## EXTENDED TO MAY 17, 2021

(Rev. January 2020) Department of the Treasury Internal Revenue Service

# Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Open to Public Inspection

OMB No. 154<u>5</u>-0047

▶ Do not enter social security numbers on this form as it may be made public. ► Go to www.irs.gov/Form990 for instructions and the latest information.

| A I                            | For the             | 2019 calendar year, or tax year beginning Ju                  | UL 1, 2019 and                       | ending J      | UN 30, 2020  |                               |  |  |  |  |
|--------------------------------|---------------------|---|--------------------------------------|---------------|--|-------------------------------|--|--|--|--|
| В                              | Check if applicable | C Name of organization  |                                      |               | D Employer identifi                                | cation number                 |  |  |  |  |
|                                | Addres<br>change    | MEALS ON WHEELS PEOPLE, INC.                                  |                                      |               |  |                               |  |  |  |  |
| F                              | Name change         |   |                                      |               | 93-0584318   |                               |  |  |  |  |
|                                | Initial return      | Number and street (or P.O. box if mail is not de              | livered to street address)           | Room/suite    | E Telephone numbe                                  |                               |  |  |  |  |
| F                              | Final return/       | P.O. BOX 19477  |                                      |               | (503) 736-6325                                     |                               |  |  |  |  |
|                                | termin-<br>ated     |   | ZIP or foreign postal code           |               | <b>G</b> Gross receipts \$ 18,631,805              |                               |  |  |  |  |
|                                | Ameno               | PORTLAND, OR 97280-0477                                       | Zii oi loreigii postar oode          |               | H(a) Is this a group return                        |                               |  |  |  |  |
| F                              | Applic              |   | NNE WASHINGTON                       |               | for subordinates? Yes X No                         |                               |  |  |  |  |
|                                | pendir              | g SAME AS C ABOVE   |                                      |               | <b>H(b)</b> Are all subordinates in                |                               |  |  |  |  |
| $\overline{}$                  | Тах-ехе             |   |                                      | or 527        | 1  | list. (see instructions)      |  |  |  |  |
|                                |                     | e: WWW.MEALSONWHEELSPEOPLE.ORG                                | 1 (1100171101) 10 11 (2)(1)          | 0, 02,        | H(c) Group exemption                               | ,                             |  |  |  |  |
|                                |                     |   | ssociation Other                     | I Year        | <del>' ' ' ' ' ' ' ' ' '   ' '   '   '   '  </del> | M State of legal domicile: OR |  |  |  |  |
|                                |                     | Summary   |                                      | <u></u>       | or formation,                                      | otato or logar dominono.      |  |  |  |  |
|                                |                     | Briefly describe the organization's mission or most           | t significant activities: WE ENR     | ICH THE I     | IVES OF SENIORS                                    |                               |  |  |  |  |
| ၁င                             |                     | AND ASSIST THEM IN MAINTAINING INDEPE                         |                                      |               | ,  |                               |  |  |  |  |
| ı.                             |                     | Check this box  if the organization disco                     | ·                                    |               | than 25% of its net as                             |                               |  |  |  |  |
| Governance                     | 1                   | Number of voting members of the governing body                | ·                                    |               |  | 28                            |  |  |  |  |
| ၓ                              |                     | Number of independent voting members of the go                |                                      |               |  | 28                            |  |  |  |  |
| φ                              |                     | Total number of individuals employed in calendar              |                                      |               |  | 218                           |  |  |  |  |
| iţi                            |                     | Total number of volunteers (estimate if necessary)            |                                      |               |  | 6869                          |  |  |  |  |
| Activities                     |                     | Total unrelated business revenue from Part VIII, co           |                                      |               |  | 550,011.                      |  |  |  |  |
| ď                              | 1                   | Net unrelated business taxable income from Form               |                                      |               |  | 0.                            |  |  |  |  |
|                                | 1 -                 |   | .,                                   |               | Prior Year   | Current Year                  |  |  |  |  |
| •                              | 8                   | Contributions and grants (Part VIII, line 1h)                 |                                      |               | 9,317,741.   | 15,301,836.                   |  |  |  |  |
| nŭ                             | 1                   |   |                                      |               | 1,914,554.   | <del></del>                   |  |  |  |  |
