORGANIZATION - 202-393-0090**  
**2600 VIRGINIA AVE., NW, SUITE 104, WASHINGTON, DC 20037**



**Part VII** Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
<b>1b Total</b>								297,323.	0.	75,155.

**2** Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization **2**

- 3** Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual **3**
- 4** For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual **4**
- 5** Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If "Yes," complete Schedule J for such person **5**

	Yes	No
<b>3</b>		X
<b>4</b>	X	
<b>5</b>		X

**Section B. Independent Contractors**

**1** Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization.

(A) Name and business address	(B) Description of services	(C) Compensation
CREATIVE DIRECT RESPONSE 1682 VILLAGE GREEN, CROFTON, MD 21114	PROFESSIONAL FUNDRAISING	342,352.
ODELL & SIMMS 7704 LEESBURG PIKE, FALLS CHURCH, VA 22043	PROFESSIONAL FUNDRAISING	332,698.
FRANK & COMPANY, P.C. 1360 BEVERLY RD., STE 300, MCLEAN, VA 22101	ACCOUNTING	322,791.
SOUTHWEST PUBLISHING & MAILING 2600 NW TOPEKA BLVD, TOPEKA, KS 66617	MAILHOUSE	245,896.
THE DIRECT EDGE, 10375-B SOUTHERN MARYLAND BOULEVARD, DUNKIRK, MD 20754	MAILHOUSE	175,437.

**2** Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization **12**

**Part VIII** Statement of Revenue

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
Contributions, gifts, grants and other similar amounts	1 a	Federated campaigns	1a	52,447.				
	b	Membership dues	1b					
	c	Fundraising events	1c					
	d	Related organizations	1d					
	e	Government grants (contributions)	1e	260,025.				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	8,193,622.				
	g	Noncash contributions included in lines 1a-1f: \$						
	h	Total. Add lines 1a-1f		8,506,094.				
	Program Service Revenue	2 a	SPONSORSHIP-TRAVELING	Business Code	900099	125,000.	125,000.	
b		SITE FEES-TRAVELING WA	900099	56,160.	56,160.			
c								
d								
e								
f		All other program service revenue						
g		Total. Add lines 2a-2f		181,160.				
Other Revenue		3	Investment Income (including dividends, interest, and other similar amounts)		262,268.			262,268.
	4	Income from investment of tax-exempt bond proceeds						
	5	Royalties		17,775.			17,775.	
	6 a	Gross Rents	(i) Real	(ii) Personal				
		b	Less: rental expenses					
		c	Rental income or (loss)					
		d	Net rental income or (loss)					
	7 a	Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
		b	Less: cost or other basis and sales expenses					
		c	Gain or (loss)					
		d	Net gain or (loss)					
	8 a	Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18	a					
		b	Less: direct expenses	b				
		c	Net income or (loss) from fundraising events					
	9 a	Gross income from gaming activities. See Part IV, line 19	a					
		b	Less: direct expenses	b				
		c	Net income or (loss) from gaming activities					
10 a	Gross sales of inventory, less returns and allowances	a						
	b	Less: cost of goods sold	b					
	c	Net income or (loss) from sales of inventory						
Miscellaneous Revenue			Business Code					
11 a	LIST RENTAL	900099	43,326.			43,326.		
b								
c								
d	All other revenue							
e	Total. Add lines 11a-11d		43,326.					
12	Total revenue. See instructions.		8,131,362.	181,160.		0.	<555,892.>	

**Part IX** Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Do not include amounts reported on lines 6b, 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 governments and organizations in the U.S. See Part IV, line 21				
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	297,323.	219,246.	40,495.	37,582.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	612,021.	514,066.	9,818.	88,137.
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	93,567.	75,642.	4,717.	13,208.
9 Other employee benefits				
10 Payroll taxes	67,514.	54,443.	3,736.	9,335.
11 Fees for services (non-employees):				
a Management				
b Legal	42,051.	2,000.	40,051.	
c Accounting				
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	37,936.		37,936.	
g Other				
12 Advertising and promotion				
13 Office expenses				
14 Information technology				
15 Royalties				
16 Occupancy				
17 Travel	175,659.	145,217.	18,357.	12,085.
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	104,925.	84,989.	5,246.	14,690.
23 Insurance				
24 Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
a <b>DIRECT MAIL EXPENSES</b>	2,580,160.	1,260,635.		1,319,525.
b <b>CONSULTING</b>	859,029.	398,975.	95,827.	364,227.
c <b>ALLOCATED INDIRECT COST</b>	857,976.	692,455.	43,334.	122,187.
d <b>PROJECT RENEW EXPENSES</b>	533,372.	533,372.		
e <b>CAGING</b>	165,643.			165,643.
f All other expenses	399,252.	361,595.	22,090.	15,567.
25 Total functional expenses. Add lines 1 through 24f	6,826,428.	4,342,635.	321,607.	2,162,186.
26 Joint costs. Check here <input checked="" type="checkbox"/> if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation	2,645,275.	1,325,299.	0.	1,319,976.

**Part X** Balance Sheet

		(A) Beginning of year		(B) End of year
<b>Assets</b>	<b>1</b> Cash - non-interest-bearing	500,649.	<b>1</b>	1,105,215.
	<b>2</b> Savings and temporary cash investments	4,318,152.	<b>2</b>	1,590,637.
	<b>3</b> Pledges and grants receivable, net	11,073,587.	<b>3</b>	10,545,586.
	<b>4</b> Accounts receivable, net	25,902.	<b>4</b>	17,162.
	<b>5</b> Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		<b>5</b>	
	<b>6</b> Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L		<b>6</b>	
	<b>7</b> Notes and loans receivable, net		<b>7</b>	
	<b>8</b> Inventories for sale or use		<b>8</b>	
	<b>9</b> Prepaid expenses and deferred charges		<b>9</b>	116,121.
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	<b>10a</b> 1,426,991.		
	<b>b</b> Less: accumulated depreciation	<b>10b</b> 786,975.	<b>10c</b>	640,016.
	<b>11</b> Investments - publicly traded securities		<b>11</b>	
	<b>12</b> Investments - other securities. See Part IV, line 11	4,362,170.	<b>12</b>	9,361,736.
	<b>13</b> Investments - program-related. See Part IV, line 11		<b>13</b>	
	<b>14</b> Intangible assets		<b>14</b>	
	<b>15</b> Other assets. See Part IV, line 11	13,341.	<b>15</b>	3,295,604.
	<b>16</b> Total assets. Add lines 1 through 15 (must equal line 34)	23,310,737.	<b>16</b>	26,672,077.
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses	1,045,493.	<b>17</b>	1,110,257.
	<b>18</b> Grants payable		<b>18</b>	
	<b>19</b> Deferred revenue		<b>19</b>	54,500.
	<b>20</b> Tax-exempt bond liabilities		<b>20</b>	
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D		<b>21</b>	
	<b>22</b> Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties		<b>23</b>	
	<b>24</b> Unsecured notes and loans payable to unrelated third parties		<b>24</b>	
	<b>25</b> Other liabilities. Complete Part X of Schedule D	0.	<b>25</b>	296,629.
	<b>26</b> Total liabilities. Add lines 17 through 25	1,045,493.	<b>26</b>	1,461,386.
<b>Net Assets or Fund Balances</b>	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	<b>27</b> Unrestricted net assets	4,198,272.	<b>27</b>	5,174,590.
	<b>28</b> Temporarily restricted net assets	16,166,972.	<b>28</b>	18,136,101.
	<b>29</b> Permanently restricted net assets	1,900,000.	<b>29</b>	1,900,000.
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.			
	<b>30</b> Capital stock or trust principal, or current funds		<b>30</b>	
	<b>31</b> Paid-in or capital surplus, or land, building, or equipment fund		<b>31</b>	
	<b>32</b> Retained earnings, endowment, accumulated income, or other funds		<b>32</b>	
	<b>33</b> Total net assets or fund balances	22,265,244.	<b>33</b>	25,210,691.
	<b>34</b> Total liabilities and net assets/fund balances	23,310,737.	<b>34</b>	26,672,077.

Form 990 (2009)



**Part XI** Financial Statements and Reporting1 Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other \_\_\_\_\_

If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

b Were the organization's financial statements audited by an independent accountant?

c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.

d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both:

☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

Yes No

2a X

2b X

2c

3a X

3b

Form 990 (2009)

**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. ▶ See separate instructions.

OMB No. 1545-0047

**2009**

Open to Public  
Inspection

Name of the organization

**VIETNAM VETERANS MEMORIAL FUND, INC.**

Employer identification number

**52-1149668**

**Part I Reason for Public Charity Status** (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1 ☐ A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
- 2 ☐ A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)
- 3 ☐ A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
- 4 ☐ A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: \_\_\_\_\_
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
- 7 ☒ 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 ☐ A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 9 ☐ 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.)
- 10 ☐ An organization organized and operated exclusively to test for public safety. See section 509(a)(4).
- 11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h.
- a ☐ Type I      b ☐ Type II      c ☐ Type III - Functionally integrated      d ☐ Type III - Other
- e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box ☐
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?
- (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? 

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		
- (ii) A family member of a person described in (i) above? \_\_\_\_\_
- (iii) A 35% controlled entity of a person described in (i) or (ii) above? \_\_\_\_\_
- h Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see Instructions))	(iv) Is the organization in col. (i) listed in your governing document?		(v) Did you notify the organization in col. (i) of your support?		(vi) Is the organization in col. (i) organized in the U.S.?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
<b>Total</b>									

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

Schedule A (Form 990 or 990-EZ) 2009

**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.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	4120498.	9378261.	8635870.	8688291.	8506094.	39329014.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	4120498.	9378261.	8635870.	8688291.	8506094.	39329014.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						7209388.
6 Public support. Subtract line 5 from line 4.						32119626.

**Section B. Total Support**

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4	4120498.	9378261.	8635870.	8688291.	8506094.	39329014.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	246,006.	257,630.	336,405.	314,859.	280,043.	1434943.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	100,635.	98,624.	115,131.	10,973.	43,326.	368,689.
11 Total support. Add lines 7 through 10						41132646.
12 Gross receipts from related activities, etc. (see instructions)					12	593,760.

13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ☐

**Section C. Computation of Public Support Percentage**

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))	14	78.09 %
15 Public support percentage from 2008 Schedule A, Part II, line 14	15	%
16a 33 1/3% support test - 2009. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input checked="" type="checkbox"/>
b 33 1/3% support test - 2008. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2009. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
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		<input type="checkbox"/>

Schedule A (Form 990 or 990-EZ) 2009

**Part III Support Schedule for Organizations Described in Section 509(a)(2)** (Complete only if you checked the box on line 9 of Part I.)**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
<b>2</b> 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						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>6</b> Total. Add lines 1 through 5						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons						
<b>b</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						
<b>c</b> Add lines 7a and 7b						
<b>8</b> Public support (Subtract line 7c from line 6.)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
<b>9</b> Amounts from line 6						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
<b>c</b> Add lines 10a and 10b						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
<b>13</b> Total support (Add lines 9, 10c, 11, and 12.)						

**14** First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ☐

**Section C. Computation of Public Support Percentage**

<b>15</b> Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f))	15	%
<b>16</b> Public support percentage from 2008 Schedule A, Part III, line 15	16	%

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))	17	%
<b>18</b> Investment income percentage from 2008 Schedule A, Part III, line 17	18	%

**19a** 33 1/3% support tests - 2009. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ☐

**b** 33 1/3% support tests - 2008. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ☐

**20** Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ☐

Schedule A (Form 990 or 990-EZ) 2009



**Schedule of Contributors**

▶ Attach to Form 990, 990-EZ, or 990-PF.

OMB No. 1545-0047

**2009**

Name of the organization

Employer identification number

VIETNAM VETERANS MEMORIAL FUND, INC.

52-1149668

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

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

☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation

☐ 527 political organization

Form 990-PF

☐ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

**General Rule**

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

**Special Rules**

☒ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.

