Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

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

2018

OMB No. 1545-1150

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public. ▶ Go to www.irs.gov/Form990EZ for instructions and the latest information.

A F	or the	2018 calenda	ar year, or tax year beginning , 2018, and ending			, 20	
Bc	heck if ap	oplicable:	C Name of organization	D Emp	loyer id	entification number	
Address change		hange	WARROS AND CAREGIVERS UNITED Number and street (or P.O. box, if mail is not delivered to street address) Room/suite	4	47-4814694		
Name change		nge	Number and street (or P.O. box, if mail is not delivered to street address)	- receptions manipus			
Initial return			P.O. Box 1586	734	734-645-8647		
Final return/terminated			City or town, state or province, country, and ZIP or foreign postal code		Group Exemption		
Amended return Application pending		CONTRACTOR AND ADDRESS OF THE ADDRES	ANN ARBOR, WI 48106		Number ► 🛜		
		ting Method:				f the organization is not	
	Vebsite	•	VACU. ORG		•	ach Schedule B	
		nnt etatus (che	ock only one) — \(\subseteq 501(c)(3) \subseteq 501(c) (\) \(\) \(\) (insert no.) \(\subseteq 4947(a)(1) \) or \(\subseteq 527 \)	•		0-EZ, or 990-PF).	
			☐ Corporation ☐ Trust ☐ Association ☐ Other	(1 01111 0	00, 00	22, 01 000 11 /.	
			7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if tota	Laccate			
			S500,000 or more, file Form 990 instead of Form 990-EZ	assets			
				in atree.	\$	for Dort IV	
	art I		e, Expenses, and Changes in Net Assets or Fund Balances (see the				
E-97			the organization used Schedule O to respond to any question in this Part I	<u>· · · </u>		200 225	
	1		ons, gifts, grants, and similar amounts received		1	28,735	
2	2	1.77	ervice revenue including government fees and contracts		2	0	
	3		ip dues and assessments		3	0	
	4	Investmen			4		
	5a		ount from sale of assets other than inventory 5a			,	
	b		or other basis and sales expenses	0	and the same to a		
	С	100	ss) from sale of assets other than inventory (Subtract line 5b from line 5a) $$. $$.		5c		
	6	Gaming ar	d fundraising events:				
_	а	Gross inc	ome from gaming (attach Schedule G if greater than				
Revenue		\$15,000)	6a	0			
Ver	b	Gross inco	me from fundraising events (not including \$ of contribution	ıs			
Re		from fundr	aising events reported on line 1) (attach Schedule G if the				
_		sum of suc	th gross income and contributions exceeds \$15,000) 6b	_			
	С	Less: direc	t expenses from gaming and fundraising events 6c	0			
	d		e or (loss) from gaming and fundraising events (add lines 6a and 6b and sul	otract			
		line 6c)			6d	0	
	7a	Gross sale	s of inventory, less returns and allowances 7a	0			
	ь		of goods sold	0			
	С		it or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c	0	
	8		nue (describe in Schedule O)		8	0	
	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	. •	9	0	
	10		similar amounts paid (list in Schedule O)		10	0	
	11		aid to or for members		11	Ó	
S	12		ther compensation, and employee benefits 🖾		12	0	
JSe	13		al fees and other payments to independent contractors 🖾		13	0	
Expenses	14		y, rent, utilities, and maintenance		14	P	
X	15		ublications, postage, and shipping		15	7 Z 3	
	16		enses (describe in Schedule O)		16	26,131	
	17		enses. Add lines 10 through 16		17	26.854	
_	18	Evenes or	(deficit) for the year (Subtract line 17 from line 9)	• •	18	1881	
ets	19		or fund balances at beginning of year (from line 27, column (A)) (must agree		10	1001	
SS	1.3		r figure reported on prior year's return)		19	14144	
Net Assets	20					10	
	20		nges in net assets or fund balances (explain in Schedule O)		20	1/2024	
	21	ivet assets	or fund balances at end of year. Combine lines 18 through 20		21	16,024	

