



# NAVY SEAL --- FOUNDATION



## 2018 ANNUAL REPORT

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HONORING OUR WARRIORS. SUPPORTING THEIR FAMILIES.

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Photo by Staff Sgt. Corban Lundborg



Photo by Senior Airman Erin Piazza



Photos by Petty Officer 2nd Class Russell Rhodes Jr.



# MESSAGE FROM ROBIN KING

CHIEF EXECUTIVE OFFICER, NAVY SEAL FOUNDATION



*"Coming together is a beginning. Keeping together is progress. Working together is success."*

—Henry Ford

The quote above may have come from one of America's most famous business leaders, but it's all about people and relationships, rather than dollars and cents. The Navy SEAL Foundation is comprised of individuals, groups, organizations, and businesses that come together as a team to lighten the load of service and sacrifice borne by our Naval Special Warfare (NSW) community. This burden has continued to grow since 9/11, and so has our support. Their mission comes first; then, it's our turn.

Inside this Annual Report are stories about the assistance and support the Foundation provided in 2018. All these accomplishments were made possible through the generosity of our donors and partners and the hard work of our staff and volunteers.

Like the people we serve, the Foundation also strives to observe the highest standards of integrity and honor. On that front, I can happily report that for the eighth consecutive year, Charity Navigator® has named the Navy SEAL Foundation a "Four-Star Charity," and, for the fourth year in a row, NSF scored a perfect 100 in their rating system. Among the thousands of organizations Charity Navigator reviews, only a small percentage achieve either a perfect score or a four-star rating even once. I'm immensely proud that the Foundation has not only attained, but maintained this standard as a way of demonstrating to YOU, our teammates in the NSW community, how deeply we're committed to fiscal responsibility and donor stewardship.

To those in the NSW community, thank you for all you do to serve our country. And to our donors, volunteers, staff members, and everyone who plays a role on our team – thank you! Together, we've created a support system that's not only capable of meeting the immediate needs of our warriors and their families, but is positioned to address many long-term needs they may face in the future. Thank you for your continued support of our mission and your faith in our organization.

Sincerely,

A handwritten signature in black ink that reads "Robin King". The signature is fluid and cursive, with the first name "Robin" and last name "King" clearly legible.

Robin King  
*Chief Executive Officer, Navy SEAL Foundation*





## OUR MISSION

THE NAVY SEAL FOUNDATION PROVIDES IMMEDIATE AND ONGOING SUPPORT AND ASSISTANCE TO THE NAVAL SPECIAL WARFARE COMMUNITY AND ITS FAMILIES.

Photo by Petty Officer 1st Class Abe McNatt



# MESSAGE FROM VADM (RET) SEAN A. PYBUS

CHAIRMAN, NAVY SEAL FOUNDATION



Early this year, I assumed duties from Rear Admiral (Retired) Garry Bonelli as the Chairman, Navy SEAL Foundation (NSF), transitioning from my previous role as a Board Member. Being a 30-year friend of Garry's, I already knew that his tenure in the Chairmanship was dedicated to advancing the strength, accountability, transparency, and morality of the Foundation. He was "all in" with Foundation support to Naval Special Warfare (NSW) warriors and families. He leaves a legacy of growth with integrity, and we owe Admiral Bonelli our gratitude for his leadership, judgment, and friendship. I'm honored to succeed him as Chairman, and, with your help, to continue advancing the Navy SEAL Foundation in the right ways, in full support of our NSW warriors and families.

Since 2000, the Navy SEAL Foundation has provided tens of millions of dollars in immediate and ongoing support and assistance to thousands of U.S. Navy SEALs, Special Warfare Combatant Craft crewmen (SWCC's), mission specialists, NSW spouses, dependent family members, and our Gold Star and Surviving Family members. In 2018 alone, our programmatic support expenditures surpassed \$20 million. NSF's specialized programs help to build and foster resiliency, provide important resources and vital assistance for our NSW SEAL and SWCC veterans, sustain families who experience injury, illness and loss, and ensure that those who choose to serve our Nation as part of the NSW community are thoughtfully cared for in their time of need. This report details how we executed our mission in 2018, and how, thanks to the generosity of our donors, we are well-prepared to meet the needs and challenges of 2019 and beyond.

To my NSF teammates, including Robin King and her incredible staff, our National Leadership Council members, NSF Ambassadors, Board Members, and Volunteers, "Thank you" for the crucial roles you play in making this Foundation the resolute cornerstone of support for the entire NSW community. To our SEALs, SWCCs, mission specialists, and family members, "We are honored to serve you!" Due to your dedication and commitment, our nation and our liberties continue to thrive.

For our teammates whose financial support sustains NSF programs, I whole-heartedly thank you on behalf of the NSF Board. We could not meet our mission without your generosity and dedication to our cause. I hope this 2018 report makes you justly proud of how we've used the resources you entrusted to us, in order to honor and assist those who shoulder such a heavy burden for us and our country.