| Revenue                        | 1                   | Investment income (Part VIII, column (A), lines 3, 4          |                                      |               | 193,922.   | 210,249.                      |  |  |  |  |
| ď                              |                     | Other revenue (Part VIII, column (A), lines 5, 6d, 8d         |                                      |               | 58,399.  | 96,238.                       |  |  |  |  |
|                                |                     | Total revenue - add lines 8 through 11 (must equal            |                                      |               | 11,484,616.  | 18,442,688.                   |  |  |  |  |
|                                | +                   | Grants and similar amounts paid (Part IX, column (            |                                      |               | 0.   | 0.                            |  |  |  |  |
|                                |                     | Benefits paid to or for members (Part IX, column (A           |                                      |               | 0.   | 0.                            |  |  |  |  |
| ý                              | 1                   | Salaries, other compensation, employee benefits (             |                                      |               | 6,339,935.   | 7,209,814.                    |  |  |  |  |
| Expenses                       | 16a                 | Professional fundraising fees (Part IX, column (A),           |                                      |               | 0.   | 0.                            |  |  |  |  |
| be                             | b                   | Total fundraising expenses (Part IX, column (D), lin          |                                      |               |  |                               |  |  |  |  |
| ш                              | 17                  | Other expenses (Part IX, column (A), lines 11a-11d            |                                      |               | 5,164,011.   | 6,700,532.                    |  |  |  |  |
|                                |                     | Total expenses. Add lines 13-17 (must equal Part I            |                                      |               | 11,503,946.  | 13,910,346.                   |  |  |  |  |
|                                | 19                  | Revenue less expenses. Subtract line 18 from line             |                                      |               | -19,330.   | 4,532,342.                    |  |  |  |  |
| or                             |                     |   |                                      | Ве            | ginning of Current Year                            | End of Year                   |  |  |  |  |
| sets                           | 20                  | Total assets (Part X, line 16)                                |                                      |               | 20,756,194.  | 26,808,837.                   |  |  |  |  |
| Net Assets or<br>Fund Balances | 21                  | Total liabilities (Part X, line 26)                           |                                      |               | 589,542.   | 2,188,114.                    |  |  |  |  |
| <u> </u>                       | 22                  | Net assets or fund balances. Subtract line 21 from            | n line 20                            |               | 20,166,652.  | 24,620,723.                   |  |  |  |  |
| Pa                             | art II              | Signature Block   |                                      |               |  |                               |  |  |  |  |
| Und                            | ler pena            | lties of perjury, I declare that I have examined this return, | , including accompanying schedule    | s and statem  | ents, and to the best of m                         | y knowledge and belief, it is |  |  |  |  |
| true                           | , correc            | t, and complete. Declaration of preparer (other than office   | er) is based on all information of w | nich preparer | has any knowledge.                                 |                               |  |  |  |  |
|                                |                     |   |                                      |               |  |                               |  |  |  |  |
| Sig                            | n                   | Signature of officer  |                                      |               | Date   |                               |  |  |  |  |
| Hei                            | re                  | SUZANNE WASHINGTON, CEO                                       |                                      |               |  |                               |  |  |  |  |
|                                |                     | Type or print name and title                                  |                                      |               |  |                               |  |  |  |  |
|                                |                     | Print/Type preparer's name                                    | Preparer's signature                 |               | Date Check C                                       | PTIN                          |  |  |  |  |
| Pai                            |                     | SHANE M. GRAVES   | SHANE M. GRAVES                      |               | self-employ  |                               |  |  |  |  |
|                                |                     | Firm's name   HOFFMAN, STEWART & SCHMI                        | •                                    |               | Firm's EIN   | 93-0743240                    |  |  |  |  |
| Use                            | Only                | Firm's address 3 CENTERPOINTE DRIVE, SU                       | ITE 300                              |               |  |                               |  |  |  |  |
|                                |                     | LAKE OSWEGO, OR 97035-86                                      | 63                                   |               | Phone no.503                                       | -220-5900                     |  |  |  |  |
| Ma                             | v the IF            | RS discuss this return with the preparer shown abo            | ove? (see instructions)              |               |  | X Yes No                      |  |  |  |  |

