



NAVY SEAL
FOUNDATION

2019 ANNUAL REPORT

HONORING OUR WARRIORS.
SUPPORTING THEIR FAMILIES.



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MESSAGE FROM ROBIN KING

CHIEF EXECUTIVE OFFICER, NAVY SEAL FOUNDATION



Last year, when the Navy SEAL Foundation (NSF) was busy doing the work that this annual report details, none of us could have imagined how our world would change in 2020, NSF's 20th year of service. With the arrival and subsequent progression of COVID-19, many things about our day-to-day lives have been altered to keep our most vulnerable citizens safe. What has NOT changed is the mission and all-in devotion of our Naval Special Warfare (NSW) warriors who work tirelessly to ensure our national security. In this time of rapid change and uncertainty, it's safe to say the mission of those our Foundation supports has become even more critical--and consequently, so has ours.

In the following pages of this annual report, you will read about NSF's programmatic offerings and the impact these programs have made on thousands of U.S Navy SEALs, Special Warfare Combatant-Craft Crewmen (SWCCs), NSW enablers, SEAL and SWCC veterans, their families and caregivers, and our Gold Star and Surviving Family (GSSF) members. From taking care of our wounded, ill and injured, to providing opportunities for expanded education, to fostering a more robust connection to the NSW community for our Gold Star families, the Navy SEAL Foundation is unwavering in our commitment.

In 2019, the Foundation expertly delivered more than 19.8 million dollars in programmatic support under our five pillars, and we did so while adhering to the highest standards of nonprofit governance and fiscal responsibility. For the last nine years, our Foundation has maintained a four-star charity rating, and for the past five years, we have been awarded a 'perfect 100' score from the charity watchdog organization Charity Navigator.*

I cannot overstate the immense gratitude that I have for those who make NSF's work possible. Because of the generosity of our donors, fundraisers, and volunteers, the Navy SEAL Foundation continues to be the #1 benevolent serving NSW. We act as both a quick reaction force and an always present teammate, building resiliency and enabling the health and wellness of the NSW force and its families. On behalf of the Foundation, our leadership and staff, and especially those we serve, I want to thank each of you who makes what we do possible. Thank you.

Regardless of what is happening in the world, SEALs, SWCCs, and NSW enablers continue to put their lives on the line for us every day, and the Navy SEAL Foundation will continue to work just as hard to be here for them. Thank you for your support of our mission and your trust in us.

With gratitude and best wishes for your health and safety,

A handwritten signature in black ink that reads "Robin King". The signature is fluid and cursive.

Robin King
Chief Executive Officer, Navy SEAL Foundation

**To read more about NSF's charity rating, please visit our website's financials page or go to charitynavigator.org and search for the 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.

MESSAGE FROM VADM (RET) SEAN A. PYBUS

CHAIRMAN, NAVY SEAL FOUNDATION



Valued Teammates,

This year marks the Navy SEAL Foundation's 20th year of service to the Naval Special Warfare (NSW) community, and what a year it has been! As a nation, we've endured an ongoing battle against an invisible adversary: COVID-19. As individuals, we've adjusted our daily routines and the way that we interact with our friends, family members, and colleagues to help keep our most vulnerable population safe. For some of us, our routines have become much slower and more centralized as we stay home and out of harm's way. But for the warriors and families of Naval Special Warfare (NSW), the mission continues, and so too, does the mission of the Navy SEAL Foundation.

Inside this, our 2019 annual report, you will see how the Navy SEAL Foundation administered over \$19 million in programmatic support for the NSW community. This support covered a multitude of immediate and ongoing needs, from respite child care for the families of deployed SEAL Teams, to tragedy assistance and survivor support, to specialized camps for our NSW kids and teens.

Since our founding in 2000, NSF has provided more than \$225 million in immediate and ongoing support and assistance to thousands of U.S. Navy SEALs, SWCCs, NSW support personnel, dependent family members, SEAL and SWCC veterans and our Gold Star and Surviving Family members. We've done this with precision, compassion, efficiency, and with honor and integrity--all traits that the NSW community is known for.

It is our honor to serve the NSW community, and we owe our ability to do so to our incredibly generous donors, fundraisers, and volunteers. Thank you to our dedicated National Leadership Council members, NSF Ambassadors, and Board Members. You play a vital role in the success of the Foundation.

Thank you to NSF's CEO Robin King and her dedicated staff, most of whom are veterans and members of the NSW community. They demonstrate teamwork and commitment to the mission on a daily basis.