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

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$

**Caution.** An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2009)

Name of organization

Employer identification number

VIETNAM VETERANS MEMORIAL FUND, INC.

52-1149668

**Part I** Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	HEISLEY FAMILY FOUNDATION 5600 THREE FIRST NATIONAL PLAZA CHICAGO, IL 60602	\$ 2,500,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
2	HOLT COMPANIES 3302 S. WW WHITE ROAD SAN ANTONIO, TX 78220	\$ 1,000,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
3	GOLDEN WEST HUMANITARIAN FOUNDATION 6355 TOPANGA CANYON BLVD. SUITE 517 WOODLAND HILLS, CA 91367	\$ 217,025.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

**Schedule D**  
**(Form 990)**Department of the Treasury  
Internal Revenue Service**Supplemental Financial Statements**▶ Complete if the organization answered "Yes," to Form 990,  
Part IV, line 6, 7, 8, 9, 10, 11, or 12.  
▶ Attach to Form 990. ▶ See separate instructions.

OMB No. 1545-0047

**2009**Open to Public  
Inspection

Name of the organization

VIETNAM VETERANS MEMORIAL FUND, INC.

Employer identification number

52-1149668

**Part I** Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate 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 advised funds are the organization's property, subject to the organization's exclusive legal control?		<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		<input type="checkbox"/> Yes <input type="checkbox"/> No

**Part II** Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

<input type="checkbox"/> Preservation of land for public use (e.g., recreation or pleasure)	<input type="checkbox"/> Preservation of an historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> Preservation of open space	

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶

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, and enforcing conservation easements during the year ▶

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

**Part III** Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenues included in Form 990, Part VIII, line 1	▶ \$
(ii) Assets included in Form 990, Part X	▶ \$

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items:

a Revenues included in Form 990, Part VIII, line 1	▶ \$
b Assets included in Form 990, Part X	▶ \$



**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets** (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items

(check all that apply):

- a ☐ Public exhibition
- b ☐ Scholarly research
- c ☐ Preservation for future generations

- d ☐ Loan or exchange programs
- e ☐ Other \_\_\_\_\_

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets

to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes ☐ No**Part IV Escrow and Custodial Arrangements.** Complete if organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV and complete the following table:

	Amount
1c Beginning balance	
1d Additions during the year	
1e Distributions during the year	
1f Ending balance	

2a Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV.

**Part V Endowment Funds.** Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	1,900,000.	1,900,000.			
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	1,900,000.	1,900,000.			

2 Provide the estimated percentage of the year end balance held as:

- a Board designated or quasi-endowment ☐ %
- b Permanent endowment ☒ 100.00 %
- c Term endowment ☐ %

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

- (i) unrelated organizations
- (ii) related organizations

	Yes	No
3a(i)		X
3a(ii)		X
3b		

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIV the intended uses of the organization's endowment funds.

**Part VI Investments - Land, Buildings, and Equipment.** See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment				
e Other		1,426,991.	786,975.	640,016.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				640,016.

Schedule D (Form 990) 2009



**Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements**

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV.)	8	
9	Total adjustments (net). Add lines 4 through 8	9	
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	

**Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return**

1	Total revenue, gains, and other support per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV.)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
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	4a	
b	Other (Describe in Part XIV.)	4b	
c	Add lines 4a and 4b	4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	

**Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return**

1	Total expenses and losses per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV.)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
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	4a	
b	Other (Describe in Part XIV.)	4b	
c	Add lines 4a and 4b	4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	

**Part XIV Supplemental Information**

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

**PART V, LINE 4: THE PURPOSE OF THE ENDOWMENT FUNDS IS TO PROVIDE A**

**PERMANENT SOURCE OF INCOME TO FURTHER THE MISSION OF THE ORGANIZATION.**

Department of the Treasury  
Internal Revenue Service

► **Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.**  
 ► **Attach to Form 990.** ► **See separate instructions.**

OMB No. 1545-0047

2009

**Open to Public Inspection**

Name of the organization

Employer identification number

VIETNAM VETERANS MEMORIAL FUND, INC.

52-1149668

## Part I

**General Information on Activities Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 14b.

- 1 For grantmakers. 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? ☐ Yes ☐ No

- 2 For grantmakers.** Describe in Part IV the organization's procedures for monitoring the use of grant funds outside the United States.

- 3 Activities per Region.** (Use Schedule F-1 (Form 990) if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
EAST ASIA & THE PACIFIC	1	1	PROGRAM SERVICES	REMOVAL OF UNEXPLODED ORDNANCES - SEE SCHEDULE F, PART IV	533,372.
<b>Totals</b>	1	1			533,372.

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

Schedule F (Form 990) 2009





**Part IV** Supplemental Information

Complete this part to provide the information required in Part I, line 2, and any additional information.

SCHEDULE F, PART I, LINE 2: THE ORGANIZATION DOES NOT MAKE GRANTS IN CONNECTION WITH ITS PROGRAM SERVICE ACTIVITIES OUTSIDE THE U.S. THE PROGRAM SERVICE ACTIVITIES DESCRIBED ON SCHEDULE F, PART I, LINE 3 REPRESENT A PROGRAM FOR THE REMOVAL OF UNEXPLODED ORDNANCE IN VIETNAM.

SCHEDULE F, PART I, LINE 3: PROJECT RENEW IS THE FIRST COMPREHENSIVE MANAGEMENT APPROACH UNDERTAKEN IN VIETNAM TO RESTORE THE ENVIRONMENT AND NEUTRALIZE THE EFFECTS OF WAR. ITS WORK IS TO HELP REDUCE THE RISK OF THE MORE THAN 350,000 TONS OF UNEXPLODED ORDNANCE (UXO) LEFT FROM THE WAR, MUCH OF IT IN CENTRAL VIETNAM IN AREAS WHERE FARMERS WORK AND CHILDREN PLAY. PROJECT RENEW WAS LAUNCHED IN DECEMBER 2000 BY THE VIETNAM VETERANS MEMORIAL FUND IN PARTNERSHIP WITH THE QUANG TRI PROVINCE PEOPLE'S COMMITTEE. IN ADDITION TO CLEARING LANDMINES AND UXO FROM CONTAMINATED AREAS, PROJECT RENEW PERFORMS MANY OTHER VALUABLE SERVICES: IT PURSUES MINE-RISK EDUCATION THROUGH TELEVISION AND RADIO SPOTS AND A VARIETY OF IN-PERSON PROGRAMS. IT PROVIDES EMERGENCY MEDICAL SERVICES AND PROSTHETIC LIMBS FOR AMPUTEES. IT GIVES JOB TRAINING AND ASSISTANCE TO LANDMINE VICTIMS TO HELP THEM ATTAIN SUSTAINABLE INCOME.

Department of the Treasury  
Internal Revenue Service

▶ **Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.**  
▶ **Attach to Form 990 or Form 990-EZ.** ▶ **See separate instructions.**

OMB No. 1545-0047

2009

### Open To Public Inspection

Name of the organization

VIETNAM VETERANS MEMORIAL FUND, INC.

Employer identification number  
52-1149668

**Fundraising Activities.** Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

- 1** Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a ☒ Mail solicitations
- b ☒ Internet and email solicitations
- c ☐ Phone solicitations
- d ☒ In-person solicitations
- e ☒ Solicitation of non-government grants
- f ☒ Solicitation of government grants
- g ☐ Special fundraising events

- 2 a** Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?

☒ Yes ☐ No

- b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
CREATIVE DIRECT RESPONSE	DIRECT MAIL FUNDRAISING		X	4,180,845.	342,352.	3,838,493.
ODELL & SIMMS	PERSONAL SOLICITATIONS		X	375,000.	332,698.	42,302.
<b>Total</b>				4,555,845.	675,050.	3,880,795.

- 3 List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing.

AL, AK, AZ, AR, CA, CO, CT, DE, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO  
MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY

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

Schedule G (Form 990 or 990-EZ) 2009



**Part II Fundraising Events.** Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.

	(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
	(event type)	(event type)	(total number)	
<b>Revenue</b>				
1 Gross receipts				
2 Less: Charitable contributions				
3 Gross income (line 1 minus line 2)				
<b>Direct Expenses</b>				
4 Cash prizes				
5 Noncash prizes				
6 Rent/facility costs				
7 Food and beverages				
8 Entertainment				
9 Other direct expenses				
10 Direct expense summary. Add lines 4 through 9 in column (d)				( )
11 Net income summary. Combine line 3, column (d), and line 10				

**Part III Gaming.** Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
<b>Revenue</b>				
1 Gross revenue				
<b>Direct Expenses</b>				
2 Cash prizes				
3 Noncash prizes				
4 Rent/facility costs				
5 Other direct expenses				
6 Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
7 Direct expense summary. Add lines 2 through 5 in column (d)				( )
8 Net gaming income summary. Combine line 1, column (d), and line 7				

	Yes	No
9 Enter the state(s) in which the organization operates gaming activities: _____		
a Is the organization licensed to operate gaming activities in each of these states? _____	9a	
b If "No," explain: _____		
10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? _____	10a	
b If "Yes," explain: _____		
11 Does the organization operate gaming activities with nonmembers? _____	11	
12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? _____	12	

**13** Indicate the percentage of gaming activity operated in:

a The organization's facility	<b>13a</b>	%
b An outside facility	<b>13b</b>	%

**14** Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ► \_\_\_\_\_

Address ► \_\_\_\_\_

**15a** Does the organization have a contract with a third party from whom the organization receives gaming revenue? **15a**

b If "Yes," enter the amount of gaming revenue received by the organization ► \$ \_\_\_\_\_ and the amount of gaming revenue retained by the third party ► \$ \_\_\_\_\_.

c If "Yes," enter name and address of the third party:

Name ► \_\_\_\_\_

Address ► \_\_\_\_\_

**16** Gaming manager information:

Name ► \_\_\_\_\_

Gaming manager compensation ► \$ \_\_\_\_\_

Description of services provided ► \_\_\_\_\_

☐

Director/officer

☐

Employee

☐

Independent contractor

**17** Mandatory distributions:a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? **17a**

b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$ \_\_\_\_\_

**SCHEDULE J  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Compensation Information**

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No. 1545-0047

**2009**

Open to Public Inspection

Name of the organization

VIETNAM VETERANS MEMORIAL FUND, INC.

Employer identification number

52-1149668

**Part I Questions Regarding Compensation**

	Yes	No
<b>1a</b> Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.		
<input type="checkbox"/> First-class or charter travel		
<input type="checkbox"/> Travel for companions		
<input type="checkbox"/> Tax indemnification and gross-up payments		
<input type="checkbox"/> Discretionary spending account		
<input type="checkbox"/> Housing allowance or residence for personal use		
<input type="checkbox"/> Payments for business use of personal residence		
<input type="checkbox"/> Health or social club dues or initiation fees		
<input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)		
<b>b</b> If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	<b>1b</b>	
<b>2</b> Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	<b>2</b>	
<b>3</b> Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director. Check all that apply.		
<input type="checkbox"/> Compensation committee		
<input type="checkbox"/> Independent compensation consultant		
<input type="checkbox"/> Form 990 of other organizations		
<input type="checkbox"/> Written employment contract		
<input checked="" type="checkbox"/> Compensation survey or study		
<input checked="" type="checkbox"/> Approval by the board or compensation committee		
<b>4</b> During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:		
<b>a</b> Receive a severance payment or change-of-control payment?	<b>4a</b>	X
<b>b</b> Participate in, or receive payment from, a supplemental nonqualified retirement plan?	<b>4b</b>	X
<b>c</b> Participate in, or receive payment from, an equity-based compensation arrangement?	<b>4c</b>	X
If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.		
<b>Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.</b>		
<b>5</b> For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:		
<b>a</b> The organization?	<b>5a</b>	X
<b>b</b> Any related organization?	<b>5b</b>	X
If "Yes" to line 5a or 5b, describe in Part III.		
<b>6</b> For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:		
<b>a</b> The organization?	<b>6a</b>	X
<b>b</b> Any related organization?	<b>6b</b>	X
If "Yes" to line 6a or 6b, describe in Part III.		
<b>7</b> For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	<b>7</b>	X
<b>8</b> Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs. section 53.4958-4(a)(3)? If "Yes," describe in Part III	<b>8</b>	X
<b>9</b> If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	<b>9</b>	

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

Schedule J (Form 990) 2009



**SCHEDULE L**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

**Transactions With Interested Persons**

▶ **Complete if the organization answered**  
"Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c,  
or Form 990-EZ, Part V, line 38a or 40b.  
▶ **Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.**

OMB No. 1545-0047

**2009**

Open To Public  
Inspection

Name of the organization **VIETNAM VETERANS MEMORIAL FUND, INC.** Employer identification number **52-1149668**

**Part I Excess Benefit Transactions** (section 501(c)(3) and section 501(c)(4) organizations only).

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.