| Pai             | rt III Statement of Program Service Accomplishments  |          |
|-----------------|--|----------|
|                 | Check if Schedule O contains a response or note to any line in this Part III   | Х        |
| 1               | Briefly describe the organization's mission:   |          |
|                 | WE ENRICH THE LIVES OF SENIORS, AND ASSIST THEM IN MAINTAINING   |          |
|                 | INDEPENDENCE, BY PROVIDING NUTRITIOUS FOOD, HUMAN CONNECTIONS, AND   |          |
|                 | SOCIAL SUPPORT. WE ALSO USE OUR EXPERTISE AND CAPACITY TO SERVE OTHER  |          |
|                 | NUTRITIONALLY AT RISK POPULATIONS.   |          |
| 2               | Did the organization undertake any significant program services during the year which were not listed on the                                 |          |
|                 | prior Form 990 or 990-EZ?  | No       |
|                 | If "Yes," describe these new services on Schedule O.   |          |
| 3               | Did the organization cease conducting, or make significant changes in how it conducts, any program services?                                 | Nο       |
| _               | If "Yes," describe these changes on Schedule O.  |          |
| 4               | Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.         |          |
| •               | Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and |          |
|                 | revenue, if any, for each program service reported.  |          |
| 4a              | (Code:) (Expenses \$   | 3        |
| <del>-1</del> a | CENTER OPERATIONS - THE ORGANIZATION'S MEAL SITES HAVE THE   | <u>-</u> |
|                 | RESPONSIBILITY OF PROVIDING A HOT NOON MEAL AND PROGRAMMING FOR  |          |
|                 | SOCIALIZATION FOR SENIORS LIVING WITHIN THEIR GEOGRAPHIC AREA.   |          |
|                 | NUTRITION SERVICES INCLUDE GROUP DINING ON SITE AND MEALS DELIVERED TO   |          |
|                 |  |          |
|                 | HOMEBOUND CLIENTS (MEALS-ON-WHEELS). CONGREGATE MEALS PROVIDED TOTALED   |          |
|                 | APPROXIMATELY 163,000 FOR THE YEAR ENDED JUNE 30, 2020.  |          |
|                 | COMMENS AND ACCUMENT TO A VANCOUS OF COMMENCE TRANSPORTED COMMENS  |          |
|                 | CENTERS ARE LOCATED IN A VARIETY OF SETTINGS, INCLUDING SENIOR CENTERS,  |          |
|                 | MULTICULTURAL CENTERS, HOUSING AUTHORITY BUILDINGS, PARKS AND  |          |
|                 | RECREATION BUILDINGS, AND CHURCHES.  |          |
|                 |  |          |
|                 | IN ADDITION TO PROVIDING MEALS, CENTERS COOPERATE WITH OTHER COMMUNITY   |          |
| 4b              | (Code:) (Expenses \$5,039,289. including grants of \$) (Revenue \$1,021,483  | <u>.</u> |
|                 | KITCHEN OPERATIONS - THE CENTRAL KITCHEN PROVIDES MEALS FOR 25 SERVICE   |          |
|                 | CENTERS, INCLUDING 7 SATELLITE LOCATIONS. THE MEALS ARE PREPARED IN  |          |
|                 | BULK, DIVIDED, AND SHIPPED TO EACH CENTER. MENUS FOR THESE MEALS ARE   |          |
|                 | PREPARED ON A SIX-WEEK CYCLE. APPROXIMATELY 5,300 MEALS ARE PREPARED   |          |
|                 | DAILY.   |          |
|                 |  |          |
|                 | MEALS ARE ALSO PROVIDED TO NON-ORGANIZATION CENTERS AT 22 CONTRACT   |          |
|                 | SITES. CONTRACT MEALS PREPARED FOR OTHER ORGANIZATIONS TOTALED   |          |
|                 | APPROXIMATELY 318,000 FOR THE YEAR ENDED JUNE 30, 2020.  |          |
|                 |  |          |
|                 |  |          |
|                 |  |          |
| 4c              | (Code:) (Expenses \$   |          |
|                 | VANCOUVER DINER - THE VANCOUVER DINER PROVIDES MEALS TO SENIORS WHO  |          |
|                 | QUALIFY FOR MEALS AT THE ORGANIZATION'S MEAL SITES AND LIVE IN CLARK   |          |
|                 | COUNTY, WASHINGTON, BUT ALSO PROVIDES MEALS TO THE GENERAL PUBLIC IN A   |          |
|                 | DINER SETTING.   |          |
|                 |  |          |
|                 |  |          |
|                 |  |          |
|                 |  |          |
|                 |  |          |
|                 |  |          |
|                 |  |          |
|                 |  |          |
| 4d              | Other program services (Describe on Schedule O.)   |          |
|                 | (Expenses \$ 190,855. including grants of \$ ) (Revenue \$ 0.)   |          |
| 4e              | Total program service expenses 11,602,944.   |          |

