#### \*\* PUBLIC DISCLOSURE COPY \*\*

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

Internal Revenue Service

Do not enter Social Security numbers on this form as it may be made public.

Information about Form 990 and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Form 990 (2013)

A For the 2013 calendar year, or tax year beginning and ending Check if C Name of organization D Employer identification number applicable LIBERTY MEMORIAL ASSOCIATION Address D/B/A NATIONAL WORLD WAR I MUSEUM Name change Doing Business As 43-6052673 Initial return Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Termin-ated 100 WEST 26TH STREET 816-888-8100 City or town, state or province, country, and ZIP or foreign postal code G Gross receipts \$ 9,073,636. Applica-tion KANSAS CITY, MO 64108 H(a) is this a group return pending F Name and address of principal officer:MATTHEW NAYLOR for subordinates? Yes X No SAME AS C ABOVE H(b) Are all subordinates included? Yes No. ) ◀ (insert no.) 4947(a)(1) or 527 If "No," attach a list. (see instructions) J Website: ► WWW.THEWORLDWAR.ORG H(c) Group exemption number ▶ K Form of organization: X Corporation Trust Association Other > Year of formation: 1919 M State of legal domicile: MO Part I | Summary Briefly describe the organization's mission or most significant activities: MISSION: Activities & Governance THE NATIONAL WORLD WAR I MUSEUM AT LIBERTY MEMORIAL (NWWIM) IS Check this box | if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) ...... 22 Number of independent voting members of the governing body (Part VI, line 1b) 22 Total number of individuals employed in calendar year 2013 (Part V, line 2a) 60 Total number of volunteers (estimate if necessary) 237 7 a Total unrelated business revenue from Part VIII, column (C), line 12 0. b Net unrelated business taxable income from Form 990-T, line 34 0. Prior Year Current Year Contributions and grants (Part VIII, line 1h) 4,670,892. Revenue <u>2,550,252.</u> Program service revenue (Part VIII, line 2g) 1,426,334. 1,459,701. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 80,225. 94,148. 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) <u>321,180</u>. 287,105. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 6,498,631. 4,391,206. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. 0. Benefits paid to or for members (Part IX, column (A), line 4) О. 0. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 2,297,296. Expenses 1.722,791. 16a Professional fundraising fees (Part IX, column (A), line 11e) 0 0. b Total fundraising expenses (Part IX, column (D), line 25) 

375,741. Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 2,225,319. 2,584,147. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 4,522,615. 4,306,938. Revenue less expenses. Subtract line 18 from line 12 1,976,016. 84,268. Assets or Balances Beginning of Current Year End of Year Total assets (Part X, line 16) ...... 10,030,156. 10,120,273. 21 Total liabilities (Part X, line 26) 736.741. 544,808. Net/ und Net assets or fund balances. Subtract line 21 from line 20 293,415. ,575,465. Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including apcompanying 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. Signature of officer Sian MATTHEW NAYLOR, PRESIDENT/CEO Here Type or print name and title Print/Type preparer's name Date Preparer's signatore PTIN Check Paid JAMES C. SHULL 6-18-14 self-employed P00084364 Preparer Firm's name ► CUDNEY, ECORD, MCENTOE & MULLANE, L.L.C. Firm's EIN 48-0779042 Use Only Firm's address 1310 CARONDELET DRIVE SUITE 333 KANSAS CITY, MO 64114 Phone no.816-942-3133 May the IRS discuss this return with the preparer shown above? (see instructions) X Yes 332001 10-29-13 LHA For Paperwork Reduction Act Notice, see the separate instructions.

P	art III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	MISSION:
	THE NATIONAL WORLD WAR I MUSEUM AT LIBERTY MEMORIAL (NWWIM) IS
	AMERICA'S MUSEUM DEDICATED TO REMEMBERING, INTERPRETING, AND
	UNDERSTANDING THE GREAT WAR AND ITS ENDURING IMPACT ON THE GLOBAL
2	Did the organization undertake any significant program services during the year which were not listed on
	the prior Form 990 or 990-F72
	the prior Form 990 or 990-EZ?  If "Yes," describe these new services on Schedule O.
3	
٠	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code: ) (Expenses \$ 2,985,771. including grants of \$ ) (Revenue \$ 1,459,701.
	MUSEUM & MEMORIAL OPERATIONS:
	THE NWWIM IS LOCATED AT LIBERTY MEMORIAL, A LIMESTONE COMPLEX IN THE
	26-ACRE PENN VALLEY PARK OVERLOOKING DOWNTOWN KANSAS CITY, FEATURING A
	217-FT. TOWER DEDICATED IN 1926. A CAPITAL CAMPAIGN FINANCED THE
	RESTORATION OF THE MEMORIAL TO ITS ORIGINAL GRANDEUR IN 2004 AND THE
	CONSTRUCTION OF AN 80,000 SQUARE FOOT MUSEUM BENEATH THE COURTYARD OF
	THE MEMORIAL TOWER. RE-OPENING TO THE PUBLIC ON DECEMBER 2, 2006, AND
	DESIGNATED BY THE 108TH CONGRESS AS THE NATIONAL WORLD WAR I MUSEUM AT
	LIBERTY MEMORIAL, THE MUSEUM PRESENTS A COMPREHENSIVE GLOBAL
	INTERPRETATION OF WORLD WAR I (1914-1918) AND ITS LASTING CONSEQUENCES,
	PROVIDING A VIVID AND MEMORABLE EXPERIENCE FOR ALL.
	THE TAX TO A STATE OF
4b	(Code: ) (Expenses \$ 381,775 including grants of \$ ) (Revenue \$ )
	COLLECTIONS MANAGEMENT AND RESEARCH:
	THE NWWIM IS THE NATION'S ONLY MUSEUM SOLELY DEDICATED TO PRESERVING
	HOLDS THE WORLD'S MOST DIVERSE COLLECTION OF WORLD WAR I (1914-1918)
	OBJECTS AND DOCUMENTS DEDDECEMENT OF WORLD WAR I (1914-1918)
	OBJECTS AND DOCUMENTS REPRESENTING EACH BELLIGERENT NATION THAT WAS
	INVOLVED, IS THE SECOND OLDEST COLLECTING INSTITUTION IN THE WORLD, AND
	PRESENTS A COMPREHENSIVE GLOBAL INTERPRETATION OF WORLD WAR I AND ITS ENDURING IMPACT.
	ENDORING IMPACT.
	DIDING BUE GENERATIVE CONFIDENCE (CO.)
	DURING THE CENTENNIAL COMMEMORATION (2014-2019), THE NWWIM IS
	PARTNERING WITH KANSAS CITY'S FINEST CULTURAL, RECREATIONAL, AND CIVIC
	ORGANIZATIONS, AS WELL AS NATIONAL AND INTERNATIONAL GALLERIES AND
4c	(Code: ) (Expenses \$ 352,157. including grants of \$ ) (Revenue \$ )
	COMMUNITY EDUCATION PROGRAMS:
	MORE THAN 14,000 STUDENTS VISITED THE NWWIM DURING THE 2012-2013
	SCHOOL YEAR, INCLUDING SUBSIDIZED VISITS PROVIDED BY THE MUSEUM AND
	GENEROUS DONORS FOR MORE THAN 2,400 UNDERSERVED STUDENTS FROM DIVERSE
	ETHNIC AND SOCIO-ECONOMIC BACKGROUNDS. SUBSIDIZED STUDENTS RECEIVE A
	FREE LUNCH AND FREE ADMISSION, AND THE SCHOOLS ARE GIVEN A STIPEND TO
	ASSIST WITH THE COST OF TRANSPORTATION OR SUBSTITUTE TEACHERS. ALL OF
	THESE STUDENTS WHO VISIT THE MUSEUM THROUGH A CLASS TRIP PARTICIPATE IN
	THE SCHOOL AT THE MUSEUM PROGRAM, WHICH INCLUDES GUIDED TOURS AND
	FOCUSED ACTIVITIES.
	FURTHERMORE, THE MUSEUM'S HANDS-ON HISTORY PROGRAM SERVED OVER 1,990
ŀd	Other program services (Describe in Schedule O.)
	(Expenses \$ including grants of \$ ) (Revenue \$
	Total program service expenses ► 3,719,703.
	Form 990 (2013)

4	do the association described in the St. 504/ Vol. 10.504 (Vol. 10.504)		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
2	If "Yes," complete Schedule A	1	X	
3	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
Ü	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
4	public office? If "Yes," complete Schedule C, Part I  Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect	3		X
	during the tax year? If "Yes " complete Schedule C. Part II	1		
5	during the tax year? If "Yes," complete Schedule C, Part II  Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	4	-	X
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	_		1.7
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	5		X
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I			v
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	6		X
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8	X	
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for		12	
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			==
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X			
	as applicable.	İ		
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
_	Part VI	11a	X	
þ	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
a	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
е	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
f	The state of the s	11e		Х
'	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
19a	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X  Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	11f	X	
			37	
b	Schedule D, Parts XI and XII  Was the organization included in consolidated, independent audited financial statements for the tax year?	12a	X	
_	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	401		v
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	12b		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	13 14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	144		
*	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	170		
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	İ	X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX.			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII. lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes."			
<b>.</b>	complete Schedule G, Part III	19		X
.va	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
Ü	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20h		

Part IV Checklist of Required Schedules (continued)

D/B/A NATIONAL WORLD WAR I MUSEUM

Checklist of Required Schedules (continued)

21	Did the organization report more than \$5,000 of average and the second s	<b></b>	Ye	s No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II			
22		. 21		X
	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX,			
23	column (A), line 2? If "Yes," complete Schedule I, Parts I and III  Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current	22	+	X
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J			
<b>24</b> a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	23		X
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
				37
b		24a	***	X
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	24b		+
	any tax-exempt bonds?	04-		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24c 24d	<del></del>	-
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a	<u> 24</u> 0	·	<b>-</b>
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	ļ	Х
b	is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	200	1	<u> </u>
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or	200		25
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so,	ĺ		
	complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			<del>                                     </del>
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30	X	
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
00	If "Yes," complete Schedule N, Part	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
33	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
34	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
J-4	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1			
35a	Part V, line 1  Did the organization have a controlled entity within the meaning of section 512(b)(13)?	34		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	35a		X
~	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	35b	····	
	If "Yes," complete Schedule R, Part V, line 2			3.5
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	36		_X_
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI			37
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	37		<u>X</u>
	Note. All Form 990 filers are required to complete Schedule O	38	х	
		JO I	( ۵۷	

2013) D/B/A NATIONAL WORLD WAR I MUSEUM
Statements Regarding Other IRS Filings and Tax Compliance Part V

