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Form 990-EZ

Short Form Return of Organization Exempt From Income Tax

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

2014

OMB No 1545-1150

Open to Public Inspection

Department of the Treasury

Do not enter social security numbers on this form as it may be made public.

		enue Service	Information about Form 990-EZ and its instructions is at www.irs.gov/form990.				
Α	For the	2014 calen	dar year, or tax year beginnin $93/26/14$, and ending $12/31/14$				
_		applicable	C Name of organization	D Employ	er identification number		
\Box	Address	change					
П	Name ch	ange	WALTHAM GRIDIRON FOUNDATION, INC.	46-	4999829		
X	Initial retu	ım	Number and street (or P O box, if mail is not delivered to street address) Room/suite	E Telepho			
П	Final retu	ım/terminated	41 KINGSTON ROAD	617	-755-1789		
П	Amended	d return	City or lown, state or province, country, and ZIP or foreign postal code		Exemption		
H	Application	on pending	WALTHAM MA 02451	Number ►			
G	Accour	nting Method			the organization is not		
ĭ			<u></u>	_	ch Schedule B		
'.					EZ, or 990-PF)		
		f organization		1 330, 330	-LL, 01 330-11 /		
		•	b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets				
			are \$500,000 or more, file Form 990 instead of Form 990-EZ	▶ €	98,700		
******	art I		ue, Expenses, and Changes in Net Assets or Fund Balances (see the inst	ructions			
Г	ait i		f the organization used Schedule O to respond to any question in this Part I	liucions	IX		
	_				29,576		
	1		gifts, grants, and similar amounts received vice revenue including government fees and contracts	1	17,121		
	2	_	2	17,121			
	3	•	dues and assessments	3	2		
	4	Investment	1 1	4			
	5a		nt from sale of assets other than inventory 5a	-			
	b		r other basis and sales expenses [5b]	⊢ . . !			
	C		from sale of assets other than inventory (Subtract line 5b from line 5a)	5c			
	6	•	fundraising events				
•	a		ne from gaming (attach Schedule G if greater than				
uge.		\$15,000)	6a 15,49	9			
Revenue	b		ne from fundraising events (not including of contributions				
\ <u>~</u>			sing events reported on line 1) (attach Schedule G if the				
•			gross income and contributions exceeds \$15,000) 6b 36,50				
			expenses from gaming and fundraising events or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract	2			
	d			00 400			
		line 6c)		6d	28,439		
	7a		of inventory, less returns and allowances 7a				
	b	Less cost o	•				
	C	•	or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c			
	8		ue (describe in Schedule O)	8	75 100		
_	9		ue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	75,138		
	10		similar amounts paid (list in Schedule O)	10			
	11	•	d to or for members her compensation, and employee benefits NUV 2 0 2015	11			
es	12			12	050		
ŠUŠ	13		I fees and other payments to independent contractors	13	950		
Expenses	14	Occupancy,	rent, utilities, and maintenance	14	435		
Ú	15	Printing, pul	plications, postage, and shipping	15			
	16	Other exper	ises (describe in Schedule O)	16	48,785 50,170		
	17		nses. Add lines 10 through 16	17	50,170		
s	18		deficit) for the year (Subtract line 17 from line 9)	18	24,968		
Net Assets	19		or fund balances at beginning of year (from line 27, column (A)) (must agree with				
Asi		end-of-year	figure reported on prior year's return)	19			
ē	20		ges in net assets or fund balances (explain in Schedule O)	20			
	21		or fund balances at end of year. Combine lines 18 through 20	21	24,968		
Fo	r Paper	work Reduc	tion Act Notice, see the separate instructions.		Form 990-EZ (2014)		