HOOPYAH!

A handwritten signature in black ink, consisting of several overlapping loops and a long horizontal stroke at the end.

Sean A. Pybus  
*Chairman, Board of Directors*





**“IN TIMES OF WAR OR UNCERTAINTY  
THERE IS A SPECIAL BREED OF WARRIOR  
READY TO ANSWER OUR NATION’S CALL.  
A COMMON MAN WITH UNCOMMON  
DESIRE TO SUCCEED. FORGED BY  
ADVERSITY, HE STANDS ALONGSIDE  
AMERICA’S FINEST SPECIAL OPERATIONS  
FORCES TO SERVE HIS COUNTRY, THE  
AMERICAN PEOPLE, AND PROTECT THEIR  
WAY OF LIFE. I AM THAT MAN.”**

—Excerpt from the Navy SEAL Ethos



Photo by Petty Officer 2nd Class Russell Rhodes Jr



# OUR AREAS OF SUPPORT

Today our world is a safer place, thanks to U.S. Navy SEALs and the Naval Special Warfare (NSW) community, but it's not without significant sacrifices from them and their families. There is the sacrifice of time as loved ones are often apart due to training and deployment, the sacrifice of guaranteed safety for those risking their lives to do their jobs, and, at times, the ultimate sacrifice—the loss of life during training or war.

The Navy SEAL Foundation is focused on preservation of the NSW force and their families. Our programs are thoughtfully designed to address the unique needs of this dynamic community and fall under five areas: Warrior and Family Support, Educational Opportunities, Tragedy Assistance and Survivor Support, Warrior Transition, and Legacy Preservation. We continually develop, evaluate, and refine our program offerings, ensuring those we serve are receiving the best assistance and care possible, so they can accomplish their missions, both abroad and at home.



## WARRIOR AND FAMILY SUPPORT

Our warrior and family support programs ensure the NSW community has the support it needs in times of achievement and in times of adversity.



## EDUCATIONAL OPPORTUNITIES

Education is an integral part of an empowered life, and the Navy SEAL Foundation is honored to support the educational pursuits of the NSW community.





## TRAGEDY ASSISTANCE AND SURVIVOR SUPPORT

We provide a range of programs and services to those warriors and families who have sustained injuries, illnesses, or catastrophic loss. It is our mission to help in their time of need.



## WARRIOR TRANSITION

Transition can be challenging. The Navy SEAL Foundation provides opportunities and connection points for the NSW community, illuminating the path to a post-service career.



## LEGACY PRESERVATION

The warriors of the NSW community deserve to be remembered and recognized for their contributions in defense of America's freedom. We are honored to preserve their history.

## GRATITUDE

*"As always, our family is grateful for Navy SEAL Foundation's efforts across the board. Being married to a team guy isn't without occupational challenges that impact the whole family, and the NSF recognizes this. A sincere thank you for caring about Naval Special Warfare members, spouses, and children--your hard work does not go unnoticed."*

—NSW Spouse



# WARRIOR AND FAMILY SUPPORT

The Navy SEAL Foundation's Warrior and Family Support programs ensure the NSW community and its families have comprehensive support before, during, and after the intense training cycles and combat deployments inherent to life in NSW.

We are honored to provide resiliency and morale-building events, special dinners and reintegration functions, enriching summer camps for NSW children, NSW Command all-calls, SEAL/SWCC graduations, NSW Command family days, holiday celebrations, and much more for these deserving service members and their families.

## HOW WE SUPPORT

Support for Wounded, Ill and Injured Active Duty NSW Personnel and Their Immediate Families

Support for Wounded, Ill and Injured SEAL and SWCC Veterans

Respite Childcare for the Families of Wounded, Ill or Injured

Psychological Wellness Support

NSW Retreat Funding and Support

Respite Childcare for the Families of Deployed Service Members

SEAL/SWCC Graduation Support

Pre-, Mid-, & Post-Deployment Resiliency Events

Command Support for Family Days and Holiday Events

Educational Workshops

Summer Camps for NSW Children and Teens

Holiday Help Funds

Sailor of the Year Awards

Ombudsman and FRG Meeting Support

Parent-Child Events Including the Princess & Her Frog Dances

Military Child Appreciation Events

NSW Spouse Appreciation Events

Annual Family Camp Outs

Fall Festivals

Breakfast With Santa

Spring Fling Events

*"I am sitting in an air terminal with my long trip coming up in the next few moments. This is something I would not be able to do without your help and the backing of the Navy SEAL Foundation. I know you are tracking the support we have in place for my wife while I am away because you have helped set it up...I just want to thank you and the Navy SEAL Foundation for allowing me to do the job I love so much without any concerns about my family while I am away."*

—Active Duty SEAL





+ IN 2018, NSF PROVIDED OVER 35,000 HOURS OF RESPITE CHILDCARE TO NSW FAMILIES

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+ WE INVESTED \$6,338,022 IN WARRIOR AND FAMILY SUPPORT PROGRAMS IN 2018