	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	0		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b	0		
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	7		
	(gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			1
	filed for the calendar year ending with or within the year covered by this return	0	İ	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		X
Ь	if "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country:			
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			-
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
C	if "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
_	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	X	
D	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	X	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?			
d	***************************************	7c	<u> </u>	X
e	If "Yes," indicate the number of Forms 8282 filed during the year  Did the organization receive any funds, directly or indirectly to provide the provided to the provided the provided to the provided the provided to the pro	4		
f	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		<u>X</u>
g	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7f		X
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7g		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting	7h		·
_	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?			
9	Sponsoring organizations maintaining donor advised funds.	8	<del></del>	
	Did the organization make any taxable distributions under section 4966?			
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9a		****
10	Section 501(c)(7) organizations. Enter:	9b		
а	Initiation fees and capital contributions included on Part VIII, line 12			
ь	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders			
ь	Gross income from other sources (Do not net amounts due or paid to other sources against		1	
	amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	if "Yes," enter the amount of tax-exempt interest received or accrued during the year	120	-	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.	iod		
	Enter the amount of reserves the organization is required to maintain by the states in which the	ĺ		
	organization is licensed to issue qualified health plans	***************************************		
c	Enter the amount of reserves on hand 13c			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	+	X
b	f "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	-	

#### LIBERTY MEMORIAL ASSOCIATION

D/B/A NATIONAL WORLD WAR I MUSEUM Form 990 (2013)

43-6052673 Page 6

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Se	ction A. Governing Body and Management					X					
00	odon A. Governing body and Management										
1-	Enter the number of voting members of the governing body at the end of the tax year	1.1		~ ~ <del></del>	Yes	No					
	If there are material differences in voting rights among members of the governing body, or if the governing	1a		22							
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.					1					
b											
2				22							
~	Did any officer, director, trustee, or key employee have a family relationship or a business relationshi officer, director, trustee, or key employee?			2		X					
2	***************************************										
3	- Same and the control of the contro										
4	of officers, directors, or trustees, or key employees to a management company or other person?			3		X					
_	Did the organization make any significant changes to its governing documents since the prior Form S	990 was	filed?	4		X					
5	Did the organization become aware during the year of a significant diversion of the organization's ass	sets?		5		X					
6	Did the organization have members or stockholders?			<u>  6</u>		X					
7a	o and the power to elect of a										
	more members of the governing body?		***************************************	. <u>7a</u>		X					
Ь	Are any governance decisions of the organization reserved to (or subject to approval by) members, s					İ					
	persons other than the governing body?			. 7b		X					
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year										
а	The governing body?		*******************	. 8a	X						
b	Each committee with authority to act on behalf of the governing body?				X						
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea	ched at	the								
_	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		X					
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	venue (	Code.)								
					Yes	No					
10a	Did the organization have local chapters, branches, or affiliates?			10a		Х					
Ь	If "Yes," did the organization have written policies and procedures governing the activities of such ch	apters,	affiliates,								
	and branches to ensure their operations are consistent with the organization's exempt purposes?			_ 10b							
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body	/ before	filing the form?	11a	Х						
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.										
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	X						
ь	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise	to conflic	ts?	12b							
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Ye	s," des	cribe								
	in Schedule O how this was done			12c	х						
13	Did the organization have a written whistleblower policy?			13	X						
14	Did the organization have a written document retention and destruction policy?			14	X						
15	Did the process for determining compensation of the following persons include a review and approva	l by inde	ependent		T ==						
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?										
а	The organization's CEO, Executive Director, or top management official			15a	х						
ь	Other officers or key employees of the organization			15b	X						
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	***********	• • • • • • • • • • • • • • • • • • • •	,,,,,							
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangem	ent with	n a								
	taxable entity during the year?			16a		Х					
ь	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	its nar	ticination	IOa							
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ										
	exempt status with respect to such arrangements?	zauon		16b							
Sect	tion C. Disclosure	**********		100	<u> </u>						
	List the states with which a copy of this Form 990 is required to be filed ►MO	···									
	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T	Section	501/0\/2\^ 0=!	ovoilet	ulo.						
	for public inspection. Indicate how you made these available. Check all that apply.	, Jerrioli	ou r(c)(a)s only)	avallat	иE						
	Own website Another's website X Upon request Other (explain is	Cobo-	tulo (O)								
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, cor	r ocned flict -f	otoroot = ="								
	statements available to the public during the tax year.	mict of I	nterest policy, a	na tinar	ncial						
	· · · · · · · · · · · · · · · · · · ·		4.1								
	State the name, physical address, and telephone number of the person who possesses the books and ${ m MARK}\ { m GUNTER}\ -\ 816-888-8103$	record	s of the organiz	ation: 🕨							
	100 WEST 26TH STREET, KANSAS CITY, MO 64108										

#### LIBERTY MEMORIAL ASSOCIATION

D/B/A NATIONAL WORLD WAR I MUSEUM

<u>43-605</u>2673

Page 7

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

(A)	(B)	organization compensate (C)						(D)	(E)	(F)
Name and Title	Average	(dc		Pos heck		l than	one	Reportable	Reportable	Estimated
	hours per	box	, unie	ss pe	erson	is bot or/trus	h an	1	compensation	amount of
	week (list any	<b>—</b>	T		I	T	100,	from the	from related	other
	hours for	Individual trustee or director				9		organization	organizations (W-2/1099-MISC)	compensation from the
	related	tee or	ske			Highest compensated employee		(W-2/1099-MISC)	(11 27 1000 111100)	organization
	organizations	l trus	nal fri		o yee	ompi.				and related
	below	ividue	Institutional trustee	Officer	Кеу етпріоуве	hest o	<b>Р</b> оглег			organizations
	line)	PE PE	Su	<u></u>	S.	是最	Ē			
(1) DAVID EBBRECHT	1.00	ļ						_		
VICE CHAIR/BOARD MEMBER		X	ļ	X				0.	0.	0.
(2) TIMOTHY O. KRISTL	2.00									
SECRETARY/BOARD MEMBER		X		X				0.	0.	0.
(3) KEVIN J. ROONEY	2.00									
TREASURER/BOARD MEMBER		X		Х				0.	0.	0.
(4) MARY D. COHEN	1.00									
BOARD MEMBER		X						0.	0.	0.
(5) ANN REGNIER	1.00									
BOARD MEMBER		Х						0.	0.	0.
(6) LANDON ROWLAND	1.00									
BOARD MEMBER		Х						0.	0.	0.
(7) SANDRA DOOLIN AUST	1.00									
BOARD MEMBER		X						0.	0.	0.
(8) JOHN C. KORNITZER	1.00			1	ĺ					
BOARD MEMBER		Х						0.	0.	0.
(9) KENT SUNDERLAND	1.00									
BOARD MEMBER		Х		_				0.	0.	0.
(10) JOSEPH FREEMAN	1.00		ļ			İ				
BOARD MEMBER		X						0.	0.	0.
(11) EMANUEL CLEAVER II	1.00			İ	ĺ					
BOARD MEMBER		X						0.	0.	0.
(12) JOHN HAMILTON	1.00						İ			
BOARD MEMBER		X						0.	0.	0.
(13) BRAD BERGMAN	1.00					- 1				
BOARD MEMBER		X						0.	0.	0.
(14) MARY JANE JUDY	1.00				ļ					
BOARD MEMBER		X						0.	0.	0.
(15) JAMES H. BERNARD, JR.	1.00				ſ		T			
BOARD MEMBER		X						0.	0.	0.
(16) TONY REINHART	1.00									
BOARD MEMBER		X						0.	0.	0.
(17) MARK JORGENSON	1.00						T			
BOARD MEMBER		X					- 1	0.	0.	0.

Form 990 (2013)

Page 8

(A)	(B)	ipio	yees			igne	est C	1	1		T	
Name and title	Average				C) sition	'n		(D) Reportable	(E)		1	F)
That he are the	hours per		o not o x, unic	check	more	e than		reportable compensation	Reportable compensation	_	Estin	
	week		ficer ar					from	from related	1	1	unt of ner
	(list any	ector						the	organizations		compe	
	hours for	# Jo	9.			pai		organization	(W-2/1099-MIS		from	
	related organizations	stee	huste			pensa		(W-2/1099-MISC)			organi	zation
	below		onali		oloyee	li co					and re	elated
	line)	ndividual frustee or director	institutional trustee	Officer	Key employee	Highest compensated employee	Богте				organiz	ations
(18) JEANNETTE NICHOLS	1.00	-		-	72	王亞	1.5					
BOARD MEMBER		X						0.		0.	ı	0
(19) DAVID MECKLENBURG	1.00											
BOARD MEMBER		X				ļ		0.		0.		0
(20) MICHAEL LOGAN	1.00	<b>.</b>										
BOARD MEMBER	1 00	X	$\vdash$			-		0.		0.		0
(21) ROLF SNYDER	1.00							_				
BOARD MEMBER	E 00	X					-	0.		0.		0
(22) THOMAS BUTCH CHAIR/BOARD MEMBER	5.00	х		х								_
(23) MATTHEW NAYLOR	40.00	^		_			$\dashv$	0.		0.	·	0
PRESIDENT/CEO				X				93,229.		0.	1	742
(24) JEFFREY S. WALKER	40.00						1			-		144
FORMER CFO				X				40,667.		0.	5,	811
(25) MARK GUNTER	40.00				ĺ							
CONTROLLER								32,981.		0.	2,	668.
										-		
1b Sub-total			LL	J.			_	166 077		$\dashv$		004
c Total from continuation sheets to Par	t VII. Section Δ				• • • • • •	P	<b>&gt;</b>	166,877. 0.		2.	10,	221.
d Total (add lines 1b and 1c)								166,877.		0.	10	0. 221.
2 Total number of individuals (including b	ut not limited to th	ose	listed	dab	ove)	 ) wh	o rec	reived more than \$100	000 of roportable	<u>/ •  </u>	10,	<u> </u>
compensation from the organization	<b>-</b>					,		, , , , , , , , , , , , , , , , , , ,	oco or reportable			0
											Yes	
3 Did the organization list any former offic	cer, director, or tru	stee	, key	em	ploy	/ee,	or hi	ghest compensated en	ployee on			
line 1a? If "Yes," complete Schedule J for any individual listed on line 1a, is the	or such individual										3	X
	e sum of reportable	e co	mpei	nsat	ion	and	othe	er compensation from the	ne organization			
and related organizations greater than \$ 5 Did any person listed on line 1a receive	0150,000?	con	nplet	e Sa	ched	dule	J foi	r such individual		_	4	X
5 Did any person listed on line 1a receive rendered to the organization? If "Yes," or rendered to the organization?	on accide compen	Sauc	אני פוני	om e	any i	unre	lated	d organization or individ	ual for services			
Section B. Independent Contractors	ompiete ocheane	0.0	n suc	пр	e/SC	л.					5	X
1 Complete this table for your five highest	compensated ind	eper	nden	t co	ntra	ctor	s tha	at received more than \$	100 000 of compa	neat	ion from	
the organization. Report compensation	for the calendar ye	ar e	nding	g wit	th o	r wit	hin t	he organization's tax ve	ar.	III	ion nom	
(A)								(B)			(C)	***************************************
Name and busine								Description of se	rvices	Co	mpensati	on
ALLIED BARTON SECURITY 10955 LOWELL, OVERLAND			21	^					***************************************			
10000 HOWELL, OVERDAND	PARK, KS	00	<u>Z</u> 1	<u> </u>			Si	ECURITY			<u> 195,4</u>	<u> 156.</u>
	***************************************						1					
	****								Linear Market			
										****		
		···					_	MATERIAL STATE OF THE STATE OF				
2 Total number of independent contractors	s (includina but no	t lim	ited 1	to th	1050	liste	d al	nove) who received mor	e than			
\$100,000 of compensation from the orga	anization >			*1	1	,,,,,,,	- G UI	AND TOURING INUI	G triatri			
22000										—	rm <b>990</b>	(2012)