WAL9	829 11/13/2015 5 05 PM			
Form	990-ÈZ (2014) WALTHAM GRIDIRON FOUNDATION, INC. 46-4999829		P	age :
,Pa	other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this P	ie art V		
			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a			7.7
•	detailed description of each activity in Schedule O	33		X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed			
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the	24		x
	change on Schedule O (see instructions)	34		- ^
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business	25.		v
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		X
	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,	25-		v
••	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		X
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets	26		x
07-	during the year? If "Yes," complete applicable parts of Schedule N	36		
_	Enter amount of political expenditures, direct or indirect, as described in the instructions 37a	┦,,,		x
b	Did the organization file Form 1120-POL for this year?	37b		_^
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were	300		x
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		
	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b	\dashv \blacksquare		1
39	Section 501(c)(7) organizations Enter			
	Initiation fees and capital contributions included on line 9	⊣		
	Gross receipts, included on line 9, for public use of club facilities	 		
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under			
	section 4911 ▶, section 4912 ▶, section 4955 ▶	-		
D	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	40b		x
_	that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	400		<u> </u>
С	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	— `]		
a	•			
_	40c reimbursed by the organization All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter	-		
e	transaction? If "Yes," complete Form 8886-T	40e	İ	x
44	List the states with which a copy of this return is filed MA	400		
41		17-63	3-7	43
42a	28 WELLINGTON STREET	_,	•	-0
		02451		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	1.00	X
	If "Yes," enter the name of the foreign country			
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and	_		
	Financial Accounts (FBAR)			
С	At any time during the calendar year, did the organization maintain an office outside the U S?	42c	<u> </u>	X
	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			▶[
	and enter the amount of tax-exempt interest received or accrued during the tax year			
			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		1	
	completed instead of Form 990-EZ	44a	<u> </u>	X
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be		1	
	completed instead of Form 990-EZ	44b		X
	Did the organization receive any payments for indoor tanning services during the year?	44c	<u> </u>	X
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an		ŧ	
	explanation in Schedule O	44d		

Form 990-EZ (see instructions)

45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

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 "Yes," Form 990 and Schedule R may need to be completed instead of

Form	990-EZ (2	014)	WAL	THAM	GRID	IRON	FOU	NDATION,	INC.	46-49	99829		Р	age 4
•		•				-							Yes	No
46		-	-	•	•	lirectly, ın nplete Sc	•	campaign activit C, Part I	ies on beh	alf of or in op	position	46		x
Pa	rt VI	Sect All se 50 ai	tion 50° ection 50° nd 51	1(c)(3) 1(c)(3)	organiza organiza	zations ations mi	only ust ans				complete the tables f	for lines		
47	Did the d	rganiz	ation end	ane in Ini	hhving ac	tivities or	have a s	section 501(h) el	ection in et	fect during th	e tax		Yes	No
71		-	-	•	e C, Part		navo a c	,551,511 55 1(11) 51		.cot daring th		47		_ X _
48		-)(A)(II)? If "Yes,"	-			48		X
49a b		-		-		an exem tion 527 o		haritable related	organizatio	אסחיא		49a 49b	-	<u> </u>
50				-			-		es (other th	nan officers, o	directors, trustees and k		<u>. </u>	
	employe	es) wh	o each re	ceived m	nore than	\$100,000	of comp	ensation from th	e organiza	ition If there	is none, enter "None "			
		(a) N	ame and ti	tle of each	n employee)		(b) Average hours per week devoted to position	comp	(c) Reportable compensation (Forms W-2/1099-MISC) (d) Health benefits, contributions to employee benefit plans, and deferred compensation		(e) Estimated amount other compense		
N	ONE										Goronou componedacin	 		
														
											,,,,			
									-	.				
]					
									1			 		
f						r \$100,00		neated indepen	lont contra	eters who ea	ch received more than			
51	\$100,00	of co	mpensati	on from t	the organ	ization If	there is	none, enter "Nor	ie "	Clors who ea	cirreceived more than			
		(a) Nam	e and bus	ness add	ress of eac	h independ	dent contr	actor		(b) Typ	pe of service	(c) Compe	ensation	<u> </u>
N	ONE													
											-			
	•													
	 			· -				·						
					-	•		-						
						, .								
d 52				•				ng over \$100,000 n 501(c)(3) orga		ust attach a				
J2		J	nedule A		Sileddie 7		ui 000tio					X Ye	s	No
Unde	er penalties	of perj	ury, I decla	re that I h	ave exami	ned this re	turn, inclu	iding accompanyin	g schedules	and statemen	ts, and to the best of my kr	nowledge and	belief,	ıt ıs
true,	correct, ar	a comp	nete Decia	ration of p	oreparer (o	ther than c		pased on all inform	ation of whi	cn preparer na	sany knowledge	1		
Sig	n	Sig	nature of off	icer	K	_ = = =	$\gamma_{n\alpha}$	202			Date	7.)		
Her	re		NICK						I	PRESIDE	NT			
		<u> </u>	e or print na	_	e 		Prei	parer's signature		0.4	n Date	FT PT	N	
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	· P	irm's na	ne ▶	MARC	D.	SCHWA		CPA	L JUV	1	Firm's EiN	46-1		
Use		ım's ad				DR S	STE 3	303						
	- 4h - 122		- Alexa		IAM,			5-6148			Phone no	781-47 ▶ X		
Ma	y the IRS	uiscus	s uns retu	nri With ti	ie prepar	ei snown	anove /	See instructions				Form 99	_	(2014)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