1	(a) Name of disqualified person	(b) Description of transaction	(c) Corrected?	
			Yes	No

2 Enter the amount of tax imposed on the organization managers or disqualified persons during the year under section 4958 ▶ \$

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization ▶ \$

**Part II Loans to and/or From Interested Persons.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 26, or Form 990-EZ, Part V, line 38a.

(a) Name of interested person and purpose	(b) Loan to or from the organization?		(c) Original principal amount	(d) Balance due	(e) In default?		(f) Approved by board or committee?		(g) Written agreement?	
	To	From			Yes	No	Yes	No	Yes	No
Total ▶ \$										

**Part III Grants or Assistance Benefiting Interested Persons.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount and type of assistance

**Part IV Business Transactions Involving Interested Persons.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
ROBERT FRANK, PARTNER OF	NONVOTING MEMBER OF	322,791.	INDEPENDENT		X

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

Schedule L (Form 990 or 990-EZ) 2009

SEE SCHEDULE O FOR SCHEDULE L CONTINUATIONS

**SCHEDULE O**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Information to Form 990**

Complete to provide information for responses to specific questions on  
Form 990 or to provide any additional information.  
▶ Attach to Form 990.

OMB No. 1545-0047

**2009**

Open to Public  
Inspection

Name of the organization

VIETNAM VETERANS MEMORIAL FUND, INC.

Employer identification number  
52-1149668

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

EDUCATE ON THE IMPACTS OF THE VIETNAM WAR ERA.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

DISPLAYED IN THE EDUCATION CENTER.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

THE ORGANIZATION PLANS, ORGANIZES AND CONDUCTS A NUMBER OF CEREMONIES  
AT THE MEMORIAL AND ELSEWHERE TO BRING PEOPLE TOGETHER TO REMEMBER AND  
HONOR THE MEN AND WOMEN WHO SERVED IN THE VIETNAM WAR AND THOSE WHO  
DIED. CEREMONIES ARE CONDUCTED EACH YEAR ON MEMORIAL DAY, VETERANS  
DAY, FATHERS DAY, MOTHERS DAY, IN MEMORY DAY AND CHRISTMAS TO  
RECOGNIZE, REMEMBER AND HONOR THOSE WHO SERVED AND DIED AS WELL AS TO  
BRING HEALING TO THEIR FAMILIES, THEIR FRIENDS AND OUR NATION.

EXPENSES \$ 404152. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

THE ORGANIZATION PROMOTES HEALING AND PROVIDES EDUCATION ABOUT THE  
IMPACT OF THE VIETNAM WAR THROUGH ITS TRAVELING MEMORIAL CALLED "THE  
WALL THAT HEALS". THE ORGANIZATION EXHIBITS A HALF-SCALE REPLICA OF  
THE VIETNAM VETERANS MEMORIAL IN CITIES AND LOCATIONS THROUGHOUT THE  
UNITED STATES, MAKING IT POSSIBLE FOR MILLIONS OF INDIVIDUALS WHO ARE  
UNABLE TO TRAVEL TO WASHINGTON, D.C. TO RECOGNIZE, REMEMBER AND HONOR  
THOSE WHO SERVED AND DIED, AND TO EXPERIENCE A CONNECTION WITH LOST  
COMRADES AND LOVED ONES. THE TRAVELING MEMORIAL ALSO INCLUDES AN  
EDUCATIONAL MUSEUM AND AN INFORMATION CENTER TO ASSIST VISITORS IN

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

Schedule O (Form 990) 2009

932211  
02-03-10

**SCHEDULE O**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Information to Form 990**

Complete to provide information for responses to specific questions on  
Form 990 or to provide any additional information.  
▶ Attach to Form 990.

OMB No. 1545-0047

**2009**

Open to Public  
Inspection

Name of the organization

VIETNAM VETERANS MEMORIAL FUND, INC.

Employer identification number  
52-1149668

FINDING NAMES ON THE MEMORIAL. THIS YEAR, THE ORGANIZATION BROUGHT THE  
WALL THAT HEALS AND THE TRAVELING MUSEUM AND INFORMATION CENTER TO 18  
LOCATIONS IN THE UNITED STATES AND BROUGHT THE MUSEUM COMPONENT TO TWO  
ADDITIONAL LOCATIONS REACHING THOUSANDS OF VISITORS.

EXPENSES \$ 331243. INCLUDING GRANTS OF \$ 0. REVENUE \$ 181160.

THE ORGANIZATION EDUCATES STUDENTS ABOUT THE IMPACT OF THE VIETNAM WAR  
AND PRESERVES THE LEGACY OF THE VIETNAM VETERANS MEMORIAL THROUGH ITS  
PROGRAMS RELATED TO THE EDUCATION OF STUDENTS AND TEACHERS REGARDING  
THE VIETNAM WAR, THE VIETNAM VETERANS MEMORIAL AND THE MEMORIAL'S  
LEGACY IN CULTURE AND SOCIETY. THE ORGANIZATION'S EDUCATION PROGRAMS  
REACH TEACHERS AND STUDENTS FROM GRADES 8 TO 12 AS WELL AS HIGHER  
EDUCATION.

EXPENSES \$ 295605. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

THE ORGANIZATION WORKS IN COOPERATION WITH THE NATIONAL PARK SERVICE TO  
PROVIDE FOR SPECIAL MAINTENANCE NEEDS OF THE VIETNAM VETERANS MEMORIAL  
IN WASHINGTON, D.C., INCLUDING THE ADJACENT THREE SERVICEMAN STATUE,  
FLAGPOLE AND THE THREE-ACRE SITE WHERE THE VIETNAM VETERANS MEMORIAL IS  
LOCATED, TO MAINTAIN THE SITE'S FUNCTION AS A PLACE OF REFLECTION ON  
THE VIETNAM WAR, A PLACE OF HONOR, RECOGNITION AND REMEMBRANCE OF THOSE  
WHO SERVED AND THOSE WHO DIED, A PLACE OF SPIRITUAL CONNECTION WITH  
LOST COMRADES AND LOVED ONES, AND A SYMBOL OF HEALING FOR OUR NATION.  
THE MEMORIAL HAS BEEN VISITED BY MORE THAN 80 MILLION PEOPLE, MAKING IT  
ONE OF THE MOST VISITED MEMORIALS ON THE NATIONAL MALL. THIS YEAR 4.6  
MILLION PEOPLE VISITED THE VIETNAM VETERANS MEMORIAL IN WASHINGTON D.C.

**SCHEDULE O**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Information to Form 990**

Complete to provide information for responses to specific questions on  
Form 990 or to provide any additional information.  
▶ Attach to Form 990.

OMB No. 1545-0047

**2009**

Open to Public  
Inspection

Name of the organization

VIETNAM VETERANS MEMORIAL FUND, INC.

Employer identification number

52-1149668

EXPENSES \$ 146168. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

THE ORGANIZATION IS DEVELOPING AN EDUCATION CENTER THAT WILL BE LOCATED

ADJACENT TO THE VIETNAM VETERANS MEMORIAL ON THE NATIONAL MALL IN

WASHINGTON D.C. THE EDUCATION CENTER WILL INCLUDE INTERACTIVE

EXHIBITS AND PRIMARY SOURCE MATERIALS TO PERSONALIZE THE NAMES ON THE

WALL TO HELP VISITORS GAIN A GREATER UNDERSTANDING OF THE COURAGE AND

PERSONAL SACRIFICE OF THE INDIVIDUALS WHOSE NAMES ARE INSCRIBED ON THE

MEMORIAL. THE EDUCATION CENTER WILL ALSO PROMOTE A GREATER

UNDERSTANDING OF THE VIETNAM WAR AND THE VIETNAM WAR ERA. AS DISCLOSED

IN ITEM 4B, DURING 2009, THE ORGANIZATION'S CAPITAL EXPENDITURES

RELATED TO THE DEVELOPMENT OF THE EDUCATION CENTER TOTALED \$636,151.

EXPENSES \$ 0. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

FORM 990, PART VI, SECTION A, LINE 3: IN 2009, THE ORGANIZATION

OUTSOURCED THE FINANCIAL ACCOUNTING OPERATIONS AND PROGRAM OVERSIGHT OF

PROJECT RENEW RESPONSIBILITIES TO AN INDEPENDENT CONTRACTOR. AS OF MAY

2010, THE FINANCIAL ACCOUNTING OPERATIONS AND PROGRAM OVERSIGHT OF PROJECT

RENEW ARE THE RESPONSIBILITY OF VVMF MANAGEMENT.

FORM 990, PART VI, SECTION B, LINE 11: A CPA FIRM PREPARES THE FORM 990

AND PROVIDES A DRAFT COPY TO THE CFO AND THE BOARD FOR THEIR REVIEW AND

APPROVAL. A CONFERENCE CALL TAKES PLACE TO DISCUSS THE RETURN AND RESPOND

TO QUESTIONS. ANY NECESSARY REVISIONS ARE MADE AND THE REVISED DRAFT IS

THEN SENT TO THE BOARD FOR REVIEW PRIOR TO THE 990 BEING ISSUED FINAL. THE

CFO THEN APPROVES THE 990 FOR ASSEMBLY AND SIGNS THE FINAL FORM.

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

Schedule O (Form 990) 2009

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02-03-10



**SCHEDULE O**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Information to Form 990**

Complete to provide information for responses to specific questions on  
Form 990 or to provide any additional information.  
▶ Attach to Form 990.

OMB No 1545-0047

**2009**

Open to Public  
Inspection

Name of the organization

VIETNAM VETERANS MEMORIAL FUND, INC.

Employer identification number  
52-1149668

FORM 990, PART VI, SECTION B, LINE 12C: THE CONFLICT OF INTEREST POLICY IS  
REVIEWED AND ACKNOWLEDGED ANNUALLY BY OFFICERS AND DIRECTORS.

FORM 990, PART VI, SECTION B, LINE 15: EXECUTIVE COMMITTEE REVIEW OF  
CONTRACT AND SALARY REQUIREMENTS BASED ON SALARY COMPARISON DATA PROVIDED  
BY INDEPENDENT SURVEY AND CONTEMPORANEOUS DOCUMENTATION OF THE DECISION WAS  
MADE BY THE COMMITTEE FOR THE PRESIDENT/CEO EMPLOYMENT CONTRACT AND THE  
CONTRACTS OF OTHER OFFICERS AND KEY EMPLOYEES OF THE ORGANIZATION.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:  
AL, AK, AZ, AR, CA, CT, DC, FL, GA, HI, IL, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NV, NH  
NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, UT, VA, WA, WV, WI, WY

FORM 990, PART VI, SECTION C, LINE 18: VVMF COMPLIES WITH SECTION 6104 AND  
MAKES ITS FORM 1023, 990 AND 990-T (IF APPLICABLE) AVAILABLE FOR PUBLIC  
INSPECTION UPON REQUEST FROM THE VVMF OFFICE, ON GUIDESTAR.COM, AND ON ITS  
OWN WEBSITE, WWW.VVMF.ORG.

