2018 TAX RETURN

Client Copy

Client: SWW

Prepared for: SUDBURY FOR WOUNDED WARRIORS, INC. PO BOX 1166 SUDBURY, MA 01776 978-460-1742

Prepared by: MICHAEL J WALSH Walsh & Associates, PC 9 Damonmill Square Suite 5C Concord, MA 01742 (978) 369-2151

Date: October 24, 2019

Comments:

Route to: _____

2018 Exempt Org. Return prepared for:

SUDBURY FOR WOUNDED WARRIORS, INC. PO BOX 1166 SUDBURY, MA 01776

Walsh & Associates, PC 9 Damonmill Square Suite 5C Concord, MA 01742

2018 Federal Exempt Organization	nary (EZ)	Page 1	
SUDBURY FOR WOUNDED	45-2725191		
	2018	2017	Diff
FORM 990-EZ REVENUE Contributions, gifts, and grants	71,944	62,092	9,852
Total revenue	71,944	62,092	9,852
EXPENSES Grants and similar amounts paid Printing, publications, and postage Other expenses	70,300 0 15,807	113,500 58 30,632	-43,200 -58 -14,825
Total expenses	86,107	144,190	-58,083
NET ASSETS OR FUND BALANCES Excess or (deficit) for the year Net assets/fund bal. at beg. of year Net assets/fund bal. at end of year	-14,163 30,428 16,265	-82,098 112,526 30,428	67,935 -82,098 -14,163

2018

General Information

SUDBURY FOR WOUNDED WARRIORS, INC.

45-2725191

Forms needed for this return

Federal: 990-EZ, Sch A, Sch B, Sch O

Carryovers to 2019

None

2018

Preparer e-file Instructions - Federal

Page 1

SUDBURY FOR WOUNDED WARRIORS, INC.

45-2725191

The organization's Federal tax return is NOT FINISHED until you complete the following instructions.

Prior to transmission of the return

Form 990-EZ

The organization should review their Federal Return along with any accompanying schedules and statements.

Paperless e-file

The organization should read, sign and date the Form 8879-EO, IRS e-file Signature Authorization.

Even Return No payment is required.

After transmission of the return

Receive acknowledgement of your e-file transmission status. Within several hours, connect with Lacerte and get your first acknowledgement (ACK) that Lacerte has received your transmission file.

Connect with Lacerte again after 24 and then 48 hours to receive your Federal ACKs.

Keep a signed copy of Form 8879-EO, IRS e-file Signature Authorization in your files for 3 years.

Do not mail:

Form 8879-EO IRS e-file Signature Authorization

Department of the Treasury		m8879EO for the latest information	L.	2010
Name of exempt organization				dentification number
SUDBURY FOR WOUND	ED WARRIORS, INC.		45-272	
lame and title of officer	Le minitero, inc.		1-0 272	
THADDEUS GOZDECK		Treasurer		
Part I Type of Return	n and Return Information (Who	le Dollars Only)		
check the box on line 1a, 2 a leave line 1b, 2b, 3b, 4b, or	n for which you are using this Form 887 a, 3a, 4a, or 5a, below, and the amount 5b, whichever is applicable, blank (do o not complete more than one line in F	on that line for the return being file not enter -0-). But, if you entered -	d with this form	was blank, then
1 a Form 990 check here.	···· ► b Total revenue, if any (Fo	orm 990, Part VIII, column (A), line	12)	1 b
2a Form 990-EZ check he	ere 🕨 🕺 b Total revenue, if any	(Form 990-EZ, line 9)		2b 71,944
3a Form 1120-POL check	chere 🕨 🛛 b Total tax (Form 1	120-POL, line 22)		3 b
4a Form 990-PF check he	ere	ment income (Form 990-PF, Part V	′I, line 5)	4 b
5 a Form 8868 check here	b Balance Due (Form 8868	3, line 3c)		5 b
Part II Declaration ar	ad Signature Authorization of C	Officar		
	nd Signature Authorization of C I declare that I am an officer of the abo		minod a convi	of the organization's 201
the IRS (a) an acknowledge refund, and (c) the date of a funds withdrawal (direct deb organization's federal taxes contact the U.S. Treasury F authorize the financial instit answer inquiries and resolva	yount in Part I above is the amount sho er, transmitter, or electronic return origi ment of receipt or reason for rejection of any refund. If applicable, I authorize the bit) entry to the financial institution acco owed on this return, and the financial inancial Agent at 1-888-353-4537 no la utions involved in the processing of the e issues related to the payment. I have urn and, if applicable, the organization	of the transmission, (b) the reason by U.S. Treasury and its designated for pount indicated in the tax preparation institution to debit the entry to this ter than 2 business days prior to the electronic payment of taxes to rec selected a personal identification r	for any delay in Financial Agent n software for p account. To rev e payment (sett eive confidentia number (PIN) as	processing the return o to initiate an electronic ayment of the oke a payment, I must lement) date. I also al information necessary
Officer's PIN: check one bo	x only & Associates, PC	to enter my PIN	0093	3.3 as my signatu
A radiionze <u>Walsii</u>	ERO firm name		Enter five num	ibers, but
on the organization's tax y a state agency(ies) regu the return's disclosure c	year 2018 electronically filed return. If I ha Ilating charities as part of the IRS Fed/s onsent screen.	ve indicated within this return that a construction of the state program, I also authorize the	do not enter a opy of the return aforementioned	is being filed with
indicated within this retu	ization, I will enter my PIN as my signatur urn that a copy of the return is being file PIN on the return's disclosure consent	ed with a state agency(ies) regulation		
Officer's signature ►		Date ►		
Part III Certification a	and Authentication			
	six-digit electronic filing identification			
	your five-digit self-selected PIN			04427001742 Do not enter all zeros
certify that the above num	eric entry is my PIN, which is my signa	ture on the 2018 electronically filed	return for the (
above. I confirm that I am sub Authorized IRS <i>e-file</i> Provid	eric entry is my PIN, which is my signa mitting this return in accordance with the ers for Business Returns.	requirements of Pub. 4163, Modernized	d e-File (MeF) In	formation for
ERO's signature MICHA	EL J WALSH	Date ►		
		This Form - See Instructions		
		This Form — See Instructions o the IRS Unless Requested To Do	So	
BAA For Paperwork Reduc			So	Form 8879-EO (20

