

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)

2002

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

A For the 2002 calendar year, or tax year period beginning and ending

B Check if applicable. C Name of organization VIETNAM VETERANS MEMORIAL FUND, INC. D Employer identification number 52-1149668 E Telephone number 202-393-0090 F Accounting method Accrual

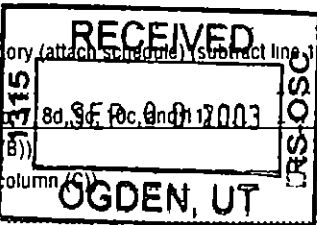
G Web site WWW.VVMF.ORG H and I are not applicable to section 527 organizations

J Organization type 501(c)(3) K Check here if the organization's gross receipts are normally not more than \$25,000

L Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12 6,451,859. M Check if the organization is not required to attach Sch B

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances

Table with columns for Revenue, Expenses, and Net Assets. Rows include Contributions, Program service revenue, Membership dues, Dividends, Gross rents, Gross amount from sale of assets, Special events, Gross sales of inventory, Other revenue, Program services, Management and general, Fundraising, Payments to affiliates, Excess or deficit, Net assets at beginning/end of year.



SCANNED SEP 22 2003

**Part II Statement of Functional Expenses** All organizations must complete column (A) Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others Page 2

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (attach schedule)				
	cash \$ _____ noncash \$ _____				
23	Specific assistance to individuals (attach schedule)				
24	Benefits paid to or for members (attach schedule)				
25	Compensation of officers, directors etc	104,875.	67,648.	21,956.	15,271.
26	Other salaries and wages	463,044.	298,678.	96,942.	67,424.
27	Pension plan contributions	32,336.	20,858.	6,770.	4,708.
28	Other employee benefits	52,492.	41,836.	6,803.	3,853.
29	Payroll taxes	43,378.	27,979.	9,083.	6,316.
30	Professional fundraising fees	124,563.	78,510.	18,348.	27,705.
31	Accounting fees	24,493.		24,493.	
32	Legal fees	23,123.		23,123.	
33	Supplies	15,978.	11,071.	2,601.	2,306.
34	Telephone	16,173.	12,080.	2,106.	1,987.
35	Postage and shipping	993,351.	543,508.	8,138.	441,705.
36	Occupancy				
37	Equipment rental and maintenance	192,549.	140,992.	50,377.	1,180.
38	Printing and publications	1,657,872.	909,900.	6,548.	741,424.
39	Travel	250,754.	237,276.	6,670.	6,808.
40	Conferences conventions, and meetings				
41	Interest				
42	Depreciation depletion, etc (attach schedule)	81,450.	74,583.	3,497.	3,370.
43	Other expenses not covered above (itemize)				
	a _____				
	b _____				
	c _____				
	d _____				
	e SEE STATEMENT 3	1,642,071.	1,164,204.	204,491.	273,376.
44	Total functional expenses (add lines 22 through 43) Organizations completing columns (B)-(D), carry these totals to lines 13-15	5,718,502.	3,629,123.	491,946.	1,597,433.

Joint Costs Check  if you are following SOP 98-2

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services?  Yes  No

If "Yes," enter (i) the aggregate amount of these joint costs \$ 2,745,873. (ii) the amount allocated to Program services \$ 1,342,006.

(iii) the amount allocated to Management and general \$ \_\_\_\_\_, and (iv) the amount allocated to Fundraising \$ 1,403,867.

**Part III Statement of Program Service Accomplishments**

What is the organization's primary exempt purpose? **SEE STATEMENT 4**

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

**Program Service Expenses**  
(Required for 501(c)(3) and (4) orgs and 4947(a)(1) trusts but optional for others)

a	MEMORIAL MAINTENANCE AND ADDITION OF NAMES: DISBURSEMENTS FOR COSTS RELATED TO THE ADDITION OF NAMES TO THE MEMORIAL AND THE COSTS ASSOCIATED WITH MAINTAINING AND PRESERVING THE MEMORIAL ELEMENTS. (Grants and allocations \$ _____)	75,946.
b	SPECIAL EVENTS AND PROGRAM RELATED EXPENSES: DISBURSEMENTS FOR CEREMONIES AT THE MEMORIAL AND VARIOUS PROJECTS RELATED TO THE USE OF THE LAND ON WHICH THE MEMORIAL SITS. (Grants and allocations \$ _____)	687,805.
c	SEE STATEMENT 5  (Grants and allocations \$ _____)	2,361,036.
d	SEE STATEMENT 6  (Grants and allocations \$ _____)	299,457.
e	Other program services (attach schedule) STATEMENT 7 (Grants and allocations \$ _____)	204,879.
f	Total of Program Service Expenses (should equal line 44, column (B), Program services)	3,629,123.

**Part IV Balance Sheets**

**Note** Where required, attached schedules and amounts within the description column should be for end-of-year amounts only