FORM 990, PART VI, SECTION C, LINE 19: ALL DOCUMENTS SUCH AS GOVERNING  
DOCUMENTS, CONFLICT OF INTEREST AND A COPY OF VVMF'S FINANCIAL STATEMENTS  
ARE AVAILABLE UPON REQUEST FROM THE VVMF OFFICE.

FORM 990, PART VII, SECTION A, LINE 1A; LISTING OF OFFICERS AND DIRECTORS:  
ROBERT H. FRANK IS NO LONGER AN OFFICER OR DIRECTOR OF VVMF.

**SCHEDULE O**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Information to Form 990**

Complete to provide information for responses to specific questions on  
Form 990 or to provide any additional information.  
▶ Attach to Form 990.

OMB No. 1545-0047

**2009**

Open to Public  
Inspection

Name of the organization

VIETNAM VETERANS MEMORIAL FUND, INC.

Employer identification number

52-1149668

**SCHEDULE D, PART IX, OTHER ASSETS:**

**EXPLANATION FOR EDUCATION CENTER ASSET**

VVMF IS CONDUCTING A CAPITAL CAMPAIGN TO RAISE FUNDS TO BUILD AN  
EDUCATION CENTER ON THE MALL NEAR THE VIETNAM VETERANS MEMORIAL IN  
WASHINGTON, DC. THE EDUCATION CENTER WILL HELP VISITORS UNDERSTAND THE  
COURAGE, SACRIFICE AND DEVOTION OF THOSE WHO SERVED OUR COUNTRY.  
THROUGH INTERACTIVE EXHIBITS AND PRIMARY SOURCE MATERIALS, VISITORS  
WILL BE ABLE TO BETTER UNDERSTAND THE PROFOUND IMPACT THE VIETNAM WAR  
HAD ON THEIR FAMILY MEMBERS, THEIR HOME TOWNS, THEIR COMMUNITIES, AND  
THE NATION. ALL COSTS RELATED TO THE DESIGN, PLANNING AND CONSTRUCTION  
OF THE CENTER ARE CAPITALIZED AS WORK IN PROGRESS. UPON COMPLETION OF  
CONSTRUCTION, THE EDUCATION CENTER WILL BE DONATED TO THE NATIONAL PARK  
SERVICE, AT WHICH TIME ALL CAPITALIZED COSTS WILL BE EXPENSED.

**SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS:**

(A) NAME OF PERSON: ROBERT FRANK, PARTNER OF FRANK & COMPANY, PC

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

NONVOTING MEMBER OF THE BOARD OF DIRECTORS; NO LONGER ASSOCIATED WITH VVMF

(C) AMOUNT OF TRANSACTION \$ 322791.

(D) DESCRIPTION OF TRANSACTION: INDEPENDENT CONTRACTOR ARRANGEMENT

(E) SHARING OF ORGANIZATION REVENUES? = NO

**SCHEDULE G, PART I, LINE 2B, COLUMN IV:**

**AS A RESULT OF SERVICES PROVIDED BY ODELL & SIMMS IN 2009, VVMF SECURED**

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

Schedule O (Form 990) 2009

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02-03-10

**SCHEDULE O**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Information to Form 990**

Complete to provide information for responses to specific questions on  
Form 990 or to provide any additional information.  
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OMB No. 1545-0047

**2009**

Open to Public  
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Name of the organization

VIETNAM VETERANS MEMORIAL FUND, INC.

Employer identification number

52-1149668

PROMISES TO GIVE TOTALING \$3,650,000 IN ADDITION TO ANY RECEIPTS

REPORTED IN COLUMN IV.

FORM 990, PART IV, LINE 12 AND FORM 990 PART XI, LINE 2B:

THE ORGANIZATION HAS ENGAGED AN INDEPENDENT CPA FIRM TO PERFORM AN  
AUDIT OF ITS 2009 FINANCIAL STATEMENTS PREPARED IN ACCORDANCE WITH  
GENERALLY ACCEPTED ACCOUNTING PRINCIPLES. AS OF THE FILING DATE OF  
THIS RETURN, THE AUDIT IS IN THE DRAFT STAGE.

2009 DEPRECIATION AND AMORTIZATION REPORT

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Asset No	Description	Date Acquired	Method	Life	Conv	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	FURNITURE														
8	PHONE	11/09/91	SL	3.00		HXL6	4,776.				4,776.	4,776.		0.	4,776.
9	COMPUTER	12/16/91	SL	3.00		HXL6	3,312.				3,312.	3,312.		0.	3,312.
10	FAX	12/16/91	SL	3.00		HXL6	854.				854.	854.		0.	854.
11	REFRIGERATOR	01/25/92	SL	3.00		HXL6	104.				104.	104.		0.	104.
12	MICROWAVE	03/31/92	SL	3.00		HXL6	122.				122.	122.		0.	122.
13	PHONE	05/15/92	SL	3.00		HXL6	552.				552.	552.		0.	552.
14	COPIER	05/11/94	SL	3.00		HXL6	5,000.				5,000.	5,000.		0.	5,000.
15	FURNITURE	01/13/95	SL	3.00		HXL6	1,856.				1,856.	1,856.		0.	1,856.
16	COMPUTER	03/27/95	SL	3.00		HXL6	572.				572.	572.		0.	572.
17	FURNITURE	09/21/95	SL	3.00		HXL6	1,999.				1,999.	1,999.		0.	1,999.
18	COPIER	12/12/95	SL	3.00		HXL6	810.				810.	810.		0.	810.
19	TV	04/08/96	SL	3.00		HXL6	304.				304.	304.		0.	304.
20	PANEL	06/25/96	SL	3.00		HXL6	252.				252.	252.		0.	252.
21	COMPUTER	07/22/96	SL	3.00		HXL6	3,400.				3,400.	3,400.		0.	3,400.
22	PHONE	08/27/96	SL	3.00		HXL6	304.				304.	304.		0.	304.
23	COMPUTER	11/13/96	SL	3.00		HXL6	1,899.				1,899.	1,899.		0.	1,899.
24	FILE CABINET	12/10/96	SL	3.00		HXL6	130.				130.	130.		0.	130.

928111  
04-24-09

(D) - Asset disposed

\* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2009 DEPRECIATION AND AMORTIZATION REPORT

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Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
25	FAX	12/17/96	SL	3.00	HXL6	500.				500.	500.		0.	500.
26	PRINTER	12/16/96	SL	3.00	HXL6	200.				200.	200.		0.	200.
27	COMPUTER	12/26/96	SL	3.00	HXL6	1,617.				1,617.	1,617.		0.	1,617.
28	CAR CARRIER	04/15/97	SL	3.00	HXL6	405.				405.	405.		0.	405.
29	FURNITURE	06/24/97	SL	3.00	HXL6	3,096.				3,096.	3,096.		0.	3,096.
30	FURNITURE	06/30/97	SL	3.00	HXL6	686.				686.	686.		0.	686.
31	PHONE WIRING	07/01/97	SL	3.00	HXL6	3,671.				3,671.	3,671.		0.	3,671.
32	COOLER	07/08/97	SL	3.00	HXL6	369.				369.	369.		0.	369.
33	PRINTER	07/09/97	SL	3.00	HXL6	400.				400.	400.		0.	400.
34	PRINTER	07/09/97	SL	3.00	HXL6	400.				400.	400.		0.	400.
35	REFRIGERATOR	07/15/97	SL	3.00	HXL6	378.				378.	378.		0.	378.
36	COUNTERTOP	08/01/97	SL	3.00	HXL6	1,640.				1,640.	1,640.		0.	1,640.
37	PRINTER	08/07/97	SL	3.00	HXL6	400.				400.	400.		0.	400.
38	WIRING	09/02/97	SL	3.00	HXL6	1,160.				1,160.	1,160.		0.	1,160.
39	PHONE WIRING	09/15/97	SL	3.00	HXL6	396.				396.	396.		0.	396.
40	PHONE WIRING	09/16/97	SL	3.00	HXL6	521.				521.	521.		0.	521.
41	PRINTER	12/02/97	SL	3.00	HXL6	350.				350.	350.		0.	350.
42	CABLE WIRING	03/07/98	SL	3.00	HXL6	1,046.				1,046.	1,046.		0.	1,046.

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04-24-09

(D) - Asset disposed

\* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2009 DEPRECIATION AND AMORTIZATION REPORT

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Asset No.	Description	Date Acquired	Method	Life	C o n v	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
43	HARDWARE INSTALL	03/19/98	SL	3.00		HXL6	1,948.				1,948.	1,948.		0.	1,948.
44	2 COMPUTER	03/19/98	SL	3.00		HXL6	3,646.				3,646.	3,646.		0.	3,646.
45	COMPUTER EQUIPMENT	04/14/98	SL	3.00		HXL6	1,187.				1,187.	1,187.		0.	1,187.
46	DESKS	04/03/98	SL	3.00		HXL6	630.				630.	630.		0.	630.
47	FILE CABINET	04/03/98	SL	3.00		HXL6	330.				330.	330.		0.	330.
48	CHAIRS	04/03/98	SL	3.00		HXL6	765.				765.	765.		0.	765.
49	PRINTER STAND	04/03/98	SL	3.00		HXL6	180.				180.	180.		0.	180.
50	PRINTER	04/13/98	SL	3.00		HXL6	262.				262.	262.		0.	262.
51	PRINTER	06/19/98	SL	3.00		HXL6	747.				747.	747.		0.	747.
52	PHONE WIRING	06/14/98	SL	3.00		HXL6	800.				800.	800.		0.	800.
53	COMPUTER	05/12/98	SL	3.00		HXL6	1,134.				1,134.	1,134.		0.	1,134.
54	SUPPLIES & OFFICE FURNITURE	05/26/98	SL	3.00		HXL6	1,357.				1,357.	1,357.		0.	1,357.
55	FILE CABINET	06/26/98	SL	3.00		HXL6	800.				800.	800.		0.	800.
56	PHONE SYSTEM	04/06/98	SL	3.00		HXL6	9,606.				9,606.	9,606.		0.	9,606.
57	CABLE INSTALLATION	07/31/98	SL	3.00		HXL6	684.				684.	684.		0.	684.
58	FILE CABINET	08/25/98	SL	3.00		HXL6	240.				240.	240.		0.	240.
59	FAX MACHINE	09/29/98	SL	3.00		HXL6	250.				250.	250.		0.	250.
60	STAPLES	09/30/98	SL	3.00		HXL6	799.				799.	799.		0.	799.

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04/24/09

(D) - Asset disposed

\* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

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Asset No.	Description	Date Acquired	Method	Life	C o n v	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
61	HP SCANNER	10/20/98	SL	5.00		HXL6	348.				348.	348.		0.	348.
62	STAPLES	11/05/98	SL	5.00		HXL6	240.				240.	240.		0.	240.
63	LOVESEAT	01/07/99	SL	3.00		HXL6	633.				633.	633.		0.	633.
64	GUEST CHAIRS - 2	01/07/99	SL	3.00		HXL6	551.				551.	551.		0.	551.
65	CHERRY COFFEE TABLE	01/07/99	SL	3.00		HXL6	227.				227.	227.		0.	227.
66	CHERRY ENDTABLE - 2	01/07/99	SL	3.00		HXL6	454.				454.	454.		0.	454.
67	FAX MACHINE	09/20/99	SL	3.00		HXL6	585.				585.	585.		0.	585.
68	FURNITURE	11/11/99	SL	3.00		HXL6	8,958.				8,958.	8,958.		0.	8,958.
69	FURNITURE	11/11/99	SL	3.00		HXL6	7,483.				7,483.	7,483.		0.	7,483.
70	FURNITURE	12/01/99	SL	3.00		HXL6	811.				811.	811.		0.	811.
71	FURNITURE	12/01/99	SL	3.00		HXL6	1,607.				1,607.	1,607.		0.	1,607.
72	FURNITURE	12/01/99	SL	3.00		HXL6	1,666.				1,666.	1,666.		0.	1,666.
73	FURNITURE	12/01/99	SL	3.00		HXL6	6,788.				6,788.	6,788.		0.	6,788.
74	FURNITURE	12/31/99	SL	3.00		HXL6	1,279.				1,279.	1,279.		0.	1,279.
75	FURNITURE	12/31/99	SL	3.00		HXL6	8,566.				8,566.	8,566.		0.	8,566.
76	COMPUTER EQUIPMENT	02/03/00	SL	3.00		HXL6	7,406.				7,406.	7,406.		0.	7,406.
77	COMPUTER EQUIPMENT	02/25/00	SL	3.00		HXL6	1,601.				1,601.	1,601.		0.	1,601.
78	ART DISPLAY	02/28/00	SL	3.00		HXL6	3,807.				3,807.	3,807.		0.	3,807.