IRS *e-file* Signature Authorization for an Exempt Organization

Form 8879-EO

For calendar year 2018, or fiscal year beginning 8/01 , 2018, and ending 7/31 , 20 2019

Do not send to the IRS. Keep for your records.
 Go to www.irs.gov/Form8879EO for the latest information

OMB No. 1545-1878

2018

Short Form Return of Organization Exempt From Income Tax	OMB No. 1545-1150
Form 990-EZ Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)	2018
Department of the Treasury Internal Revenue Service Do not enter social security numbers on this form as it may be made public. Compartment of the Treasury Internal Revenue Service Go to www.irs.gov/Form990EZ for instructions and the latest information.	Open to Public Inspection
A For the 2018 calendar year, or tax year beginning $8/01$, 2018, and ending $7/31$, 2019
	mployer identification number
Address change	
	45-2725191 Telephone number
	978-460-1742
	Group Exemption
	if the organization is not
I Website: ► WWW.SUDBURYFOR WOUNDEDWARRIORS.ORG required to	attach Schedule B
J Tax-exempt status (check only one) – X 501(c)(3) 501(c) () ◄ (insert no.) 4947(a)(1) or 527 (Form 990,	, 990-EZ, or 990-PF).
K Form of organization: X Corporation Trust Association Other	
L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if tota	al .
assets (Part II, column (B)) are \$500,000 or more, file Form 990 instead of Form 990-EZ	11/911
Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instruct	
Check if the organization used Schedule O to respond to any question in this Part I Contributions, gifts, grants, and similar amounts received	
 2 Program service revenue including government fees and contracts. 	11/311
3 Membership dues and assessments.	3
4 Investment income.	4
5 a Gross amount from sale of assets other than inventorya	
b Less: cost or other basis and sales expenses	
 c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 6 Gaming and fundraising events: 	5 c
a Gross income from gaming (attach Schedule G if greater than \$15,000) 6a	
b Gross income from fundraising events (not including \$ of contributions	
a Gross income from gaming (attach Schedule G if greater than \$15,000) 6 a b Gross income from fundraising events (not including \$	
c Less: direct expenses from gaming and fundraising events	_
d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6 d
7 a Gross sales of inventory, less returns and allowances 7 a	_
b Less: cost of goods sold	
c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a).	
 8 Other revenue (describe in Schedule O) 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 	
10 Grants and similar amounts paid (list in Schedule O). See Schedule O	9 71,944. 10 70,300.
11 Benefits paid to or for members	11
12 Salaries, other compensation, and employee benefits	12
	13
 Professional fees and other payments to independent contractors. Occupancy, rent, utilities, and maintenance. Printing, publications, postage, and shipping. Other events of departing in Schedule O 	14
15 Printing, publications, postage, and shipping.	15
16 Other expenses (describe in Schedule O).	<u>16</u> <u>15,807.</u>
17 Total expenses. Add lines 10 through 16	
18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18 -14,163.
 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) 20 Other changes in net assets or fund balances (explain in Schedule O). 	
1 20 Other changes in net assets or fund balances (explain in Schedule O)	19 30,428. 20
21 Net assets or fund balances at end of year. Combine lines 18 through 20.	
BAA For Paperwork Reduction Act Notice, see the separate instructions.	Form 990-EZ (2018)

	n 990-EZ (2018) SUDBURY FOR WOU		•	45	-272	5191 Page 2
Pa	rt II Balance Sheets (see the inst Check if the organization used Sche	ructions for Part II)	estion in this Part II			Π
	check in the organization used Sche	dule o to respond to any qu	(/	A) Beginning of yea	ar	(B) End of year
22	Cash, savings, and investments			30,428		16,265.
23	Land and buildings.				23	
24 25	Other assets (describe in Schedule O) Total assets.			20 420	24	16 265
26	Total liabilities (describe in Schedule O)			<u>30,428</u> 0		<u> 16,265.</u> 0.
27				30,428	•	16,265.
Pa	rt III Statement of Program Service Ac	complishments (see the inst	ructions for Part III)			Expenses
What	Check if the organization used Sc is the organization's primary exempt purpose? See	Schodule O to respond to any o	question in this Part III.	A		uired for section 501 and 501(c)(4)
Desc	cribe the organization's printing exchipt purpose. See	ccomplishments for each of i	its three largest progra	m services, as	organ	izations; optional
mea bene	sured by expenses. In a clear and concise afited, and other relevant information for e	e manner, describe the service ach program title.	ces provided, the numb	per of persons	for ot	hers.)
28	Cas Cabadula O					
	(Grants \$ 70,300.) If th	is amount includes foreign g	ranta abadi bara		28 a	
29	(Grants 5 70, 300.) If th	is amount includes foreign gi		····· ·	20 a	85,055.
20	(Grants \$) If th	is amount includes foreign gi	rants, check here	· · · · · · · · · · · · · · · · · · ·	29 a	
30						
	(Grants \$) If th	is amount includes foreign gi	rants, check here		30 a	
31		-				
22	(Grants \$) If th Total program service expenses (add lin	is amount includes foreign g			31 a 32	05.055
	rt IV List of Officers, Directors,				-	85,055.
1 a	Check if the organization used Sc					
	(a) Name and title	(b) Average hours per week devoted to	(c) Reportable compensation (Forms W-2/1099-MISC)	continuations to empl	oyee	(e) Estimated amount of
		position	`(if not paid, enter -0-)´	benefit plans, and def compensation	erreu	other compensation
	ENDAN MAHONEY	_			0	0
	esident EVE MELZ	5	0.		0.	0.
	ERK	5	0.		0.	0.
	ADDEUS_GOZDECK					
Tre	easurer	5	0.		0.	0.
				1		
	_					
<u> </u>						
·						
				+		
BAA		TEEA0812L 0	01/21/19			Form 990-EZ (2018)