		(A) Beginning of year	(B) End of year
<b>Assets</b>	45 Cash - non-interest-bearing	293,677.	1,026,332.
	46 Savings and temporary cash investments	635,657.	94,659.
	47 a Accounts receivable	14,060.	
	47 b Less allowance for doubtful accounts		
		21,509.	14,060.
	48 a Pledges receivable	538,275.	
	48 b Less allowance for doubtful accounts		
		703,722.	538,275.
	49 Grants receivable		
	50 Receivables from officers, directors, trustees, and key employees		
	51 a Other notes and loans receivable		
	51 b Less allowance for doubtful accounts		
	52 Inventories for sale or use		
	53 Prepaid expenses and deferred charges	843.	750.
	54 Investments - securities STMT 8 <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	7,029,009.	6,579,767.
55 a Investments - land, buildings, and equipment basis			
55 b Less accumulated depreciation			
56 Investments - other			
57 a Land, buildings, and equipment basis	737,819.		
57 b Less accumulated depreciation STMT 9	385,081.		
	405,519.	352,738.	
58 Other assets (describe <input type="checkbox"/> SEE STATEMENT 10 )	30,696.	26,953.	
<b>59 Total assets (add lines 45 through 58) (must equal line 74)</b>	<b>9,120,632.</b>	<b>8,633,534.</b>	
<b>Liabilities</b>	60 Accounts payable and accrued expenses	538,944.	874,008.
	61 Grants payable	63,750.	
	62 Deferred revenue		
	63 Loans from officers, directors, trustees, and key employees		
	64 a Tax-exempt bond liabilities		
	64 b Mortgages and other notes payable		
	65 Other liabilities (describe <input type="checkbox"/> )		
<b>66 Total liabilities (add lines 60 through 65)</b>	<b>602,694.</b>	<b>874,008.</b>	
<b>Net Assets or Fund Balances</b>	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74		
	67 Unrestricted	2,913,077.	2,645,794.
	68 Temporarily restricted	3,955,198.	3,425,053.
	69 Permanently restricted	1,649,663.	1,688,679.
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74		
	70 Capital stock, trust principal, or current funds		
	71 Paid-in or capital surplus, or land, building, and equipment fund		
	72 Retained earnings, endowment, accumulated income, or other funds		
<b>73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72, column (A) must equal line 19, column (B) must equal line 21)</b>	<b>8,517,938.</b>	<b>7,759,526.</b>	
<b>74 Total liabilities and net assets / fund balances (add lines 66 and 73)</b>	<b>9,120,632.</b>	<b>8,633,534.</b>	

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III the organization's programs and accomplishments.

Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return	Part IV-B Reconciliation of Expenses per Audited Financial Statements with Expenses per Return
<b>a</b> Total revenue, gains, and other support per audited financial statements <span style="float:right">▶ a 5,054,843.</span>	<b>a</b> Total expenses and losses per audited financial statements <span style="float:right">▶ a 5,813,255.</span>
<b>b</b> Amounts included on line a but not on line 12, Form 990 <ul style="list-style-type: none"> <li>(1) Net unrealized gains on investments \$ -490,543.</li> <li>(2) Donated services and use of facilities \$ 94,753.</li> <li>(3) Recoveries of prior year grants \$</li> <li>(4) Other (specify) \$</li> </ul> Add amounts on lines (1) through (4) <span style="float:right">▶ b -395,790.</span>	<b>b</b> Amounts included on line a but not on line 17, Form 990 <ul style="list-style-type: none"> <li>(1) Donated services and use of facilities \$ 94,753.</li> <li>(2) Prior year adjustments reported on line 20, Form 990 \$</li> <li>(3) Losses reported on line 20, Form 990 \$</li> <li>(4) Other (specify) \$</li> </ul> Add amounts on lines (1) through (4) <span style="float:right">▶ b 94,753.</span>
<b>c</b> Line a minus line b <span style="float:right">▶ c 5,450,633.</span>	<b>c</b> Line a minus line b <span style="float:right">▶ c 5,718,502.</span>
<b>d</b> Amounts included on line 12, Form 990 but not on line a <ul style="list-style-type: none"> <li>(1) Investment expenses not included on line 6b, Form 990 \$</li> <li>(2) Other (specify) \$</li> </ul> Add amounts on lines (1) and (2) <span style="float:right">▶ d 0.</span>	<b>d</b> Amounts included on line 17, Form 990 but not on line a <ul style="list-style-type: none"> <li>(1) Investment expenses not included on line 6b, Form 990 \$</li> <li>(2) Other (specify) \$</li> </ul> Add amounts on lines (1) and (2) <span style="float:right">▶ d 0.</span>
<b>e</b> Total revenue per line 12, Form 990 (line c plus line d) <span style="float:right">▶ e 5,450,633.</span>	<b>e</b> Total expenses per line 17, Form 990 (line c plus line d) <span style="float:right">▶ e 5,718,502.</span>

Part V List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated)				
(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
JAN C. SCRUGGS 1023 15TH STREET, SECOND FLOOR WASHINGTON, DC 20005	PRESIDENT 40	104,875.	33,533.	0.
ROBERT H. FRANK (SEE STATEMENT 12) 1360 BEVERLY RD, SUITE 300 MCLEAN, VA 22101	TREASURER 10	0.	0.	0.
RONALD E. GIBBS 35 W. WACKER DRIVE, STE 2000 CHICAGO, IL 60601	DIRECTOR 1	0.	0.	0.
GEORGE W. MAYO HOGAN & HARTSON 555 13TH ST. 13TH FLO WASHINGTON, DC 20004	DIRECTOR 1	0.	0.	0.
HARRY G. ROBINSON III 7412 14TH STREET, NW WASHINGTON, DC 20012	DIRECTOR 1	0.	0.	0.
JOHN O. WOODS 5250 CHEROKEE AVE, SUITE 420 ALEXANDRIA, VA 22312	DIRECTOR 1	0.	0.	0.
JAMES KIMSEY 1700 PENNSYLVANIA AVENUE, NW, STE. 90 WASHINGTON, DC 20006	DIRECTOR 1	0.	0.	0.
JANIS NARK 5 CAREFREE DRIVE NEBO, NC 28761	DIRECTOR 1	0.	0.	0.

