#### **EDULE A** rm 990)

#### 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.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Attach to Form 990 or Form 990-EZ.

Open to Public Inspection

Go to www.irs.gov/Form990 for instructions and the latest information. Name of the organization Employer identification number 47-3304033 Warrior Freedom Service Dogs Inc 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 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 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: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 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 agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 🛮 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of 12 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 in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported or а the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections Aar Type II. A supporting organization supervised or controlled in congettion with its supported organization(s), by having b control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) d that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s) (ii) EIN (iii) Type of organization (i) Name of supported organization (iv) Is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-10 listed in your governing support (see other support (see above (see instructions)) instructions) instructions) Yes No (A) (B) (C) (D)

(E)

dule A (Form 990) 2021 Warrior Freedom Service Dogs Inc Page 2 47-3304033 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2017 **(b)** 2018 (c) 2019 (d) 2020 (e) 2021 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") 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 **Total.** Add lines 1 through 3 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) Public support. Subtract line 5 from line 4 Section B. Total Support (c) 2019 (d) 2020 (e) 2021 (f) Total Calendar year (or fiscal year beginning in) (a) 2017 **(b)** 2018 8 Gross income from interest, dividends. payments received on securities loans, rents, royalties, and income from 9 Net income from unrelated business CLIENT'S COP' 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 11 Total support. Add lines 7 through 10 12 Gross receipts from related activities, etc. (see instructions) First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13 Section C. Computation of Public Support Percentage 14 Public support percentage for 2021 (line 6, column (f), divided by line 11, column (f)) . . . . . . % 15 Public support percentage from 2020 Schedule A, Part II, line 14 ....... 15 % 33 1/3% support test - 2021. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this 16a 33 1/3% support test - 2020. 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 ...... 10%-facts-and-circumstances test - 2021. 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

10%-facts-and-circumstances test - 2020. 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 VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported 

Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported

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 

#### warrior Freedom Service Dogs Inc Support Schedule for Organizations Described in Section 509(a)(2) art III

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

Section	on A. Public Support	1	10 10 y 10 10 10 10 10 10 10 10 10 10 10 10 10		***	, 48	
Calenc	lar year (or fiscal year beginning in) ▶	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and membership fees	` '	, ,			,	9 1
	received. (Do not include any "unusual grants.")	4,308	15,113	94,619	177,538	288,178	579,756
2	Gross receipts from admissions, merchandise		1 · · · · · · · · · · · · · · · · · · ·	are Chily of	, ,		
	sold or services performed, or facilities furnished in any activity that is related to the		in the second	Jany Trans			
	organization's tax-exempt purpose		,	A. ()			
3	Gross receipts from activities that are not an	,		Trust Constant			
	unrelated trade or business under section 513						
4	Tax revenues levied for the		to Section 18	with a	13 7 5 7	,*	1
	organization's benefit and either paid to						
	or expended on its behalf		r section as				
5	The value of services or facilities		22. <sup>1</sup> 470 ana	on Part of	e e e e e e e	2	
	furnished by a governmental unit to the						
	organization without charge		. 1 . 125	n tekplor		2 7 1	7
6	Total. Add lines 1 through 5	4,308	15,113	94,619	177,538	288,178	579,756
7a	Amounts included on lines 1, 2, and 3		1 Share to the	n unpunat	1.1389 6 1.163	**	
	received from disqualified persons .		10 ags 15 - 5				·.
b	Amounts included on lines 2 and 3	*	" ROWING W"	Supplies to the	g Page 1 - Marine		
	received from other than disqualified		En Properties	and material	nicolate in the	2**	
	persons that exceed the greater of \$5,000		1 1 179.		# 1		
	or 1% of the amount on line 13 for the year	Grand Company	21. V	A Section 1	a y e		
С		*	W Common	y Con-	A		5
8	Public support. (Subtract line 7c from		gradustis -	grade the top	d e e	r i b	
	line 6.)						579,756
	tion B. Total Support	J. 10 10 10 10 10 10 10 10 10 10 10 10 10	er in stripe into	J ( ) ( ) ( ) ( )			
	ndar year (or fiscal year beginning in) ▶	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
9 10a	Amounts from line 6	4,308	15,113	94,619	177,538	288,178	579,756
10a	,			Ynn		No terbay	
	payments received on securities loans, rents, royalties, and income from similar sources	Maria de la Maria della	-96	CILLI	-	1 *	A T. T. Water Bert Sandon - JAC St. de p.
b	Unrelated business taxable income (less		THAT	SCOPY		-	
(*)	section 511 taxes) from businesses		CI IFIA,				
	acquired after June 30, 1975		Prim				
С	Add lines 10a and 10b	- 0	Transfer a		- 1		
11	Net income from unrelated business	atus ja i syifia	1 1 1 1 1 1 1 1 1 1 1		1 3	O.	
	activities not included on line 10b, whether				-		
	or not the business is regularly carried on	600 0 638	Ten seud			ganger of gar	
12	Other income. Do not include gain or	to see a	An ext			. 31.0%	1
	loss from the sale of capital assets	1000000	They are will use				
	(Explain in Part VI.)		A CONTRACTOR OF	Contraction	-	19 . 19 <sub>12</sub>	
13	Total support. (Add lines 9, 10c, 11,	4 5					1
	and 12.)	4,308	15,113	94,619	177,538	288,178	<b>579</b> ,756
14	First 5 years. If the Form 990 is for the org		st, second, third	, fourth, or fifth	tax year as a s	ection 501(c)(3)	
	organization, check this box and stop here						▶
	tion C. Computation of Public Support			to minimize the	· *	40-48	
15	Public support percentage for 2021 (line 8		-			15	100.00 %
16	Public support percentage from 2020 Sch				· · · · · · · · · · · · · · · · · · ·	16	100.00 %
	tion D. Computation of Investment In			line 12 column	· (f)	17	2 22 9/
17 18	Investment income percentage for 2021 (li					18	0.00 %
18 19a	Investment income percentage from 2020 33 1/3% support tests - 2021. If the organ				line 15 is more		0.00 %
132	17 is not more than 33 1/3%, check this bo						
b		•	-				X.
IJ	line 18 is not more than 33 1/3%, check this box a						▶ □
20							s▶ [

#### art IV Supporting Organizations

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

Section	A. A	III	Suppo	rting	Organi	zations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action and (iv) how the action was accomplished (such as by amendment to the organizing document).
  - Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in **Part VI**.
- Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI**.
  - **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If "Yes," provide detail in Part VI.*
  - c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in **Part VI**.
- Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
  - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

4 7 3	Yes	No
1		er den - g
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3a		
O.L.	# 1	ng n
3b 3c	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
4a	1679 -4° - 1	e
a to you appear to yo		,
4b		
4c		
5a		- 60
5b 5c		
6	, b	
7		
8	e P.	
9a		
9b		
9c		
10a	* .	
10b		

art	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described in line 11a above?	11b		
С	A 35% controlled entity of a person described in 11a or 11b above? If "Yes" to line 11a, 11b, or 11c,			
	provide detail in Part VI.	11c		
Secti	ion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the	The second section is a prompty of	and I require	
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		: 1
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
_ 1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed	-		9
	the supported organization(s).	1		
Sec	ction D. All Type III Supporting Organizations	,		
			Yes	No
1	3	~~		
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2				
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how		, - · · ·	
1 1 1 1	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's			-71
	income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's			14.0
	supported organizations played in this regard.			
Sec	ction E. Type III Functionally Integrated Supporting Organizations	3		
1		ctruct	ions)	
	a The organization satisfied the Activities Test. Complete <b>line 2</b> below.	suucu	10113).	
	b The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).			
	2 Activities Test. Answer lines 2a and 2b below.		Yes	No
	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
	<b>b</b> Did the activities described on line 2a, above, constitute activities that, but for the organization's			
	involvement, one or more of the organization's supported organization(s) would have been engaged in? If			
	"Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would			
	have engaged in these activities but for the organization's involvement.	2b		
;	Parent of Supported Organizations. Answer lines 3a and 3b below.			
	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	1	1000	
	trustees of each of the supported organizations? If "Yes" or "No," provide details in <b>Part VI</b> .	3a		
	<b>b</b> Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	۵.		
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