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.

OMB No 1545-0047

Open to Public Inspection

Internat Revenue Service Name of the organization ► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Employer identification number

		WALTHAM	GRIDII	RON FOUNI	PATIO	N, IN	TC.		46-499	9829
Part	Reaso	on for Public	Charity St	t atus (All orga	inization	s must	comple	te this part.)	See instru	ctions
The orga 1	A church, cor A school desi A hospital or A medical res city, and state An organizati section 170(A federal, sta An organizati described in s A community An organizati receipts from support from acquired by t An organizati An organizati one or more the box in line Type I. A sup the supporter organization	a private foundation vention of churched in section a cooperative hospicarch organization of the organization after organization after organization and publicly supported organization of the organization organiz	charity Stop on because in the power to receive a subtraction 170 (b) (1) (A) in the power to receive a subtraction 170 (b) (1) (Consection 170 (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	tatus (All orgatis (For lines 1 thation of churches (ii). (Attach Scherorganization description with a college or univer) erimental unit description at the postantial part of its inplete Part II) (b)(1)(A)(vi). (Conore than 33 1/3% functions—subjection and the postantial part of its inplete part II) (b)(1)(A)(vi). (Conore than 33 1/3% functions—subjections that is described busines that is described in second that is described in the second t	anization rough 11, described dule E) cribed in so a hospital resity owner scribed in s support f complete Pa 6 of its sup ct to certai is taxable in 509(a)(2 ir public sa enefit of, to ction 509 pporting o controlled b or elect a r B.	check or d in section 17 describe d or operation from a gor art II) poport from in excepti income (I 2). (Compafety See to perform (a)(1) or a granization y its suppression	complete on 170(b) (1) (A in section of the function of the direct of th	ox))(1)(A)(i). A)(iii). ion 170(b)(1)(A) governmental u (A)(v). tal unit or from the ations, members (2) no more that on 511 tax) from III) 509(a)(4). tions of, or to cat 509(a)(2). See somplete lines 11 ganization(s), type ctors or trustees	See instruction (iii). Enter the control of the public of the suppose of the supp	ctions the hospital's name, un blic gross uts rposes of u)(3). Check g ung
b	Type II. A su control or ma organization(Type III fund its supported Type III non that is not fur	You must complipporting organizationagement of the sistematics of the sistematics organization (s) (s-functionally integrate (see instructions)	tion supervise supporting org nplete Part I ed. A suppor ee instruction grated. A su d The organ	ed or controlled in ganization vested V, Sections A ai ting organization ins) You must co apporting organization generally	n connection in the same of C. operated in complete Pation operates must satis	ne persor n connec a rt IV, Se ated in co ify a distri	ns that contion with, ections Annection bution re	and functionally A, D, and E. with its supporte quirement and a	the supporter integrated weed organization	nth, nn(s)
e _	Check this be	ox if the organization	on received a	written determin	ation from	the IRS	that it is a		, Type III	
	nter the numbe	ntegrated, or Type r of supported orga wing information at	anızatıons			g organiz:	ation			
	me of supported rganization	(ii) EIN		(iii) Type of organi (described on line above or IRC sec (see instruction	s 1-9 ction	(iv) Is the d listed in you docur	ır governing	(v) Amount o support instruct	(see	(vi) Amount of other support (see instructions)
747						Yes	No	-		<u> </u>
(A)										
(B)										
(C)						 				
(D)										
(E)										
					·····					