Forn	n 990-EZ (2018) SUDBURY FOR WOUNDED WARRIORS, INC. 45-272519	1	P	age 3
Pa	rt V Other Information (Note the Schedule A and personal benefit contract statement requirements in See Sched	ule	0	
	the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V			. 🗌
33	Did the organization engage in any significant activity not previously reported to the IRS? If 'Yes,' provide a detailed description of each activity in Schedule O	1	Yes	No
		33		Х
34	····· ································			
25	a change to the organization's name. Otherwise, explain the change on Schedule O. See instructions.	34		Х
35 8	a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35 a		v
	b If 'Yes' to line 35a, has the organization filed a Form 990-T for the year? If 'No,' provide an explanation in Schedule O.	35 a		Х
		330		├───
	c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If 'Yes,' complete Schedule C, Part III	35 c		Х
	Did the organization undergo a liquidation, dissolution, termination, or significant			
	disposition of net assets during the year? If 'Yes,' complete applicable parts of Schedule N.	36		Х
37 a	a Enter amount of political expenditures, direct or indirect, as described in the instructions. 37a 0.			
	b Did the organization file Form 1120-POL for this year?	37 b		Х
38 a	a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were			
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38 a		Х
1	p If 'Yes,' complete Schedule L, Part II and enter the total amount involved			
39	Section 501(c)(7) organizations. Enter:	-		1
	a Initiation fees and capital contributions included on line 9			
	b Gross receipts, included on line 9, for public use of club facilities	-		
	a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:	-		
	section 4911 ► 0.; section 4912 ► 0.; section 4955 ► 0.			1
1	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess			
-	benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been			
	reported on any of its prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	40 b		Х
(c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 0.			
	d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed			
	by the organization			1
	e All organizations. At any time during the tax year, was the organization a party to a prohibited tax			
	shelter transaction? If 'Yes,' complete Form 8886-T	40 e		Х
41	List the states with which a copy of this return is filed MA			
42 ;	a The organization's books are in care of ► THADDEUS GOZDECK Telephone no. ► (978)	405	210	л
	books are in care of ► <u>THADDEUS</u> <u>GOZDECK</u> Located at ► 3 RONALD ROAD SUDBURY MA Telephone no. ► <u>(978)</u> ZIP + 4 ► 01776	405	<u>-313</u>	_4
		- — – r	Yes	No
I	b 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)?	42 b	163	X
				Λ

If 'Yes,' enter the name of the foreign country ►_____

<u>01770</u>			
ver a		Yes	No
ount)?	42 b		Х

42 c

Х

See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).
c At any time during the calendar year, did the organization maintain an office outside the United States?
If 'Yes,' enter the name of the foreign country ►

43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 – Check here		•	N/A
and enter the amount of tax-exempt interest received or accrued during the tax year	8		N/A
		Yes	No
44 a Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	44 a	1	X
b Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ.	44 t	,	X
c Did the organization receive any payments for indoor tanning services during the year?		-	X
d If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments? If 'No,' <i>provide an explanation in Schedule O</i>	44 c	1	
45 a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45 a	1	Х
b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If Form 990 and Schedule R may need to be completed instead of Form 990-EZ. See instructions	'Yes,' 45 b	b	X
TEE A0812 01/21/19	Earm 0	00 EZ	(2010)