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+ THERE WERE OVER 27,000 INTERACTIONS WITH NSW COMMUNITY MEMBERS THROUGH OUR PROGRAMS IN 2018

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+ OVER 1,000 NSW KIDS AND TEENS ATTENDED OUR SUMMER CAMPS IN 2018



# EDUCATIONAL OPPORTUNITIES

Scholarships for the warriors and families of Naval Special Warfare were the very first program the Foundation provided back in 2000. Since that time, we have never forgotten that access to exceptional education is a cornerstone of success. Through our educational support, we empower active-duty NSW personnel, their spouses, and children, as well as our SEAL and SWCC post-9/11 veterans, by awarding scholarships for higher education. We also support quality education options for dependent children in geographically separated duty locations where choices matter to the overall success of the student. Furthermore, we provide funding for standardized college entrance exams for qualified transitioning NSW service members.

The NSF's educational support augments funding accessible through Navy programs and provides additional financial resources that would not otherwise be available. Your support of our mission helps to guarantee members of the NSW community can pursue educational goals that are crucial to their success.

## HOW WE SUPPORT

Biannual Scholarships for Degree Programs and Certifications

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Test Preparation Assistance for Active Duty NSW Service Members

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Remote Location Private School Tuition Grant

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Remote Location Homeschool Grant

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Remote Location Tutoring Grant

*"I am completely humbled by the generosity of the donors who have made the Navy SEAL Foundation scholarship possible. NSW has always been a part of my life, and my father's service has presented challenges to our family. Receiving this scholarship allows me to attend and afford an out-of-state university and pursue my dreams in the field of ocean engineering, without going into debt, and that fills my mother and father with pride. Someday, I look forward to helping give this gift to others; your generosity will enable me to do just that. Thank you!"*

—NSW Family Member





+ **\$2,461,950  
WAS INVESTED  
IN EDUCATION  
FOR THE NSW  
COMMUNITY  
IN 2018**

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+ **EDUCATIONAL  
OPPORTUNITIES  
REPRESENT 12%  
OF OUR TOTAL  
SUPPORT IN 2018**

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+ **\$1,828,065 WAS  
AWARDED, IN  
THE FORM OF  
SCHOLARSHIPS,  
PRIVATE SCHOOL  
GRANTS, AND  
TUTORING SUPPORT,  
TO NSF MEMBERS  
IN 2018**



# TRAGEDY ASSISTANCE AND SURVIVOR SUPPORT

The Naval Special Warfare community is intimately familiar with the meaning of sacrifice. Their work is inherently dangerous, and their enemies are unconventional and numerous. To be effective, they must train as they fight, and their training is constant and intense.

If an NSW service member or a member of their immediate family becomes critically ill or is injured, the Navy SEAL Foundation steps in and provides logistical and financial support. Additionally, we provide support for NSW service members who experience the loss of a parent, sibling, or child.

When an active duty NSW service member passes away, the Navy SEAL Foundation provides the surviving family with immediate financial assistance to offset any unexpected expenses. We help cover costs associated with memorial services and receptions, and we provide the service member's command with additional resources.

Long-term support, including mortgage and rent assistance, home maintenance funds, a variety of counseling services, and supplemental childcare, is also provided to the families of the Fallen. We are honored to continue our care of NSW Gold Star and Surviving Family members in the years following their loss through specialized camps, retreats, and events that foster resilience and healing.

Our Veterans Crisis Assistance Program provides financial assistance to SEAL and SWCC Veterans who are in need of help. We also offer this support to surviving family members should a SEAL or SWCC veteran pass away.

**Our commitment to the NSW community is unwavering.**

## HOW WE SUPPORT

Rehabilitation Support for Wounded, Ill or Injured Active Duty NSW Service Members

Travel Assistance for Active Duty NSW Service Members After the Death of an Immediate Family Member

Travel Assistance for Active Duty NSW Service Members When an Immediate Family Member Falls Ill or is Injured

Immediate Support Following the Loss of an Active Duty Service Member

Emergency Relief Support

Support Following the Loss of a SEAL or SWCC Veteran

Annual Surviving Parent, Sibling and Spouse Wellness Weekends

Annual Home Care Stipend for Surviving Families

Home Maintenance Support for Surviving Families

Annual Health and Wellness Stipend for Surviving Families

Mortgage/Rent Support for Surviving Families

Computers for Surviving Children

Emergency Relief Support

Specialized Camp for Surviving Children

Supplemental Childcare for Surviving Families

Tutoring Support for Surviving Children

Private School Grants for Surviving Children

Legal, Financial, Tax, and Grief Counseling for Surviving Families

Discovery Grants for Surviving Children

Veterans Crisis Assistance Programs



*"I wanted to reach out to you this morning and thank you again for all your hard work that went into last weekend! I'm so grateful for each of you and everyone at the Foundation. I strive to focus on all the blessings and good in my life. Grief is a painful journey, but I am thankful for all the tools and people you have surrounded me with. The amount of healing, love, and lessons learned that take place each time we are all together is a blessing. Hope is something money can't buy, and, yet, each time we are all together, hope is the one recurring theme that echoes in our hearts and minds. Please know that the work you are doing means so much to so many."*