# Form 990 (2019) MEALS ON WHEELS PE Part IV Checklist of Required Schedules

|        |   |             | Yes | No   |
|--------|---|-------------|-----|--|
| 1      | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?   |             |     |  |
| _      | If "Yes," complete Schedule A   | 1           | X   |  |
| 2      | Is the organization required to complete Schedule B, Schedule of Contributors?  | 2           | Х   |  |
| 3      | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for   |             |     |  |
|        | public office? If "Yes," complete Schedule C, Part I  | 3           |     | X  |
| 4      | <b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If</i> "Yes," <i>complete Schedule C, Part II</i>                                       | 4           | х   |  |
| 5      | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or  |             |     |  |
| J      | similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III  | 5           |     | х  |
| 6      | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to   |             |     |  |
|        | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I  | 6           |     | X  |
| 7      | Did the organization receive or hold a conservation easement, including easements to preserve open space,   |             |     |  |
| _      | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II  | 7           |     | X  |
| 8      | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete  |             |     |  |
| •      | Schedule D, Part III  | 8           |     | Х  |
| 9      | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? |             |     |  |
|        | If "Yes," complete Schedule D, Part IV  | 9           |     | х  |
| 10     | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments  | 9           |     | <del></del>                                      |
| 10     | or in quasi endowments? If "Yes," complete Schedule D, Part V   | 10          | х   |  |
| 11     | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X   |             |     |  |
|        | as applicable.  |             |     |  |
| а      | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,   |             |     |  |
|        | Part VI   | 11a         | Х   |  |
| b      | Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total  |             |     |  |
|        | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII   | 11b         |     | Х  |
| С      | Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total   |             |     |  |
|        | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  | 11c         |     | X  |
| d      | Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in   | 44.1        |     |  |
| _      | Part X, line 16? If "Yes," complete Schedule D, Part IX   | 11d         |     | X  |
| e<br>f | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X   | 11e         |     |  |
| '      | the organization's separate of consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X              | 11f         | х   |  |
| 12a    | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete   |             |     |  |
|        | Schedule D, Parts XI and XII  | 12a         | х   |  |
| b      | Was the organization included in consolidated, independent audited financial statements for the tax year?   |             |     |  |
|        | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional   | 12b         |     | х  |
| 13     | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E   | 13          |     | Х  |
| 14a    | Did the organization maintain an office, employees, or agents outside of the United States?   | 14a         |     | Х  |
| b      | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,   |             |     |  |
|        | investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000  |             |     |  |
|        | or more? If "Yes," complete Schedule F, Parts I and IV  | 14b         |     | X  |
| 15     | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any   |             |     |  |
| 40     | foreign organization? If "Yes," complete Schedule F, Parts II and IV  | 15          |     | _ X  |
| 16     | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  | 16          |     | х  |
| 17     | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,   | 16          |     | <del>                                     </del> |
| ••     | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I  | 17          |     | х  |
| 18     | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines  |             |     |  |
| -      | 1c and 8a? If "Yes," complete Schedule G, Part II   | 18          | Х   |  |
| 19     | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"  |             |     |  |
|        | complete Schedule G, Part III   | 19          | Х   |  |
| 20a    | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H   | 20a         |     | Х  |
| b      | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?  | <b>20</b> b |     |  |
| 21     | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or   |             |     |  |
|        | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II   | 21          |     | Х  |