75 Did any officer, director, trustee, or key employee receive aggregate compensation of more than \$100,000 from your organization and all related organizations, of which more than \$10,000 was provided by the related organizations? If "Yes," attach schedule  Yes  No Form 990 (2002)

Part VI Other Information		Yes	No
76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	76	X
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes	77	X
78 a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a	X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	78b	N/A
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79	X
80 a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a	X
b	If "Yes," enter the name of the organization _____ and check whether it is <input type="checkbox"/> exempt or <input type="checkbox"/> nonexempt		
81 a	Enter direct or indirect political expenditures See line 81 instructions	81a	0.
b	Did the organization file Form 1120-POL for this year?	81b	X
82 a	Did the organization receive donated services or the use of materials, equipment or facilities at no charge or at substantially less than fair rental value?	82a	X
b	If "Yes," you may indicate the value of these items here Do not include this amount as revenue in Part I or as an expense in Part II (See instructions in Part III)	82b	94,753.
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	X
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b	N/A
85	501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members?	85a	N/A
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year	85b	N/A
c	Dues, assessments, and similar amounts from members	85c	N/A
d	Section 162(e) lobbying and political expenditures	85d	N/A
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e	N/A
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f	N/A
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g	N/A
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h	N/A
86	501(c)(7) organizations Enter a Initiation fees and capital contributions included on line 12	86a	N/A
b	Gross receipts, included on line 12, for public use of club facilities	86b	N/A
87	501(c)(12) organizations Enter a Gross income from members or shareholders	87a	N/A
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	87b	N/A
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88	X
89 a	501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under section 4911 <u>0.</u> , section 4912 <u>0.</u> , section 4955 <u>0.</u>		
b	501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b	X
c	Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		0.
d	Enter Amount of tax on line 89c, above, reimbursed by the organization		0.
90 a	List the states with which a copy of this return is filed <u>SEE ATTACHED STATEMENT</u>		
b	Number of employees employed in the pay period that includes March 12, 2002	90b	11
91	The books are in care of <u>FRANK &amp; COMPANY, P.C.</u> Telephone no <u>703-821-0702</u>		
Located at <u>MCLEAN, VIRGINIA</u>		ZIP + 4 <u>22101-3685</u>	
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here and enter the amount of tax-exempt interest received or accrued during the tax year	92	N/A

**Part VII Analysis of Income-Producing Activities** (See page 31 of the instructions)

	Unrelated business income		Excluded by section 512, 513 or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
<b>Note</b> Enter gross amounts unless otherwise indicated					
93 Program service revenue					
a <b>SITE FEES</b>					82,600.
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments					
96 Dividends and interest from securities			14	301,396.	
97 Net rental income or (loss) from real estate					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory			19	-142,241.	
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue					
a <b>LIST RENTAL INCOME</b>			15	46,664.	
b <b>ROYALTY INCOME</b>			15	21,386.	
c <b>MISCELLANEOUS INCOME</b>					3,045.
d					
e					
104 Subtotal (add columns (B), (D), and (E))		0.		227,205.	85,645.
105 Total (add line 104, columns (B), (D), and (E))					312,850.

**Note** Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I

**Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes** (See page 32 of the instructions)

Line No	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
1	SEE STATEMENT 11

**Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities** (See page 32 of the instructions)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			

**Part X Information Regarding Transfers Associated with Personal Benefit Contracts** (See page 33 of the instructions)

- (a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  Yes  No
- (b) Did the organization during the year, pay premiums, directly or indirectly, on a personal benefit contract?  Yes  No

**Note** If "Yes" to (b), file Form 8870 and Form 4720 (see instructions)

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 and correct.

04/03  
Date **JAN SERRAUS, PRESIDENT**  
Type or print name and title

Date **9/1/07**  
Check if self-employed

Preparer's SSN or PTIN

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

**Organization Exempt Under Section 501(c)(3)**

OMB No 1545-0047

(Except Private Foundation) and Section 501(e), 501(f), 501(k),  
501(n), or Section 4947(a)(1) Nonexempt Charitable Trust

**2002**

Department of the Treasury  
Internal Revenue Service

**Supplementary Information-(See separate instructions.)**

▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

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

**Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees**  
(See page 1 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
SHERRI WEIL ----- 7617 TAKOMA AVE, TAKOMA PK, MD 20912	DIR. DEVELOP. 40	72,000.	5,337.	
ALAN GRIELSAMER ----- 6259 RATHLIN DR. SPRINGFIELD, VA 22152	DIR. COMMUNIC 40	68,157.	7,913.	
PATRICIA EDWARDS ----- 910 PIER PT DR., PASEDNA, MD 21122	DIR. EDUCAT. 40	51,240.	7,791.	
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-----				
Total number of other employees paid over \$50,000 ▶	0			

**Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services**  
(See page 2 of the instructions. List each one (whether individuals or firms) If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
FRANK & COMPANY, P.C. ----- 1360 BEVERLY ROAD, # 300, MCLEAN, VA 22101	ACCOUNTING/CONSULTING	238,786.
CREATIVE DIRECT RESPONSE ----- 1682 VILLAGE GREEN, CROFTON, MD 2114	CONSULTING	343,989.
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Total number of others receiving over \$50,000 for professional services ▶	0	