*—A Gold Star Widow*

+ \$6,751,611  
INVESTED  
IN TRAGEDY  
ASSISTANCE AND  
SURVIVOR SUPPORT  
IN 2018

---

+ NSF CURRENTLY  
SUPPORTS OVER  
500 GOLD STAR  
AND SURVIVING  
FAMILY MEMBERS  
THROUGH OUR  
SURVIVOR SUPPORT  
PROGRAMS

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+ IN 2018, THE NAVY  
SEAL FOUNDATION  
HOSTED OUR ANNUAL  
SUMMER WELLNESS  
WEEKEND FOR 48  
SURVIVING SPOUSES  
AND SIGNIFICANT  
OTHERS OF FALLEN  
NSW SERVICE  
MEMBERS



# WARRIOR TRANSITION

When the time comes for a Naval Special Warfare warrior to separate or retire from active duty service, we believe they should have the opportunity to physically, mentally, and intellectually recalibrate before embarking on their next mission in the civilian world--whatever that mission may be.

To facilitate a smooth passage from active duty service, the Navy SEAL Foundation has developed the multifaceted SEAL/SWCC Egress Training Transition Pipeline, also known as "SET." This program takes the "whole warrior" approach to transition and addresses human performance, the family unit and career opportunities, ensuring the best possible outcome for our transitioning NSW members.

Additionally, the Foundation partners with other world-class institutes that specialize in services related to successful warrior transition, and we facilitate events where former SEALs can interact with their past teammates, ensuring they never lose touch with their community.

Navy SEAL Foundation transition programs are available to members of the NSW community who are within 12-18 months of terminal leave and to our SEAL and SWCC veterans.

## HOW WE SUPPORT

SEAL/SWCC Egress Training Transition Pipeline

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Individually Tailored Strategic Assistance from NSF's Transition Advisor

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Frogman Reconnect Events

*"NSF's Transition program, as a whole, has been CRITICAL in my transition. I just wanted to thank you again for what your organization does - connecting veterans with top-tier companies that have a culture we already identify with makes a HUGE difference for those of us following the transition path. As I move forward in my transition and professional career, if there's ever anything I can do to help another veteran, please let me know"*

—Recently Retired NSW Member







*"Change is the law of life. And those who look only to the past or present are certain to miss the future."*

—John F. Kennedy

+ **\$4,642,646**  
**INVESTED**  
**IN WARRIOR**  
**TRANSITION**  
**IN 2018**



# LEGACY PRESERVATION

The history and heritage of the Naval Special Warfare community is one of extraordinary achievements and exceptional courage. Although the clandestine nature of their activities shields them from public attention, the deeds of these warriors deserve to be remembered and recognized.

The Navy SEAL Foundation is honored to provide financial support for memorials and monuments across the country. We also support many other history-enrichment activities.

The warriors of the NSW community deserve to be remembered and recognized for their contributions in defense of America's freedom. We are proud to take an active role in preserving the rich history of these extraordinary men.

## HOW WE SUPPORT

Support for Memorials and Monuments

Assistance for NSW History Enrichment Activities



*"Never throughout history has a man who lived a life of ease left a name worth remembering."*

—Theodore Roosevelt



# OUR PROGRAMMATIC PARTNERS

As our mission statement advocates, we provide immediate and ongoing support and assistance to the Naval Special Warfare (NSW) community and their families. One way that we accomplish our mission is by supporting other well-established and effective NSW-serving benevolent organizations.

Below are the organizations which help the Navy SEAL Foundation accomplish our mission of supporting the warriors, families, and veterans of NSW.