art V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 Check here if the organization satisfied the Integral Part Test as a qualifying tr instructions. All other Type III non-functionally integrated supporting organization.			1 1
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Yea (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2	**************************************	
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection			
of gross income or for management, conservation, or maintenance of	194		
property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Yea (optional)
Aggregate fair market value of all non-exempt-use assets (see		)	Postulate of the
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		200 S (dit)
<b>b</b> Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors			
(explain in detail in <b>Part VI</b> ):			i
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	1	01	
6 Multiply line 5 by 0.035.	<b>6</b>	)( '	
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, column A)	1	·	
2 Enter 0.85 of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, column A)	3		Į.
4 Enter greater of line 2 or line 3.	4		<i>i.</i>
5 Income tax imposed in prior year	5		<u> </u>
6 Distributable Amount. Subtract line 5 from line 4, unless subject to		and the state of t	A Secretarian
emergency temporary reduction (see instructions).	6		1
7 Check here if the current year is the organization's first as a non-functional (see instructions).	lly in	tegrated Type III suppor	ting organization
FEA TARREST AND A STANLAR TO THE STA			Schedule A (Form 990)

art V	Type III Non-Functionally Integrated 509(a)(3			-3304 ed)	1033 Fage
	n D - Distributions				Current Year
1	Amounts paid to supported organizations to accomplish e	exempt purposes		1	
	Amounts paid to perform activity that directly furthers exe		ed .		
	organizations, in excess of income from activity	mpt parposes of support	,	2	
		ages of supported organi	zations	3	
	Administrative expenses paid to accomplish exempt purp	oses of supported organi	Zalions	$\rightarrow$	
	Amounts paid to acquire exempt-use assets		Λ.	4	
	Qualified set-aside amounts (prior IRS approval required) -	- provide details in <b>Part V</b> i	)	5	
6	Other distributions (describe in <b>Part VI</b> ). See instructions.			6	
7	<b>Total annual distributions.</b> Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which	h the organization is resp	onsive		
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2021 from Section C, line 6	with a specific to the second of the second	~ .	9	
10	Line 8 amount divided by line 9 amount			10	
			(ii)	1 1 1 1	(iii)
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	Underdistributi	ons	Distributable
	District the second sec		Pre-2021	-	Amount for 2021
1	Distributable amount for 2021 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2021				
	(reasonable cause required - explain in Part VI). See				
	instructions.	3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3			
3	Excess distributions carryover, if any, to 2021				
a	From 2016			,·	
b	From 2017				
С	From 2018	· · · · · · · · · · · · · · · · · · ·			
d	From 2019				
е	From 2020		- 1	-	
f	Total of lines 3a through 3e	^(	1DY		
	Applied to underdistributions of prior years	17°C	91 ·		week the second
	Applied to 2021 distributable amount	I ICMI 3			
i	Carryover from 2016 not applied (see instructions)	CI ILI	and the second s		
i	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.	UV.			
4	Distributions for 2021 from	y which was a second of the se	And the second s		ent your entered
	Section D, line 7: \$	A			
	Applied to underdistributions of prior years				t la ma
	p Applied to 2021 distributable amount			_	
	Remainder. Subtract lines 4a and 4b from line 4.				100 C C C C C C C C C C C C C C C C C C
				-	
, <u></u>	any. Subtract lines 3g and 4a from line 2. For result	Types - Miller Mark			
	greater than zero, <i>explain in Part VI</i> . See instructions.				
6	20 C C C C C C C C C C C C C C C C C C C	1		-	
	and 4b from line 1. For result greater than zero, <i>explain in</i>				
	Part VI. See instructions.	A Company of the Comp	V V V V V V V V -		
7					
·	and 4c.				
8					
		t total state of year	The second secon		
	a Excess from 2017		-		
	b Excess from 2018			and the same of th	The Art Control of the Control of th
	c Excess from 2019				
V	d Excess from 2020				