TEEA0812L 01/21/19

Bo Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to cardidates for public office? If Yes, complete Schedule C, Part I	Form 990-I	EZ (2018) SUDBURY FOR WOUNDED	WARRIORS, INC	2.	45-272	25191	Ρ	age 4
candidates for public office? If Yes, 'complete Schedule C, Part I 46 x Part W Section 501(c)(3) organizations must answer questions 47.49b and 52, and complete the tables 1 47 Diff exclusion 501(c)(3) organizations must answer question at this Part VI. 1 47 Diff exclusion 501(c)(3) organizations must answer question at this Part VI. 1 48 Is the arganization aschool as described in section 1700(1)(1)(0)(0)? If Yes,' complete Schedule E 48 48 Diff exclusion 1700(1)(1)(0)(0)? If Yes,' complete Schedule E 48 50 Complete table for public and schedule compensate demployees (thet than officers, directors, fluxies, and key employees) who each received more than \$100.000 of compensation from the organization. 48 50 Complete table for the organization as eactor 527 organization? 69 Feedback C, Ferd I 50 Complete table for the organization for the organization is sector 527 organization. 69 Feedback C, Ferd I 60 None 1 1 60 Feedback C, Ferd I 60 None 1 1 1 Feedback C, Ferd I 1 7 Complete table for the organization's feedback Compensate I 60 Feedback C, Ferd II 1 7 C							Yes	No
Part VI Section 501(c)(3) organizations Only All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51. Other the organization used Schedule 0 to respond to any question in this Part VI. Image: Complete Schedule C, Part II. Other to organization addees the organization section 1700(c)(0)(0) 11 Yes; complete Schedule C, Part II. Yes 48 Is the organization addees to an exempt non-charitable related organization? 47 X. 50 Complete Schedule C, Part II. 47 X. 48 X. 50 Complete Schedule C, Part II. 49 X. 48 X. </td <td>46 Did tl</td> <td>he organization engage, directly or indire</td> <td>ctly, in political campa</td> <td>ign activities on behalf</td> <td>of or in opposition to</td> <td></td> <td></td> <td></td>	46 Did tl	he organization engage, directly or indire	ctly, in political campa	ign activities on behalf	of or in opposition to			
All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51. Check if the organization used Schedule 0 to respond to any question in hits Part VI. 47 Did the organization agage in lobbying activities or have a section 501(b) election in effect during the tax year? If 'Yes,' 48 Is the organization as school as described in section 170(b)(1)(A)(b)? If 'Yes,' complete Schedule C, Part II. 48 Is the organization as the argument in the familiable related organization. 49 Did the organization as the argument in the school and the organization. 50 Complete tistable for the organization for the highest compensated employees (of the har officers, directors, trustees, and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter Name. None						46		Х
for lines 50 and 51. Check if the organization used Schedule () to respond to any question in this Part VI. 47 Did the organization endeg in lubbying activities or have a section 50 (b) election in effect during the tax year? If Yes,' complete Schedule (), Part II. 48 is the organization activities or have a section 50 (b) election in effect during the tax year? If Yes,' 49 ab id the organization activities to an exempt hon-charitable related organization?. 49 ab if Yes,' was the related organization as Schedule () 50 Complete this table for the organization free highest compensated employees (ther than officers, furdeers, f	Part VI			1. 47.40				
Check if the organization used Schedule O to respond to any question in this Part VI. 47 Did the organization engage in lobbying activities or have a section 501(h) electron in effect during the tax year? If 'Yes,' 48 Is the organization as chool as described in section 120(h)(1)(A)(h)(2) 'I'Yes,' complete Schedule E. 48 Is the organization as any transfers to an exempt non-characteristic organization? 50 Complete this table for the organization is the inglest compensated engloyees (other than officers, directors, trustees, and exy employees) who cach received more than \$100(o) of compensation from the organization. If there is none, enter None: 49 In the organization as described by the other section of the organization? 50 Complete this table for the organization's the inglest compensated engloyees (other than officers, directors, trustees, and exy employees) who cach received more than \$100(o) of compensation from the organization. If there is none, enter None: 50 Complete this table for the organization is the inglest compensated independent contractors who each received more than \$100,000 51 Complete this table for the organization. If there is none, enter None: 52 Complete this table for the organization is the inglest compensated independent contractors who each received more than \$100,000 of compensation from the organization is the organization is the inglest compensated independent contractors who each received more than \$100,000 of compensation from the organization is the inglest compensated independent contractors who each received more than \$100,000 of compensation for the organization. If there is none, enter None: 52 O the organization complete Schedule A Note: All section 501(c)(0) organizations must attach a completed Schedule A Note: All section 501(c)(0) organization is the inglest organization is the inglest organization for the organization is the inglest organization for the organization is the inglest organization for the organization is the inglest organization fore the organi		All section 501(c)(3) organization	ons must answer q	uestions 47-49b an	d 52, and complete	e the table	es	
47 Did the organization engage in lobbying activities or have a section 50 (%) election in effect during the tax year? If "Yes," complete Schedule C, Part II								
47 Did the organization engage in lobbying advivules or have a section 30 (h) election in effect during the tax year? If Yes.' 47 1 1 48 Is the organization as chool as described in section 120(b)(1/(A)(0)? If Yes,' compilete Schedule E 48 1 49 1 48 1 49 1 48 1 49 1 48 1 49 1 48 1 49 1 48 1 49 1 48 1 49 1 48 1 49		Check if the organization used Schedul	e O to respond to any	question in this Part VI				<u>_</u>
complete Schedule C, Part II 47 X 48 Is the comparization as chosen as even transfers to an exemption charitable related organization. 48 X 49 D If Yes's was the related organization as exemptions: five highest comparisation as exemptions: five highest comparisation as exemptions: five highest comparisation from the organization. 48 X 50 Complete this table for the organization as exemptions: five highest comparisation from the organization. 60 Fearm there is no exemptions: five highest comparisation from the organization. 60 Fearm there is no exemptions: five highest comparisation from the organization. 60 Fearm there is no exemptions: five highest comparisation from the organization. 60 Fearm there is no exemption comparisation from the organization. 60 Fearm there is no exemption is not defined organization. 60 Fearm there is no exemption in the organization. 60 Fearm there is no exemption in the organization in the organization. 60 Fearm there is no exemption in the organization. 60 Fearm there is no exemption in the organization. 60 Fearm there is no exemption in the organization. 60 Fearm there is no exemption in the organization. 60 Fearm there is no exemption in the organization. 60 Fearm there is no exemption in the organization. 60 Fearm there is no exemption in the organization. 60 Comparisation in the organization. 60 Comparis the organization is the nighest contractor is no exemption in t	47 Did th	ne organization engage in Jobbying activities	or have a section 501/h) election in effect during	the tax year? If 'Yes '		Yes	No
48 is the organization as school as described in section 172(b)(1)(A)(i)(1 "Yes," complete Schedule E. 4 3 Did the organization as school as described on a ceremant on charachtable related organization?	comp	blete Schedule C, Part II		· · · · · · · · · · · · · · · · · · ·		47		Х
49 a Dit the organization make any transfers to an exempt non-charitable related organization.	48 Is the	e organization a school as described in se	ection 170(b)(1)(A)(ii)?	If 'Yes,' complete Sche	edule E	48		