Part II	Balance Sheets (see the instructions for Check if the organization used Schedule (v question in this E	lout II		
		o to respond to an		A) Beginning of year		B) End of year
	h, savings, and investments				22	16,024
	d and buildings				23	Ó
	er assets (describe in Schedule O)				24	0
	al assets				25	16,024
	al liabilities (describe in Schedule O)	(R) must agree with	line 21\		26	16 000
art III	Statement of Program Service Accomp				27	16,024
ar t m	Check if the organization used Schedule					Expenses
measur ersons be	e organization's primary exempt purpose? On the organization's program service accomplished by expenses. In a clear and concise menefited, and other relevant information for each other presentation of the concise of	anner, describe the ch program title.	services provided,	the number of	501(c	uired for section)(3) and 501(c)(4) nizations; optional for s.)
CA LE (Gran		PR 5 DAYS' R LUDINGTON ncludes foreign gra	AT MICHIGAN () WORKSWOPS nts, check here	AMERICAN 50 PEO PLE	28a	4,500
<u>R</u> C Ce (Gran	DO PEOPLE ATTENDED OUR SU DLL TO REMIND PEOPLE TH DMMITING SUICIDE EAC hts\$ 1,750 KIWANIS If this amount i ANGILY BOWLING EVENT (76	AT 22 VETE CIA DAY includes foreign gra	RANUS A IZE IA nts, check here .	EPOICIEDLY	29a	1,750
5 (Gran (Gran 1 Othe (Gran	PADAYS FOR CAREGIVER ASTER EGG HUNT, CAMA Its \$ N A) If this amount if r program services (describe in Schedule O)	S (2, 598) TROTTER, W includes foreign gra S E E . L includes foreign gra	HALLOWEEN LUIN WEE unts, check here LINE 30. unts, check here.	P Aievy,	30a 31a 32	SEE
art IV	List of Officers, Directors, Trustees, and Key					
	Check if the organization used Schedule					🗀
	(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employ benefit plans, and deferred compensation	0	Estimated amount of the compensation
PRE	SIDENT, JOHN KINZINGER	15	0	()	0
	PRES. STEPHANIE HALL	20	0	(2	C
	SUPER, LAUREN BOWEN	6	0	C	2	C
	DANS COURT READ DIRECTOR, TERRANCE HALL	8	0	(2	
	TOR DON BEHM	8	0	(2	C
	CTOR, GORDON MODRE	4	0	(2	
	CTOIZ, RUSS NEHMER	4	C) (2	Ĉ
	CTOR, COREY GLYNN	6	0	(2	0
	CTOR, MARCELO FLORES III	4	. 0	- C	2	C
SECI	RETARY, AMANDA PHILIPS	8	0	(2	C
		-				

Par	Other Information (Note the Schedule A and personal benefit contract statement requirement instructions for Part V.) Check if the organization used Schedule O to respond to any question in the			П
	instructions for Part v.) Offect if the organization used Schedule O to respond to any question in the	iis i all	Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	100	V
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O. See instructions	34		V
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		$\sqrt{}$
c	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35b 35c		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		V
37a b 38a	Enter amount of political expenditures, direct or indirect, as described in the instructions Did the organization file Form 1120-POL for this year?	37b 38a		V
39 a b 40a	If "Yes," complete Schedule L, Part II and enter the total amount involved			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		V
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e	l	
41	List the states with which a copy of this return is filed ► MICH(GAN)			
42a b	The organization's books are in care of ▶ LAUREN BOWAN, TELESURED. Telephone no. ▶ 57/2 Located at ▶ 470 Howwood Dre. SALINE MI ZIP+4 ▶ 4 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)? If "Yes," enter the name of the foreign country ▶ See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	7817		
С	At any time during the calendar year, did the organization maintain an office outside the United States? If "Yes," enter the name of the foreign country ▶	42c	1	_
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year		es N	lo lo
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	es i	/
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b	1	
c d	Did the organization receive any payments for indoor tanning services during the year?	44c 44d	1	<u> </u>
45a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)? Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of	45a 45b	1	