Form 990 (2013)
Part VIII

		Check if Schedule O contains a res		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue exclude from tax under sections 512 - 514
nts	1	a Federated campaigns	1a			10101140	312-314
Contributions, Gifts, Grants and Other Similar Amounts			<b>1b</b> 95,584.				
A,S	۱ ،		1c				
Gif Far		r	1d				
ns,	,	- ` <u> </u>	1e 1,201,200.				
er Si	1	f All other contributions, gifts, grants, and	444				
듗본		******	1 1,253,468.				
ont nd (	9	Noncash contributions included in lines 1a-1f; \$					***************************************
<u>0 e</u>	!	Total. Add lines 1a-1f	<u></u>	2,550,252,			
	_		Business Code				
Program Service Revenue		ADMISSIONS		1,459,701.	1,459,701.		
Ser.							
Ker S			1				
P. B.							
Pro	•	All other program service revenue					<u> </u>
		Total. Add lines 2a-2f					
$\dashv$	3	Investment income (including dividends		1,459,701			
-	•	other similar amounts)		ma 240			
	4	Income from investment of tax-exempt i	ond proceeds	70,310.			70,310
Ì	5	Royalties	·			****	
		(i) Re					
	6 a	_	(1) 1 0.001101				
	b						
	С						
	d	Net rental income or (loss)	<b></b>				
1		Gross amount from sales of (i) Secur	1			***************************************	
		assets other than inventory	4,429,508.				
	b	Less: cost or other basis					
		and sales expenses					
	С	Gain or (loss)	23,838.	-			
	d	G ()	<b>&gt;</b>	23,838.			23,838,
e E	8 a	Gross income from fundraising events (r	iot				
ver		including \$ of					
Other Reven		contributions reported on line 1c). See Part IV, line 18					
iher	h	Less: direct expenses					
ō		Net income or (loss) from fundraising eve	V				
		Gross income from gaming activities. Se					
	_	Part IV, line 19			-		
	b	Less: direct expenses			ļ		
		Net income or (loss) from gaming activities					
		Gross sales of inventory, less returns					<u> </u>
		and allowances	a 563,865.				
	b	Less: cost of goods sold	<b>b</b> 276,760.				
<u> </u>	С	Net income or (loss) from sales of invento	ory	287 105.			287 105.
.		Miscellaneous Revenue	Business Code				~ <u>~ ~</u>
-	l1 a	****					
	b						
	C					***************************************	
	d	All other revenue					
		Total. Add lines 11a-11d					
	2	Total revenue. See instructions.		4.391.206.	1,459,701.		

Form 990 (2013) D/B/A NATIONAL WORLD WAR I MUSEUM Part IX Statement of Functional Expenses

_	Check if Schedule O contains a respon				
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the United States. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the United States. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the			-	
	United States. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	177 000	4.5 000		
_	trustees, and key employees	177,098.	145,220.	17,711.	14,167
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and	-			
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	1,196,532.	1 040 500	4000=	
8	Pension plan accruals and contributions (include	1,190,032.	1,048,520.	12,925.	<u>135,087</u>
0	section 401(k) and 403(b) employer contributions)	20 550	25 260	6=0	
9	Other employee benefits	29,558. 201,315.	<u>25,260.</u>	278.	4,020 29,095
10		118,288.	171,053.	1,167.	29,095
11	Payroll taxes Fees for services (non-employees):	TT0, 400.	101,463.	3,846.	12,979
''a	Management				
b	Legal	1,747.		1 7 4 7	
	Accounting	18,051.	12,023.	1,747.	201
	Lobbying	10,001.	14,023.	5,644.	384
	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	12,318.		12 210	
	Other. (If line 11g amount exceeds 10% of line 25,	14,510.		12,318.	
,	column (A) amount, list line 11g expenses on Sch O.)	368,347.	313,347.	37,393.	17 607
12	Advertising and promotion	351,087.	228,022.	5,202.	<u>17,607</u> 117,863
13	Office expenses	131,574.	94,508.	25,557.	$\frac{117,803}{11,509}$
14	Information technology	82,633.	73,969.	3,351.	5,313
	Royalties			3,331.	2,313
16	Occupancy	596,777.	580,808.	10,560.	5,409
7	Travel	12,493.	8,537.	3,174.	782
8	Payments of travel or entertainment expenses				702
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	5,472.	4,928.	426.	118
0	Interest				220
1	Payments to affiliates				
2	Depreciation, depletion, and amortization	375,264.	375,264.		
3	insurance	11,641.	7,514.	4,017.	110
	Other expenses, itemize expenses not covered above. (List miscellaneous expenses in line 24e, If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)	· · · · · · · · · · · · · · · · · · ·			
	BUILDING/GROUNDS MAINT.	315,943.	315,179.	9.	755
	EDUCATION PROGRAMS	89,177.	89,177.		/55
	OTHER	77,982.	51,270.	6,169.	20,543
	COLLECTION/CONSERVATION	73,641.	73,641.	0,103.	40,343
	All other expenses	60,000.	1010=10	60,000.	
	Total functional expenses. Add lines 1 through 24e	4,306,938.	3,719,703.	211,494.	375,741
	Joint costs. Complete this line only if the organization	, , , , , , , , , , , , , , , , , , , ,	,,==,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2++/=/=•	<u> </u>
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.	1 A A A A A A A A A A A A A A A A A A A			
	Check here if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

		Dalaite Silect			
		Check if Schedule O contains a response or note to any line in this Part X			
	1		<b>(A)</b> Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			144,257
	2	Savings and temporary cash investments	505,555	. 2	480,287
	3	Pledges and grants receivable, net	477,401	. 3	531,750
	4	Accounts receivable, net	37,365	. 4	47,806
	5	Loans and other receivables from current and former officers, directors,	the control of the co		
		trustees, key employees, and highest compensated employees. Complete	<b>I</b>		
		Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined un			
		section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contribution	uting		
		employers and sponsoring organizations of section 501(c)(9) voluntary			
ets	_	employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net		7	
•	8	Inventories for sale or use	198,234.		147,026
	9	Prepaid expenses and deferred charges	40,283.	9	59,959
	10a	Land, buildings, and equipment: cost or other	. =		
		basis. Complete Part VI of Schedule D 10a 8,729,6			
	1	Less: accumulated depreciation 10b 2,811,4		7	5,918,173
	11	Investments - publicly traded securities	10,692.		2,791,015
	12	Investments - other securities. See Part IV, line 11	2,599,731.	12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
_	16 17	Total assets. Add lines 1 through 15 (must equal line 34)			10,120,273
	18	Accounts payable and accrued expenses	154,834.		129,875.
	19	Grants payable		18	
	20	Deferred revenue	581,907 <b>.</b>		414,933.
İ	21	Tax-exempt bond liabilities  Escrow or custodial account liability. Complete Part IV of Schedule D		20	
	22	Loans and other payables to current and former officers, directors, trustees		21	
		key employees, highest compensated employees, and disqualified persons.			
•	23	Complete Part II of Schedule L Secured mortgages and notes payable to unrelated third parties		22	
	24	Unsecured notes and loans payable to unrelated third parties		23	
	25	Other liabilities (including federal income tax, payables to related third	••••	24	
		parties, and other liabilities not included on lines 17-24). Complete Part X of			
		Schedule D		0.5	
	26	Total liabilities. Add lines 17 through 25	736,741.	25	F 4 4 000
		Organizations that follow SFAS 117 (ASC 958), check here ▶ X an	730,741.	26	<u>544,808.</u>
		complete lines 27 through 29, and lines 33 and 34.			
	27	Unrestricted net assets	6,717,823.	07	£ 202 100
	28	Temporarily restricted net assets	543,483.	27 28	6,292,188.
	29	Permanently restricted net assets		29	1,251,168. 2,032,109.
		Organizations that do not follow SFAS 117 (ASC 958), check here		29	<u>Z,U3Z,1U9.</u>
		and complete lines 30 through 34.	-		
		Capital stock or trust principal, or current funds		30	
	31	Paid-in or capital surplus, or land, building, or equipment fund	••••	31	
	32	Retained earnings, endowment, accumulated income, or other funds		32	
	33	Total net assets or fund balances	9,293,415.	33	9,575,465.
- 1	34	Total liabilities and net assets/fund balances	10,030,156.	34	10,120,273.