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(D) - Asset disposed

\* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2009 DEPRECIATION AND AMORTIZATION REPORT

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Asset No.	Description	Date Acquired	Method	Life	C o n v	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
79	HAUGHT DESIGNS	02/28/00	SL	3.00	HXL6	890.				890.	890.		0.	890.
80	COMPUTER EQUIPMENT	03/03/00	SL	3.00	HXL6	1,348.				1,348.	1,348.		0.	1,348.
81	HAUGHT DESIGNS	03/06/00	SL	3.00	HXL6	1,919.				1,919.	1,919.		0.	1,919.
82	HAUGHT DESIGNS	03/22/00	SL	3.00	HXL6	748.				748.	748.		0.	748.
83	ADV PREMIUM WEB SETUP	02/28/00	SL	5.00	HXL6	2,550.				2,550.	2,550.		0.	2,550.
84	HAUGHT DESIGNS	05/15/00	SL	3.00	HXL6	917.				917.	917.		0.	917.
85	COMPUTER FRANK&CO	08/28/00	SL	3.00	HXL6	1,847.				1,847.	1,947.		0.	1,947.
86	COMPUTER FRANK&CO	12/22/00	SL	3.00	HXL6	416.				416.	416.		0.	416.
87	DELL COMPUTER	06/15/01	SL	3.00	HXL6	1,202.				1,202.	1,202.		0.	1,202.
88	SERIES 5M & MULBERRY	12/26/01	SL	3.00	HXL6	563.				563.	563.		0.	563.
89	DELL COMPUTER	06/19/02	SL	3.00	HXL6	4,031.				4,031.	4,031.		0.	4,031.
90	CONSOLE TABLE	09/23/02	SL	3.00	HXL6	380.				380.	380.		0.	380.
91	10 FUJITSU IPADS	11/01/02	SL	3.00	HXL6	5,000.				5,000.	5,000.		0.	5,000.
92	2 DELL LAPTOPS	02/14/03	SL	3.00	HXL6	4,237.				4,237.	4,237.		0.	4,237.
93	DELL COMPUTER	11/12/03	SL	3.00	HXL6	2,310.				2,310.	2,310.		0.	2,310.
94	DELL COMPUTER	03/24/03	SL	3.00	HXL6	1,280.				1,280.	1,280.		0.	1,280.
95	DELL COMPUTER	03/11/04	SL	3.00	HXL6	6,555.				6,555.	6,555.		0.	6,555.
96	DELL COMPUTER	05/01/04	SL	3.00	HXL6	2,375.				2,375.	2,375.		0.	2,375.

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(D) - Asset disposed

\* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone



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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
97	DELL SERVER LAPTOP	07/01/04	SL	3.00		HXL6	5,063.				5,063.	5,063.		0.	5,063.
98	TELEPHONE SYSTEMS	08/01/04	SL	3.00		HXL6	7,557.				7,557.	7,557.		0.	7,557.
99	OFFICE CHAIR	03/31/05	SL	3.00		HXL6	735.				735.	735.		0.	735.
100	COMPUTER MONITOR	04/29/05	SL	3.00		HXL6	433.				433.	433.		0.	433.
101	COMPUTER	06/28/05	SL	3.00		HXL6	421.				421.	421.		0.	421.
102	COMPUTER	08/22/05	SL	3.00		HXL6	977.				977.	977.		0.	977.
103	COMPUTER	01/24/07	SL	3.00		HXL6	606.				606.	303.		202.	505.
104	DESKTOP COMPUTER	02/18/07	SL	3.00		HXL6	966.				966.	456.		322.	778.
105	DESKTOP COMPUTER	02/18/07	SL	3.00		HXL6	966.				966.	456.		322.	778.
106	LAPTOP COMPUTER	06/22/07	SL	3.00		HXL6	1,385.				1,385.	500.		462.	962.
107	LAPTOP COMPUTER	06/22/07	SL	3.00		HXL6	1,385.				1,385.	500.		462.	962.
108	DESKS	06/11/07	SL	3.00		HXL6	3,850.				3,850.	1,391.		1,283.	2,674.
109	COMPUTERS	06/30/07	SL	3.00		HXL6	3,633.				3,633.	1,211.		1,211.	2,422.
110	COMPUTERS	09/30/07	SL	3.00		HXL6	3,459.				3,459.	865.		1,153.	2,018.
111	COMPUTERS	12/17/07	SL	3.00		HXL6	2,714.				2,714.	452.		905.	1,357.
112	COMPUTERS	03/14/08	SL	3.00		HXL6	4,650.				4,650.	1,227.		1,550.	2,777.
113	COMPUTERS	03/19/08	SL	3.00		HXL6	6,307.				6,307.	1,663.		2,102.	3,765.
114	COMPUTERS	03/31/08	SL	3.00		HXL6	683.				683.	170.		228.	398.

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(D) - Asset disposed

\* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2009 DEPRECIATION AND AMORTIZATION REPORT

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Asset No.	Description	Date Acquired	Method	Life	Convention	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
115	CUBE	04/11/08	SL	3.00		HY16	3,700.				3,700.			1,233.	1,233.
116	COMPUTERS	11/04/08	SL	3.00		HY16	1,195.				1,195.			398.	398.
117	COMPUTER	01/21/09	SL	3.00		HY16	1,535.				1,535.			469.	469.
118	COMPUTER	03/20/09	SL	3.00		HY16	1,018.				1,018.	925.		254.	1,179.
119	PHONE SYSTEM	06/30/09	SL	3.00		HY16	11,835.				11,835.	67.		1,973.	2,040.
120	COMPUTER	07/14/09	SL	3.00		HY16	1,354.				1,354.			227.	227.
121	FURNITURE	07/31/09	SL	7.00		HY16	1,848.				1,848.			110.	110.
122	FURNITURE	09/19/09	SL	7.00		HY16	18,739.				18,739.			1,384.	1,384.
123	ADDITIONAL PHONES	10/21/09	SL	7.00		HY16	1,326.				1,326.			32.	32.
124	SECURITY SYSTEMS	11/12/09	SL	7.00		HY16	4,526.				4,526.			108.	108.
	* 990 PAGE 10 TOTAL - FURNITURE						273,300.				273,300.	185,896.		16,390.	202,286.
	FURNITURE & EQUIPMENT - TRAVELLING WALL														
156	FURNITURE	04/01/99	SL	10.00		HY16	40,990.				40,990.	40,990.		0.	40,990.
	* 990 PAGE 10 TOTAL - FURNITURE & EQUIPMENT - TRAV						40,990.				40,990.	40,990.		0.	40,990.
	TENANT IMPROVEMENT														
125	OFFICE BUILDOUT	10/01/09	SL	6.00		HY16	41,540.				41,540.			1,731.	1,731.
126	TENANT IMPROVEMENT	10/01/09	SL	6.00		HY16	236,880.				236,880.			9,870.	9,870.
	* 990 PAGE 10 TOTAL - TENANT IMPROVEMENT						278,420.				278,420.	0.		11,601.	11,601.

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(D) - Asset disposed

\* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2009 DEPRECIATION AND AMORTIZATION REPORT

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Asset No.	Description	Date Acquired	Method	Life	C o n v	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	VEHICLES - PROJECT RENEW														
140	VEHICLES - PROJECT RENEW	06/30/07	SL	5.00		HY16	101,450.				101,450.	30,435.		20,290.	50,725.
	* 990 PAGE 10 TOTAL -														
	VEHICLES - PROJECT RENEW						101,450.				101,450.	30,435.		20,290.	50,725.
	TRAVELLING WALL REPLICA														
132	NEW TRAVEL WALL REPLICA	12/19/02	SL	10.00		HY16	11,967.				11,967.	7,180.		1,197.	8,377.
133	NEW TRAVEL WALL REPLICA	03/12/03	SL	10.00		HY16	12,058.				12,058.	7,039.		1,207.	8,246.
134	NEW TRAVEL WALL REPLICA	03/24/03	SL	10.00		HY16	11,967.				11,967.	6,980.		1,197.	8,177.
135	NEW TRAVEL WALL REPLICA	04/28/03	SL	10.00		HY16	16,306.				16,306.	9,186.		1,631.	10,817.
136	NEW TRAVEL WALL REPLICA	11/10/05	SL	10.00		HY16	10,673.				10,673.	3,380.		1,067.	4,447.
137	NEW TRAVEL WALL REPLICA	12/14/05	SL	10.00		HY16	6,800.				6,800.	2,097.		680.	2,777.
138	NEW TRAVEL WALL REPLICA	03/31/05	SL	10.00		HY16	39,154.				39,154.	10,768.		3,915.	14,683.
139	NEW TRAVEL WALL REPLICA	07/01/09	SL	10.00		HY16	23,778.				23,778.			1,189.	1,189.
	* 990 PAGE 10 TOTAL -														
	TRAVELLING WALL REPLICA						132,713.				132,713.	46,630.		12,083.	58,713.
	TRAVELLING WALL MUSEUM EXHIBIT														
127	ORIGINAL EXP	04/01/08	SL	10.00		HY16	155,578.				155,578.	155,578.		0.	155,578.
128	BAKERSFIELD TRUCK	01/31/01	SL	10.00		HY16	72,526.				72,526.	57,416.		7,253.	64,669.
129	FEATHERLITE TRAILER	01/31/01	SL	10.00		HY16	69,800.				69,800.	55,258.		6,980.	62,238.
130	UPDATES TO TRAILER	06/30/08	SL	10.00		HY16	169,950.				169,950.	4,249.		16,995.	21,244.

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(D) . Asset disposed

\* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2009 DEPRECIATION AND AMORTIZATION REPORT

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Asset No.	Description	Date Acquired	Method	Life	C o n v	Line N o.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction in Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	* 990 PAGE 10 TOTAL - TRAVELLING WALL MUSEUM EXHIB						467,854.				467,854.	272,501.		31,228.	303,729.
	WEBSITE														
131	WME SCIENCE - WEBSITE	12/20/07	SL	3.00		HY16	40,000.				40,000.	13,334.		13,333.	26,667.
141	TV WORLDWIDE WEB PAGE	06/30/05	SL	3.00		HY16	18,000.				18,000.	18,000.		0.	18,000.
	* 990 PAGE 10 TOTAL - WEBSITE						58,000.				58,000.	31,334.		13,333.	44,667.
	TRAVELLING WALL - IRELAND														
143	LAHR INDUSTRIES	04/01/99	SL	10.00		HY16	1,498.				1,498.	1,498.		0.	1,498.
144	LAHR INDUSTRIES	04/01/99	SL	10.00		HY16	14,384.				14,384.	14,384.		0.	14,384.
145	CENTRAL COAST	04/01/99	SL	10.00		HY16	3,375.				3,375.	3,375.		0.	3,375.
146	ARCH. METAL FABRICATION	04/01/99	SL	10.00		HY16	1,250.				1,250.	1,250.		0.	1,250.
147	LAHR INDUSTRIES	04/01/99	SL	10.00		HY16	3,375.				3,375.	3,375.		0.	3,375.
148	YELLOW FREIGHT	04/01/99	SL	10.00		HY16	1,767.				1,767.	1,767.		0.	1,767.
149	AMERICAN LASER	04/01/99	SL	10.00		HY16	27,700.				27,700.	27,700.		0.	27,700.
150	YELLOW FREIGHT	04/01/99	SL	10.00		HY16	1,767.				1,767.	1,767.		0.	1,767.
151	YELLOW FREIGHT	04/01/99	SL	10.00		HY16	668.				668.	668.		0.	668.
152	EXACT EXPRESS	04/01/99	SL	10.00		HY16	668.				668.	668.		0.	668.
153	AMERICAN LASER	04/01/99	SL	10.00		HY16	12,600.				12,600.	12,600.		0.	12,600.
154	WELLS CARGO	04/01/99	SL	10.00		HY16	2,606.				2,606.	2,606.		0.	2,606.