<b>Part III Statements About Activities</b> (See page 2 of the instructions )		Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ► \$ _____ \$ _____ (Must equal amounts on line 38, Part VI-A, or line 1 of Part VI-B ) Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A Other organizations checking "Yes," must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities		X
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions) SEE STATEMENT 12		
a	Sale, exchange, or leasing of property?		X
b	Lending of money or other extension of credit?		X
c	Furnishing of goods, services, or facilities?	X	
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? SEE PART V, FORM 990	X	
e	Transfer of any part of its income or assets?		X
3	Does the organization make grants for scholarships, fellowships, student loans etc ? (See Note below )		X
4	Do you have a section 403(b) annuity plan for your employees?		X
<b>Note</b> Attach a statement to explain how the organization determines that individuals or organizations receiving grants or loans from it in furtherance of its charitable programs "qualify" to receive payments			

**Part IV Reason for Non-Private Foundation Status** (See pages 3 through 5 of the instructions )

- The organization is not a private foundation because it is (Please check only ONE applicable box )
- 5  A church, convention of churches, or association of churches Section 170(b)(1)(A)(i)
  - 6  A school Section 170(b)(1)(A)(ii) (Also complete Part V )
  - 7  A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii)
  - 8  A Federal, state, or local government or governmental unit Section 170(b)(1)(A)(v)
  - 9  A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii) Enter the hospital's name, city, and state ► \_\_\_\_\_
  - 10  An organization operated for the benefit of a college or university owned or operated by a governmental unit Section 170(b)(1)(A)(iv) (Also complete the **Support Schedule** in Part IV-A )
  - 11a  An organization that normally receives a substantial part of its support from a governmental unit or from the general public Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A )
  - 11b  A community trust Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A )
  - 12  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 charitable, etc , 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) (Also complete the **Support Schedule** in Part IV-A )
  - 13  An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in (1) lines 5 through 12 above, or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2) (See section 509(a)(3) )

Provide the following information about the supported organizations (See page 5 of the instructions )

(a) Name(s) of supported organization(s)	(b) Line number from above

- 14  An organization organized and operated to test for public safety Section 509(a)(4) (See page 5 of the instructions )



**Part IV-A Support Schedule** (Complete only if you checked a box on line 10, 11, or 12) Use cash method of accounting N/A  
 Note You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting

Calendar year (or fiscal year beginning in)	(a) 2001	(b) 2000	(c) 1999	(d) 1998	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants. See line 28.)					
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose					
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975					
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets.					
23 Total of lines 15 through 22	0.	0.	0.	0.	0.
24 Line 23 minus line 17					
25 Enter 1% of line 23					

26 Organizations described on lines 10 or 11	a Enter 2% of amount in column (e), line 24	26a	N/A
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1998 through 2001 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the sum of all these excess amounts.		26b	N/A
c Total support for section 509(a)(1) test. Enter line 24, column (e).		26c	N/A
d Add: Amounts from column (e) for lines 18 _____ 19 _____ 22 _____ 26b _____		26d	N/A
e Public support (line 26c minus line 26d total)		26e	N/A
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))		26f	N/A %

27 Organizations described on line 12	a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year.	(2001)	(2000)	(1999)	(1998)
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year.	(2001)	(2000)	(1999)	(1998)	
c Add: Amounts from column (e) for lines 15 _____ 16 _____ 17 _____ 20 _____ 21 _____		27c	N/A		
d Add: Line 27a total _____ and line 27b total _____		27d	N/A		
e Public support (line 27c total minus line 27d total)		27e	N/A		
f Total support for section 509(a)(2) test. Enter amount on line 23, column (e).	27f	N/A			
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))		27g	N/A %		
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))		27h	N/A %		

28 Unusual Grants For an organization described in line 10, 11, or 12 that received any unusual grants during 1998 through 2001, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

**Part V Private School Questionnaire** (See page 7 of the instructions)

N/A

(To be completed ONLY by schools that checked the box on line 6 in Part IV)

		Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement )		
<hr/>			
<hr/>			
32	Does the organization maintain the following		
a	Records indicating the racial composition of the student body, faculty, and administrative staff?		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
d	Copies of all material used by the organization or on its behalf to solicit contributions? If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement )		
<hr/>			
<hr/>			
33	Does the organization discriminate by race in any way with respect to		
a	Students' rights or privileges?		
b	Admissions policies?		
c	Employment of faculty or administrative staff?		
d	Scholarships or other financial assistance?		
e	Educational policies?		
f	Use of facilities?		
g	Athletic programs?		
h	Other extracurricular activities? If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement )		
<hr/>			
<hr/>			
34 a	Does the organization receive any financial aid or assistance from a governmental agency?		
b	Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement		
35	Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," attach an explanation		

**Part VI-A Lobbying Expenditures by Electing Public Charities** (See page 9 of the instructions)

N/A

(To be completed ONLY by an eligible organization that filed Form 5768)

Check  a if the organization belongs to an affiliated group Check  b if you checked "a" and "limited control" provisions apply

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred)		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
		N/A	
36 Total lobbying expenditures to influence public opinion (grassroots lobbying)		36	
37 Total lobbying expenditures to influence a legislative body (direct lobbying)		37	
38 Total lobbying expenditures (add lines 36 and 37)		38	
39 Other exempt purpose expenditures		39	
40 Total exempt purpose expenditures (add lines 38 and 39)		40	
41 Lobbying nontaxable amount Enter the amount from the following table -			
If the amount on line 40 is -	The lobbying nontaxable amount is -		
Not over \$500,000	20% of the amount on line 40		
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000		
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	41	
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000		
Over \$17,000,000	\$1,000,000	42	
42 Grassroots nontaxable amount (enter 25% of line 41)		42	
43 Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36		43	
44 Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38		44	

**Caution** If there is an amount on either line 43 or line 44, you must file Form 4720

**4-Year Averaging Period Under Section 501(h)**

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below See the instructions for lines 45 through 50 on page 11 of the instructions)

Calendar year (or fiscal year beginning in)	Lobbying Expenditures During 4-Year Averaging Period				N/A (e) Total
	(a) 2002	(b) 2001	(c) 2000	(d) 1999	
45 Lobbying nontaxable amount					0.
46 Lobbying ceiling amount (150% of line 45(e))					0.
47 Total lobbying expenditures					0.
48 Grassroots nontaxable amount					0.
49 Grassroots ceiling amount (150% of line 48(e))					0.
50 Grassroots lobbying expenditures					0.