To the Naval Special Warfare community--it is truly our honor to be your teammate. Thank you for your devotion and commitment to our national security and to the advancement of our nation. You represent the best of us. We stand ready to support you, now and into the future.

Warm regards,

A handwritten signature in black ink, appearing to be 'Sean A. Pybus'. The signature is fluid and cursive, with a large initial 'S'.

VADM (RET) Sean A. Pybus, USN
Chairman of the Board



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

—Excerpt from the Navy SEAL Ethos



OUR AREAS OF SUPPORT

Today our world is a safer place, thanks to the 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 the preservation of the NSW force and their families. Our programs are thoughtfully designed to address this dynamic community's unique needs and fall under five areas: **Warrior and Family Support, Educational Opportunities, Tragedy Assistance and Survivor Support, Transition Assistance and Veteran Support, 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 that 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 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.



TRANSITION ASSISTANCE AND VETERAN SUPPORT

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.

SEALS, SWCCS, AND NAVAL SPECIAL WARFARE ENABLERS ARE THE FIGHTING FORCE OUR NATION EXPECTS, AND THE NAVY SEAL FOUNDATION IS HONORED TO PROVIDE THE SUPPORT AND ASSISTANCE THEY DESERVE. NSF IS AN ALWAYS PRESENT TEAMMATE, STANDING READY TO ASSIST NO MATTER THE CHALLENGE.

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 HELP

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

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- and 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

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

"There isn't another organization that even comes close to the Navy SEAL Foundation, and not just in terms of size or even number of programs, just in terms of the people. There is a true understanding of the community they are supporting and why and how. And the community inside of the teams, they know it, and they feel that support."

—Former NSW Member



+

THE NAVY SEAL FOUNDATION ENGAGED IN MORE THAN 33,000 PROGRAMMATIC INTERACTIONS WITH THE NSW COMMUNITY

+

NSF PROVIDED OVER 28,500 HOURS OF RESPITE CHILDCARE TO NSW FAMILIES

+

NSF INVESTED \$6,876,407 IN PROGRAMS FOR WARRIOR AND FAMILY SUPPORT AND WORKED WITH DOZENS OF WORLD-CLASS PROVIDERS TO ADMINISTER NECESSARY CARE FOR THE COMMUNITY.

+

OVER 1,000 NSW KIDS AND TEENS ATTENDED OUR SPECIALIZED SUMMER CAMPS

EDUCATIONAL OPPORTUNITIES

Scholarships for the warriors and families of Naval Special Warfare was the 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, children, and our SEAL and SWCC 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 student's overall success. NSF provides funding for standardized college entrance exams for qualified applicants, and we facilitate the use of top-tier programs like SEALKIDS and Gratitude Initiative.

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

HOW WE HELP

Biannual Scholarships for Degree Programs and Certifications

Test Preparation Assistance for Qualified Applicants

Remote Location Private School Tuition Grant

Remote Location Homeschool Grant

Remote Location Tutoring Grant

Funding for SEALKIDS and Gratitude Initiative

"When I transitioned out of the military, I started taking my pre-requisites for medical school. The Navy SEAL Foundation provided me with two scholarships, to pay for school and to prepare for my MCAT, and I couldn't have continued without each of these. I owe much of my success today to the support I received, and I'm grateful for all that you've done for me and continue to do for our community."

—Retired SEAL



+ \$3,110,005
INVESTED IN
EDUCATIONAL
OPPORTUNITIES
FOR THE NSW
COMMUNITY

+ NSF EXPANDED
ITS SCHOLARSHIP
APPLICATION PERIOD
TO INCLUDE A SECOND
CYCLE SO MORE NSW
MEMBERS COULD
RECEIVE EDUCATIONAL
FUNDING AFTER
NAVY FUNDING WAS
SUSPENDED DUE TO
BUDGET CONSTRAINTS

+ 475 MEMBERS OF THE
NSW COMMUNITY
WERE AWARDED NSF
SCHOLARSHIPS

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 following their loss through specialized camps, retreats, and events that foster resilience and healing.

Our commitment to the NSW community is unwavering.

HOW WE HELP

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

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

"My wife is doing well after her surgery. The cost for our lodging was not something I ever imagined we would receive support for...we're still in a bit of disbelief about the whole thing. It's very unexpected, and I continue to be astonished by how much the NSF truly does behind closed doors to support the teams. Thank you for your support over this year. It's been a rough one, and you've been there for me, as you are for many others. I really can't say enough about the compassion and goodwill I've received from you. Thanks again."