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04-24-09

(D) - Asset disposed

\* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
155	WELLS CARGO	04/01/99	SL	10.00		HY16	2,606.				2,606.	2,606.		0.	2,606.
	* 990 PAGE 10 TOTAL														
	TRAVELLING WALL - IRELAND						74,264.				74,264.	74,264.		0.	74,264.
	* GRAND TOTAL 990 PAGE 10														
	DEPR						1,426,991.				1,426,991.	682,050.		104,925.	786,975.

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box ☒ **X**
- Note.** Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.
- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

**Part II** **Additional (Not Automatic) 3-Month Extension of Time.** Only file the original (no copies needed).

<b>Type or print</b> File by the extended due date for filing the return. See instructions.	Name of Exempt Organization	Employer identification number
	VIETNAM VETERANS MEMORIAL FUND, INC.	52-1149668
	Number, street, and room or suite no. If a P.O. box, see instructions. 2600 VIRGINIA AVENUE, N.W., NO. 104	For IRS use only
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. WASHINGTON, DC 20037	

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

- ☒ Form 990   
 ☐ Form 990-EZ   
 ☐ Form 990-T (sec. 401(a) or 408(a) trust)   
 ☐ Form 1041-A   
 ☐ Form 5227   
 ☐ Form 8870  
☐ Form 990-BL   
☐ Form 990-PF   
☐ Form 990-T (trust other than above)   
☐ Form 4720   
☐ Form 6069

**STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.****THE ORGANIZATION**

- The books are in the care of **2600 VIRGINIA AVE., NW, SUITE 104 - WASHINGTON, DC 20037**  
Telephone No. **202-393-0090** FAX No. **202-393-0029**
- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- 4 I request an additional 3-month extension of time until **NOVEMBER 15, 2010.**
- 5 For calendar year **2009**, or other tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_.
- 6 If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period
- 7 State in detail why you need the extension

**ADDITIONAL INFORMATION NEEDED IN ORDER TO PREPARE AN ACCURATE RETURN.**

<b>8a</b> If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	\$
<b>b</b> If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$
<b>c Balance Due.</b> Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$ <b>N/A</b>

**Signature and Verification**

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

Signature **CHIEF FINANCIAL OFFICER** Title **CHIEF FINANCIAL OFFICER** Date

Form 8868 (Rev. 4-2009)

2009 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - VIETNAM VETERANS MEMORIAL FUND, INC.

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
	FURNITURE											
8	PHONE	110991SL		3.00	16	4,776.			4,776.	4,776.		0.
9	COMPUTER	121691SL		3.00	16	3,312.			3,312.	3,312.		0.
10	FAX	121691SL		3.00	16	854.			854.	854.		0.
11	REFRIGERATOR	012592SL		3.00	16	104.			104.	104.		0.
12	MICROWAVE	033192SL		3.00	16	122.			122.	122.		0.
13	PHONE	051592SL		3.00	16	552.			552.	552.		0.
14	COPIER	051194SL		3.00	16	5,000.			5,000.	5,000.		0.
15	FURNITURE	011395SL		3.00	16	1,856.			1,856.	1,856.		0.
16	COMPUTER	032795SL		3.00	16	572.			572.	572.		0.
17	FURNITURE	092195SL		3.00	16	1,999.			1,999.	1,999.		0.
18	COPIER	121295SL		3.00	16	810.			810.	810.		0.
19	TV	040896SL		3.00	16	304.			304.	304.		0.
20	PANEL	062596SL		3.00	16	252.			252.	252.		0.
21	COMPUTER	072296SL		3.00	16	3,400.			3,400.	3,400.		0.
22	PHONE	082796SL		3.00	16	304.			304.	304.		0.
23	COMPUTER	111396SL		3.00	16	1,899.			1,899.	1,899.		0.
24	FILE CABINET	121096SL		3.00	16	130.			130.	130.		0.

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06-24-09

(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

2009 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - VIETNAM VETERANS MEMORIAL FUND, INC.

Asset No	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
25	FAX	121796	SL	3.00	16	500.			500.	500.		0.
26	PRINTER	121696	SL	3.00	16	200.			200.	200.		0.
27	COMPUTER	122696	SL	3.00	16	1,617.			1,617.	1,617.		0.
28	CAR CARRIER	041597	SL	3.00	16	405.			405.	405.		0.
29	FURNITURE	062497	SL	3.00	16	3,096.			3,096.	3,096.		0.
30	FURNITURE	063097	SL	3.00	16	686.			686.	686.		0.
31	PHONE WIRING	070197	SL	3.00	16	3,671.			3,671.	3,671.		0.
32	COOLER	070897	SL	3.00	16	369.			369.	369.		0.
33	PRINTER	070997	SL	3.00	16	400.			400.	400.		0.
34	PRINTER	070997	SL	3.00	16	400.			400.	400.		0.
35	REFRIGERATOR	071597	SL	3.00	16	378.			378.	378.		0.
36	COUNTERTOP	080197	SL	3.00	16	1,640.			1,640.	1,640.		0.
37	PRINTER	080797	SL	3.00	16	400.			400.	400.		0.
38	WIRING	090297	SL	3.00	16	1,160.			1,160.	1,160.		0.
39	PHONE WIRING	091597	SL	3.00	16	396.			396.	396.		0.
40	PHONE WIRING	091697	SL	3.00	16	521.			521.	521.		0.
41	PRINTER	120297	SL	3.00	16	350.			350.	350.		0.
42	CABLE WIRING	030798	SL	3.00	16	1,046.			1,046.	1,046.		0.



2009 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - VIETNAM VETERANS MEMORIAL FUND, INC.

Asset No	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
43	HARDWARE INSTALL	031998SL		3.00	16	1,948.			1,948.	1,948.		0.
44	COMPUTER	031998SL		3.00	16	3,646.			3,646.	3,646.		0.
45	COMPUTER EQUIPMENT	041498SL		3.00	16	1,187.			1,187.	1,187.		0.
46	DESKS	040398SL		3.00	16	630.			630.	630.		0.
47	FILE CABINET	040398SL		3.00	16	330.			330.	330.		0.
48	CHAIRS	040398SL		3.00	16	765.			765.	765.		0.
49	PRINTER STAND	040398SL		3.00	16	180.			180.	180.		0.
50	PRINTER	041398SL		3.00	16	262.			262.	262.		0.
51	PRINTER	061998SL		3.00	16	747.			747.	747.		0.
52	PHONE WIRING	061498SL		3.00	16	800.			800.	800.		0.
53	COMPUTER	051298SL		3.00	16	1,134.			1,134.	1,134.		0.
54	SUPPLIES & OFFICE FURNITURE	052698SL		3.00	16	1,357.			1,357.	1,357.		0.
55	FILE CABINET	062698SL		3.00	16	800.			800.	800.		0.
56	PHONE SYSTEM	040698SL		3.00	16	9,606.			9,606.	9,606.		0.
57	CABLE INSTALLATION	073198SL		3.00	16	684.			684.	684.		0.
58	FILE CABINET	082598SL		3.00	16	240.			240.	240.		0.
59	FAX MACHINE	092998SL		3.00	16	250.			250.	250.		0.
60	STAPLES	093098SL		3.00	16	799.			799.	799.		0.

2009 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - VIETNAM VETERANS MEMORIAL FUND, INC.

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
61	HP SCANNER	102098SL		5.00	16	348.			348.	348.		0.
62	STAPLES	110598SL		5.00	16	240.			240.	240.		0.
63	LOVESEAT	010799SL		3.00	16	633.			633.	633.		0.
64	GUEST CHAIRS - 2	010799SL		3.00	16	551.			551.	551.		0.
65	CHERRY COFFEE TABLE	010799SL		3.00	16	227.			227.	227.		0.
66	CHERRY ENDTABLE	2010799SL		3.00	16	454.			454.	454.		0.
67	FAX MACHINE	092099SL		3.00	16	585.			585.	585.		0.
68	FURNITURE	111199SL		3.00	16	8,958.			8,958.	8,958.		0.
69	FURNITURE	111199SL		3.00	16	7,483.			7,483.	7,483.		0.
70	FURNITURE	120199SL		3.00	16	811.			811.	811.		0.
71	FURNITURE	120199SL		3.00	16	1,607.			1,607.	1,607.		0.
72	FURNITURE	120199SL		3.00	16	1,666.			1,666.	1,666.		0.
73	FURNITURE	120199SL		3.00	16	6,788.			6,788.	6,788.		0.
74	FURNITURE	123199SL		3.00	16	1,279.			1,279.	1,279.		0.
75	FURNITURE	123199SL		3.00	16	8,566.			8,566.	8,566.		0.
76	COMPUTER EQUIPMENT	020300SL		3.00	16	7,406.			7,406.	7,406.		0.
77	COMPUTER EQUIPMENT	022500SL		3.00	16	1,601.			1,601.	1,601.		0.
78	ART DISPLAY	022800SL		3.00	16	3,807.			3,807.	3,807.		0.

528102  
06-24-09

(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

2009 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - VIETNAM VETERANS MEMORIAL FUND, INC.

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
79	HAUGHT DESIGNS	022800SL	3.00	16	890.				890.	890.		0.
80	COMPUTER EQUIPMENT	030300SL	3.00	16	1,348.				1,348.	1,348.		0.
81	HAUGHT DESIGNS	030600SL	3.00	16	1,919.				1,919.	1,919.		0.
82	HAUGHT DESIGNS	032200SL	3.00	16	748.				748.	748.		0.
83	ADV PREMIUM WEB SETUP	022800SL	5.00	16	2,550.				2,550.	2,550.		0.
84	HAUGHT DESIGNS	051500SL	3.00	16	917.				917.	917.		0.
85	COMPUTER FRANK&CO	082800SL	3.00	16	1,847.				1,847.	1,947.		0.
86	COMPUTER FRANK&CO	122200SL	3.00	16	416.				416.	416.		0.
87	DELL COMPUTER	061501SL	3.00	16	1,202.				1,202.	1,202.		0.
88	SERIES 5M & MULBERRY	122601SL	3.00	16	563.				563.	563.		0.
89	DELL COMPUTER	061902SL	3.00	16	4,031.				4,031.	4,031.		0.
90	CONSOLE TABLE	092302SL	3.00	16	380.				380.	380.		0.
91	10 FUJITSU IPADS	110102SL	3.00	16	5,000.				5,000.	5,000.		0.
92	DELL LAPTOPS	021403SL	3.00	16	4,237.				4,237.	4,237.		0.
93	DELL COMPUTER	111203SL	3.00	16	2,310.				2,310.	2,310.		0.
94	DELL COMPUTER	032403SL	3.00	16	1,280.				1,280.	1,280.		0.
95	DELL COMPUTER	031104SL	3.00	16	6,555.				6,555.	6,555.		0.
96	DELL COMPUTER	050104SL	3.00	16	2,375.				2,375.	2,375.		0.

926102  
06/24/09

(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

2009 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - VIETNAM VETERANS MEMORIAL FUND, INC.