Schedule A (Form 990 or 990-EZ) 2014 WALTHAM GRIDIRON FOUNDATION, INC. 46-4999829

Page 2

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 Calendar year (or fiscal year beginning in) (a) 2010 (b) 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 from line 4 Section B. Total Support (d) 2013 Calendar year (or fiscal year beginning in) ▶ (a) 2010 (b) 2011 (c) 2012 (e) 2014 (f) Total 7 Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) 11 Total support. Add lines 7 through 10 12 Gross receipts from related activities, etc. (see instructions) 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage Public support percentage for 2014 (line 6, column (f) divided by line 11, column (f)) % 14 15 % Public support percentage from 2013 Schedule A, Part II, line 14 16a 33 1/3% support test—2014. 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 33 1/3% support test—2013. 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 10%-facts-and-circumstances test—2014. 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 test-2013. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line

15 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

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

18

supported organization

instructions

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II If the organization fails to qualify under the tests listed below, please complete Part II.)

Sect	tion A. Public Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants")					29,576	29,576
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					69,124	69,124
	Gross receipts from activities 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					98,700	98,700
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
C	Add lines 7a and 7b				· · · · · · · · · · · · · · · · · · ·		
8	Public support (Subtract line 7c from				1		
<u></u>	line 6)			1		LL	98,700
	tion B. Total Support ndar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
	* ' '	(a) 2010	(6) 2011	(6) 2012	(u) 2013	98,700	98,700
9	Amounts from line 6			 	 	98,700	38,700
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	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, 10c, 11, and 12)					98,700	98,700
14	First five years. If the Form 990 is for th	e organization's f	irst, second, third	, fourth, or fifth tax	year as a section	501(c)(3)	
	organization, check this box and stop he					·	
Sec	tion C. Computation of Public S						
15	Public support percentage for 2014 (line			lumn (f))		15	100.00%
16	Public support percentage from 2013 Sci					16	%_
Sec	tion D. Computation of Investment						
17	Investment income percentage for 2014			13, column (f))		17	<u> </u>
18	Investment income percentage from 201			و - سالم مسلم مسلم	1 <i>E</i> 10 mars than 22	1/39/ and line	%
19a							▶ X
L	17 is not more than 33 1/3%, check this to 33 1/3% support tests—2013. If the org						
b	line 18 is not more than 33 1/3%, check t						▶ □
20	Private foundation. If the organization of						▶

Part IV Supporting Organizations

. (Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organization	

- 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.
- 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 described in section 509(a)(1) or (2)
- Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below
- b Did the organization confirm that each supported organization qualified 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
- 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
- Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below
- b 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
- 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
- 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)
- b 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?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990)
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes." complete Part I of Schedule L (Form 990).
- 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**.
- b Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9(a)) 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.
- 10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) below
- b 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)

	Yes	No
1	 	
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2		+
3a	Ī	
3b	.	<u> </u>
3c		<u> </u>
	· ···	
4a		1
4b	т	•
<u> </u>	1	1
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40	:	<u> </u>
	1	
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<u> </u>		1
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	<u>, </u>	
98	3	
91	3 3	
	0	
91	3 3	
91	3 0	
91	a c	

Schedule A (Form 990 or 990-EZ) 2014 WALTHAM GRIDIRON FOUNDATION, INC. 46-4999829

Page 5

	edule A (Form 990 or 990-EZ) 2014 WALTHAM GRIDIRON FOUNDATION		<u>INC. 46-4999</u>	9829 Page 6
P	art V Type III Non-Functionally Integrated 509(a)(3) Supporting Or	gani	izations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on No	v 20	, 1970 See instructions	. All
	other Type III non-functionally integrated supporting organizations must complete Section	ons A	through E	
Se	ction A - Adjusted Net Income		(A) Prior Year	(B) Current Year (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			
col	lection of gross income or for management, conservation, or			
ma	untenance 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		
	ction B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
ıns	tructions for short tax year or assets held for part of year)			
	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				
se	e 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		
Se	ection C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2		2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
	Enter greater of line 2 or line 3	4		
	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
en	nergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functionally-integrated	Туре	III supporting organization	n (see