—Active-Duty SEAL



+ **\$5,801,107
INVESTED
IN TRAGEDY
ASSISTANCE AND
SURVIVOR SUPPORT
PROGRAMS**

+ **COMPREHENSIVE
SUPPORT TO
MORE THAN 500
GOLD STAR AND
SURVIVING FAMILY
MEMBERS WAS
PROVIDED IN 2019
THROUGH OUR
SURVIVOR SUPPORT
PROGRAMS**

+ **IN JULY 2019, NSF
HOSTED THE SUMMER
WELLNESS WEEKEND
FOR 140 GSSF
MEMBERS, HONORING
THEIR SACRIFICE
WITH CARE AND
COMPASSION**



TRANSITION ASSISTANCE AND VETERAN SUPPORT

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.

The NSF is honored to provide our multifaceted Transition Program to members of the NSW community who are within 18-months of separation. We also support SEAL and SWCC veterans who have already separated from active-duty service on a case-by-case basis.

NSF's Transition Program takes the 'whole warrior' approach to this very important time in any service member's career. We individually tailor our support to meet their needs in three main areas: human performance, the family unit, and professional development for post-service career opportunities.

We have partnered with world-class providers and service organizations that specialize in successful warrior transition, focusing our effort and energy on the best possible outcomes for each of our transitioning NSW members.

NSF hosts and facilitates special events like our "Frogman Reconnect" gatherings where former SEALs come together as teammates once again and rebuild the bonds of brotherhood that are often severed when a SEAL leaves active-duty service. Our goal is to keep the brotherhood connected, making sure these warriors always have a swim buddy and never lose touch with their NSW family.

To meet the needs of our SEAL and SWCC veteran population, NSF developed the Veterans Crisis Assistance Program. This program provides financial assistance to SEAL and SWCC veterans to cover a variety of critical needs. We also support those SEAL and SWCC veterans who were wounded or who become ill due to their active-duty service.

HOW WE HELP

Individually Tailored Strategic Assistance for
Transitioning NSW Warriors

Frogman Reconnect Events

Veterans Crisis Assistance Program

Support for Wounded, Ill and Injured SEAL and SWCC Veterans

"I recently retired after 27 years of service. Thanks to NSF, I received excellent transition assistance, making my transition relatively smooth. I was able to get exceptional physical and mental training/coaching, but having access to art therapy was absolutely life-changing, and probably the single most impactful assistance to my transition. Spending the last four weeks of my active duty career with incredible people who were dedicated to my success was a great way to develop physically and cognitively. Thanks for all that you do for our community."

—Recently Retired SEAL



+ **\$3,836,743**
INVESTED IN
TRANSITION
ASSISTANCE
AND VETERAN
SUPPORT

+ **NEARLY**
\$200,000 IN
VETERANS CRISIS
ASSISTANCE FUNDS
DISTRIBUTED
IN 2019

LEGACY PRESERVATION

Over the past fifty-eight years, the quiet professionals of Naval Special Warfare have embarked upon countless 'impossible missions' defeating unconventional enemies under the worst circumstances. These frogmen willingly risk their lives to keep our enemies at bay and our nation safe, but sadly, we have lost many heroes in both training and combat.

Due to the clandestine nature of their work, there are countless stories of bravery and heroism that likely will never be told, but that does not mean we should not preserve the history and legacy of the SEAL Community. The Navy SEAL Foundation is proud to take an active role in honoring and preserving the rich history of Naval Special Warfare.

HOW WE HELP

Support for Memorials and Monuments

Assistance for NSW History Enrichment Activities



"People talk about legacy all the time, and I think society looks at legacy as looking backward. I will tell you that both the Navy SEAL Foundation and the Navy SEAL community look at legacy as going forward."

—Retired SEAL

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.



2019 TOTAL PROGRAM SUPPORT: \$19,848,240

\$6,876,407

WARRIOR AND
FAMILY SUPPORT



\$5,801,107

TRAGEDY ASSISTANCE
AND SURVIVOR SUPPORT

\$3,110,005

EDUCATIONAL
OPPORTUNITIES

\$223,978

LEGACY PRESERVATION

\$3,836,743

TRANSITION ASSISTANCE AND VETERAN SUPPORT



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 executes its mission with transparency and efficiency. Each year the Foundation is independently audited by RSM US LLP, one of the United States' most respected audit firms with its own rich history of integrity and due diligence. NSF's key financials, including IRS filings, are available by request or by visiting the Foundation's website: navySEALfoundation.org.