# 2018 TOTAL PROGRAM SUPPORT: \$20,229,199

**\$6,751,611**

TRAGEDY ASSISTANCE  
AND SURVIVOR SUPPORT



**\$6,338,022**

WARRIOR AND  
FAMILY SERVICES

**\$4,642,646**

WARRIOR TRANSITION

**\$34,970**

LEGACY PRESERVATION

**\$2,461,950**

EDUCATIONAL OPPORTUNITIES



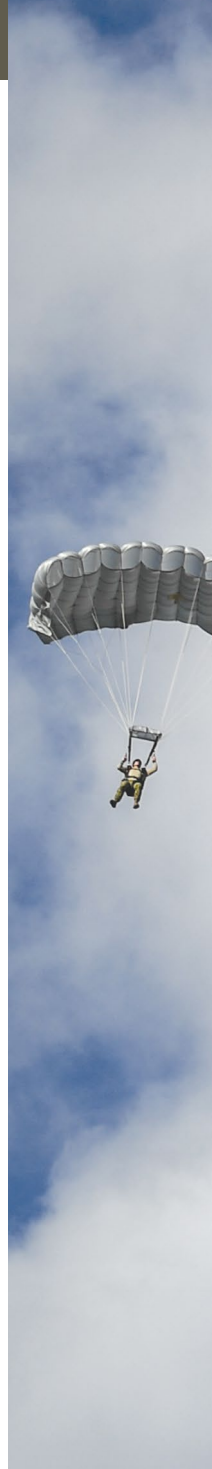
FOUR-STAR  
CHARITY  
NAVIGATOR  
RATING SINCE 2011



CERTIFIES THE NAVY SEAL  
FOUNDATION AS A "BEST IN  
AMERICA" CHARITY



GUIDESTAR PLATINUM  
EXCHANGE PARTICIPANT





# EFFECTIVE. EFFICIENT. ACCOUNTABLE.

The Navy SEAL Foundation takes transparency and efficiency very seriously. Each year, we are independently audited by RSM US LLP, one of the United States' leading audit firms, which has its own rich history of integrity and due diligence. Our key financials, including IRS filings, are available by request or by visiting our website: [navySEALfoundation.org](http://navySEALfoundation.org). We want our donors, supporters, and partners to know exactly how their contributions are being used to meet our mission of service to the NSW community. We know how important it is to share our programmatic outcomes and the impact that our collective efforts make on the extraordinary community we support.

Since 2011, the Navy SEAL Foundation has maintained the highest four-out-of-four star rating from Charity Navigator, the number one charity evaluation organization in America. Their staff carefully analyzes the financial efficiency and administrative accountability of over 9,000 nonprofit organizations and reports their findings at [charitynavigator.org](http://charitynavigator.org). We are proud to report that, for the past four years, NSF has also earned a perfect 100 score from them--one of less than 80 charities to do so! NSF is also certified as a "Best In America" charity, and we are a Platinum Level member of the Guidestar Exchange.

In 2018, for every dollar donated to the Foundation, 95 cents\* went directly to programs in support of the Naval Special Warfare (NSW) community or was retained for future mission initiatives, including our commitments to surviving families. This year we invested \$20.2 million in program support activities.

A volunteer Board of Directors, comprised of former U.S. Navy SEALs and community members, governs the Navy SEAL Foundation. We are honored to have Retired Vice Admiral (SEAL) Sean A. Pybus as our Board Chair. The Foundation executes its daily mission under the leadership and guidance of Robin R. King, Chief Executive Officer.