orm 9s	00-EZ (2018)							Page
46	Did the organization engage directly or i	ndirectly in political					Yes	No
40	Did the organization engage, directly or i to candidates for public office? If "Yes,"	complete Schedule C	campaign activities or	behalf of o	or in opposit	tion	-	1.
art	VI Section 501(c)(3) Organization	s Only	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	• • •	• • • •	· 46	1	V
	All section 501(c)(3) organization	ns must answer que	estions 47–49b and	52, and c	omplete th	e tables t	for lin	29
	50 and 51.	44.0	ottono ii iob ana	oz, and o	ompiete an	C tubics		CS
	Check if the organization used So	hedule O to respond	d to any question in t	his Part VI				. г
							Yes	No
47	Did the organization engage in lobbying	activities or have a	section 501(h) election	n in effect	during the	tax		
	year? If "Yes," complete Schedule C, Par							V
48	Is the organization a school as described i							1
49a	Did the organization make any transfers t	to an exempt non-cha	aritable related organiz	zation?.		. 49a		V
_ b	If "Yes," was the related organization a se	ection 527 organization	on?			. 49b		V
50	Complete this table for the organization's							
	employees) who each received more than	Tarou, out of comper		,	n benefits,	e, enter i	wone.	
	(a) Name and title of each employee	(b) Average hours per week	(c) Reportable compensation	contributions	to employee	(e) Estimate		
	(4	devoted to position	(Forms W-2/1099-MISC)		, and deferred	other con	npensa	tion
				<u> </u>				
	/							
	(NONE)							
	Total number of other employees paid as	or \$100,000						
51	Total number of other employees paid ov Complete this table for the organization			contractors	who each	rocoived	moro	than
31	\$100,000 of compensation from the organization			Contractors	s willo each	received	more	ulai
					<i>(-</i>)	0		
	(a) Name and business address of each independ	lent contractor	(b) Type of servi	ce	(c)	Compensation	on	
						_		
·	(NONE)							
	(10010E)							

comp	oleted Schedule A			▶⊠ Yes 🗌 No		
	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.					
	Jenos-16	ing ine				
Sign	Signature of officer	1		Date		
Here	JOHN F. KINZ	INGER PRESIDE	NT	5-8-19		
	Type or print name and title	,				
Paid	Print/Type preparer's name	Preparer's signature	Date	Check if PTIN		
Preparer				self-employed		
Use Only	Firm's name ▶			Firm's EIN ▶		
OGC OIN	Firm's address ▶	Phone no.				
May the IRS discuss this return with the preparer shown above? See instructions ▶ ☐ Yes ☐ No						

d Total number of other independent contractors each receiving over \$100,000 . . . ▶

52 Did the organization complete Schedule A? Note: All section 501(c)(3) organizations must attach a

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. ► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047 2018

Open to Public Inspection

Employer identification number WARRIORS AND CAREGIVERS UNITED 47-4814694 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). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 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 section 170(b)(1)(A)(iv). (Complete Part II.) ☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 Man 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.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 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: An organization that normally receives: (1) more than 331/3% 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 331/3% 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.) ☐ 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 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 organization(s), typically by giving 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 A and B. Type II. A supporting organization supervised or controlled in connection 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 II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Provide the following information about the supported organization(s). (i) Name of supported organization (iii) Type of organization (iv) Is the organization (v) Amount of monetary (vi) Amount of listed in your governing other support (see (described on lines 1-10 support (see document? above (see instructions)) instructions) instructions) Yes No (A) (B) (C) (D) (E)

Schedule A (Form 990 or 990-EZ) 2018

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.)