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. Charity Navigator carefully analyzes the financial efficiency and administrative accountability of over 9,000 nonprofit organizations and reports their findings at charitynavigator.org. The Navy SEAL Foundation has also maintained a 'Perfect 100' score from Charity Navigator for the last five years, placing it in the top 1% of all rated charities.

Additionally, NSF is listed as a "Best in America" charity, and it is a Platinum Level member of the Guidestar Exchange, a title that can only be achieved through accurate and timely reporting of financials and programmatic impact.

94 cents of every dollar donated to the Foundation in 2019 was used to support programmatic initiatives for the Naval Special Warfare (NSW) community or was retained for future mission use, including long-term program support for Gold Star and Surviving Families.* In 2019, the Foundation invested \$19.8 million in programs for SEALs, SWCCS, NSW enablers, their families, the families of the fallen and SEAL and SWCC veterans.

An all-volunteer Board of Directors composed mainly of former SEALs and NSW community members governs the Foundation and is Chaired by retired Vice Admiral Sean A. Pybus. NSF executes its daily mission under the leadership and guidance of Chief Executive Officer Robin King.

**The Navy SEAL Foundation uses the Charity Navigator 3-year average to calculate this ratio.*

FOUNDATION LEADERSHIP

+ BOARD OFFICERS

VADM (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

TONY DUYNSTEE
BUD/S CLASS 206

JELANI HALE
BUD/S CLASS 233

WILLIAM HODGE
BUD/S CLASS 227

STEPHANIE OSLER

WILLIAM C. WHITE
BUD/S CLASS 32

HENRY CORNELL

JOSEPH FEMENIA
BUD/S CLASS 221

DJ HALEY
BUD/S CLASS 197

JOEL S. MARCUS

MUNEER SATTER

TIMOTHY B. PHILLIPS
Counsel
BUD/S CLASS 166

JACK DALY

SEAN FREITAG
BUD/S CLASS 243

CHRIS D. HEINZ

WILLIAM MCMORROW

BOB SMITH
BUD/S CLASS 161

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

ERIN HUFFAKER
Director of Development,
South Central Region

CHRIS IRWIN
BUD/S CLASS 221
Director of Partnerships

SARA BERRY
Director of Marketing
and Communications

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

VADM (RET) P. GARDNER HOWE, III
BUD/S CLASS 131

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

RADM (RET) BRIAN HENDRICKSON
BUD/S CLASS 171

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 EDWARD C. BYERS, JR., USN (RET)

BUD/S CLASS 242

United States Navy
Congressional Medal of Honor Recipient, 2016

CDR NORMAN J. CARLEY, USN (RET)

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

Executive Chairman, 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 MICHAEL G. MULLEN, USN (RET)

17th Chairman of the Joint Chiefs of Staff

LT TOM NORRIS, USN (RET)

BUD/S CLASS 45

Congressional Medal of Honor Recipient, 1976

STEPHEN A. SCHWARZMAN

Chairman, CEO and Co-Founder of Blackstone

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

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

BOB BRUHL

TONY CABANA

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

TODD EHRLICH
BUD/S CLASS 198

AMY-MILLER FEEHERY

MICHAEL FIGUEROA

ANDREA FIONDA

MATT FLAVIN

DREW FOX

ROD FOX

**STEPHANIE
FRIED-PERENCHIO**

DENNIS GAUGHAN

TAREY GETTYS
BUD/S CLASS 234

MATT GROSJEAN

TERRENCE B. 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

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

"America was not built on fear. America was built on courage, on imagination and an unbeatable determination to do the job at hand."

—Harry S. Truman

2019 NATIONAL LEADERSHIP COUNCIL

National Leadership Council (NLC) members are champions of the Navy SEAL Foundation's mission who make a defining impact on the lives of U.S. Navy SEALs and their families. NLC members amplify the strength of our nation's special operations capability.