instructions)

	ule A (Form 990 or 990-EZ) 2014 WALTHAM GRIDIRON			829 Page 7
Par		Supporting Organi	zations (continued)	
Secti	on D Distributions			Current Year
1_	Amounts paid to supported organizations to accomplish exempt purpo	oses		
2	Amounts paid to perform activity that directly furthers exempt purpose	es of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purposes of supp	ported 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			<u> </u>
8	Distributions to attentive supported organizations to which the organizations	zation is responsive		
	(provide details in Part VI) See instructions			
9	Distributable amount for 2014 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions	(iii) Distributable
			Pre-2014	Amount for 2014
	Distributable amount for 2014 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2014			
	(reasonable cause required-see instructions)		· · · · · · · · · · · · · · · · · · ·	
3	Excess distributions carryover, if any, to 2014			
<u>a</u>				
b				·····
<u>c</u>				
<u>d</u>			<u></u>	
	From 2013			
	Total of lines 3a through e			
	Applied to underdistributions of prior years			
<u>n</u>	Applied to 2014 distributable amount			
<u> </u>	Carryover from 2009 not applied (see instructions)			
	Remainder Subtract lines 3g, 3h, and 3i from 3f Distributions for 2014 from Section			
4				
				
	Applied to underdistributions of prior years Applied to 2014 distributable amount			
-	Remainder Subtract lines 4a and 4b from 4			· · · · · · · · · · · · · · · · · · ·
5	Remaining underdistributions for years prior to 2014, if			·
3	any Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions)			
6	Remaining underdistributions for 2014 Subtract lines 3h			
Ū	and 4b from line 1 (if amount greater than zero, see			
	instructions)			
7	Excess distributions carryover to 2015. Add lines 3j		, , , , , , , , , , , , , , , , , , , 	· · · · · · · · · · · · · · · · · · ·
'	and 4c			
	Breakdown of line 7			
a				
<u>a</u> b				
c				
	Excess from 2013		<u></u>	
	Excess from 2014	<u> </u>		

Schedule A (Form 990 or 990-EZ) 2014

Schedule A (Form 990 or 990-EZ) 2014 WALTHAM GRIDIRON FOUNDATION, INC. 46-4999829

Part VI

Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b; and Part III, line 12 Also complete this part for any additional information. (See instructions)

SCHEDULE G (Form 990 or 990-EZ

Department of the Treasury

Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

Open to Public

Name of the organization Employer identification number WALTHAM GRIDIRON FOUNDATION, INC. 46-4999829 Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17 Part I Form 990-EZ filers are not required to complete this part Indicate whether the organization raised funds through any of the following activities. Check all that apply e Solicitation of non-government grants Mail solicitations Internet and email solicitations Solicitation of government grants Phone solicitations Special fundraising events In-person solicitations 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?

b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be Yes compensated at least \$5,000 by the organization (iii) Did fund (v) Amount paid to (vi) Amount paid to raiser have (i) Name and address of individual (iv) Gross receipts (or retained by) (or retained by) custody or (ii) Activity or entity (fundraiser) from activity fundraiser listed in organization control of contributions col (i) Yes No 3 9 10 Total

	, more than \$15	vents. Complete if the org	ontributions and gross inc	to Form 990, Part IV, II	ne 18, or reported
	events with gro	GOLF TOURNAMENT (event type)	(b) Event #2	(c) Other events NONE (total number)	(d) Total events (add col (a) through col (c))
Revenue	1 Gross receipts	36,502			36,502
	Less Contributions Gross income (line 1 minus line 2)	36,502			36,502
	4 Cash prizes	<u> </u>			
	5 Noncash prizes	-u			
nses	6 Rent/facility costs	15,101			15,101
Oirect Expenses	7 Food and beverages				
Die	8 Entertainment				
	9 Other direct expenses				
F	11 Net income summary Surat III Gaming. Com	Add lines 4 through 9 in column ibtract line 10 from line 3, column plete if the organization an	(d)	▶ ▶), Part IV, line 19, or rep	15,101 21,401 ported more
Revenue		on Form 990-EZ, line 6a	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Re	1 Gross revenue			15,499	15,499
enses	2 Cash prizes			8,461	8,461
Exper	3 Noncash prizes				
Direct Exp	4 Rent/facility costs	, , , , , , , , , , , , , , , , , , ,	<u> </u>		
	5 Other direct expenses			X Yes 100.00 %	
	6 Volunteer labor	Yes %	Yes %	X Yes 100.00 % No	
	7 Direct expense summary	Add lines 2 through 5 in column	(d)	•	8,461
_	8 Net gaming income sumr	mary Subtract line 7 from line 1, o	column (d)	•	7,038
		e organization conducts gaming a o conduct gaming activities in eac			🗓 Yes 🗌 No
	a Were any of the organization o If "Yes," explain	's gaming licenses revoked, susp	ended or terminated during the t	ax year?	Yes 🗓 No