b If 'Yes', was the related organization is been organization? 49b 50 Complete this table for the organization is the independent contractors with a organization is the independent contractors with each received more than \$100,000 of compensation for the organization is the independent contractors with each received more than \$100,000 of compensation for the organization is the independent contractors with each received more than \$100,000 of compensation for the organization is the independent contractors with each received more than \$100,000 of compensation for the organization is the independent contractors with each received more than \$100,000 of compensation from the organization. If there is none, enter None.	49 a Did tl	he organization make any transfers to an	exempt non-charitable	e related organization?		49a		
50 Complete this table for the organization's five highest compensated employees (other than officers, directors, directors, enter None): (a) Name and the organization's five highest compensation from the organization. If there is none, enter None. (b) Average Norr person (c) Person W-21093-MISC) (c) People automation (c) Peo								
employees) who each received more than \$100,000 of compensation from the organization. If there is none, net None.' (a) Name and title of each employee (b) Average hour, b) Av		÷	-					
(a) Name and site of each employee bip position (b) Age position (c) Age position						- 5		
(a) Name and site of each employee bip position (b) Age position (c) Age position					(d) Health benefits.			
None compensation None compensation Image: Image		(a) Name and title of each employee	per week devoted	(c) Reportable compensation (Forms W-2/1099-MISC)	contributions to employee benefit plans, and deferred			
If Total number of other employees paid over \$100,000			to position	(compensation			
If Total number of other employees paid over \$100,000	None							
51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter None. (a) Name and business address of each independent contractor (b) Type of service (c) Compensation None (a) Name and business address of each independent contractor (b) Type of service (c) Compensation None (b) Name and business address of each independent contractor (b) Type of service (c) Compensation d Total number of other independent contractors each receiving over \$100,000 (c) Signature (c) Yes (c) None 52 Did the organization complete Schedule A? Note: All section 501(c)(3) organizations must attach a completed Schedule A? Note: All section 501(c)(3) organizations must attach a (c) Yes No Vinder penalties of penury, J declare that have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is (c) Yes No Signature of officer Date Date Treasurer P101286273 Print/Type preparer's name Preparer's signature Check ir f P11286273 P118 Paid Print/Type preparer's name Preparer's signature Check ir f P119286273 Print/Type pergarer's name Wallsh & Associates, PC Firm								
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compensation from the organization. If there is none, enter 'None.' (e) Type of service (c) Compensation None (e) Name and business address of each independent contractor (b) Type of service (c) Compensation None	51 Comr	blete this table for the organization's five high	hest compensated indep	endent contractors who e		5100.000 of		
None	comp	pensation from the organization. If there i	s none, enter 'None.'		••••••	,		
d Total number of other independent contractors each receiving over \$100,000		(a) Name and business address of each independent of	ontractor	(b) Туре	of service	(c) Com	ensatio	n
d Total number of other independent contractors each receiving over \$100,000	None							
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completed Schedule A			-					
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is Sign Sign Here Signature of officer Signature of officer THADDEUS GOZDECK Type or print name and title Print/Type preparer's name Print/Type preparer's name MICHAEL J WALSH Firm's name ► Walsh & Associates, PC Firm's address ► 9 Damonmill Square Suite 5C Concord, MA 01742 May the IRS discuss this return with the preparer shown above? See instructions						► X Yes	. [No
Sign Signature of officer Date THADDEUS GOZDECK Treasurer Type or print name and title Print/Type preparer's name Preparer's signature Paid Print/Type preparer's name Preparer's signature MICHAEL J WALSH MICHAEL J WALSH Poil286273 Firm's name > Walsh & Associates, PC Firm's EIN 04-3443262 Firm's address > 9 Damonmill Square Suite 5C Firm's EIN 04-3443262 May the IRS discuss this return with the preparer shown above? See instructions X Yes No	Under penaltie	es of periury. I declare that I have examined this return.	including accompanying sche	dules and statements, and to th	e best of my knowledge and be		· _	
Sign Here THADDEUS GOZDECK Treasurer Type or print name and title Print/Type preparer's name Preparer's signature Date Check if P01286273 Print/Type preparer Use Only MICHAEL J WALSH MICHAEL J WALSH Date Check if P01286273 Firm's name ► Walsh & Associates, PC Pinm's EIN ► 04-3443262 Firm's address ► 9 Damonmill Square Suite 5C Firm's EIN ► 04-3443262 May the IRS discuss this return with the preparer shown above? See instructions ► X Yes No	true, correct, a	and complete. Declaration of preparer (other than office	r) is based on all information (of which preparer has any know	ledge.			
Sign Here THADDEUS GOZDECK Treasurer Type or print name and title Print/Type preparer's name Preparer's signature Date Check if P01286273 Print/Type preparer Use Only MICHAEL J WALSH MICHAEL J WALSH Date Check if P01286273 Firm's name ► Walsh & Associates, PC Pinm's EIN ► 04-3443262 Firm's address ► 9 Damonmill Square Suite 5C Firm's EIN ► 04-3443262 May the IRS discuss this return with the preparer shown above? See instructions ► X Yes No								
Paid Preparer Use Only Print/Type preparer's name MICHAEL J WALSH Preparer's signature MICHAEL J WALSH Date Check if self-employed PTIN P01286273 Firm's name > Use Only Walsh & Associates, PC Firm's address > Malsh & Associates, PC 9 Damonmill Square Suite 5C Concord, MA 01742 Firm's EIN 04-3443262 Phone no. 04-3443262 (978) 369-2151 May the IRS discuss this return with the preparer shown above? See instructions X Yes No	Sign	Signature of officer			Date			
Paid Preparer Print/Type preparer's name Preparer's signature Date Check if self-employed PTIN P01286273 Paid Preparer MICHAEL J WALSH MICHAEL J WALSH Date Check if self-employed P01286273 Firm's name > Firm's address > Walsh & Associates, PC Firm's EIN 04-3443262 9 Damonmill Square Suite 5C Concord, MA 01742 Phone no. (978) 369-2151 May the IRS discuss this return with the preparer shown above? See instructions X Yes No	Here				Treasurer			
MICHAEL J WALSH MICHAEL J WALSH Check if self-employed P01286273 Preparer Use Only Firm's name > Walsh & Associates, PC 9 Damonmill Square Suite 5C Firm's EIN > 04-3443262 Firm's address > 9 Damonmill Square Suite 5C Firm's EIN > 04-3443262 May the IRS discuss this return with the preparer shown above? See instructions > X Yes No		31 1						
MICHAEL J WALSH MICHAEL J WALSH self-employed P01286273 Firm's name ► Firm's name ► Walsh & Associates, PC Firm's EIN ► 04-3443262 Phone no. (978) 369-2151 May the IRS discuss this return with the preparer shown above? See instructions ► X Yes No		Print/Type preparer's name	Preparer's signature	Date		PTIN		
Preparer Use Only Firm's name > Walsh & Associates, PC Firm's address > 9 Damonmill Square Suite 5C Firm's EIN 04-3443262 May the IRS discuss this return with the preparer shown above? See instructions Phone no. (978) 369-2151	Paid	MICHAEL J WALSH	MICHAEL J WALS	SH		<u>2012862</u> 7	3	
Use Only Firm's address 9 Damonmill Square Suite 5C Firm's EIN 04-3443262 Concord, MA 01742 Phone no. (978) 369-2151 May the IRS discuss this return with the preparer shown above? See instructions X Yes No		Firm's name Malsh & Associa	tes, PC					
May the IRS discuss this return with the preparer shown above? See instructions X Yes No		Firm's address > 9 Damonmill Squ	are Suite 5C		Firm's EIN	04-3443	262	
		Concord, MA 017	42		Phone no. (97	/8) <u>3</u> 69-	2151	
	May the IR	S discuss this return with the preparer sh	nown above? See instr	uctions		► X Yes		No
	-							-