**Part VI-B Lobbying Activity by Nonelecting Public Charities**

(For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions)

N/A

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of

- a Volunteers
- b Paid staff or management (Include compensation in expenses reported on lines c through h)
- c Media advertisements
- d Mailings to members, legislators, or the public
- e Publications, or published or broadcast statements
- f Grants to other organizations for lobbying purposes
- g Direct contact with legislators, their staffs, government officials, or a legislative body
- h Rallies, demonstrations, seminars conventions speeches lectures, or any other means
- i Total lobbying expenditures (Add lines c through h)

Yes	No	Amount
		0.

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities



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	Amount Of Depreciation
1	TRAVELING WALL FURNITURE AND EQUIPMENT	VARIESSL		10.00	16	285,331.			285,331.	120,377.		30,235.
2		VARIESSL		3.00	16	141,902.			141,902.	110,915.		20,335.
3	TRAILER EXHIBIT	VARIESSL		10.00	16	297,904.			297,904.	72,139.		30,292.
4	DELL COMPUTER	061501SL		3.00	16	1,202.			1,202.	200.		400.
5	SERIES 5MXMULBERRY	122601SL		3.00	16	564.			564.			188.
6	UNDERGROUND MUSEUM	VARIESL				10,916.			10,916.			0.
	* TOTAL 990 PAGE 2 DEPR					737,819.		0.	737,819.	303,631.	0.	81,450.

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FORM 990                      GAIN (LOSS) FROM PUBLICLY TRADED SECURITIES                      STATEMENT    1

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DESCRIPTION	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	NET GAIN OR (LOSS)
MERRILL LYNCH	858,985.	1,001,226.	0.	-142,241.
TO FORM 990, PART I, LINE 8	<u>858,985.</u>	<u>1,001,226.</u>	<u>0.</u>	<u>-142,241.</u>



FORM 990

OTHER EXPENSES

STATEMENT 3

DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
CONSULTING	429,472.	398,667.	21,594.	9,211.
LIST RENTALS	316,112.	154,653.		161,459.
INSURANCE	36,943.	29,444.	4,788.	2,711.
MISCELLANEOUS	261,891.	140,688.	31,820.	89,383.
CAGING	110,197.		110,197.	
ADMINISTRATIVE SERVICES	5,333.	4,628.	293.	412.
BAD DEBT	14,000.		14,000.	
STATE FILINGS	16,532.		16,532.	
SPECIAL EVENTS	124,644.	124,644.		
REPAIRS AND MAINTENANCE	11,636.	11,636.		
PHOTOS	25,564.	25,564.		
NAME ADDITIONS	15,740.	15,740.		
MEALS AND ENTERTAINMENT	90,121.	86,077.	2,005.	2,039.
GASOLINE	5,607.	5,607.		
COMPUTER SERVICES	125,997.	118,336.	3,262.	4,399.
GRANTS AND CONTRIBUTIONS	17,173.	17,173.		
PLAQUE DESIGN	6,347.	6,347.		
PUBLIC RELATIONS	28,762.	25,000.		3,762.
<b>TOTAL TO FM 990, LN 43</b>	<b>1,642,071.</b>	<b>1,164,204.</b>	<b>204,491.</b>	<b>273,376.</b>



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FORM 990 STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE STATEMENT 4  
PART III

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EXPLANATION

EDUCATION AND PROMOTION OF THE MEMORIAL - PRESERVE THE LEGACY OF THE VIETNAM VETERANS MEMORIAL, TO EDUCATE AND TO PROMOTE HEALING FROM THE EFFECTS OF THE VIETNAM WAR.

FORM 990

STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

STATEMENT 5

DESCRIPTION OF PROGRAM SERVICE THREE

MEMORIAL LEGACY: DISBURSEMENTS FOR COSTS INTENDED TO SEEK VISITATION OF THE MEMORIAL BY THE PUBLIC; SEEK PARTICIPATION OF THE GENERAL PUBLIC IN THE MEMORIAL NATIONAL CEREMONIES; DEVELOPMENT AND OPERATION OF THE VIRTUAL WALL WEBSITE.

TO FORM 990, PART III, LINE C

GRANTS

EXPENSES

2,361,036.

FORM 990

STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

STATEMENT 6

DESCRIPTION OF PROGRAM SERVICE FOUR

THE TRAVELING WALL, "THE WALL THAT HEALS", IS A HALF-SCALE REPLICCA OF THE VIETNAM VETERANS MEMORIAL. THE TRAVELING WALL VISITS TOWNS AND CITIES ACROSS AMERICA TO BRING THE HEALING POWER OF THE VIETNAM VETERANS MEMORIAL TO PEOPLE WHO HAVE NOT HAD AN OPPORTUNITY TO TRAVEL TO WASHINGTON, D.C.

TO FORM 990, PART III, LINE D

GRANTS

EXPENSES

299,457.

FORM 990

OTHER PROGRAM SERVICES

STATEMENT 7

DESCRIPTION	GRANTS AND ALLOCATIONS	EXPENSES
PROJECT RENEW		204,879.
TOTAL TO FORM 990, PART III, LINE E		204,879.