#### LIBERTY MEMORIAL ASSOCIATION D/B/A NATIONAL WORLD WAR I MUSEUM

	n 990 (2013) D/B/A NATIONAL WORLD WAR I MUSEUM	43~60	52673	P:	age <b>12</b>
Pa	art XI Reconciliation of Net Assets		<u> </u>		<u> </u>
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	4,39	1.2	206.
2	Total expenses (must equal Part IX, column (A), line 25)	2	4,30		
3	Revenue less expenses. Subtract line 2 from line 1	3			268.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	9,29		
5	Net unrealized gains (losses) on investments	5			782.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
<u> </u>	column (B))	10	9,575	5,4	65.
Pa	rt XII Financial Statements and Reporting				<del></del>
	Check if Schedule O contains a response or note to any line in this Part XII	4			X
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
_	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Э.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	,	2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
_	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	<u>X</u>	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,			
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,			
	review, or compilation of its financial statements and selection of an independent accountant?	*************	. 2c	X	
_	If the organization changed either its oversight process or selection process during the tax year, explain in Scher	.O elut			
за	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sing	jle Audit			
L	Act and OMB Circular A-133?	*************	. 3a	X	
D	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the require	∍d audit	1 1		

or audits, explain why in Schedule O and describe any steps taken to undergo such audits

Form 990 (2013)

#### SCHEDULE A

(Form 990 or 990-EZ)

#### **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.

NATIONAL WORLD WAR I MUSEUM

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

LIBERTY MEMORIAL ASSOCIATION

Employer identification number 43-6052673

raiti	neasu	HOI Public Cit	arity Status (Ali organ	izations m	ust compi	ete this pa	art.) See in	structions.					
The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)													
-1 ∐_	A church, c	onvention of chur <mark>c</mark> h	nes, or association of chu	rches des	cribed in s	ection 17	'0(b)(1)(A)	i).					
2 🔲	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)												
з 🔲			pital service organization			n 170(b)(	n/Aviiin.						
4 🔲	A medical re	esearch organization	n operated in conjunction	n with a ho	spital des	cribed in s	ection 17	O(h)(1)(A)(	iii) Ente	r the	haenits	il'e na	ma
	A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state:												
5	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in												
	section 17	0(b)(1)(A)(iv), (Comp	olete Part II.)			poratou k	y a goven	inicintar at	nt u <del>o</del> scii	beu	111		
6			ment or governmental un	it describe	ad in saati	on 170/h)	(4)(A)( <sub>4</sub> )						
7 🗔	An organiza	tion that normally re	eceives a substantial part	of ite cur	nort from	OII 170(D)	( I)(A)(V).						
- —	section 170	(b)(1)(A)(vi). (Comp	iete Part II )	or its sup	port isom a	a governin	ientai unit	OF FROM THE	e genera	ı pul	Dic des	cribed	ŀΠ
в 🔲			section 170(b)(1)(A)(vi).	(Complete	- Dort #1								
9 X													
•	activities rel	ated to its everant f	eceives: (1) more than 33	1/370 UI II	s support	Trom cont	ributions, i	membersh	ip tees, a	and	gross re	ceipts	from
	income and	uprolated business	unctions - subject to cert	ain except	ions, and	(2) no mor	e than 33	1/3% of its	s suppor	t fro	m gross	inves	tment
			taxable income (less sec	נוסת מוזי	ax) from bi	usinesses	acquired l	by the orga	anization	afte	er June (	30, 19	75.
10 🔲		509(a)(2), (Comple				_							
	An organizat	tion organized and t	operated exclusively to te	est for pub	lic safety.	See secti	on 509(a)(	4).					
11 📖	more publical	uon organizeo ano (	operated exclusively for t	ne benefit	of, to perf	orm the fu	inctions of	, or to car	ry out the	e pu	rposes o	of one	or
	more publici	y supported organia	zations described in sect	ion 509(a)(	1) or secti	ол 509(а)(	(2). See <b>se</b>	ction 509(	( <b>a)(3).</b> Ch	neck	the box	that	
			g organization and comp										
	a Type		Γype II c ☐ T	ype III - F⊔	inctionally	integrated	<b>.</b>	<b>d</b> L Typ	e III - No	n-fu	nctional	ly inte	grated
e	By checking	this box, i certify th	at the organization is not	t controlled	d directly o	or indirectl	y by one c	r more dis	qualified	per	sons oth	ner tha	in
_	foundation n	nanagers and other	than one or more publication	y supporte	ed organiz	ations des	scribed in s	section 50	9(a)(1) or	sec	tion 509	a)(2).	
f			itten determination from	the IRS th	at it is a Ty	/pe I, Type	∍ II, or Typ	e III			•		
		rganization, check t									····		. 🔲
g	Since Augus	t 17, 2006, has the	organization accepted ar	ny gift or c	ontributio	n from any	of the foll	owing pen	sons?				
	(i) A perso	n who directly or in	directly controls, either a	lone or tog	jether with	persons	described	in (ii) and (	iii) below	Ι,		Yes	No
	the gov	erning body of the s	supported organization?			•••••				<i>.</i> .	11g(i)		
	(ii) A family	member of a perso	n described in (i) above?								11g(ii)		
	(iii) A 35%	controlled entity of	a person described in (i) o	or (ii) above	e?						11a(iii)		
h	Provide the f	ollowing information	about the supported or	ganization	(s).							J	1
(i) Name	of supported	(ii) EIN	(iii) Type of organization	(iv) is the c	organization	(v) Did vo	u notify the	(vi) is	the	f 2 ' '			
	nization	(,	(described on lines 1-9	in col. (i) lis	sted in your	organiza	tion in col.	organizátio (i) organiz	an in col	(411)	Amount (		netary
			above or IRC section	governing	document?	(i) of you	r support?	U.S.	.?		sup	puri	
			(see instructions))	Yes	No	Yes	No	Yes	No				
							<del>                                     </del>						
							1						
		***************************************									*****		

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

Schedule A (Form 990 or 990-EZ) 2013

<u>Total</u>

Schedule A (Form 990 or 990-EZ) 2013

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization	retion follows to the control of the
the organia	ization talled to quality under Part III. If the organization
to Be to consider and the constant of the cons	( ) and min and diguinzation
ails to qualify under the tests listed below, please complete Part III.)	
the state was polety blodge deliblete i dif ili's	

Se	ction A. Public Support				***************************************		
Cal	endar year (or fiscal year beginning in) 💌	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and				(4) = 0.12	(e) 2010	(f) Total
	membership fees received. (Do not						
	include any "unusuai grants.")						
2	Tax revenues levied for the organ-				170.		
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to			,			
	the organization without charge						
4	Total. Add lines 1 through 3						
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.						
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) ➤ 📗	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7	Amounts from line 4			<u> </u>		(9)2010	11 Total
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part IV.)						
11	Total support. Add fines 7 through 10						
12	Gross receipts from related activities, et	c. (see instruction	ons)	,		12	
13	First five years. If the Form 990 is for the	ne organization's	first, second, third	l, fourth, or fifth ta	x vear as a sectio	on 501(c)(3)	
	organization, check this box and stop h	ere					
366	tion C. Computation of Public	Support Per	rcentage				·····
14	Public support percentage for 2 <b>01</b> 3 (line	e 6, column (f) di	vided by line 11, co	olumn (f))		14	%
15	Public support percentage from 2012 S	chedule A, Part	II, line 14			15	9/6
16a	<b>33 1/3% support test - 2013.</b> If the org	anization did no	t check the box on	line 13, and line 1-	4 is 33 1/3% or r	nore, check this box	(and
	stop here. The organization qualifies as	a publicly suppo	orted organization	***************************************			<b>▶</b> □
D,	33 1/3% support test - 2012, if the org	anization did no	t check a box on lir	ie 13 or 16a. and l	ine 15 is 33 1/3%	Or more chack thi	e hay
i	and <b>stop here.</b> The organization qualifie	s as a publicly s	upported organiza:	tion			ightharpoons
17a	10% -tacts-and-circumstances test -	<b>2013.</b> If the orga	anization did not ch	eck a box on line	13, 16a, or 16b, a	and line 14 is 10% o	or more
í	and if the organization meets the "facts-	and-circumstand	es" test, check thi	s box and stop he	re. Explain in Pa	rt IV how the organi	zation
ı	meets the "facts-and-circumstances" tes	st. The organizat	ion qualifies as a p	ublicly supported	organization		
D.	10% -facts-and-circumstances test -	<b>2012.</b> If the orga	anization did not ch	eck a box on line	13, 16a, 16b, or 1	17a, and line 15 is 1	0% or
Г	more, and if the organization meets the '	"facts-and-circur	nstances" test, che	eck this box and s	top here. Explain	in Part IV how the	
(	organization meets the "facts-and-circun	nstances" test. 1	The organization qu	alifies as a publici	y supported orga	nization	ightharpoons
18 F	Private foundation, If the organization of	lid not check a b	ox on line 13, 16a,	16b, 17a, or 17b,	check this box a	nd see instructions	<b>→</b>

#### LIBERTY MEMORIAL ASSOCIATION

Schedule A (Form 990 or 990-EZ) 2013 D/B/A NATIONAL WORLD WAR I MUSEUM Part III Support Schedule for Organizations Described in Section 509(a)(2)

43-6052673 Page 3

(Complete only if you checked the box on line 9 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.)

Se	ction A. Public Support			311111			***************************************
Cal	endar year (or fiscal year beginning in) 🕨	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and				(67 5 12	(0) 2010	1) rotal
	membership fees received. (Do not						
	include any "unusual grants.")	1,613,007.	2,446,550.	1,592,315.	1,670,892,	2 550 353	0.070.016
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the			1,326,343.	1,070,092,	2,550,252.	9,873,016.
_	organization's tax-exempt purpose	1,473,395.	1,751,317.	1,849,761.	1,994,643.	2,023,566.	9,092,682.
3	Gross receipts from activities that						
	are not an unrelated trade or bus- iness under section 513	İ		A A A A A A A A A A A A A A A A A A A			
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the organization without charge						
6	Total. Add fines 1 through 5	3,086,402,	4.197.867.	3,442,076.	3,665,535.	4,573,818.	10 005 000
	Amounts included on lines 1, 2, and		-,,,,,,,,	3,112,0,0.	3,003,333,	4,3/3,010.	18,965,698.
	3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						0.
	amount on line 13 for the year						0.
	Add fines 7a and 7b						0.
	Public support (Subtract line 7c from line 6.) ction B. Total Support						18,965,698.
	ndar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
	Amounts from line 6 Gross income from interest,	3,086,402.	4,197,867.	3,442,076.	3,665,535.	4,573,818.	18,965,698.
	dividends, payments received on securities loans, rents, royalties and income from similar sources	74,902.	61,840.	60,518.	59,014.	70,310.	326,584.
þ	Unrelated business taxable income	LLL-Line					
	(less section 511 taxes) from businesses		hrennen				
	acquired after June 30, 1975						
11	Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	74,902.	61,840.	60,518.	59,014.	70,310.	326,584.
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)	3,161,304.	4,259,707,	3,502,594.	3,724,549.	4,644,128.	10 202 202
	First five years. If the Form 990 is for			fourth, or fifth tax	vear as a section	501(c)(3) organiza	19,292,282.
ec.	tion C. Computation of Public	c Support Per	centage	***************************************			
15	Public support percentage for 2013 (lir	ne 8, column (f) div	ided by line 13, col	umn (f))		15	98.31 %
16	Public support percentage from 2012	Schedule A, Part II	1 2 4 5			16	00 44
ec	tion D. Computation of Inves	tment Income	Percentage			10	98.44 %
	Investment income percentage for 201			13 column (fi)		17	1.69 %
18	Investment income percentage from 20	012 Schedule A. P.	1 111 17 4		l l		***************************************
	33 1/3% support tests - 2013. If the c			fine 14 and line 1	5 is more than 22	1/3% and line 17	1.56 %
	more than 33 1/3%, check this box and	d stop here. The c	raanization qualific	e ae a publich co	o is more man 33	ംഗാ‰, and line 17	is not
b :	33 1/3% support tests - 2012. If the $lpha$	organization did no	t check a box on lir	ie 14 or line 19a, a	and line 16 is more	e than 33 1/3%, ar	nd
	line 18 is not more than 33 1/3%, chec	k this box and sto	p here. The organi	zation qualifies as	a publicly suppor	ted organization	▶□
υ I	Private foundation. If the organization	gid not check a br	ox on line 14 19a i	or 19b, check this	hoy and eac inch	ustions	