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.

2018 **Open to Public**

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service ► Go to www.irs.gov/Form990 for instructions and the latest information. Inspection Name of the organization Employer identification number SUDBURY FOR WOUNDED WARRIORS, INC. 45-2725191 **Part I** Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 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 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 Х An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college 9 or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after 10 June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in 12 lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported а organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. b Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. С **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. d Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally е integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations f **g** Provide the following information about the supported organization(s). (i) Name of supported organization (ii) EIN (iii) Type of organization (described on lines 1-10 above (see instructions)) (v) Amount of monetary (iv) Is the organization listed (vi) Amount of other support (see instructions) support (see instructions) in your governing document? Yes No (A) (B) (C) (D) (E)

Total

Schedule A (Form 990 or 990-EZ) 2018	SUDBURY	FOR WOUNDED	WARRIORS,	INC.

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 failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

	ndar year (or fiscal year nning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total		
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	115,641.	154,921.	88,330.	62,092.	71,944.	492,928.		
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.		
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.		
4	Total. Add lines 1 through 3	115,641.	154,921.	88,330.	62,092.	71,944.	492,928.		
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						0.		
6	Public support. Subtract line 5 from line 4						492,928.		
Sec	tion B. Total Support								
	ndar year (or fiscal year nning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total		
7	Amounts from line 4	115,641.	154,921.	88,330.	62,092.	71,944.	492,928.		
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						0.		
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0.		
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						0.		
	Total support. Add lines 7 through 10						492,928.		
12	Gross receipts from related activ	vities, etc. (see ins	structions)			12	0.		
13	First five years. If the Form 990 is organization, check this box and						►		
Sec	tion C. Computation of Pu	blic Support P	ercentage						
	Public support percentage for 20						100.00%		
	Public support percentage from					LL	100.00%		
16a	16a 33-1/3% support test–2018. If the organization did not check the box on line 13, and line 14 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization►								
b	b 33-1/3% support test–2017. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization								
17a	17a 10%-facts-and-circumstances test–2018. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part VI how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization ►								
	10%-facts-and-circumstances te or more, and if the organization organization meets the 'facts-an	meets the 'facts-a d-circumstances'	and-circumstances test. The organiza	s' test, check this tion qualifies as a	box and stop her publicly support	e. Explain in Part ed organization	VI how the►		
18	Private foundation. If the organized	zation did not che	ck a box on line 1	3, 16a, 16b, 17a,	or 17b, check th	is box and see ins	tructions ►		
BAA					Sch	pedule A (Form 99	0 or 990-EZ) 2018		

Schedule A (Form 990 or 990-EZ) 2018

45-2725191

Part III

Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 10 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.)