FORM 990

NON-GOVERNMENT SECURITIES

STATEMENT 8

SECURITY DESCRIPTION	CORPORATE STOCKS	CORPORATE BONDS	OTHER PUBLICLY TRADED SECURITIES	OTHER SECURITIES	TOTAL NON-GOV'T SECURITIES
CORPORATE BONDS		984,957.			984,957.
CORPORATE STOCK	1,888,888.				1,888,888.
MUTUAL FUNDS				3,705,922.	3,705,922.
TO 990, LN 54 COL B	1,888,888.	984,957.		3,705,922.	6,579,767.



FORM 990

OTHER ASSETS

STATEMENT 10

DESCRIPTION

AMOUNT

INTEREST RECEIVABLE

13,612.

DEPOSITS AND OTHER

13,341.

OTHER

0.

TOTAL TO FORM 990, PART IV, LINE 58, COLUMN B

26,953.

FORM 990

PART VIII - RELATIONSHIP OF ACTIVITIES TO  
ACCOMPLISHMENT OF EXEMPT PURPOSES

STATEMENT 11

LINE EXPLANATION OF RELATIONSHIP OF ACTIVITIES

93A SITE RENTAL FEES RECEIVED IN FURTHERANCE OF THE MEMORIAL'S PURPOSE TO  
EDUCATE THE PUBLIC AND PROVIDE OPPORTUNITIES FOR CITIZENS TO COME  
TOGETHER TO UNDERSTAND THE VIETNAM CONFLICT.

103C MISCELLANEOUS INCOME THAT FURTHER PROMOTES THE PURPOSE OF THE  
ORGANIZATION



SCHEDULE A

STATEMENT REGARDING ACTIVITIES WITH  
SUBSTANTIAL CONTRIBUTORS, TRUSTEES, DIRECTORS,  
CREATORS, KEY EMPLOYEES, ETC.,  
PART III, LINE 2

STATEMENT 12

THE FUND RETAINS THE CERTIFIED PUBLIC ACCOUNTING FIRM OF FRANK & COMPANY, P.C. TO PROVIDE ACCOUNTING, TAX, BOOKKEEPING AND ADMINISTRATIVE CONSULTING SERVICES. A SHAREHOLDER IN THE FRIM FUNCTIONS AS THE FUND'S TREASURER. THE FUND PAYS FEES TO AND REIMBURSES EXPENSES OF THE FIRM PURSUANT TO POLICIES ESTABLISHED BY THE FUND'S BOARD OF DIRECTORS. THE FUND REIMBURSES OUT-OF-POCKET EXPENSE OF THE OFFICERS AND DIRECTORS WHEN THEY ARE ACTING ON BEHALF AND FULFILLING THEIR RESPONSIBILITIES TO THE FUND.

**Depreciation and Amortization** 990  
**(Including Information on Listed Property)**

▶ See separate instructions ▶ Attach to your tax return

Name(s) shown on return <b>VIETNAM VETERANS MEMORIAL FUND, INC.</b>	Business or activity to which this form relates <b>FORM 990 PAGE 2</b>	Identifying number <b>52-1149668</b>
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**Part I Election To Expense Certain Tangible Property Under Section 179** Note If you have any listed property, complete Part V before you complete Part I

1 Maximum amount See instructions for a higher limit for certain businesses	<b>1</b>	24,000.
2 Total cost of section 179 property placed in service (see instructions)	<b>2</b>	
3 Threshold cost of section 179 property before reduction in limitation	<b>3</b>	\$200,000
4 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-	<b>4</b>	
5 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter 0- If married filing separately, see instructions	<b>5</b>	
<b>6</b>		
(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7 Listed property Enter amount from line 29	<b>7</b>	
8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	<b>8</b>	
9 Tentative deduction Enter the smaller of line 5 or line 8	<b>9</b>	
10 Carryover of disallowed deduction from line 13 of your 2001 Form 4562	<b>10</b>	
11 Business income limitation Enter the smaller of business income (not less than zero) or line 5	<b>11</b>	
12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	<b>12</b>	
13 Carryover of disallowed deduction to 2003 Add lines 9 and 10, less line 12	<b>13</b>	

Note Do not use Part II or Part III below for listed property Instead, use Part V

**Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property)**

14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	<b>14</b>	
15 Property subject to section 168(f)(1) election (see instructions)	<b>15</b>	
16 Other depreciation (including ACRS) (see instructions)	<b>16</b>	81,450.

**Part III MACRS Depreciation (Do not include listed property)** (See instructions)

**Section A**

17 MACRS deductions for assets placed in service in tax years beginning before 2002	<b>17</b>	
18 If you are electing under section 168(i)(4) to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

**Section B - Assets Placed in Service During 2002 Tax Year Using the General Depreciation System**

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5 year property						
c 7-year property						
d 10 year property						
e 15 year property						
f 20-year property						
g 25 year property			25 yrs		S/L	
h Residential rental property	/		27 5 yrs	MM	S/L	
	/		27 5 yrs	MM	S/L	
i Nonresidential real property	/		39 yrs	MM	S/L	
	/			MM	S/L	

**Section C - Assets Placed in Service During 2002 Tax Year Using the Alternative Depreciation System**

20a Class life					S/L	
b 12 year			12 yrs		S/L	
c 40 year	/		40 yrs	MM	S/L	

**Part IV Summary** (See instructions)

21 Listed property Enter amount from line 28	<b>21</b>	
22 Total Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations see instr	<b>22</b>	81,450.
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	<b>23</b>	