Secti	on A. Public Support						
Caler	dar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")				22,642	28,736	51,372
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf				0	0	0
3	The value of services or facilities furnished by a governmental unit to the organization without charge				0	0	0
4	Total. Add lines 1 through 3				22,642	28,730	51,372
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)				0	0	0
6	Public support. Subtract line 5 from line 4				22,642	28,730	51,372
Sect	ion B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7	Amounts from line 4				22,642	28,730	51,372
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources				0	5	5
9	Net income from unrelated business activities, whether or not the business is regularly carried on				0	0	0
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)				0	0	0
11	Total support. Add lines 7 through 10				22,642	28,735 3	51,372
12	Gross receipts from related activities, etc.					12	0
13	First five years. If the Form 990 is for the		's first, second	l, third, fourth,	or fifth tax yea	ar as a section	501(c)(3)
	organization, check this box and stop here						> 🔯
Secti	on C. Computation of Public Support						
14	Public support percentage for 2018 (line 6,					14	%
15	Public support percentage from 2017 Scho					15	%
16a	331/3% support test—2018. If the organiz						
L	box and stop here. The organization qualit						
b	33 ¹ / ₃ % support test—2017. If the organization of this box and stop here. The organization of						
170							
17a	10%-facts-and-circumstances test—20° 10% or more, and if the organization meet Part VI how the organization meets the "fa organization	ets the "facts-a acts-and-circu	and-circumsta mstances" tes	nces" test, che t. The organiz	eck this box an ation qualifies	id stop here. E as a publicly su	xplain in upported
b	10%-facts-and-circumstances test—201 15 is 10% or more, and if the organization Explain in Part VI how the organization measupported organization	ion meets the eets the	"facts-and-circumst	rcumstances" ances" test. T	test, check th	is box and sto n qualifies as a	p here. publicly
18	Private foundation. If the organization did	not check a b	ox on line 13	16a, 16b, 17a	or 17b. check	this box and se	e .
	instructions						▶ □

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

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

2018
Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

Warriors And Caregivers United - Response to Line 16 'Other Expenses' (\$26,131.)

Employer identification number 47-4814694

Warriors and Caregivers United (WACU) puts on family and warrior events to help combat warriors not chose suicide, and help families of
these PTSD warriors on their journey together after he/she returns from a war zone. Our work also potentially saves marriages.
Our focus is on warriors receiving mental health treatment, or have received mental health treatment after their military service is completed
Our Mission is "Embrace Warriors and Caregivers in a non-judgmental, safe, and unassuming environment. Develop acceptance of existing
resources and systems to educate and promote utilization. Assist children in understanding the effects of PTSD on their loved ones.
Encourage and support development of new and old relationships. And provide venues for the gathering of the WACU community."
The following are events we organize for those warriors and caregivers who would like to attend with their family, if they have children.
We focus as much on the Caregivers as we do the Warriors. Both groups share resources in their discussions and realize they are not alone
In their PTSD experience with an affected warrior. Our WACU attendees reside over most of lower Michigan, so events are all
over that area and may be duplicated one area and another.
Wilwin at Cygnet Cove week - Michigan American Legion retreat stay where we put on workshops, equine therapy, painting classes,
camp fires, swimming, cookouts, hiking and other outdoor activities.
WACU Camp Trotter weekend - Michigan VFW camp with cookouts, games, family events.
Big Easter Egg Hunt and party for WACU children and their parents.
N. Manitou Island hike and camp for the PTSD warriors over July 4th to avoid large and loud fireworks
Large Christmas party for the WACU family at the Ann Arbor VFW Post 423
Several Spa days for the Caregivers at different locations around Michigan.
Halloween Party for the WACU children
Annual dinner for all WACU members and WACU supporters
Theme park day in Grand Rapids for about 100. And other family events.
Special Painting class for the Caregivers
Annual "5K Walk and Roll for the 22" starting at the Ann Arbor VA Medical Center to promote awareness of the Veteran Suicide Issue.
Board meeting costs (food and refreshments and gas money for some members to attend)