	ule G (Form	990 or 990-EZ)	2014 WALTE	IAM GRIDIRON	FOUNDATION,	INC.	46-499	99829	Page 3
1 [Does the org	janization condu	ict gaming activities v	vith nonmembers?	<u> </u>				Yes X No
2 19	s the organi	zation a grantor	, beneficiary or truste	e of a trust or a member	of a partnership or other	entity		_	-
		lminister charital	• -					\sqcup	Yes 🗓 No
			aming activity conduc	eted in •				11	
	-	ation's facility						13a	<u>%</u>
	An outside fa	•	• • •					13b	<u>%</u> _
	ecords	me and address	of the person who p	repares the organization'	s gaming/special events	books and			
١	Name ▶	THE ORGA	NIZATION						
		28 WELLI	ngton street						
P	Address ▶	WALTHAM					MA 024!	51	
	Does the org	ganization have	a contract with a third	I party from whom the org	ganization receives gami	ng			Yes 🗓 No
b I	f "Yes," ente	er the amount of	gaming revenue rec	eived by the organization	▶ \$	and	d the		
a	amount of ga	amıng revenue r	etained by the third p	arty ▶ \$					
C I	f "Yes," ente	er name and add	dress of the third part	y					
١	Name ▶								
P	Address ▶								
16 (Gaming mar	nager informatio	n		-				
١	Name ▶								
(Gaming mai	nager compensa	ation ► \$						•
I	Description	of services prov	ıded ▶						
[Dırecto	r/officer	Employee	Independent o	ontractor				
17 1	Mandatory o	distributions							
a I	ls the organ	ization required	under state law to ma	ake charitable distribution	s from the gaming proce	eds to			
r	retain the st	ate gaming licer	ise?						Yes X No
			·	state law to be distributed	I to other exempt organiz	ations or			
				during the tax year ▶ \$		L lim - Ob		(.::) (.::	\
Part	Pa	art III, lines 9,		ovide the explanatio ic, 16, and 17b, as a					
	ins	structions)	_						

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.

2014

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form99₫. Inspection

Open to Public

OMB No 1545-0047

Name of the organization

Employer identification number

WALTHAM GRIDIRON FOUNDATION, INC.

46-4999829

FORM	990-EZ,	PART	I,	LINE	16	-	OTHER	EXPENSES	

DESCRIPTION	AMOUNT		
EXPENSES			
OFFICE EXPENSES		\$	807
INSURANCE EXPENSES		\$	384
EVENT EXPENSES		\$	18,097
COACHING AND UMPIRES		\$	11,693
TEAM CLOTHING & UNIFORMS		\$	4,270
CHEER & CHOREOGRAPHY EXP		\$	8,222
FOOTBALL CAMPS & SHOWCASE		\$	2,310
VIDEO PRODUCTION EXPENSES		\$	999
OPERATIONAL EXPENSES		\$	913
FILING FEES		\$	1,090
	TOTAL	\$	48,785

FORM 990-EZ, PART II, LINE 24 - OTHER ASSETS

DESCRIPTION	BEG. OF	YEAR END	OF YEAR
ORGANIZATION COSTS	\$	0 \$	7,825
LESS ACCUMULATED AMORTIZATION	\$	0 \$	435
T	OTAL \$	0 \$	7,390

FORM 990-EZ, PART III - PRIMARY EXEMPT PURPOSE

TO ENCOURAGE AND ASSIST THE STUDENT-ATHLETES WHO ARE MEMBERS OF THE WALTHAM HIGH SCHOOL FOOTBALL
CHEERLEADERS.