e Excess from 2021

### EDULE O /rm 990)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

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

Employer identification number

Warrior Freedom Service Dogs Inc	47-3304033
01. Officer, directors, etc. family relationship (Part VI, line	
or officer, directors, etc. family relationship (Part VI, Time	2)
The President, Adam N. Keith and Board Member Alecia N. Keith are	husband and wife.
02. Form 990 governing body review (Part VI, line 11)	
The Financial Statements were reviewed by the Board prior to the	tax return was filed.
03. Governing documents, etc, available to public (Part VI, line	9 19)
Available upon request in the business office.	
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ULILI	

## 8879-TE

# IRS *e-file* Signature Authorization for a Tax Exempt Entity

For calendar year 2021, or fiscal year beginning

, 2021, and ending

, 20

Department of the Treasury Internal Revenue Service ▶ Do not send to the IRS. Keep for your records.

► Go to www.irs.gov/Form8879TE for the latest information.

2021

OMB No. 1545-0047

Name of filer	EIN or SSN
Marrior Freedom Service Dogs Inc	47-3304033
lame and title of officer or person subject to tax	1, 5501055
dam Keith, Officer	
Part I Type of Return and Return Information	
Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, for and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the lead, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leb, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, the pplicable line below. Do not complete more than one line in Part I.  1a Form 990 check here	2)
5a Form 8868 check here ▶ □ b Balance due (Form 8868, line 3c)	
6a Form 990-T check here · · · ▶ □ b Total tax (Form 990-T, Part III, line 4) · · · · · · · ·	
7a Form 4720 check here · · · ▶ □ b Total tax (Form 4720, Part III, line 1) · · · · · · · · ·	
8a Form 5227 check here b FMV of assets at end of tax year (Form 5227, Item D)	
9a Form 5330 check here ▶ ☐ b Tax due (Form 5330, Part II, line 19)	
10a Form 8038-CP check here b Amount of credit payment requested (Form 8038-CP, Par	
Part II Declaration and Signature Authorization of Officer or Person Subject to	
	ubject to tax with respect to (name
of entity), (EIN) a 2021 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief	nd that I have examined a copy of the
the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the fereturn, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial processing of the electronic payment of taxes to receive confidential information necessary to answer includes an the payment. I have selected a personal identification number (PIN) as my signature for the electronic terum and, electronic funds withdrawal.  PIN: check one box only	ederal taxes owed on this Treasury Financial Agent at I institutions involved in the d resolve issues related to
	0.40.2.2
ERO firm name	as my signature Enter five numbers, but do not enter all zeros is being filed with a state ERO to enter my PIN on the
As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the t filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(in of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.	ax year 2021 electronically es) regulating charities as part
Signature of officer or person subject to tax ▶  Part III Certification and Authentication	Date ▶ 05-13-2022
ERO's EFIN/PIN. Enter your six-digit electronic filing identification	
number (EFIN) followed by your five-digit self-selected PIN. <u>587430 64860</u> Don't enter al	l zeros
I certify that the above numeric entry is my PIN, which is my signature on the 2021 electronically filed return indica am submitting this return in accordance with the requirements of <b>Pub. 4163</b> , Modernized e-File (MeF) Information fo Providers for Business Returns.	ated above. I confirm that I
ERO's signature ▶ Date ▶	05-16-2022