MARY AND THOMAS BAGLEY

KENNETH S. BRODY

GREG CHAPMAN

VANESSA AND HENRY CORNELL

JENNIFER AND STEPHEN CZECH

METKA AND JACK DALY

FIONA AND STANLEY DRUCKENMILLER

MICHAEL EISNER

KENNETH C. GRIFFIN

HEINZ FAMILY FOUNDATION

DAVID G. HERRO

SHERRY LEA AND RICHARD S. HOLSON III

LAKONISHOK FOUNDATION

JO CAROLE AND RONALD S. LAUDER

ANTON LEROY – BTIG

THE MARGARET AND DANIEL LOEB
THIRD POINT FOUNDATION

VERONICA AND BOB LOQUERCIO

BARBARA AND JOEL MARCUS

NANCY AND HOWARD MARKS

BILL MCMORROW

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MICHAEL J. MULDOON

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KRISTEN HERTEL AND MUNEEB A. SATTER

HARVEY M. SCHWARTZ

SANDI AND BILL STRONG

CINDY AND TOM WAGNER

CHARLOTTE AND ALAN WAXMAN

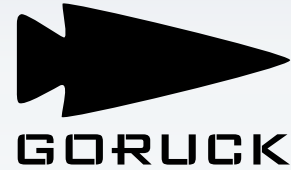
LORALEE S. WEST

GIDEON YU

ZIDE FAMILY FOUNDATION

Naval Special Warfare warriors are willing to sacrifice all that is precious--life, limb, and sacred time with their families--to protect our freedom and our way of life. They are on the front lines and we are standing with them.

NAVY SEAL FOUNDATION OFFICIAL PARTNERS



U.S. Navy photo by Petty Officer 1st Class [unreadable]

CONSOLIDATED FINANCIAL STATEMENTS



2019 REVENUE	WITHOUT DONOR RESTRICTIONS	WITH DONOR RESTRICTIONS	TOTAL
REVENUES AND PUBLIC SUPPORT			
Contributions	\$14,001,369	\$2,675,014	\$16,676,383
Special Event Revenue	9,995,300	-	9,995,300
Less Cost of Direct Benefit to Donors	-664,605	-	-664,605
Investment Income, Net	461,669	18,317	479,986
Other Income	341,661	-	341,661
Net Realized and Unrealized Gain on Investments	10,913,690	655,994	11,569,684
Net Assets Released From Restrictions	3,082,274	-3,082,274	-
TOTAL SUPPORT AND REVENUE	\$38,131,358	\$267,051	\$38,398,409



ASSETS 2019	
Cash and Cash Equivalents	\$9,673,055
Contributions Receivable	1,891,675
In-kind Contributions Receivable - Real Estate Lease	1,263,230
Investments, At Fair Value	77,684,742
Other Investments, At Cost	611,028
Property and Equipment, Net	4,237,710
Other Assets	775,809
TOTAL ASSETS	\$96,137,249

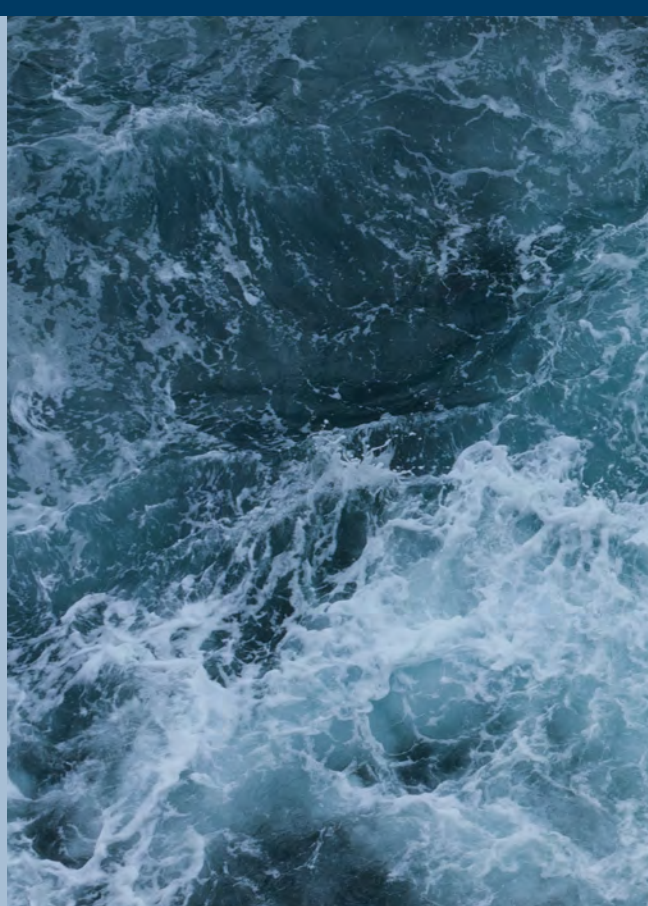
LIABILITIES AND NET ASSETS 2019

LIABILITIES	
Accounts Payable and Accrued Expenses	\$888,095
Unconditional Promise to Give - Real Estate Gift	1,263,230
Refundable Advances	2,124,975
TOTAL LIABILITIES	\$4,276,300