\*Charity Navigator 3-Year Average



Photo by Staff Sgt. Corban Lundborg



# FOUNDATION LEADERSHIP

## + BOARD OFFICERS

**VICE ADMIRAL (RET) SEAN A. PYBUS**  
Chairman  
BUD/S CLASS 105

**MICHAEL C. MARTIN**  
Vice Chairman  
BUD/S CLASS 210

**TOM PRESCOTT**  
Treasurer

**TED MUHLNER**  
Secretary  
BUD/S CLASS 229

## + BOARD DIRECTORS

**MICHAEL BAUMER**  
BUD/S CLASS 203

**JACK DALY**

**JELANI HALE**  
BUD/S CLASS 233

**WILLIAM HODGE**  
BUD/S CLASS 227

**STEPHANIE OSLER**

**STEVE WISOTZKI**  
BUD/S CLASS 158

**HENRY CORNELL**

**ANTHONY 'TONY' DUYNSTEE**  
BUD/S CLASS 226

**DJ HALEY**  
BUD/S CLASS 197

**JOEL S. MARCUS**

**MUNEER SATTER**

**TIMOTHY B. PHILLIPS**  
Counsel  
BUD/S CLASS 166

**RON CULPEPPER**  
BUD/S CLASS 175

**JOSEPH FEMENIA**  
BUD/S CLASS 221

**CHRIS D. HEINZ**

**WILLIAM MCMORROW**

**WILLIAM C. WHITE**  
BUD/S CLASS 32

BUD/S = Basic Underwater Demolition/SEAL



## + SENIOR STAFF

**ROBIN KING**  
Chief Executive Officer

**SCOTT BURKE**  
Chief Financial Officer

**ALISON MESSICK**  
Director of Programs

**MEAGHAN MARTINAK**  
Director of Development

**CAROLYN PETSCHLER**  
Director of Development,  
Northeast Region

**SARA BERRY**  
Director of Marketing  
and Communications

**CHRIS IRWIN**  
BUD/S CLASS 221  
Director of Partnerships

**MARLESSA BUERGLER**  
Assistant Director  
of Events

**MINDY FRANKLIN**  
Assistant Director of Programs,  
East Coast and Europe

**BETH HOLLAND**  
Programs Event  
Coordinator, West Coast  
and Pacific Islands

## + ADVISORY BOARD

**VADM (RET) ALBERT M. CALLAND, III**  
BUD/S CLASS 82

**VADM (RET) ROBERT S. HARWARD, JR.**  
BUD/S CLASS 128

**RADM (RET) GARRY J. BONELLI**  
BUD/S CLASS 51

**RADM (RET) BRIAN L. LOSEY**  
BUD/S CLASS 126

**RADM (RET) KERRY M. METZ**  
BUD/S CLASS 149

**RADM (RET) WILLIAM H. PAYNE**  
BUD/S CLASS 89

**RADM (RET) GARY W. ROSHOLT**  
BUD/S CLASS 106

**RADM (RET) RAYMOND C. SMITH**  
BUD/S CLASS 54

**RADM (RET) EDWARD G. WINTERS, III**  
BUD/S CLASS 112

**RDML (RET) THOMAS L. BROWN, II**  
BUD/S CLASS 125

**RDML (RET) CRAIG E. DORMAN**  
BUD/S CLASS 32

**RDML (RET) CATHAL L. FLYNN, JR.**  
BUD/S CLASS 24

**RDML (RET) ALEXANDER L. KRONGARD**  
BUD/S CLASS 138

**RDML (RET) SCOTT P. MOORE**  
BUD/S CLASS 126

**RDML (RET) THOMAS R. RICHARDS**  
BUD/S CLASS 55

**RDML (RET) THOMAS W. STEFFENS**  
BUD/S CLASS 47

**RDML (RET) GEORGE R. WORTHINGTON**  
BUD/S CLASS 36

**FORCM (RET) CLELL W. BREINING**  
BUD/S CLASS 101

**FORCM (RET) STEPHEN D. LINK**  
BUD/S CLASS 116

**FORCM (RET) MICHAEL L. MAGARACI**  
BUD/S CLASS 155

**FORCM (RET) RICHARD M. ROGERS**  
BUD/S CLASS 71

**FORCM (RET) STEVEN D. STUDDARD**  
BUD/S CLASS 137

**FORCM (RET) ANDREW J. TAFELSKI, JR.**  
BUD/S CLASS 111

**FORCM (RET) TIMOTHY R. ZIMMERMAN**  
BUD/S CLASS 138

BUD/S = Basic Underwater Demolition/SEAL



## + HONORARY BOARD

### **JERRY BRUCKHEIMER**

Founder and President of Jerry Bruckheimer  
Films & Television

### **SOCM (RET.) (SEAL) EDWARD C. BYERS JR., USN**

**BUD/S CLASS 242**

United States Navy  
Congressional Medal of Honor Recipient, 2016

### **CDR (RET.) NORMAN J. CARLEY, USN**

**BUD/S CLASS 51**

### **DR. ROBERT M. GATES**

22nd U.S. Secretary of Defense  
Partner at RiceHadleyGates LLC

### **KENNETH C. GRIFFIN**

Founder & CEO, Citadel  
Founder, Citadel Securities

### **EDWARD S. HYMAN, JR.**

Chairman of Evercore ISI, Founder of ISI and  
Head of Economic Research Team

### **ROBERT A. IGER**

Chairman and CEO of The Walt Disney Company

### **THE HONORABLE J. ROBERT (BOB) KERREY, USN (RET.)**

**BUD/S CLASS 42**

Congressional Medal of Honor Recipient, 1970

### **THE HONORABLE MICHAEL D. LUMPKIN, USN (RET.)**

**BUD/S CLASS 162**

Former Special Envoy for the Global Engagement Center,  
U.S. State Department and Assistant Secretary of Defense  
for Special Operations and Low Intensity Conflict (SO/LIC)