Sec	tion A. Public Support						
Calend	dar year (or fiscal year beginning in) 🕨	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include						
-	any 'unusual grants.')						
2	Gross receipts from admissions, merchandise sold or services						
	performed, or facilities						
	furnished in any activity that is						
	related to the organization's tax-exempt purpose						
3	Gross receipts from activities						
J	that are not an unrelated trade						
_	or business under section 513.						
4	Tax revenues levied for the organization'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 lines 1 through 5						
7a	Amounts included on lines 1,						
	2, and 3 received from disqualified persons.						
h	Amounts included on lines 2						
5	and 3 received from other than						
	disqualified persons that exceed the greater of \$5,000 or						
	1% of the amount on line 13						
	for the year.						
С	Add lines 7a and 7b						
8	Public support. (Subtract line						
Sec	7c from line 6.)						
	• •	(a) 2014	(b) 2015	(a) 2016	(d) 2017	(a) 2019	
	dar year (or fiscal year beginning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
	Amounts from line 6						
TUa	Gross income from interest, dividends, payments received on securities loans,						
	rents, royalties, and income from						
	similar sources						
D	Unrelated business taxable income (less section 511						
	taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b.						
	whether or not the business is						
	regularly carried on						
12	Other income. Do not include gain or loss from the sale of						
	capital assets (Explain in						
	Part VI.)						
13	Total support. (Add lines 9,						
1/	10c, 11, and 12.) First five years. If the Form 990	is for the organiz	l ation's first socor	l ad third fourth a	l yr fifth tay yoar oo	a section 501(c)(2	<u> </u>
14	organization, check this box and	stop here					″▶
Sec	tion C. Computation of Pu	blic Support F	Percentage				
15	Public support percentage for 20	018 (line 8, colum	n (f), divided by li	ine 13, column (f)))		00
16	Public support percentage from				<u></u>		010
Sec	tion D. Computation of Inv	estment Incor	ne Percentage	e			
17	Investment income percentage f	or 2018 (line 10c,	column (f), divid	ed by line 13, col	umn (f))	17	010
18	Investment income percentage f	rom 2017 Schedu	lle A, Part III, line	17			0\0
19a	33-1/3% support tests-2018. If	the organization o	lid not check the	box on line 14, ar	nd line 15 is more	than 33-1/3%, and	l line 17 📃
	is not more than 33-1/3%, check	this box and sto	p here. The orgar	nization qualifies	as a publicly supp	orted organization	
b	33-1/3% support tests—2017. If f line 18 is not more than 33-1/3%	the organization of the or	lid not check a bo	ox on line 14 or line	ne 19a, and line 1	6 is more than 33-	1/3%, and
20	Private foundation. If the organi		-				
20	i invate iounuation. Il the organi			יד, ישמ, טו ושט, (NOCK UNS DUX dIIC		· · · · · · · · · · · · · · · · · · ·

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If 'No,' describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If 'Yes,' explain in Part VI how the organization determined that the supported organization was			
	describéd in séction 509(a)(1) or (2).	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below.	3a		
ŀ	Did the organization confirm that each supported organization gualified under section 501(c)(4), (5), or (6) and			
	satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in Part VI when and how the organization made the determination.	3b		
C	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in Part VI what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked 12a or 12b in Part I, answer (b) and (c) below.	4a		
Ł	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
C	: Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
Ł	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
C	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If 'Yes,' provide detail in Part VI.</i>	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ)</i> .	7		
8	Did the organization make a loan to a disgualified person (as defined in section 4958) not described in line 7? If 'Yes,'	-		
	complete Part I of Schedule L (Form 990 or 990 EZ).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If 'Yes,' provide detail in Part VI .	9a		
Ł	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If 'Yes,' provide detail in Part VI .	9b		
C	: Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If 'Yes,' provide detail in Part VI .	9с		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If 'Yes,'			
	answer 10b below.	10a		
ł	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)	10b		

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Schedule A (Form 990 or 990-EZ) 2018	SUDBURY F	OR WOUNDED	WARRIORS,	INC.
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Part IV Supporting Organizations (continued)			
	Y	'es	No
11 Has the organization accepted a gift or contribution from any of the following persons?			
 a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization? 	a		
b A family member of a person described in (a) above?	b		
c A 35% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI.	c		

Section B. Type I Supporting Organizations

- 1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in **Part VI** how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.
- 2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? *If 'Yes,' explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.*

Section C. Type II Supporting Organizations

			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If 'No,' describe in Part VI how control or management of the			
	supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		

Section D. All Type III Supporting Organizations

			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If 'Yes,' describe in Part VI the role the organization's supported organizations played			
	in this regard.	3		

Section E. Type III Functionally Integrated Supporting Organizations

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
 - a The organization satisfied the Activities Test. Complete line 2 below.
 - **b** The organization is the parent of each of its supported organizations. *Complete line 3 below.*
 - c The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).

2 Activities Test. Answer (a) and (b) below.

- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If 'Yes,' then in **Part VI identify those supported** organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- **b** Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? *If 'Yes,' explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.*
- 3 Parent of Supported Organizations. Answer (a) and (b) below.
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *Provide details in Part VI.*
- **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If 'Yes,' describe in **Part VI** the role played by the organization in this regard.