# LIBERTY MEMORIAL ASSOCIATION Schedule A (Form 990 or 990-EZ) 2013 D/B/A NATIONAL WORLD WAR I MUSEUM 43-6052673 Page 4 Part IV Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

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

Department of the Treasury Internal Revenue Service

#### **Schedule of Contributors**

Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Employer identification number

Name of the organization

LIBERTY MEMORIAL ASSOCIATION
D/B/A NATIONAL WORLD WAR I MUSEUM

42 60E2672

	2/2/11 111112011111 WORLD WAR I MODEOM 43-00526/3					
Organization type (check one):						
Filers of:	Section:					
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization					
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation					
	527 political organization					
Form 990-PF	501(c)(3) exempt private foundation					
	4947(a)(1) nonexempt charitable trust treated as a private foundation					
	501(c)(3) taxable private foundation					
	n is covered by the <b>General Rule</b> or a <b>Special Rule.</b> (c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.					
General Rule						
X For an organizate contributor. Con	cion filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one nplete Parts I and II.					
Special Rules						
509(a)(1) and 17	1(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 0(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% or (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.					
total contribution	1(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, as of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or for cruelty to children or animals. Complete Parts I, II, and III.					
contributions for If this box is che purpose. Do not	1(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. cked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., complete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively ble, etc., contributions of \$5,000 or more during the year					
out it <b>must</b> answer "No" o	that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to					

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

Employer identification number

<sup>2</sup> art I	Contributors	(see instructions).	Use duplicate	copies of Part i	l if additional space is needed.
--------------------	--------------	---------------------	---------------	------------------	----------------------------------

		The Space to Hooded.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 15,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$ 50,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$8,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$ <u>1,101,950.</u>	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6			Person X Payroll  Noncash  (Complete Part II for noncash contributions.)

Employer identification number

Part I	Contributors	(see instructions). Use duplicate copies of Part I if additional space is neede	∍d.
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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$\$.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$ 6,250.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$\$.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10		\$\$.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
11		\$\$.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
12		\$ 8,250.	Person X Payroll

Employer identification number

43-6052673

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

		•	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13		\$\$.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
14		\$\$.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
15		<u>\$ 50,000.</u>	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
16		\$66,000 <b>.</b>	Person X Payroli
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
17		\$150,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
18		\$ 8,525.	Person X Payroll

Employer identification number

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.
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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
19		\$\$.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
20		\$\$	Person X Payroll  Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
21		\$\$.	Person X Payroll Noncash (Complete Part If for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
22		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
23		\$\$	Person X Payroli
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
24		\$ 20,000.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)

Employer identification number

Part I	Contributors	(see instructions). Use duplicate copies of Part I if additional space is needed.
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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
25		\$ <u>10,000</u> .	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
26		\$6,250.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
27		\$ 5,000.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
28		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
29		\$\$	Person X Payrol!
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
30			Person X Payroll  Noncash  (Complete Part II for noncash contributions.)

Employer identification number

Part I	Contributors	(see instructions). Use duplicate copies of Part I if additional space is needed.	
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***************************************			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
31		\$\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
32		\$ 29,250.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
33		\$ 5,000.	Person X Payroll  Noncash  (Complete Part If for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
34		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
35		\$\$.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
36			Person X Payroll Noncash (Complete Part II for noncash contributions.)

Employer identification number

Part I	Contributors	(see instructions).	Use duplicate copies of Part i	if additional space is needed.
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(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
37		\$ 99,250.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
38		\$\$.	Person X Payroll  Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
39		\$ 10,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		<b>\$</b>	Person Payroll Oncash Occash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization

LIBERTY MEMORIAL ASSOCIATION
D/B/A NATIONAL WORLD WAR I MUSEUM

Employer identification number

43-6052673

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part !	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		s	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		<b>\$</b>	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		<b>\$</b>	

Name of organization

Employer identification number

	TY MEMORIAL ASSOCIATION			
D/B/A	NATIONAL WORLD WAR I MUS	SEUM		43-6052673
Part III	Exclusively religious, charitable, etc., individuate year. Complete columns (a) through (e) and the the total of exclusively religious, charitable, etc., of Use duplicate copies of Part III if additional states.	ual contributions to section 501(c)( collowing line entry. For organization contributions of \$1,000 or less for t	(7), (8), or (10) organization is completing Part II), enter the year. (Enter this information once.)	s that total more than \$1,000 for the  \$
(a) No.				
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Descr	iption of how gift is held
_		(e) Transfer of gift		
		(c) Transler of gift		
	Transferee's name, address, and	ZIP + 4	Relationship of tran	eferor to transfero
			TIGHTONOM OF GUIT	die o to transferee
			· · · · · · · · · · · · · · · · · · ·	
(a) No. from	(h) D			
Part I	(b) Purpose of gift	(c) Use of gift	(d) Descri	ption of how gift is held
		(e) Transfer of gift		
	Transferee's name, address, and 2	ZIP + 4	Relationship of trans	sferor to transferee
		2		
(a) No. from	(b) Purpose of gift	(-) )		_
Part I	(b) t dipose of gat	(c) Use of gift	(d) Descri	otion of how gift is held
1 -				
.				
-				
<u> </u>				
		(e) Transfer of gift		
<u> </u>	Transferee's name, address, and Z	IP + 4	Relationship of trans	feror to transferee
-				
-				
-				
(-) No.				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(4) D	
Part I	(b) t di pede di girt	(c) ose of gift	(a) Descrip	otion of how gift is held
_				
_				
		(e) Transfer of gift	**	
				•
	Transferee's name, address, and Z	IP + 4	Relationship of trans	feror to transferee
-				

#### **SCHEDULE D**

Department of the Treasury Internal Revenue Service

(Form 990)

**Supplemental Financial Statements** 

Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

LIBERTY MEMORIAL ASSOCIATION

D/B/A NATIONAL WORLD WAR I MUSEUM

Employer identification number 43-6052673

Pa	rt I Organizations Maintaining Donor Advise	ed Funds or Other Similar Funds or	Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line	e 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advised fi	unds
	are the organization's property, subject to the organization's	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor a	dvisors in writing that grant funds can be used	d only
	for charitable purposes and not for the benefit of the donor of	or donor advisor, or for any other purpose conf	rerrina
	impermissible private benefit?		Yes No.
Pa	rt II Conservation Easements. Complete if the org	ganization answered "Yes" to Form 990, Part I	V, line 7.
1	Purpose(s) of conservation easements held by the organization		-
	Preservation of land for public use (e.g., recreation or e		ally important land area
	Protection of natural habitat	Preservation of a certified	
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualif	ied conservation contribution in the form of a	Conservation easement on the last
	day of the tax year.		
			Held at the End of the Tax Year
а	Total number of conservation easements		2a
b			
С	Number of conservation easements on a certified historic stru	ucture included in (a)	2c
d	Number of conservation easements included in (c) acquired a	after 8/17/06, and not on a historic structure	
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, relative	eased, extinguished, or terminated by the orga	anization during the tax
	year ▶	, , ,	
4	Number of states where property subject to conservation eas	sement is located >	
5	Does the organization have a written policy regarding the peri		
	violations, and enforcement of the conservation easements it	holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, a	and enforcing conservation easements during	the year
7	Amount of expenses incurred in monitoring, inspecting, and e	enforcing conservation easements during the v	rear ▶ \$
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 170(h)(4)(	(B)(i)
	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservation	on easements in its revenue and expense state	ement, and balance sheet, and
	include, if applicable, the text of the footnote to the organizati	on's financial statements that describes the o	rganization's accounting for
	conservation easements.		<del>-</del>
Par	t III Organizations Maintaining Collections of	Art, Historical Treasures, or Other	Similar Assets.
	Complete if the organization answered "Yes" to Form 9	990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (ASC	C 958), not to report in its revenue statement a	and balance sheet works of art.
	historical treasures, or other similar assets held for public exhi	bition, education, or research in furtherance o	f public service, provide, in Part XIII
	the text of the footnote to its financial statements that describ	es these items.	· · · · · · · · · · · · · · · · · · ·
b	If the organization elected, as permitted under SFAS 116 (ASC	C 958), to report in its revenue statement and (	balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, edi	ucation, or research in furtherance of public se	ervice, provide the following amounts
	relating to these items:	, , , , , , , , , , , , , , , , , , , ,	a mounts
	(i) Revenues included in Form 990, Part VIII, line 1		<b>&gt;</b> \$
	(ii) Assets included in Form 990, Part X		<b>S S</b>
2	If the organization received or held works of art, historical treas	sures, or other similar assets for financial gain	provide
	the following amounts required to be reported under SFAS 11	6 (ASC 958) relating to these items	h
а	Revenues included in Form 990, Part VIII, line 1	. , , , , , , , , , , , , , , , , , , ,	<b>▶</b> \$
<b>b</b> .	Assets included in Form 990, Part X		. <b>→</b> \$