**Part V Listed Property** (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement)

**Note** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable

**Section A - Depreciation and Other Information (Caution See instructions for limits for passenger automobiles )**

**24a** Do you have evidence to support the business/investment use claimed?  Yes  No **24b** If "Yes," is the evidence written?  Yes  No

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/Convention	(h) Depreciation deduction	(i) Elected section 179 cost
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**25** Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use 25

**26** Property used more than 50% in a qualified business use

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
		%						
		%						
		%						

**27** Property used 50% or less in a qualified business use

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
		%				S/L -		
		%				S/L -		
		%				S/L -		

**28** Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1 28

**29** Add amounts in column (i), line 26 Enter here and on line 7, page 1 29

**Section B - Information on Use of Vehicles**

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person  
If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles

	(a) Vehicle		(b) Vehicle		(c) Vehicle		(d) Vehicle		(e) Vehicle		(f) Vehicle	
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
<b>30</b> Total business/investment miles driven during the year (do not include commuting miles)												
<b>31</b> Total commuting miles driven during the year												
<b>32</b> Total other personal (noncommuting) miles driven												
<b>33</b> Total miles driven during the year Add lines 30 through 32												
<b>34</b> Was the vehicle available for personal use during off-duty hours?												
<b>35</b> Was the vehicle used primarily by a more than 5% owner or related person?												
<b>36</b> Is another vehicle available for personal use?												

**Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees**

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons

	Yes	No
<b>37</b> Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
<b>38</b> Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See instructions for vehicles used by corporate officers, directors, or 1% or more owners		
<b>39</b> Do you treat all use of vehicles by employees as personal use?		
<b>40</b> Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
<b>41</b> Do you meet the requirements concerning qualified automobile demonstration use? <b>Note</b> If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles		

**Part VI Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
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**42** Amortization of costs that begins during your 2002 tax year

(a)	(b)	(c)	(d)	(e)	(f)

**43** Amortization of costs that began before your 2002 tax year 43

**44** Total Add amounts in column (f) See instructions for where to report 44

VIETNAM VETERANS MEMORIAL FUND, INC  
List of States Registered

Alabama	Montana
Alaska	New Hampshire
Arizona	New Jersey
Arkansas	New Mexico
California	New York
Connecticut	North Carolina
DC	North Dakota
Florida	Ohio
Georgia	Oklahoma
Hawaii	Oregon
Illinois	Pennsylvania
Iowa	Rhode Island
Kansas	South Carolina
Kentucky	South Dakota
Louisiana	Tennessee
Maine	Utah
Maryland	Virginia
Massachusetts	Washington
Michigan	West Virginia
Minnesota	Wisconsin
Mississippi	Wyoming
Missouri	

VIETNAM VETERANS MEMORIAL FUND, INC

December 31, 2002

Federal Form 990

GENERAL

Vietnam Veterans Memorial Fund, Inc (VVMF) was founded in 1979 to erect and maintain a national memorial in Washington, D C honoring those who served with the U S Armed Forces in the Vietnam War and to help educate the public about the sacrifices rendered and aid the reconciliation of our country after the war

During the year ending December 31, 2002, VVMF focused on specific areas

- Educating the public about the Vietnam Veterans Memorial, the sacrifices of veterans and the need for societal reconciliation after the divisive Vietnam War In addition, VVMF seeks participation from the public in programs sponsored by our organization
- Continued maintenance of The Wall and support of the volunteers who provide millions of visitors annually with information about the Vietnam War and the effort to build the Memorial and assisting visitors with locating friends and loved ones on The Wall
- Initiate Teach Vietnam Teachers' Network to provide educators with practical and innovative techniques to teach the Vietnam War era Includes hosting the annual Teach Vietnam Teachers' Conference, in which nearly 100 teachers from across the country participate in a four-day, all-expense paid gathering featuring special events, seminars and networking opportunities
- Develop and oversee humanitarian mine action program, Project RENEW in Quang Tri Province, Vietnam focused on reducing the number of mine-related casualties in Southeast Asia The program has significantly reduced the number of incidents and deaths, educates children, farmers and others about the dangers of mines through public service campaigns and works to provide sustainable lives for landmine victims and their families.
- Management of *The Wall That Heals* exhibition to communities throughout the United States
- Development of a digital legacy program that allows the public to view a digital version of The Wall through the Internet and leave messages about loved ones
- Annual ceremonies held on Memorial and Veteran Day and several other times throughout the year, including Father's Day and Mother's Day

## EDUCATING THE PUBLIC

The Memorial Fund continued its work with Members of Congress, veterans organizations and the education community to pass legislation providing for the construction of an Education Center at the Vietnam Veterans Memorial. The structure would feature interactive displays about the history of the Vietnam War, the efforts to build the Memorial, and the Memorial's legacy, it would provide a historical context for the Memorial's visitors, particularly young people.

The Memorial started the Teach Vietnam Teachers' Network to provide educators with practical and innovative techniques to teach the Vietnam War era. Includes hosting the annual Teach Vietnam Teachers' Conference, in which nearly 100 teachers from across the country participate in a four-day, all-expense paid gathering featuring special events, seminars and networking opportunities.

The Memorial Fund distributes *Echoes From The Mall: A Teacher's Guide to the Vietnam Veterans and the Korean War Veterans Memorials on the National Mall*. This guide is intended to help teachers - who often lack knowledge about the context and history of the Vietnam and Korean Wars - interpret these two Memorials for their students. A wide variety of suggested activities offer K-12 educators a framework for exploring the Memorials and for teaching students that history is a chain of events.