### **NANCY AND HOWARD MARKS**

### **ADM (RET.) MICHAEL G. MULLEN, USN**

17th Chairman of the Joint Chiefs of Staff

### **LT (RET.) TOM NORRIS, USN**

**BUD/S CLASS 45**

Congressional Medal of Honor Recipient, 1976

### **STEPHEN A. SCHWARZMAN**

Chairman, CEO and Co-Founder of Blackstone

### **SOCM (RET.) (SEAL) BRITT K. SLABINSKI, USN**

**BUD/S CLASS 164**

United States Navy  
Congressional Medal of Honor Recipient, 2018

### **MIKE THORNTON, USN (RET.)**

**BUD/S CLASS 49**

Congressional Medal of Honor Recipient, 1973

### **LORALEE S. WEST**

**BUD/S = Basic Underwater Demolition/SEAL**



+ **AMBASSADORS**

**LEE ADELMAN**

**JAMES ANSTRAND**

**BILL BERRIEN**  
BUD/S CLASS 181

**ADAM BROCK**  
BUD/S CLASS 243

**BOB BRUHL**

**JESSICA BUCHANAN**

**MARCUS CAPONE**  
BUD/S CLASS 236

**JONAH CAVE**

**DAN CERRILLO**  
BUD/S CLASS 194

**ELIZABETH COOK**

**JOHN CREMINS**

**DEAN CUMMINGS**  
BUD/S CLASS 82

**KRISTI CUMMINGS**

**ANDREW DARCY**  
BUD/S CLASS 166

**SEAN DILLON**  
BUD/S CLASS 164

**MARK EDGAR**

**AMY-MILLER FEEHERY**

**MICHAEL FIGUEROA**

**ANDREA FIONDA**

**MATT FLAVIN**

**SHERRIE FOSTER**

**DREW FOX**

**ROD FOX**

**STEPHANIE  
FRIED-PERENCHIO**

**DENNIS GAUGHAN**

**TAREY GETTYS**  
BUD/S CLASS 234

**MATT GROSJEAN**

**TERRY HOEY**

**HANS JONES**

**MIKE JONES**

**MARK KENDALL**

**KELLY LAPORTE**

**BEAU LASKEY**  
BUD/S CLASS 186

**GEOFF LEARD**

**GUSTAVE LIPMAN**

**MATT MAASDAM**  
BUD/S CLASS 223

**J.J. MARIE**

**JOHN MICEK**

**RORY O'CONNOR**  
BUD/S CLASS 134

**ALAN O'DELL**  
BUD/S CLASS 108

**MICHAEL OLSHAN**

**KURT OTT**

**GLENN PAIGE**

**SUSANNA  
PARRY-HOEY**

**ANDREW PATRICK**  
BUD/S CLASS 185

**ERIC PERRECA**  
BUD/S CLASS 147

**CHARLIE RHOADS**

**JACKY RICHARDS**

**BRANDON STONE**  
BUD/S CLASS 259

**CHRISTINE TORETTI**

**JEFF UTSCH**

**BRIAN VALENZA**  
BUD/S CLASS 227

**TRAVIS WEST**

**WILLY WHITE**  
BUD/S CLASS 29

BUD/S = Basic Underwater Demolition/SEAL

*"Men make history and not the other way around. In periods where there is no leadership, society stands still. Progress occurs when courageous, skillful leaders seize the opportunity to change things for the better."*

—Harry S. Truman

# 2018 NATIONAL LEADERSHIP COUNCIL

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JENNIFER AND STEPHEN CZECH

BARBARA AND RAY DALIO

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DIANN KIM AND JOHN FRANK

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GAIL AND CARL ICAHN

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JO CAROLE AND RONALD S. LAUDER

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AMBASSADOR ROBERT TUTTLE

CINDY AND TOM WAGNER

CHARLOTTE AND ALAN WAXMAN

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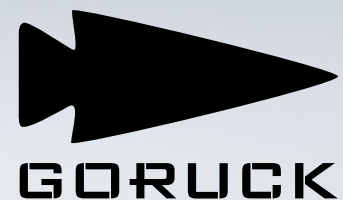
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STANLEY R. ZAX

ZIDE FAMILY FOUNDATION

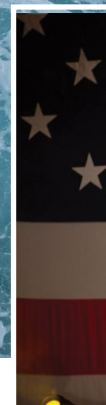


# NAVY SEAL FOUNDATION OFFICIAL PARTNERS



U.S. Navy photo by Petty Officer 1st Class Abe McNatt

# CONSOLIDATED FINANCIAL STATEMENTS



2018 REVENUE	WITHOUT DONOR RESTRICTIONS	WITH DONOR RESTRICTIONS	TOTAL
<b>REVENUES AND PUBLIC SUPPORT</b>			
Contributions	\$15,796,935	\$3,231,464	\$19,028,399
Special Event Revenue	12,134,600	-	12,134,600
Less Cost of Direct Benefit to Donors	-752,255		-752,255
Investment Income, Net	645,318	32,790	678,108
Other Income	361,600	-	361,600
Net Realized and Unrealized Gain on Investments	-5,073,536	-272,320	-5,345,856
Net Assets Released From Restrictions	1,585,974	-1,585,974	-
<b>TOTAL SUPPORT AND REVENUE</b>	<b>\$24,698,636</b>	<b>1,405,960</b>	<b>\$26,104,596</b>





## ASSETS 2018

Cash and Cash Equivalents	\$11,586,145
Contributions Receivable	715,103
In-kind Contributions Receivable - Real Estate Lease	1,670,490
Investments, At Fair Value	61,261,759
Advance Payment for Purchases of Investments	523,880
Other Investments, At Cost	611,028
Alternative Investments Redemption Receivable	1,031,191
Property and Equipment, Net	4,388,105
Other Assets	499,795
<b>TOTAL ASSETS</b>	<b>\$82,287,496</b>

## LIABILITIES AND NET ASSETS 2018

### LIABILITIES

Accounts Payable and Accrued Expenses	727,475
Unconditional Promise to Give - Real Estate Gift	1,670,490
Refundable Advances	1,060,865
<b>TOTAL LIABILITIES</b>	<b>\$3,458,830</b>