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Page 5

Yes

1

2

No

No

Yes

2a

2b

3a

3h

Schedule A	(Form 990 or 990-EZ) 2018	SUDBURY	FOR	WOUNDED	WARRIORS	, INC.
Part V	Type III Non-Functiona	lly Integra	ated 5	09(a)(3) S	upporting O	rganizations

instructions. All other Type III non-functionally integrated supporting organizat	ions must	complete Sections A	
ection A – Adjusted Net Income		(A) Prior Year	(B) Current Yea (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
ection B – Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for shor tax year or assets held for part of year):	t		
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C – Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

Schedule A (Form 990 or 990-EZ) 2018

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Pa		upporting Organiza	tions (continued)	
Sec	tion D – Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exempt pu	irposes		
2	Amounts paid to perform activity that directly furthers exempt purposes in excess of income from activity	of supported organization	S,	
3	Administrative expenses paid to accomplish exempt purposes of su	upported organizations		
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the organizati in Part VI). See instructions.	ion is responsive (provide	details	
9	Distributable amount for 2018 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Sec	tion E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1	Distributable amount for 2018 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2018 (reasonable cause required – explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2018			
a	From 2013			
Ł	P From 2014			
	From 2015			
	From 2016			
e	Prom 2017			
	f Total of lines 3a through e			
ç	Applied to underdistributions of prior years			
ŀ	Applied to 2018 distributable amount			
	Carryover from 2013 not applied (see instructions)			
	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2018 from Section D, line 7: \$			
a	Applied to underdistributions of prior years			
	Applied to 2018 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2018, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2018. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7	Excess distributions carryover to 2019. Add lines 3j and 4c.			
8	Breakdown of line 7:			
a	Excess from 2014			
-	Excess from 2015			
	Excess from 2016			
C	Excess from 2017			
e	Excess from 2018			

BAA

Schedule A (Form 990 or 990-EZ) 2018

► Attach to Form 990, Form 990-EZ, or Form 990-PF. Go to www.irs.gov/Form990 for the latest information.

Department of the Treasury Internal Revenue Service Name of the organization

OMB	No	1545-0047
	INU.	1343-0047

2018

Service	Go to www.irs.gov/Form990 for
nization	

Employer identification number

45-2725191

Organization type (check one):	
Filers of:	Section:
Form 990 or 990-EZ	$\overline{\mathrm{X}}$ 501(c)(3) (enter number) organization
	4947(a)(1) nonexempt charitable trust not 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

Check if your organization is covered by the General Rule or a Special Rule.

SUDBURY FOR WOUNDED WARRIORS, INC.

Note: Only a section 501(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 organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering 'N/A' in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer 'No' 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 certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

BAA 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) (2018)

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)	1	1	Page 2
Name of organization	Employer identification numb	er	
SUDBURY FOR WOUNDED WARRIORS, INC.	45-2725191		

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional s	pace is needed.	
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	BRENDAN MAHONEY PO BOX 1166 SUDBURY, MA 01776	\$ <u>5,000</u> .	Person X Payroll
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	CAPITAL GROUP 333 S. HOPE STREET LOS ANGELES, CA 90071	\$ <u>5,000</u> .	Person X Payroll
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)	1	1	Page 3
Name of organization	Employer ident	ification nun	nber
SUDBURY FOR WOUNDED WARRIORS, INC.	45-27251	L91	

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

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if addition	al space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	N/A		
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		 \$	
(a) No.	(b)	(c)	(d)
(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 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
AA	+	– – – – – – – – – – – – – – – – – – –	

	3 (Form 990, 990-EZ, or 990-PF) (2018)			1 1 Page 4
Name of organ	nization Y FOR WOUNDED WARRIORS, INC.			Employer identification number 45-2725191
	Exclusively religious, charitable, e or (10) that total more than \$1,000 for t the following line entry. For organizations c contributions of \$1,000 or less for the year. Use duplicate copies of Part III if additional	he year from any one contributo ompleting Part III, enter the total of (Enter this information once. See in	or. Complet <i>exclusive</i>	lescribed in section 501(c)(7), (8), te columns (a) through (e) and d/y religious, charitable, etc.,
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
	<u>N/A</u>			
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Rela	tionship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Rela	tionship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4		tionship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Rela	tionship of transferor to transferee
BAA			Sche	

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or 990-EZ. Go to www.irs.gov/Form990 for the latest information.

2018 Open to Public Inspection

Employer identification number

45-2725191

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

SUDBURY FOR WOUNDED WARRIORS, INC.

Form 990-EZ, Part I, Line 10 Grants and Similar Amounts Paid In Excess of \$5,000

Donee's Name: Cash Amount Given:	HOME BASE PROGRAM	\$ 35,000.
Donee's Name: Cash Amount Given:	THE SEAL FUTURE FUND	\$ 10,000.
Donee's Name: Cash Amount Given:	THE RED SOX FOUNDATION	\$ 25,000.

Form 990-EZ, Part I, Line 16 Other Expenses

Advertising and Promotion ANNUAL REPORT & FORM PC EVENT VENUE RENTAL	588. 19. 13 551
EVENI VENCE RENIAL	15,551.
Insurance MISCELLANEOUS	275. 1.
PAYPAL AND ECWID FEES	841.
TRASH DISPOSAL	340.
WEBSITE FEES	192.
Total	\$ 15,807.

Form 990-EZ, Part III - Organization's Primary Exempt Purpose

TO RAISE AWARENESS & MONEY TO ASSIST WOUNDED AMERICAN SERVICE MEN AND WOMEN.

Form 990-EZ, Part III, Line 28 - Statement of Program Service Accomplishments

THE ORGANIZATION HELD THE DRIVE FORE OUR TROOPS GOLF TOURNAMENT AND OTHER MISC EVENTS - EVENTS RAISING MONEY & AWARENESS FOR THE WOUNDED WARRIOR PROJECT, THE HOME BASE PROGRAM, THE RED SOX FOUNDTION AND THE SEAL FUTURE FUND.

Form 990-EZ, Part V - Regarding Transfers Associated with Personal Benefit Contracts

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