The Memorial Fund continues to tour its traveling story board exhibit to schools and other educational institutions to help teach about the Vietnam War era. The display, titled *The Legacy Of The Wall*, addresses several different aspects of the Vietnam War and the Memorial, including American involvement in Vietnam, events on the homefront, the history of The Wall, and how America honors veterans.

## MAINTAINING THE WALL

While the National Park Service provides daily maintenance, grounds keeping and security for the Memorial, VVMF takes responsibility for major repairs and special maintenance, such as adding names and purchasing extra granite.

VVMF provides free name rubbings to the public and financial support to the volunteer guides at the Memorial. VVMF also contributes monies to help provide much needed equipment and supplies for The Wall (i.e., specially supplied outdoor illuminating lamps and covers for the directory holders), and for the NPS Museum and Archeological Regional Storage, which collects and categorizes the many mementos left at the Memorial. We also finance commercial insurance on The Wall and the Three Servicemen statue.

## CEREMONIES

VVMF takes great pride in the ceremonies it co-sponsors with the NPS on Memorial and Veterans Day. Thousands of people from all across the country attend these events annually.

These ceremonies are widely covered by the Washington, D C and national media This year, the Memorial Fund began working with TV Worldwide to webcast several of its more prominent ceremonies and special events through its website

### THE WALL THAT HEALS

On Veterans Day, 1996, the Memorial Fund inaugurated a half-scale replica of the Vietnam Veterans Memorial designed to travel to destinations nationwide Bringing the Wall home to communities throughout our country allows the souls enshrined on the Memorial to exist, once more, among family and friends in the peace and comfort of familiar surroundings

The success of the traveling Memorial inspired plans for the addition of *The Wall That Heals* traveling museum, providing a comprehensive educational component to enrich and complete visitors/ experiences *The Wall That Heals* traveling museum profiles the Vietnam War and the unique healing power of the Vietnam Veterans Memorial and educates visitors through the range of voices of many Americans

During its fifth year of operation, *The Wall That Heals* was visited by more than 300,000 people in 25 cities in 2002 .

### DIGITAL LEGACY

The Memorial Fund web site ([www.vvmf.org](http://www.vvmf.org)) received a facelift in July 2000, combining information about the Memorial and the Memorial Fund with historical pictures chronicling the organization's two decades of service In addition, VVMF opened the Memorial Fund Marketplace, which allows visitors to purchase mementos of the Memorial and give donations online

The virtual Wall ([www.thevirtualwall.org](http://www.thevirtualwall.org)), which marked its fourth year of existence on November 10, 2002, is a site that allows visitors to search for names on The Wall as leave text, photographic, and audio remembrances Visitors may also view digital replicas of the black granite Memorial and print electronic name rubbings

### PROMOTING WALL

VVMF actively works to place stories about the Memorial and VVMF in the media The organization issues press releases to the national and local media about an newsworthy developments of the Memorial or VVMF

Press conferences and interviews with spokespersons are scheduled as requested by the media

### INTERNATIONAL HUMANITARIAN EFFORT

VVMF has a landmine awareness effort in the Quang Tri province of Vietnam which has significantly reduced casualties from landmines and unexploded ordnance left from the war The program relies on television advertising and awareness programs for youngsters in schools to

help modify the behaviors that result in injuries and deaths. We also provide first aid supplies and training for the rural communes in the province.

VVMF also built a library in an economically disadvantaged area of Vietnam for the public in Quang Tri City and Dak Rong near Khe Sanh.

Ref: g:\client files\\_doc\vvmf1950\2002\2002\_990.doc



# Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box
  - If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)
- Note** Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

**Part I Automatic 3-Month Extension of Time** - Only submit original (no copies needed) ▶

**Note Form 990-T corporations** requesting an automatic 6-month extension - check this box and complete Part I only ▶   
 All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax returns. Partnerships, REMICs and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041

<b>Type or print</b>	Name of Exempt Organization <b>VIETNAM VETERANS MEMORIAL FUND, INC.</b>	Employer identification number <b>52-1149668</b>
File by the due date for filing your return. See instructions	Number, street and room or suite no. If a P O box, see instructions <b>1023 15TH STREET, N.W. SECOND FLOOR</b>	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions <b>WASHINGTON, DC 20005</b>	

**Check type of return to be filed** (file a separate application for each return)

- |  |  |                                    |
|--|--|------------------------------------|
| <input checked="" type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990 T (corporation)                | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990 BL         | <input type="checkbox"/> Form 990 T (sec 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990 EZ         | <input type="checkbox"/> Form 990 T (trust other than above)     | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990 PF         | <input type="checkbox"/> Form 1041 A                             | <input type="checkbox"/> Form 8870 |

- 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 will cover

**1** I request an automatic 3 month (6-month, for **990-T corporation**) extension of time until **AUGUST 15, 2003** to file the exempt organization return for the organization named above. The extension is for the organization's return for  
 ▶  calendar year **2002** or  
 ▶  tax year beginning \_\_\_\_\_ and ending \_\_\_\_\_

**2** If this tax year is for less than 12 months check reason  Initial return  Final return  Change in accounting period

**3a** 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 \$ \_\_\_\_\_

**b** If this application is for Form 990 PF or 990 T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit \$ \_\_\_\_\_

**c Balance Due** Subtract line 3b from line 3a. 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 \$ N/A

### 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 ▶ *Majorie S. Miller* Title ▶ CPA Date ▶ 4/28/03  
 LHA For Paperwork Reduction Act Notice, see instruction Form 8868 (12-2000)