# Form 990 (2019) MEALS ON WHEELS PEOPLE, INC Part IV Checklist of Required Schedules (continued)

|          |   |            | Yes | No |
|----------|---|------------|-----|----|
| 22       | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on   |            |     |    |
|          | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III   | 22         |     | Х  |
| 23       | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current  |            |     |    |
|          | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete  |            |     |    |
|          | Schedule J  | 23         | Х   |    |
| 24a      | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the   |            |     |    |
|          | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete  |            |     |    |
| <b>L</b> | Schedule K. If "No," go to line 25a   | 24a<br>24b |     | Х  |
|          | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease | 240        |     |    |
| ·        | any tax-exempt bonds?   | 24c        |     |    |
| d        | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?   | 24d        |     |    |
|          | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit  |            |     |    |
|          | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I   | 25a        |     | х  |
| b        | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and  |            |     |    |
|          | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete   |            |     |    |
|          | Schedule L, Part I  | 25b        |     | Х  |
| 26       | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current   |            |     |    |
|          | or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%   |            |     |    |
|          | controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II  | 26         |     | Х  |
| 27       | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,   |            |     |    |
|          | creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled   | 27         |     | x  |
| 28       | entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III  | 21         |     | Λ  |
| 20       | instructions, for applicable filing thresholds, conditions, and exceptions):  |            |     |    |
| а        | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>   |            |     |    |
|          | "Yes," complete Schedule L, Part IV   | 28a        |     | х  |
| b        | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV   | 28b        |     | Х  |
| С        | A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b?If  |            |     |    |
|          | "Yes," complete Schedule L, Part IV   | 28c        |     | Х  |
| 29       | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  | 29         | Х   |    |
| 30       | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation   |            |     |    |
|          | contributions? If "Yes," complete Schedule M  | 30         |     | X  |
| 31       | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I  | 31         |     | Х  |
| 32       | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete  | 20         |     | x  |
| 22       | Schedule N, Part II  Did the organization own 100% of an entity disregarded as separate from the organization under Regulations   | 32         |     |    |
| 33       | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I   | 33         |     | х  |
| 34       | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and   |            |     |    |
|          | Part V, line 1  | 34         |     | х  |
| 35a      | Did the organization have a controlled entity within the meaning of section 512(b)(13)?   | 35a        |     | Х  |
|          | If "Yes" to line 35a, 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," complete Schedule R, Part V, line 2   | 35b        |     |    |
| 36       | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?  |            |     |    |
|          | If "Yes," complete Schedule R, Part V, line 2   | 36         |     | X  |
| 37       | Did the organization conduct more than 5% of its activities through an entity that is not a related organization  |            |     | v  |
| 20       | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI  | 37         |     | X  |
| 38       | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?  Note: All Form 990 filers are required to complete Schedule O   | 38         | Х   |    |
| Pai      |   | 30         |     |    |
|          | Check if Schedule O contains a response or note to any line in this Part V  |            |     |    |
|          | . , , , , , , , , , , , , , , , , , , ,   |            | Yes | No |
| 1a       | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable  |            |     |    |
| b        | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable   |            |     |    |
| С        | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming  |            |     |    |
|          | (gambling) winnings to prize winners?   | 1c         | X   | l  |