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
97	DELL SERVER LAPTOP	0701104SL	3.00	16		5,063.			5,063.	5,063.		0.
98	TELEPHONE SYSTEMS	0801104SL	3.00	16		7,557.			7,557.	7,557.		0.
99	OFFICE CHAIR	0331105SL	3.00	16		735.			735.	735.		0.
100	COMPUTER MONITOR	042905SL	3.00	16		433.			433.	433.		0.
101	COMPUTER	062805SL	3.00	16		421.			421.	421.		0.
102	COMPUTER	082205SL	3.00	16		977.			977.	977.		0.
103	COMPUTER	012407SL	3.00	16		606.			606.	303.		202.
104	DESKTOP COMPUTER	021807SL	3.00	16		966.			966.	456.		322.
105	DESKTOP COMPUTER	021807SL	3.00	16		966.			966.	456.		322.
106	LAPTOP COMPUTER	062207SL	3.00	16		1,385.			1,385.	500.		462.
107	LAPTOP COMPUTER	062207SL	3.00	16		1,385.			1,385.	500.		462.
108	DESKS	0611107SL	3.00	16		3,850.			3,850.	1,391.		1,283.
109	COMPUTERS	063007SL	3.00	16		3,633.			3,633.	1,211.		1,211.
110	COMPUTERS	093007SL	3.00	16		3,459.			3,459.	865.		1,153.
111	COMPUTERS	121707SL	3.00	16		2,714.			2,714.	452.		905.
112	COMPUTERS	031408SL	3.00	16		4,650.			4,650.	1,227.		1,550.
113	COMPUTERS	031908SL	3.00	16		6,307.			6,307.	1,663.		2,102.
114	COMPUTERS	0331108SL	3.00	16		683.			683.	170.		228.

928102  
06-24-08

(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

2009 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - VIETNAM VETERANS MEMORIAL FUND, INC.

Asset No	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
115	CUBE	041108SL		3.00	16	3,700.			3,700.			1,233.
116	COMPUTERS	110408SL		3.00	16	1,195.			1,195.			398.
117	COMPUTER	012109SL		3.00	16	1,535.			1,535.			469.
118	COMPUTER	032009SL		3.00	16	1,018.			1,018.	925.		254.
119	PHONE SYSTEM	063009SL		3.00	16	11,835.			11,835.	67.		1,973.
120	COMPUTER	071409SL		3.00	16	1,364.			1,364.			227.
121	FURNITURE	073109SL		7.00	16	1,848.			1,848.			110.
122	FURNITURE	091909SL		7.00	16	38,739.			38,739.			1,384.
123	ADDITIONAL PHONES	102109SL		7.00	16	1,326.			1,326.			32.
124	SECURITY SYSTEMS	111209SL		7.00	16	4,526.			4,526.			108.
	* 990 PAGE 10 TOTAL FURNITURE					273,300.			273,300.	185,896.		16,390.
	FURNITURE & EQUIPMENT - TRAVEL											
156	FURNITURE	040199SL		10.00	16	40,990.			40,990.	40,990.		0.
	* 990 PAGE 10 TOTAL FURNITURE & EQUIPMENT					40,990.			40,990.	40,990.		0.
	TENANT IMPROVEMENT											
125	OFFICE BUILDOUT	100109SL		6.00	16	41,540.			41,540.			1,731.
126	TENANT IMPROVEMENT											
	CONCESSIONS	100109SL		6.00	16	236,880.			236,880.			9,870.
	* 990 PAGE 10 TOTAL TENANT IMPROVEMENT					278,420.			278,420.	0.		11,601.

2009 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - VIETNAM VETERANS MEMORIAL FUND, INC.

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
	VEHICLES - PROJECT RENEW											
140	VEHICLES - PROJECT RENEW	063007SL	SL	5.00	16	101,450.			101,450.	30,435.		20,290.
	* 990 PAGE 10 TOTAL											
	- VEHICLES - PROJE					101,450.			101,450.	30,435.		20,290.
	TRAVELLING WALL REPLICA											
132	NEW TRAVEL WALL REPLICA	121902SL	SL	10.00	16	11,967.			11,967.	7,180.		1,197.
133	NEW TRAVEL WALL REPLICA	031203SL	SL	10.00	16	12,068.			12,068.	7,039.		1,207.
134	NEW TRAVEL WALL REPLICA	032403SL	SL	10.00	16	11,967.			11,967.	6,980.		1,197.
135	NEW TRAVEL WALL REPLICA	042803SL	SL	10.00	16	16,306.			16,306.	9,186.		1,631.
136	NEW TRAVEL WALL REPLICA	111005SL	SL	10.00	16	10,673.			10,673.	3,380.		1,067.
137	NEW TRAVEL WALL REPLICA	121405SL	SL	10.00	16	6,800.			6,800.	2,097.		680.
138	NEW TRAVEL WALL REPLICA	033105SL	SL	10.00	16	39,154.			39,154.	10,768.		3,915.
139	NEW TRAVEL WALL REPLICA	070109SL	SL	10.00	16	23,778.			23,778.			1,189.
	* 990 PAGE 10 TOTAL											
	- TRAVELLING WALL MUSEUM EXHIBIT					132,713.			132,713.	46,630.		12,083.
127	ORIGINAL EXP	040108SL	SL	10.00	16	155,578.			155,578.	155,578.		0.
128	BAKERSFIELD TRUCK	013101SL	SL	10.00	16	72,526.			72,526.	57,416.		7,253.
129	FEATHERLITE TRAILER	013101SL	SL	10.00	16	69,800.			69,800.	55,258.		6,980.
130	UPDATES TO TRAILER	063008SL	SL	10.00	16	169,950.			169,950.	4,249.		16,995.

2009 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - VIETNAM VETERANS MEMORIAL FUND, INC.

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
	* 990 PAGE 10 TOTAL - TRAVELLING WALL					467,854.			467,854.	272,501.		31,228.
	WEBSITE											
131	WME ME SCIENCE - WEBSITE	122007SL		3.00	16	40,000.			40,000.	13,334.		13,333.
141	TV WORLDWIDE WEB PAGE	063005SL		3.00	16	18,000.			18,000.	18,000.		0.
	* 990 PAGE 10 TOTAL - WEBSITE					58,000.			58,000.	31,334.		13,333.
	TRAVELLING WALL - IRELAND											
143	LAHR INDUSTRIES	040199SL		10.00	16	1,498.			1,498.	1,498.		0.
144	LAHR INDUSTRIES	040199SL		10.00	16	14,384.			14,384.	14,384.		0.
145	CENTRAL COAST ARCH. METAL FABRICATION	040199SL		10.00	16	3,375.			3,375.	3,375.		0.
146	FABRICATION	040199SL		10.00	16	1,250.			1,250.	1,250.		0.
147	LAHR INDUSTRIES	040199SL		10.00	16	3,375.			3,375.	3,375.		0.
148	YELLOW FREIGHT	040199SL		10.00	16	1,767.			1,767.	1,767.		0.
149	AMERICAN LASER	040199SL		10.00	16	27,700.			27,700.	27,700.		0.
150	YELLOW FREIGHT	040199SL		10.00	16	1,767.			1,767.	1,767.		0.
151	YELLOW FREIGHT	040199SL		10.00	16	668.			668.	668.		0.
152	EXACT EXPRESS	040199SL		10.00	16	668.			668.	668.		0.
153	AMERICAN LASER	040199SL		10.00	16	12,600.			12,600.	12,600.		0.
154	WELLS CARGO	040199SL		10.00	16	2,606.			2,606.	2,606.		0.

928102  
06-24-09

(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

## 2009 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - VIETNAM VETERANS MEMORIAL FUND, INC.

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## 2010 DEPRECIATION AND AMORTIZATION REPORT

## - NEXT YEAR FEDERAL - VIETNAM VETERANS MEMORIAL FUND, INC.

Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
	FURNITURE								
8	PHONE	110991SL	3.00	4,776.			4,776.	4,776.	0.
9	COMPUTER	121691SL	3.00	3,312.			3,312.	3,312.	0.
10	FAX	121691SL	3.00	854.			854.	854.	0.
11	REFRIGERATOR	012592SL	3.00	104.			104.	104.	0.
12	MICROWAVE	033192SL	3.00	122.			122.	122.	0.
13	PHONE	051592SL	3.00	552.			552.	552.	0.
14	COPIER	051194SL	3.00	5,000.			5,000.	5,000.	0.
15	FURNITURE	011395SL	3.00	1,856.			1,856.	1,856.	0.
16	COMPUTER	032795SL	3.00	572.			572.	572.	0.
17	FURNITURE	092195SL	3.00	1,999.			1,999.	1,999.	0.
18	COPIER	121295SL	3.00	810.			810.	810.	0.
19	TV	040896SL	3.00	304.			304.	304.	0.
20	PANEL	062596SL	3.00	252.			252.	252.	0.
21	COMPUTER	072296SL	3.00	3,400.			3,400.	3,400.	0.
22	PHONE	082796SL	3.00	304.			304.	304.	0.
23	COMPUTER	111396SL	3.00	1,899.			1,899.	1,899.	0.
24	FILE CABINET	121096SL	3.00	130.			130.	130.	0.
25	FAX	121796SL	3.00	500.			500.	500.	0.
26	PRINTER	121696SL	3.00	200.			200.	200.	0.
27	COMPUTER	122696SL	3.00	1,617.			1,617.	1,617.	0.
28	CAR CARRIER	041597SL	3.00	405.			405.	405.	0.
29	FURNITURE	062497SL	3.00	3,096.			3,096.	3,096.	0.
30	FURNITURE	063097SL	3.00	686.			686.	686.	0.
31	PHONE WIRING	070197SL	3.00	3,671.			3,671.	3,671.	0.
32	COOLER	070897SL	3.00	369.			369.	369.	0.
33	PRINTER	070997SL	3.00	400.			400.	400.	0.
34	PRINTER	070997SL	3.00	400.			400.	400.	0.
35	REFRIGERATOR	071597SL	3.00	378.			378.	378.	0.
36	COUNTERTOP	080197SL	3.00	1,640.			1,640.	1,640.	0.
37	PRINTER	080797SL	3.00	400.			400.	400.	0.
38	WIRING	090297SL	3.00	1,160.			1,160.	1,160.	0.
39	PHONE WIRING	091597SL	3.00	396.			396.	396.	0.
40	PHONE WIRING	091597SL	3.00	521.			521.	521.	0.

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04-24-09

(D) - Asset disposed

\* ITC, Section 179, Salvage, HR 3090, Commercial Revitalization Deduction, GO Zone

2010 DEPRECIATION AND AMORTIZATION REPORT

- NEXT YEAR FEDERAL - VIETNAM VETERANS MEMORIAL FUND, INC.