Employer identification number

WALTHAM GRIDIRON FOUNDATION, INC.

46-4999829

TO ENCOURAGE AND ASSIST THE COACHES AND ADMINISTRATORS OF THE WALTHAM HIGH SCHOOL FOOTBALL AND CHEERLEADING TEAMS AND OF THE WALTHAM HIGH SCHOOL, RESPECTIVELY.

TO FOSTER AND ENHANCE THE CHARACTER AND DEVELOPMENT OF THESE STUDENTATHLETES BY INITIATING PROGRAMS AND SCHOLARSHIPS WHICH REWARD SPORTSMANSHIP
AND EXCELLENCE.

TO FACILITATE COMMUNICATION BETWEEN THE COACHES AND THE PARENTS OF THESE STUDENT-ATHLETES.

TO PROMOTE THE WALTHAM HIGH SCHOOL FOOTBALL TEAMS AND CHEERLEADERS, INCLUDING FRESHMEN, SOPHOMORE, JUNIOR VARSITY AND VARSITY FOOTBALL AND CHEERLEADING TEAMS.

TO MAINTAIN COMMUNICATION WITH ALUMNI AND FRIENDS OF THE WALTHAM HIGH SCHOOL FOOTBALL AND CHEERLEADING TEAMS TO ENCOURAGE AND PROMOTE CONTINUED PARTICIPATION BETWEEN WALTHAM HIGH SCHOOL FOOTBALL AND CHEERLEADERS AND THEIR ALUMNI AND FRIENDS, AND TO AT ALL TIMES RECOGNIZE THAT OUR PARAMOUNT OBJECTIVE IS TO BUILD COMPETITIVE, RESPECTFUL, INTELLIGENT STUDENT-ATHLETES AS AMBASSADORS OF THE WALTHAM HIGH SCHOOL FOOTBALL AND CHEERLEADING PROGRAMS.

FORM 990-EZ, PART III, LINE 28 - FIRST ACCOMPLISHMENT

TO ENCOURAGE AND ASSIST THE STUDENT-ATHLETES WHO ARE MEMBERS OF THE WALTHAM HIGH SCHOOL FOOTBALL CHEERLEADERS AS WELL AS THE COACHES AND ADMINISTRATORS OF WALTHAM HIGH SCHOOL. TO PROMOTE THE WALTHAM HIGH SCHOOL FOOTBALL TEAMS AND CHEERLEADERS, INCLUDING FRESHMEN, SOPHOMORE, JUNIOR VARSITY AND VARSITY FOOTBALL AND CHEERLEADING TEAMS.

Name of the organization

WALTHAM GRIDIRON FOUNDATION, INC.

Employer identification number

46-4999829

TO FOSTER AND ENHANCE THE CHARACTER AND DEVELOPMENT OF THESE STUDENTATHLETES BY INITIATING PROGRAMS AND SCHOLARSHIPS WHICH REWARD SPORTSMANSHIP
AND EXCELLENCE. TO FACILITATE COMMUNICATION BETWEEN THE COACHES AND THE
PARENTS OF THESE STUDENT-ATHLETES.

TO MAINTAIN COMMUNICATION WITH ALUMNI AND FRIENDS OF THE WALTHAM HIGH SCHOOL FOOTBALL AND CHEERLEADING TEAMS TO ENCOURAGE AND PROMOTE CONTINUED PARTICIPATION BETWEEN WALTHAM HIGH SCHOOL FOOTBALL AND CHEERLEADERS AND THEIR ALUMNI AND FRIENDS, AND TO AT ALL TIMES RECOGNIZE THAT OUR PARAMOUNT OBJECTIVE IS TO BUILD COMPETITIVE, RESPECTFUL, INTELLIGENT STUDENT-ATHLETES AS AMBASSADORS OF THE WALTHAM HIGH SCHOOL FOOTBALL AND CHEERLEADING PROGRAMS.