### NET ASSETS

#### WITHOUT DONOR RESTRICTIONS

Board-Designated for Command Assistance Programs	\$7,590,000
Board-Designated for Educational Programs	5,465,000
Board-Designated for Gold Star Programs	2,325,000
Board-Designated for Endowment	14,559,254
Undesignated	43,496,340
With Donor Restrictions	5,393,072
<b>Total Net Assets</b>	<b>78,828,666</b>
<b>TOTAL LIABILITIES AND NET ASSETS</b>	<b>\$82,287,496</b>

# CONSOLIDATED STATEMENT OF FUNCTIONAL EXPENSES

CONSOLIDATED STATEMENT OF FUNCTIONAL EXPENSES YE 2018	TOTAL EDUCATIONAL OPPORTUNITIES	TOTAL WARRIOR AND FAMILY SUPPORT	TOTAL TRAGEDY ASSISTANCE AND SURVIVOR SUPPORT
Command Support	-	1,180,091.31	-
Family Support	-	1,320,641.05	-
Transition Assistance	-	-	-
Wounded, Death, and Resiliency Support	-	-	3,154,438.05
Survivor Support	19,159.00	-	2,346,324.34
Children's Support	-	2,573,771.08	-
Scholarships/Private School/Tutoring Support	1,828,064.60	-	-
Tuition Assistance and Test Preparation	166,652.82	-	-
Veteran Care	118,817.00	429,810.39	354,375.80
Legacy Preservation	-	-	-
Catering, Venue, and Entertainment	-	-	-
Marketing	35,452.88	91,281.51	97,230.94
Bank Service Charges	35,350.41	91,017.67	96,949.90
Dues and Subscriptions	5,211.27	13,417.59	14,292.10
Supplies	19,405.56	49,964.03	53,220.52
Postage and Delivery	9,970.78	25,672.04	27,345.25
Professional Fees	16,626.35	42,808.33	45,598.44
Travel Expenses	30,946.84	79,679.68	84,872.93
Building Expenses	27,077.44	59,231.91	69,385.95
Salaries and Wages	137,835.87	355,743.53	378,417.29
Subtotal	2,450,570.81	6,313,130.12	6,722,451.52
Depreciation	11,379.20	24,892.00	29,159.20
<b>TOTAL</b>	<b>\$2,461,950.01</b>	<b>\$6,338,022.13</b>	<b>\$6,751,610.72</b>



TOTAL WARRIOR TRANSITION	TOTAL LEGACY PRESERVATION	TOTAL PROGRAM SERVICES	TOTAL GENERAL ADMINISTRATION	TOTAL FUNDRAISING	TOTAL SUPPORTING SERVICES	FINAL TOTAL
-	-	1,180,091.31	-	-	-	1,180,091.31
-	-	1,320,641.05	-	-	-	1,320,641.05
3,458,069.73	-	3,458,069.73	-	-	-	3,458,069.73
-	-	3,154,438.05	-	-	-	3,154,438.05
-	-	2,365,483.34	-	-	-	2,365,483.34
-	-	2,573,771.08	-	-	-	2,573,771.08
-	-	1,828,064.60	-	-	-	1,828,064.60
-	-	166,652.82	-	-	-	166,652.82
615,810.73	-	1,518,813.92	-	-	-	1,518,813.92
-	28,555.09	28,555.09	-	-	-	28,555.09
-	-	-	-	4,730,262.42	4,730,262.42	4,730,262.42
66,900.29	502.10	291,367.71	96,940.59	-	96,940.59	388,308.30
66,706.92	500.65	290,525.55	96,660.39	-	96,660.39	387,185.94
9,833.76	73.80	42,828.53	14,249.42	-	14,249.42	57,077.95
36,618.68	274.83	159,483.62	53,061.60	-	53,061.60	212,545.22
18,815.06	141.21	81,944.33	4,149.10	23,114.50	27,263.60	109,207.93
31,374.26	235.47	136,642.85	45,462.27	-	45,462.27	182,105.12
58,397.30	438.28	254,335.02	84,619.49	-	84,619.49	338,954.51
11,846.38	1,692.34	169,234.02	173,761.56	-	173,761.56	342,995.58
263,294.69	1,845.51	1,137,136.90	495,181.32	635,899.91	1,131,081.23	2,268,218.13
4,637,667.80	34,259.28	20,158,079.53	1,064,085.73	5,389,276.83	6,453,362.56	26,611,442.09
4,978.40	711.20	71,120.01	73,022.69	-	73,022.69	144,142.70
<b>\$4,642,646.20</b>	<b>\$34,970.48</b>	<b>\$20,229,199.54</b>	<b>\$1,137,108.43</b>	<b>\$5,389,276.83</b>	<b>\$6,526,385.25</b>	<b>\$26,755,584.79</b>



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