### LIBERTY MEMORIAL ASSOCIATION D/B/A NATIONAL WORLD WAR I MUSEUM

	edule D (Form 990) 2013 D/B/A N	ATIONAL WO	RLD WAR I	MUSEUM	43	-605267	73 Page <b>2</b>
Pa	rt III   Organizations Maintaining (	Collections of A	rt, Historical Ti	reasures, or Ot	her Similar A	\ssets <sub>(cont</sub>	tinued)
3	Using the organization's acquisition, access	ion, and other record	ds, check any of the	following that are a	ı significant use	of its collection	on items
	(check all that apply):		-	•	Ü		
a	X Public exhibition		X Loan or exc	change programs			
b	X Scholarly research	e		• •			
c	X Preservation for future generations		***************************************				
4	Provide a description of the organization's c	ollections and explai	in how they further t	the organization's e	xempt purpose i	n Part XIII.	
5	During the year, did the organization solicit	or receive donations	of art, historical trea	asures, or other simi	lar assets	wit /wii.	
	to be sold to raise funds rather than to be m	aintained as part of	the organization's c	ollection?		Yes	X No
Pa	rt IV Escrow and Custodial Arran	i <b>gements.</b> Compl	ete if the organization	on answered "Yes"	to Form 990. Par	rt IV. line 9. o	<u></u>
	reported an amount on Form 990, Pa	rt X, line 21.	Ü		,,	, ,	'
1a	Is the organization an agent, trustee, custod	lian or other intermed	diary for contribution	ns or other assets n	ot included	·····	MWIATITY
	on Form 990, Part X?					Yes	□ No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	llowing table:	***************************************		100	110
		•	3			Amour	
С	Beginning batance				1c	, 411001	
d	Additions during the year				1d		
е	Distributions during the year				1e		
f	Ending balance			************************	1f		
2a	Did the organization include an amount on F	orm 990, Part X, line	21?		•••••	Yes	No
b	If "Yes," explain the arrangement in Part XIII.	Check here if the ex	planation has been	provided in Part XI	J		
	rt V Endowment Funds. Complete i	f the organization an	swered "Yes" to Fo	rm 990, Part IV, line	10.	*****	
***************************************		(a) Current year	(b) Prior year	(c) Two years back		hack (e) Fou	r years back
1a	Beginning of year balance	2,600,516.	2,730,565.	2,891,168			,553,364.
b	Contributions			2,031,100		500.	930,808.
С	Net investment earnings, gains, and losses	274,616.	257,526.	-20,413			396,734.
d	Grants or scholarships			20,415	200,0		330,134.
е	Other expenditures for facilities		***************************************				
	and programs	136,732.	387,575.	140,190	136,6		100 010
f	Administrative expenses		<u> </u>	140,190,	136,6	) <del>4</del> T •	122,219.
g	End of year balance	2,738,400.	2,600,516.	2,730,565	2 001 1		
2	Provide the estimated percentage of the curr				2,891,1	100. 2	,758,687.
а	Board designated or quasi-endowment	8.50	%	gy riola as.			
b	Permanent endowment ► 74.20	%	_^~				
С	Temporarily restricted endowment ▶ 1'						
	The percentages in lines 2a, 2b, and 2c shou						
За	Are there endowment funds not in the posse		ition that are held a	nd administered for	the organization		
	by:		men sharara are mora a	14 441111111111111111111111111111111111	tric organization	·	Van Na
	(i) unrelated organizations					20(1)	Yes No
							X
b	If "Yes" to 3a(ii), are the related organizations	listed as required or	Schedule R?	***************************************		3a(ii)	
4	Describe in Part XIII the intended uses of the	organization's endo	wment funds			3b	
Par	t VI Land, Buildings, and Equipm		innone idildo.			******	***************************************
	Complete if the organization answered	i "Yes" to Form 990.	Part IV. line 11a. Se	e Form 990 Part X	line 10		
***************************************	Description of property	(a) Cost or ot	1		Accumulated	(d) Pool	le valua
		basis (investm		, , ,	preciation	( <b>d)</b> Bool	( value
1a	Land		,				
	Buildings						
	Leasehold improvements		7 58	9,570. 2,	300,403.	5 200	9,167.
	Equipment				511,031.		9,107.
	Other		-/	0,00/.	JII, UJI.	043	2,000.
	Add lines 1a through 1e. (Column (d) must ed		Column (R) line 1	2(c))	<b>&gt;</b>	5 010	3,173.
<del></del>		and a company of the contract	., ~~ ( <i>L), 11115</i> / (	O(c).)		ファフエ(	. j ± / 🔾 •

	LIBER	ry memoria	AL ASS	CIA	rI(	<b>N</b> C
Schedule D (Form 990) 2013	D/B/A	NATIONAL	WORLD	WAR	Ι	MUSEUM
Part VII Investments - O	ther Secu	rities				

( ) D	Complete if the organization answered "Yes"		11b. See Form 990, Part X, li	ne 12.
	iption of security or category (including name of security)	(b) Book value	(c) Method of valuation:	Cost or end-of-year market value
(1) Financ	sial derivatives			
	y-held equity interests			
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
<u>(F)</u>				
(G)	`			
(H)				
Total. (Col.	(b) must equal Form 990, Part X, col. (B) line 12.)			
Part VII	Investments - Program Related.			
	Complete if the organization answered "Yes"	n Form 990 Part IV line :	11c See Form 990 Port V lin	^ 10
	(a) Description of investment	(b) Book value	(c) Method of valuation	e 13. Cost or end-of-year market value
(1)			(o) metred or validation:	Cost of end-or-year market value
(2)				W
(3)				
(4)				
(5)				
<u>(6)</u> (7)				
(7)				
(8)				
(9) Tatab (0a) (	1)			
10ta), (UOI. (	b) must equal Form 990, Part X, col. (B) line 13.)			
Dart IY	Other Accete		· · · · · · · · · · · · · · · · · · ·	
Part IX	Other Assets.			
Part IX	Other Assets.  Complete if the organization answered "Yes" t		1d. See Form 990, Part X, line	
Part IX	Other Assets.  Complete if the organization answered "Yes" t	o Form 990, Part IV, line 1 escription	1d. See Form 990, Part X, line	e 15. <b>(b)</b> Book value
Part IX	Other Assets.  Complete if the organization answered "Yes" t		1d. See Form 990, Part X, lind	
(1) (2)	Other Assets.  Complete if the organization answered "Yes" t		1d. See Form 990, Part X, lin	
(1) (2) (3)	Other Assets.  Complete if the organization answered "Yes" t		1d. See Form 990, Part X, line	
(1) (2) (3) (4)	Other Assets.  Complete if the organization answered "Yes" t		1d. See Form 990, Part X, line	
(1) (2) (3) (4) (5)	Other Assets.  Complete if the organization answered "Yes" t		1d. See Form 990, Part X, line	
(1) (2) (3) (4) (5) (6)	Other Assets.  Complete if the organization answered "Yes" t		1d. See Form 990, Part X, lin	
(1) (2) (3) (4) (5) (6) (7)	Other Assets.  Complete if the organization answered "Yes" t		1d. See Form 990, Part X, lin-	
(1) (2) (3) (4) (5) (6) (7) (8)	Other Assets.  Complete if the organization answered "Yes" t		1d. See Form 990, Part X, line	
(1) (2) (3) (4) (5) (6) (7) (8) (9)	Other Assets.  Complete if the organization answered "Yes" t  (a) D	lescription	1d. See Form 990, Part X, line	
(1) (2) (3) (4) (5) (6) (7) (8) (9)  Fotal. (Colu	Other Assets.  Complete if the organization answered "Yes" t  (a) D	lescription	1d. See Form 990, Part X, line	
(1) (2) (3) (4) (5) (6) (7) (8) (9)	Other Assets. Complete if the organization answered "Yes" t  (a) D  (b) must equal Form 990, Part X, col. (B) line  Other Liabilities.	lescription		(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9)  Fotal. (Colu	Other Assets.  Complete if the organization answered "Yes" t  (a) D  mn (b) must equal Form 990, Part X, col. (B) line  Other Liabilities.  Complete if the organization answered "Yes" to	lescription		(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9)  Fotal. (Colu	Other Assets.  Complete if the organization answered "Yes" t  (a) D	15.)  Form 990, Part IV, line 1		(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9)  Fotal. (Columbat X)	Other Assets.  Complete if the organization answered "Yes" t  (a) D  mn (b) must equal Form 990, Part X, col. (B) line  Other Liabilities.  Complete if the organization answered "Yes" to	15.)  Form 990, Part IV, line 1	1e or 11f. See Form 990, Part	(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9)  Fotal. (Columbat X)	Other Assets.  Complete if the organization answered "Yes" t  (a) D  mn (b) must equal Form 990, Part X, col. (B) line  Other Liabilities.  Complete if the organization answered "Yes" to  (a) Description of liability	15.)  Form 990, Part IV, line 1	1e or 11f. See Form 990, Part	(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) (7otal. (Columbrat X )	Other Assets.  Complete if the organization answered "Yes" t  (a) D  mn (b) must equal Form 990, Part X, col. (B) line  Other Liabilities.  Complete if the organization answered "Yes" to  (a) Description of liability	15.)  Form 990, Part IV, line 1	1e or 11f. See Form 990, Part	(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) (7otal. (Columbrat X ) 1. (1) Fed (2)	Other Assets.  Complete if the organization answered "Yes" t  (a) D  mn (b) must equal Form 990, Part X, col. (B) line  Other Liabilities.  Complete if the organization answered "Yes" to  (a) Description of liability	15.)  Form 990, Part IV, line 1	1e or 11f. See Form 990, Part	(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) (7) (7) (8) (9) (7) (7) (8) (9) (7) (7) (8) (9) (7) (7) (8) (9) (9) (9) (9) (9) (9) (9) (9) (9) (9	Other Assets.  Complete if the organization answered "Yes" t  (a) D  mn (b) must equal Form 990, Part X, col. (B) line  Other Liabilities.  Complete if the organization answered "Yes" to  (a) Description of liability	15.)  Form 990, Part IV, line 1	1e or 11f. See Form 990, Part	(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9)  Fotal. (Columnation of the columnation er Assets.  Complete if the organization answered "Yes" t  (a) D  mn (b) must equal Form 990, Part X, col. (B) line  Other Liabilities.  Complete if the organization answered "Yes" to  (a) Description of liability	15.)  Form 990, Part IV, line 1	1e or 11f. See Form 990, Part	(b) Book value	
(1) (2) (3) (4) (5) (6) (7) (8) (9)  Fotal. (Columnation of the columnation er Assets.  Complete if the organization answered "Yes" t  (a) D  mn (b) must equal Form 990, Part X, col. (B) line  Other Liabilities.  Complete if the organization answered "Yes" to  (a) Description of liability	15.)  Form 990, Part IV, line 1	1e or 11f. See Form 990, Part	(b) Book value	
(1) (2) (3) (4) (5) (6) (7) (8) (9)  Fotal. (Colu Part X  I. (1) Fed (2) (3) (4) (5) (6) (7)	Other Assets.  Complete if the organization answered "Yes" t  (a) D  mn (b) must equal Form 990, Part X, col. (B) line  Other Liabilities.  Complete if the organization answered "Yes" to  (a) Description of liability	15.)  Form 990, Part IV, line 1	1e or 11f. See Form 990, Part	(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) Fotal. (Colu Part X  I. (1) Fed (2) (3) (4) (5) (6) (7) (8)	Other Assets.  Complete if the organization answered "Yes" t  (a) D  mn (b) must equal Form 990, Part X, col. (B) line  Other Liabilities.  Complete if the organization answered "Yes" to  (a) Description of liability	15.)  Form 990, Part IV, line 1	1e or 11f. See Form 990, Part	(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9)  Fotal. (Colument X)  I. (1) Fed (2) (3) (4) (5) (6) (7) (8) (9)	Other Assets.  Complete if the organization answered "Yes" t  (a) D  mn (b) must equal Form 990, Part X, col. (B) line  Other Liabilities.  Complete if the organization answered "Yes" to  (a) Description of liability	15.)  Form 990, Part IV, line 1	1e or 11f. See Form 990, Part	(b) Book value

Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII X

	MORIAL ASSOCIA				
Schedule D (Form 990) 2013 D/B/A NATIO	NAL WORLD WAR	I MUSEU	M	43-	6052673 Page 4
Part XI Reconciliation of Revenue per Au			Revenue per l	Returr	١.
Complete if the organization answered "Yes"		12a.			
<ol> <li>Total revenue, gains, and other support per audited</li> </ol>			***************************************	1	4,853,433
2 Amounts included on line 1 but not on Form 990, Pa		1 1			
a Net unrealized gains on investments		2a	197,785		
b Donated services and use of facilities	***************************************	2b		_	
c Recoveries of prior year grants		2c		_	
d Other (Describe in Part XIII.)			<u>276,760</u> .	4	
e Add lines 2a through 2d				2e	<u>474,545</u> .
3 Subtract fine 2e from line 1				3	<u>4,378,888</u> .
4 Amounts included on Form 990, Part VIII, line 12, but		1 . 1	10 010		
a Investment expenses not included on Form 990, Par     b Other (Describe in Part XIII.)			12,318.	4	
				4	10.010
c Add lines 4a and 4b  5 Total revenue. Add lines 3 and 4c. (This must equal )	Form 900 Port Line 101	***************************************		4c	12,318.
Part XII Reconciliation of Expenses per Au	dited Financial Stat	ements With	Evnenses ner	5 Potu	<u>4,391,206</u> .
Complete if the organization answered "Yes"			r myherises hei	netui	111,
Total expenses and losses per audited financial state					4,571,380.
2 Amounts included on line 1 but not on Form 990, Pa	rt IX line 25:	***********************		1	4,5/1,300.
a Donated services and use of facilities		2a			
<b>b</b> Prior year adjustments	***************************************	2b		1	
c Other losses				1	
d Other (Describe in Part XIII.)			276,760.	1	
e Add lines 2a through 2d				2e	276,760.
3 Subtract line 2e from line 1				3	4,294,620.
4 Amounts included on Form 990, Part IX, line 25, but	not on line 1:	******************			1,251,0201
a Investment expenses not included on Form 990, Par	t Viii, line 7b	4a	12,318.		
<b>b</b> Other (Describe in Part XIII.)				1 [	
c Add lines 4a and 4b				4c	12,318.
5 Total expenses. Add lines 3 and 4c. (This must equal	Form 990, Part I, line 18.)	***************************************		5	4,306,938.
Part XIII Supplemental Information.					
Provide the descriptions required for Part II, lines 3, 5, and	9; Part III, lines 1a and 4; F	Part IV, lines 1b a	and 2b; Part V, line	4; Part X	(, line 2; Part XI,
lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete	e this part to provide any	additional inform	ation.		
DADE TIT I THE 13.					
PART III, LINE 1A:					
PYDIANATION, THE MICEIM DECT		INITED A	783		
EXPLANATION: THE MUSEUM, DESIG	SNATED BY THE	UNITED S	STATES CON	GRES	S AS THE
NATIONAL WORLD WAR I MUSEUM II	T 2004 HOHER	T ANTO DIE	מ מער זיי	T. 6337	
MATIONAL WORLD WAR I MODEOM II	V 2004, HOUSES	S WIND DIS	SPLAYS A S	TGNT	FICANT
PORTION OF THE MUSEUM'S COLLEC	יידראו אר ארדיני	יחופ אואדו ז		mri	TO DION
TOTAL OF THE HODDOM D COLLEGE	STICK OF ODOR	TO WIND E	MITTERCIS.	<u>T.H</u>	IS RICH
COLLECTION HAS GROWN FROM APPR	የሰሂተጠልጥፑ፣.ህ ደ3	000 ADmi	TENCING THE	2012	ШΟ
OULDOLLOW THE ORIGINAL TRANSPORT	COMPANIED OF	OUU AKII	FACIS IN	<u> </u>	1.0
APPROXIMATELY 91,000 IN 2013.	PITESTIANTE TO	THE CITT	OFT THEC OF	mrre	AMEDICAN
	Z OZIO OZZIVI IO	TILL GOLL	PUTINED OF	1116	AMERICAN
ASSOCIATION FOR STATE AND LOCA	AL HISTORY (AZ	ASTAH) TE	TE COLLECT	TON :	HAC MOM
		10111// 11	ID CODDECT.	I OIN	nas NOT
BEEN CAPITALIZED BECAUSE THE A	ASLH BELIEVES	в тнат со	)LLECTIONS	ARE	እነርጥ
			ALLCITORD	тил	NOI
FINANCIAL ASSETS, BUT CONSTITU	JTE A SEPARATE	CATEGOR	Y OF RESO	URCE	DIRECTLY
FULFILLING INSTITUTIONAL MISSI	ONS, LEGAL RE	SPONSIBI	LITIES, A	ND F	IDUCIARY
OBLIGATIONS. THE MUSEUM HAS A	GREED TO FOLI	OW THE A	ASLH'S ST	ATEM.	ENT OF

LIBERTY MEMORIAL ASSOCIATION Schedule D (Form 990) 2013 D/B/A NATIONAL WORLD WAR I MUSEUM 43-6052673 Page 5 Part XIII | Supplemental Information (continued) COLLECTIONS SHALL NOT BE CAPITALIZED NOR TREATED AS FINANCIAL ASSETS. ACCESSIONS TO THE COLLECTION, WHICH OFTEN INCLUDE MULTIPLE ARTIFACTS, WERE 120 IN 2013 AND 85 IN 2012. PART III, LINE 4: EXPLANATION: THE MUSEUM'S COLLECTION OF OVER 91,000 OBJECTS, INCLUDING VEHICLES, UNIFORMS, FIREARMS, PHOTOGRAPHS AND MILITARY RECORDS PROMOTE AND CULTIVATE THE HISTORY OF WORLD WAR I THROUGH PUBLIC EXHIBITION, EDUCATIONAL PROGRAMMING AND SCHOLARLY RESEARCH. PART V, LINE 4: EXPLANATION: THE PERMANENT ENDOWMENT WAS CREATED BY A GRANT FROM THE

NATIONAL ENDOWMENT FOR THE HUMANITIES AND RELATED MATCHING CONTRIBUTIONS, 90% OF WHICH IS TO SUPPORT EDUCATIONAL PROGRAMS AND 10% FOR ARTIFACT ACQUISITIONS. THE BOARD DESIGNATED FUND IS TO ESTABLISH A RESERVE TO PROVIDE RESOURCES TO SUPPORT THE MUSEUM'S OPERATIONS.

PART X, LINE 2:

EXPLANATION: THE MUSEUM IS EXEMPT FROM FEDERAL INCOME TAXES UNDER INTERNAL REVENUE CODE SECTION 501 (C)(3). AS A RESULT, CONTRIBUTIONS TO THE MUSEUM MAY QUALIFY AS CHARITABLE CONTRIBUTIONS DEDUCTIBLE UNDER THE INTERNAL REVENUE CODE.

GENERALLY ACCEPTED ACCOUNTING PRINCIPLES PRESCRIBE THE STANDARDS FOR THE RECOGNITION, MEASUREMENT AND DISCLOSURE OF TAX POSITIONS. FOR NOT-FOR-PROFIT ORGANIZATIONS, TAX POSITIONS INCLUDE AN ENTITY'S STATUS AS TAX EXEMPT, AND WHETHER IT IS SUBJECT TO TAX ON UNRELATED BUSINESS INCOME. MANAGEMENT DOES NOT BELIEVE THERE ARE ANY UNCERTAIN TAX POSITIONS THAT

## LIBERTY MEMORIAL ASSOCIATION D/B/A NATIONAL WORLD WAR I MUSEUM 43-6052673 Page 5 Schedule D (Form 990) 2013 Part XIII Supplemental Information (continued) WOULD AFFECT ITS EXEMPT STATUS OR RESULT IN ANY TAX ON UNRELATED BUSINESS INCOME. ACCORDINGLY, NO TAX LIABILITY OR ACCRUAL FOR ANY RELATED INTEREST AND PENALTIES HAVE BEEN REFLECTED IN THE FINANCIAL STATEMENTS. THE TAX YEARS THAT REMAIN SUBJECT TO EXAMINATION ARE 2010 THROUGH 2012. PART XI, LINE 2D - OTHER ADJUSTMENTS: COST OF SALES PART XII, LINE 2D - OTHER ADJUSTMENTS: COST OF SALES

#### SCHEDULE M (Form 990)

Department of the Treasury

Internal Revenue Service

Part I

#### **Noncash Contributions**

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

■ Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

LIBERTY MEMORIAL ASSOCIATION

Employer identification number

<u>D/B/A NATIONAL WORLD WAR I MUSEUM</u> 43-6052673 Types of Property

		(a) Check if	(b) Number of	(c) Noncash contribution	Method of	<b>d)</b> determi	inina	
		applicable	contributions or	amounts reported on	noncash contri			rts
1	Art - Works of art	X	120	Form 990, Part VIII, line 1g				
2	Art - Historical treasures		140					
3	Art - Fractional interests							
4	Books and publications					***************************************		
5	Clothing and household goods							
6	Cars and other vehicles					-		
7	Boats and planes							
8	Intellectual property				***************************************	***************************************		
9	Securities - Publicly traded							
10	Securities - Closely held stock							
11	Securities - Partnership, LLC, or							
	trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation contribution -							
	Historic structures							
14	Qualified conservation contribution - Other							
15	Real estate - Residential						****	
16	Real estate - Commercial			·····				
17	Real estate - Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts				***************************************	*****		
25	Other • ()							
26	Other • ()					***************************************		
27	Other • ()					***************************************		
28_	Other ()					***************************************	***************************************	
29	Number of Forms 8283 received by the organization	ation during	the tax year for co	ntributions				
	for which the organization completed Form 828	3, Part IV, D	onee Acknowledge	ement 29				
							Yes	No
30a	During the year, did the organization receive by	contribution	any property repo	orted in Part I, lines 1 - 28, th	at it must hold for			
	at least three years from the date of the initial or	ontribution,	and which is not re	quired to be used for exemp	ot purposes fo <b>r</b>			
	the entire holding period?		•••••			30a		X
	If "Yes," describe the arrangement in Part II.							
31	Does the organization have a gift acceptance po	olicy that red	quires the review o	f any non-standard contribu	tions?	31		<u>X</u>
32a	Does the organization hire or use third parties o							_
_	contributions?					32a		X
	If "Yes," describe in Part II.						ľ	
	If the organization did not report an amount in c	olumn (c) fo	r a type of property	/ for which column (a) is che	cked,			
ЦΛ	describe in Part II.							