NET ASSETS

WITHOUT DONOR RESTRICTIONS	
BOARD-DESIGNATED FOR ENDOWMENT	
	-
Educational Programs	\$6,750,000
Survivor Support	23,250,000
Tragedy Assistance	20,250,000
Warrior and Family Services	5,250,000
Transition Assistance	5,000,000
UNDESIGNATED	25,700,826
Subtotal	\$86,200,826
WITH DONOR RESTRICTIONS	5,660,123
Total Net Assets	\$91,860,949
TOTAL LIABILITIES AND NET ASSETS	\$96,137,249

CONSOLIDATED STATEMENT OF FUNCTIONAL EXPENSES



CONSOLIDATED STATEMENT OF FUNCTIONAL EXPENSES YE 2019

PROGRAM SERVICES

	EDUCATIONAL OPPORTUNITIES	TRAGEDY ASSISTANCE AND SURVIVOR SUPPORT	WARRIOR AND FAMILY SUPPORT
Career Transition	-	-	-
Children's Camp and Support	-	594,811	1,958,275
Command Events	-	-	1,726,067
Crisis Assistance	-	-	-
Death and Illness Support	-	194,351	189,510
Gold Star Support	-	162,106	-
Legacy Preservation	-	-	-
Human Performance	-	214,895	-
Mental Health Support	-	-	311,405
Private School and Tutoring	574,572	-	-
Respite Childcare	-	-	883,565
Retreats and Enrichment	-	-	606,886
Scholarships and Tuition	2,119,578	-	-
Survivor Programs	-	1,864,998	-
Impact Forum	-	-	394,327
Wounded Support	-	1,828,238	-
Catering and Venue	-	-	-
Marketing	50,532	114,429	95,949
Bank Service Charges	18,443	41,765	35,020
Dues and Subscriptions	7,538	17,070	14,313
Supplies and Postage	53,200	120,473	101,016
Professional Fees	11,001	24,911	20,888
Travel Expenses	40,143	90,905	76,223
Building Expenses	47,909	108,491	90,969
Salaries and Wages	176,085	398,746	334,349
Subtotal	\$3,099,001	\$5,776,189	\$6,838,762
Depreciation	11,004	24,918	37,645
TOTAL	\$3,110,005	\$5,801,107	\$6,876,407

TRANSITION ASSISTANCE AND VETERAN SUPPORT	LEGACY PRESERVATION	TOTAL PROGRAM SERVICES	SUPPORTING SERVICES			TOTAL
			TOTAL GENERAL ADMINISTRATION	TOTAL FUNDRAISING	TOTAL SUPPORTING SERVICES	
1,701,766	-	1,701,766	-	-	-	1,701,766
6,570	-	2,559,656	-	-	-	2,559,656
-	-	1,726,067	-	-	-	1,726,067
184,023	-	184,023	-	-	-	184,023
111,672	-	495,533	-	-	-	495,533
-	-	162,106	-	-	-	162,106
-	153,730	153,730	-	-	-	153,730
750,161	-	965,056	-	-	-	965,056
78,077	-	389,482	-	-	-	389,482
-	-	574,572	-	-	-	574,572
-	-	883,565	-	-	-	883,565
-	-	606,886	-	-	-	606,886
104,971	-	2,224,549	-	-	-	2,224,549
-	-	1,864,998	-	-	-	1,864,998
394,327	-	788,654	-	-	-	788,654
113,970	-	1,942,208	-	-	-	1,942,208
-	-	-	-	3,794,659	3,794,659	3,794,659
47,536	5,052	313,498	100,533	-	100,533	414,031
17,350	1,844	114,422	36,692	-	36,692	151,114
7,091	754	46,766	14,997	-	14,997	61,763
50,047	5,319	330,055	104,808	1,035	105,843	435,898
10,349	1,100	68,249	21,886	-	21,886	90,135
37,764	4,013	249,048	79,865	-	79,865	328,913
45,069	4,790	297,228	95,315	-	95,315	392,543
165,648	9,671	1,084,499	513,689	721,922	1,235,611	2,320,110
\$3,826,391	\$186,273	\$19,726,616	\$967,785	\$4,517,616	\$5,485,401	\$25,212,017
10,352	37,705	121,624	32,485	-	32,485	154,109
\$3,836,743	\$223,978	\$19,848,240	\$1,000,270	\$4,517,616	\$5,517,886	\$25,366,126



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