Asset No	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
41	PRINTER	120297SL		3.00	350.		350.	350.	0.
42	CABLE WIRING	030798SL		3.00	1,046.		1,046.	1,046.	0.
43	HARDWARE INSTALL	031998SL		3.00	1,948.		1,948.	1,948.	0.
44	COMPUTER	031998SL		3.00	3,646.		3,646.	3,646.	0.
45	COMPUTER EQUIPMENT	041498SL		3.00	1,187.		1,187.	1,187.	0.
46	DESKS	040398SL		3.00	630.		630.	630.	0.
47	FILE CABINET	040398SL		3.00	330.		330.	330.	0.
48	CHAIRS	040398SL		3.00	765.		765.	765.	0.
49	PRINTER STAND	040398SL		3.00	180.		180.	180.	0.
50	PRINTER	041398SL		3.00	262.		262.	262.	0.
51	PRINTER	061998SL		3.00	747.		747.	747.	0.
52	PHONE WIRING	061498SL		3.00	800.		800.	800.	0.
53	COMPUTER	051298SL		3.00	1,134.		1,134.	1,134.	0.
54	SUPPLIES & OFFICE FURNITURE	052698SL		3.00	1,357.		1,357.	1,357.	0.
55	FILE CABINET	062698SL		3.00	800.		800.	800.	0.
56	PHONE SYSTEM	040698SL		3.00	9,606.		9,606.	9,606.	0.
57	CABLE INSTALLATION	073198SL		3.00	684.		684.	684.	0.
58	FILE CABINET	082598SL		3.00	240.		240.	240.	0.
59	FAX MACHINE	092998SL		3.00	250.		250.	250.	0.
60	STAPLES	093098SL		3.00	799.		799.	799.	0.
61	HP SCANNER	102098SL		5.00	348.		348.	348.	0.
62	STAPLES	110598SL		5.00	240.		240.	240.	0.
63	LOVESEAT	010799SL		3.00	633.		633.	633.	0.
64	GUEST CHAIRS - 2	010799SL		3.00	551.		551.	551.	0.
65	CHERRY COFFEE TABLE	010799SL		3.00	227.		227.	227.	0.
66	CHERRY ENDTABLE - 2	010799SL		3.00	454.		454.	454.	0.
67	FAX MACHINE	092099SL		3.00	585.		585.	585.	0.
68	FURNITURE	111199SL		3.00	8,958.		8,958.	8,958.	0.
69	FURNITURE	111199SL		3.00	7,483.		7,483.	7,483.	0.
70	FURNITURE	120199SL		3.00	811.		811.	811.	0.
71	FURNITURE	120199SL		3.00	1,607.		1,607.	1,607.	0.
72	FURNITURE	120199SL		3.00	1,666.		1,666.	1,666.	0.
73	FURNITURE	120199SL		3.00	6,788.		6,788.	6,788.	0.
74	FURNITURE	123199SL		3.00	1,279.		1,279.	1,279.	0.

## 2010 DEPRECIATION AND AMORTIZATION REPORT

## - NEXT YEAR FEDERAL - VIETNAM VETERANS MEMORIAL FUND, INC.

Asset No	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
75	FURNITURE	1231199SL		3.00	8,566.		8,566.	8,566.	0.
76	COMPUTER EQUIPMENT	020300SL		3.00	7,406.		7,406.	7,406.	0.
77	COMPUTER EQUIPMENT	022500SL		3.00	1,601.		1,601.	1,601.	0.
78	ART DISPLAY	022800SL		3.00	3,807.		3,807.	3,807.	0.
79	HAUGHT DESIGNS	022800SL		3.00	890.		890.	890.	0.
80	COMPUTER EQUIPMENT	030300SL		3.00	1,348.		1,348.	1,348.	0.
81	HAUGHT DESIGNS	030600SL		3.00	1,919.		1,919.	1,919.	0.
82	HAUGHT DESIGNS	032200SL		3.00	748.		748.	748.	0.
83	ADV PREMIUM WEB SETUP	022800SL		5.00	2,550.		2,550.	2,550.	0.
84	HAUGHT DESIGNS	051500SL		3.00	917.		917.	917.	0.
85	COMPUTER FRANK&CO	082800SL		3.00	1,847.		1,847.	1,947.	0.
86	COMPUTER FRANK&CO	122200SL		3.00	416.		416.	416.	0.
87	DELL COMPUTER	061501SL		3.00	1,202.		1,202.	1,202.	0.
88	SERIES 5M & MULBERRY	122601SL		3.00	563.		563.	563.	0.
89	DELL COMPUTER	061902SL		3.00	4,031.		4,031.	4,031.	0.
90	CONSOLE TABLE	092302SL		3.00	380.		380.	380.	0.
91	10 FUJITSU IPADS	110102SL		3.00	5,000.		5,000.	5,000.	0.
92	DELL LAPTOPS	021403SL		3.00	4,237.		4,237.	4,237.	0.
93	DELL COMPUTER	111203SL		3.00	2,310.		2,310.	2,310.	0.
94	DELL COMPUTER	032403SL		3.00	1,280.		1,280.	1,280.	0.
95	DELL COMPUTER	031104SL		3.00	6,555.		6,555.	6,555.	0.
96	DELL COMPUTER	050104SL		3.00	2,375.		2,375.	2,375.	0.
97	DELL SERVER LAPTOP	070104SL		3.00	5,063.		5,063.	5,063.	0.
98	TELEPHONE SYSTEMS	080104SL		3.00	7,557.		7,557.	7,557.	0.
99	OFFICE CHAIR	033105SL		3.00	735.		735.	735.	0.
100	COMPUTER MONITOR	042905SL		3.00	433.		433.	433.	0.
101	COMPUTER	062805SL		3.00	421.		421.	421.	0.
102	COMPUTER	082205SL		3.00	977.		977.	977.	0.
103	COMPUTER	012407SL		3.00	606.		606.	505.	101.
104	DESKTOP COMPUTER	021807SL		3.00	966.		966.	778.	188.
105	DESKTOP COMPUTER	021807SL		3.00	966.		966.	778.	188.
106	LAPTOP COMPUTER	062207SL		3.00	1,385.		1,385.	962.	423.
107	LAPTOP COMPUTER	062207SL		3.00	1,385.		1,385.	962.	423.
108	DESKS	061107SL		3.00	3,850.		3,850.	2,674.	1,176.

(D) - Asset disposed

\* ITC, Section 179, Salvage, HR 3090, Commercial Revitalization Deduction, GO Zone

## 2010 DEPRECIATION AND AMORTIZATION REPORT

- NEXT YEAR FEDERAL - VIETNAM VETERANS MEMORIAL FUND, INC.

Asset No	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
109	COMPUTERS	063007SL		3.00	3,633.		3,633.	2,422.	1,211.
110	COMPUTERS	093007SL		3.00	3,459.		3,459.	2,018.	1,153.
111	COMPUTERS	121707SL		3.00	2,714.		2,714.	1,357.	905.
112	COMPUTERS	031408SL		3.00	4,650.		4,650.	2,777.	1,550.
113	COMPUTERS	031908SL		3.00	6,307.		6,307.	3,765.	2,102.
114	COMPUTERS	033108SL		3.00	683.		683.	398.	228.
115	CUBE	041108SL		3.00	3,700.		3,700.	1,233.	1,233.
116	COMPUTERS	110408SL		3.00	1,195.		1,195.	398.	398.
117	COMPUTER	012109SL		3.00	1,535.		1,535.	469.	512.
118	COMPUTER	032009SL		3.00	1,018.		1,018.	1,179.	339.
119	PHONE SYSTEM	063009SL		3.00	11,835.		11,835.	2,040.	3,945.
120	COMPUTER	071409SL		3.00	1,364.		1,364.	227.	455.
121	FURNITURE	073109SL		7.00	1,848.		1,848.	110.	264.
122	FURNITURE	091909SL		7.00	38,739.		38,739.	1,384.	5,534.
123	ADDITIONAL PHONES	102109SL		7.00	1,326.		1,326.	32.	189.
124	SECURITY SYSTEMS	111209SL		7.00	4,526.		4,526.	108.	647.
	* 990 PAGE 10 TOTAL - FURNITURE				273,300.		273,300.	202,286.	23,164.
	FURNITURE & EQUIPMENT - TRAVELLING WALL								
156	FURNITURE	040199SL		10.00	40,990.		40,990.	40,990.	0.
	* 990 PAGE 10 TOTAL - FURNITURE & EQUIPMENT - TRAVELLING WALL								
	TENANT IMPROVEMENT				40,990.		40,990.	40,990.	0.
125	OFFICE BUILDOUT	100109SL		6.00	41,540.		41,540.	1,731.	6,923.
126	TENANT IMPROVEMENT CONCESSIONS	100109SL		6.00	236,880.		236,880.	9,870.	39,480.
	* 990 PAGE 10 TOTAL - TENANT IMPROVEMENT				278,420.		278,420.	11,601.	46,403.
	VEHICLES - PROJECT RENEW								
140	VEHICLES - PROJECT RENEW	063007SL		5.00	101,450.		101,450.	50,725.	20,290.
	* 990 PAGE 10 TOTAL - VEHICLES - PROJECT RENEW				101,450.		101,450.	50,725.	20,290.
	TRAVELLING WALL REPLICA								
132	NEW TRAVEL WALL REPLICA	121902SL		10.00	11,967.		11,967.	8,377.	1,197.
133	NEW TRAVEL WALL REPLICA	031203SL		10.00	12,068.		12,068.	8,246.	1,207.

(D) - Asset disposed

\* ITC, Section 179, Salvage, HR 3090, Commercial Revitalization Deduction, GO Zone

## 2010 DEPRECIATION AND AMORTIZATION REPORT

## - NEXT YEAR FEDERAL - VIETNAM VETERANS MEMORIAL FUND, INC.

Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
134	NEW TRAVEL WALL REPLICA	032403SL		10.00	11,967.		11,967.	8,177.	1,197.
135	NEW TRAVEL WALL REPLICA	042803SL		10.00	16,306.		16,306.	10,817.	1,631.
136	NEW TRAVEL WALL REPLICA	111005SL		10.00	10,673.		10,673.	4,447.	1,067.
137	NEW TRAVEL WALL REPLICA	121405SL		10.00	6,800.		6,800.	2,777.	680.
138	NEW TRAVEL WALL REPLICA	033105SL		10.00	39,154.		39,154.	14,683.	3,915.
139	NEW TRAVEL WALL REPLICA	070109SL		10.00	23,778.		23,778.	1,189.	2,378.
* 990 PAGE 10 TOTAL - TRAVELLING WALL REPLICA									
	TRAVELLING WALL MUSEUM EXHIBIT				132,713.		132,713.	58,713.	13,272.
127	ORIGINAL EXP	040108SL		10.00	155,578.		155,578.	155,578.	0.
128	BAKERSFIELD TRUCK	013101SL		10.00	72,526.		72,526.	64,669.	7,253.
129	FEATHERLITE TRAILER	013101SL		10.00	69,800.		69,800.	62,238.	6,980.
130	UPDATES TO TRAILER	063008SL		10.00	169,950.		169,950.	21,244.	16,995.
* 990 PAGE 10 TOTAL - TRAVELLING WALL MUSEUM EXHIBIT WEBSITE									
	WEBSITE				467,854.		467,854.	303,729.	31,228.
131	MEME SCIENCE - WEBSITE	122007SL		3.00	40,000.		40,000.	26,667.	13,333.
141	TV WORLDWIDE WEB PAGE	063005SL		3.00	18,000.		18,000.	18,000.	0.
* 990 PAGE 10 TOTAL - WEBSITE TRAVELLING WALL - IRELAND									
	WEBSITE				58,000.		58,000.	44,667.	13,333.
143	LAHR INDUSTRIES	040199SL		10.00	1,498.		1,498.	1,498.	0.
144	LAHR INDUSTRIES	040199SL		10.00	14,384.		14,384.	14,384.	0.
145	CENTRAL COAST	040199SL		10.00	3,375.		3,375.	3,375.	0.
146	ARCH. METAL FABRICATION	040199SL		10.00	1,250.		1,250.	1,250.	0.
147	LAHR INDUSTRIES	040199SL		10.00	3,375.		3,375.	3,375.	0.
148	YELLOW FREIGHT	040199SL		10.00	1,767.		1,767.	1,767.	0.
149	AMERICAN LASER	040199SL		10.00	27,700.		27,700.	27,700.	0.
150	YELLOW FREIGHT	040199SL		10.00	1,767.		1,767.	1,767.	0.
151	YELLOW FREIGHT	040199SL		10.00	668.		668.	668.	0.
152	EXACT EXPRESS	040199SL		10.00	668.		668.	668.	0.
153	AMERICAN LASER	040199SL		10.00	12,600.		12,600.	12,600.	0.
154	WELLS CARGO	040199SL		10.00	2,606.		2,606.	2,606.	0.
155	WELLS CARGO	040199SL		10.00	2,606.		2,606.	2,606.	0.

- NEXT YEAR FEDERAL - VIETNAM VETERANS MEMORIAL FUND, INC.

\* ITC, Section 179, Salvage, HR 3090, Commercial Revitalization Deduction, GO Zones