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

Schedule M (Form 990) (2013)

## LIBERTY MEMORIAL ASSOCIATION Schedule M (Form 990) (2013) D/B/A NATIONAL WORLD WAR I MUSEUM 43-6052673 **Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information. Part II SCHEDULE M, PART I, COLUMN (B): EXPLANATION: COLUMN (B) REPRESENTS THE NUMBER OF CONTRIBUTORS. SCHEDULE M, LINE 33: EXPLANATION: THE MUSEUM DOES NOT RECORD REVENUES FROM CONTRIBUTIONS OF THE HISTORICAL OBJECTS DONATED TO ITS COLLECTION AS ALLOWED UNDER SFAS 116.

#### SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

OF THE MUSEUM.

#### 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.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047 Open to Public

Inspection

Employer identification number

43-6052673

LIBERTY MEMORIAL ASSOCIATION Name of the organization D/B/A NATIONAL WORLD WAR I MUSEUM

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: AMERICA'S MUSEUM DEDICATED TO REMEMBERING, INTERPRETING, AND UNDERSTANDING THE GREAT WAR AND ITS ENDURING IMPACT ON THE GLOBAL COMMUNITY, BY: ESTABLISHING THE MUSEUM AS THE FOREMOST INTERPRETER AND RESOURCE FOR INSIGHT INTO THE GREAT WAR AND ITS ENDURING IMPACT; PROVIDING FIRST-CLASS VISITOR AND VIRTUAL EXPERIENCE, AND DELIVERING INCREASINGLY ENGAGING AND ACCESSIBLE ACTIVITIES AND EXPERIENCES TO DIVERSE AUDIENCES; DEVELOPING AND ENRICHING PHILANTHROPIC RELATIONSHIPS AND PROGRAMS NECESSARY TO ENSURE LONG-TERM SUSTAINABILITY; ESTABLISHING THE MUSEUM AS A "MUST-SEE" DESTINATION, AND SOURCE OF CIVIC PRIDE; AND ENGAGING AND INSPIRING KEY CONSTITUENTS TO CONTRIBUTE TO THE EXCELLENCE

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: COMMUNITY, BY: ESTABLISHING THE MUSEUM AS THE FOREMOST INTERPRETER AND RESOURCE FOR INSIGHT INTO THE GREAT WAR AND ITS ENDURING IMPACT; PROVIDING FIRST-CLASS VISITOR AND VIRTUAL EXPERIENCE, AND DELIVERING INCREASINGLY ENGAGING AND ACCESSIBLE ACTIVITIES AND EXPERIENCES TO DIVERSE AUDIENCES; DEVELOPING AND ENRICHING PHILANTHROPIC RELATIONSHIPS AND PROGRAMS NECESSARY TO ENSURE LONG-TERM SUSTAINABILITY; ESTABLISHING THE MUSEUM AS A "MUST-SEE" DESTINATION, AND SOURCE OF CIVIC PRIDE; AND ENGAGING AND INSPIRING KEY CONSTITUENTS TO CONTRIBUTE TO THE EXCELLENCE OF THE MUSEUM.

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

AS OF DECEMBER 31, 2013 THE NWWIM CURRENTLY EMPLOYS 28 FULL-TIME AND 11

Schedule O (Form 990 or 990-EZ) (2013)	Page 2
Name of the organization LIBERTY MEMORIAL ASSOCIATION D/B/A NATIONAL WORLD WAR I MUSEUM	Employer identification number 43-6052673
PART-TIME STAFF. APPROXIMATELY 237 VOLUNTEERS PROVIDE OV	
HOURS OF SERVICE EACH YEAR. VOLUNTEERS GREET GUESTS, PRO	VIDE EXPERT
TOURS, ANSWER ANY AND ALL QUESTIONS, AND HELP TO LEND A W	ARM, HUMAN
DIMENSION TO MULTIFACETED STORIES OF WAR AND WORLD HISTOR	Υ.
THE NWWIM RECEIVES FINANCIAL SUPPORT FROM LOCAL AND NATIO	NAL SOURCES.
DONORS INCLUDE A WIDE ARRAY OF INDIVIDUALS, CORPORATIONS,	AND
FOUNDATIONS WHOSE SUPPORT HAS HELPED TO BUILD ENHANCED PRO	OGRAMMING AND
FUND OPERATIONAL SUPPORT FOR THE MUSEUM. ADMISSIONS, FAC	LITY RENTALS,
RETAIL, THE OVER THERE CAFE, AND OTHER INITIATIVES ARE ALS	SO SUCCESSFUL
REVENUE GENERATING SOURCES.	
THE NWWIM IS PROUD OF BEING RANKED "NUMBER ONE ATTRACTION	IN KANSAS
CITY" BY TRIP ADVISOR FROM 2007-2013 AND VOTED "FAVORITE N	MUSEUM" BY THE
KC VISITORS' CHOICE AWARDS FROM 2011-2013.	
	MALL STATE OF THE
IN 2013, ATTENDANCE AT THE NWWIM AND AT EVENTS HELD ON THE	GROUNDS OF
THE LIBERTY MEMORIAL WAS APPROXIMATELY 200,000, INCLUDING	138,810 PAID
ADMISSIONS - AN INCREASE OF 2,600 OVER FISCAL YEAR 2012.	1910
FINALLY, IN 2013 THE MISSOURI LEGISLATURE APPROVED THE NWW	IM TO BE
INCLUDED IN THE MISSOURI LICENSE RENEWAL CHECKBOX PROGRAM	THROUGH THE
VETERAN'S COMMISSION.	
FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMEN	TS:
INSTITUTIONS, TO BRING OUR PATRONS THE MOST ROBUST AND MEM	ORABLE
EXPERIENCES TO DEPICT THE GREAT WAR AND ITS ERA.	

THE NWWIM HOLDS A COMPREHENSIVE COLLECTION OF OVER 91,000 WORLD WAR I

Schedule O (Form 990 or 990-EZ) (2013) Name of the organization LIBERTY MEMORIAL ASSOCIATION Employer identification number D/B/A NATIONAL WORLD WAR I MUSEUM 43-6052673 HISTORICAL MATERIALS, AND ACTIVE COLLECTING CONTINUES TO THE PRESENT, WITH COLLECTION PRIORITIES RESPONDING TO IMMEDIATE RESEARCH AND EXHIBITION NEEDS. IN 2013, THE MUSEUM ACCEPTED 120 NEW ACCESSIONS INTO THE PERMANENT COLLECTION, EACH OF WHICH CONTAIN AT LEAST 1 OBJECT. EXHIBITIONS OFFER INSIGHT ON THE BEGINNINGS OF THE WAR AND ITS GLOBAL NATURE - HOW AND WHY COUNTRIES WENT TO WAR, HOW ENTIRE SOCIETIES MOBILIZED, AND HOW THE WAR AFFECTED CIVILIANS AS WELL AS MILITARY PARTICIPANTS. THE MUSEUM CURRENTLY FEATURES TWO TEMPORARY EXHIBITIONS EVERY YEAR. 2013 FEATURED: HARMONIES OF THE HOMEFRONT, WHICH EXPLORED PATRIOTIC MUSIC AS PROPAGANDA; AND ROAD TO WAR: WORLD POWER AND IMPERIALISM, 1904-1914, WHICH TRACED HOW COLONIALISM, IMPERIALISM, AND NATIONALISM GAVE RISE TO UNREST AND REVOLT. FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS: PARTICIPANTS DURING THE SUMMER 2013 MONTHS, WHICH ARE THE PROGRAM'S BUSIEST EACH YEAR. THESE PARTICIPANTS, PRIMARILY COMPOSED OF YOUNG CHILDREN, ARE INVITED TO EXPLORE HISTORY BY HANDLING NON-ACCESSION ITEMS SUCH AS HELMETS AND MESS KITS. FINALLY, THE NWWIM'S SUPPORT FOR EDUCATORS IS GROWING STRONGER. THE NWWIM'S CURRICULUM, LESSONS OF LIBERTY, WAS DOWNLOADED BY 319 TEACHERS FROM AROUND THE WORLD IN 2013. NEW CURRICULUM IS CURRENTLY BEING CREATED THROUGH THE NWWIM'S TEACHER FELLOWSHIP PROGRAM AS WELL. THE PROGRAM CELEBRATED ITS SECOND YEAR IN 2013 BY INVITING SOME OF THE BEST

TEACHERS IN THE COUNTRY TO DEVELOP UNIQUE LESSONS, WHICH WILL BE POSTED

ON THE NWWIM'S WEBSITE.

PERFORMS THE REVIEW AND IS RESPONSIBLE FOR DETERMINING THE APPROPRIATE

ACTION TO BE TAKEN.

Schedule O (Form 990 or 990-EZ) (2013)  Name of the organization LIBERTY MEMORIAL ASSOCIATION	Page
D/B/A NATIONAL WORLD WAR I MUSEUM	Employer identification number 43-6052673
WHILE I HODION	43-0032073
FORM 990, PART VI, SECTION B, LINE 15:	
EXPLANATION: THE ORGANIZATION DETERMINES THE AMOUNT OF CO	OMPENSATION FOR THE
CEO WITH AN ANNUAL REVIEW BY THE EXECUTIVE COMMITTEE. OT	THER OFFICERS AND
KEY EMPLOYEES OF THE ORGANIZATION UNDERGO AN ANNUAL REVI	W BY THE CEO.
COMPENSATION AMOUNTS ARE ALSO BENCHMARKED TO OTHER SIMILA	AR ORGANIZATIONS.
FORM 990, PART VI, SECTION C, LINE 19:	
EXPLANATION: THE ORGANIZATION MAKES ITS GOVERNING DOCUMEN	ITS, CONFLICT OF
INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO TH	E PUBLIC UPON
REQUEST.	
	× .
FORM 990, PART XII, LINE 2C:	
EXPLANATION: THE PROCESS FOR ASSUMING RESPONSIBILITY FOR	THE OVERSIGHT
OF THE ANNUAL AUDIT HAS NOT CHANGED FROM THE PRIOR YEAR.	
	1010