93-0584318

## 2019) MEALS ON WHEELS PEOPLE, INC. Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V

|        |  |                        |            | Yes | No          |
|--------|--|------------------------|------------|-----|-------------|
| 2a     | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,  |                        |            |     |             |
|        | filed for the calendar year ending with or within the year covered by this return  | <b>2a</b> 218          |            |     |             |
| b      | If at least one is reported on line 2a, did the organization file all required federal employment tax returns  | ns?                    | 2b         | Х   |             |
|        | Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions   | )                      |            |     |             |
| За     | Did the organization have unrelated business gross income of \$1,000 or more during the year?  |                        | За         | Х   |             |
| b      | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule  | 0                      | 3b         | Х   |             |
| 4a     | At any time during the calendar year, did the organization have an interest in, or a signature or other  | authority over, a      |            |     |             |
|        | financial account in a foreign country (such as a bank account, securities account, or other financial   | account)?              | 4a         |     | Х           |
| b      | If "Yes," enter the name of the foreign country ▶  |                        |            |     |             |
|        | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A   | ccounts (FBAR).        |            |     |             |
|        | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  |                        | 5a         |     | Х           |
| b      | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction  | ction?                 | 5b         |     | Х           |
| С      | If "Yes" to line 5a or 5b, did the organization file Form 8886-T?  |                        | 5с         |     |             |
| 6a     | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the   | e organization solicit |            |     |             |
|        | any contributions that were not tax deductible as charitable contributions?  |                        | 6a         |     | Х           |
| b      | If "Yes," did the organization include with every solicitation an express statement that such contribut  | •                      |            |     |             |
|        | were not tax deductible?   |                        | 6b         |     |             |
| 7      | Organizations that may receive deductible contributions under section 170(c).  |                        |            |     |             |
| а      | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser  |                        | 7a         |     | Х           |
|        | If "Yes," did the organization notify the donor of the value of the goods or services provided?  |                        | 7b         |     | -           |
| С      | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was the first seven access.   |                        |            |     |             |
|        | to file Form 8282?   | ı                      | 7c         |     | Х           |
|        | If "Yes," indicate the number of Forms 8282 filed during the year  | 7d                     | 7.         |     | х           |
| e      | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit or   |                        | 7e         |     | X           |
| f      | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contribution of qualified intellectual property, did the organization file.   |                        | 7f         |     |             |
| g<br>h | If the organization received a contribution of qualified intellectual property, did the organization file For If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, airpla |                        | 7g<br>7h   |     |             |
| 8      | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained  |                        | <b>-</b> " |     |             |
| Ū      | sponsoring organization have excess business holdings at any time during the year?   |                        | 8          |     |             |
| 9      | Sponsoring organizations maintaining donor advised funds.  |                        |            |     |             |
| а      | Didd   |                        | 9a         |     |             |
|        | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  |                        | 9b         |     |             |
| 10     | Section 501(c)(7) organizations. Enter:  |                        |            |     |             |
| а      | Initiation fees and capital contributions included on Part VIII, line 12   | 10a                    |            |     |             |
| b      | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  | 10b                    |            |     |             |
|        | Section 501(c)(12) organizations. Enter:   |                        |            |     |             |
| а      | Gross income from members or shareholders  | 11a                    |            |     |             |
|        | Gross income from other sources (Do not net amounts due or paid to other sources against   |                        |            |     |             |
|        | amounts due or received from them.)  | 11b                    |            |     |             |
|        | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form   | 1041?                  | 12a        |     |             |
| b      | If "Yes," enter the amount of tax-exempt interest received or accrued during the year  | 12b                    |            |     |             |
|        | Section 501(c)(29) qualified nonprofit health insurance issuers.   |                        |            |     |             |
| а      | Is the organization licensed to issue qualified health plans in more than one state?   |                        | 13a        |     |             |
|        | <b>Note:</b> See the instructions for additional information the organization must report on Schedule O.   |                        |            |     |             |
| b      | Enter the amount of reserves the organization is required to maintain by the states in which the   | 1                      |            |     |             |
|        | organization is licensed to issue qualified health plans   | 13b                    |            |     |             |
|        | Enter the amount of reserves on hand   | 13c                    |            |     | v           |
|        |  |                        | 14a        |     | Х           |
|        | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedu  |                        | 14b        |     | <del></del> |
| 15     | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remune   |                        |            |     |             |
|        | excess parachute payment(s) during the year?   |                        | 15         |     | Х           |
| 16     | If "Yes," see instructions and file Form 4720, Schedule N.   | t incomo?              | 16         |     | х           |
| 16     | Is the organization an educational institution subject to the section 4968 excise tax on net investment of "You" complete Form 4720. School up O   | t income?              | 16         |     | Ĥ           |
|        | If "Yes," complete Form 4720, Schedule O.  |                        |            |     |             |

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

Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year 2.8 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. **b** Enter the number of voting members included on line 1a, above, who are independent \_\_\_\_\_ 28 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Х officer, director, trustee, or key employee? 2 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision Х of officers, directors, trustees, or key employees to a management company or other person? 3 Х Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 Х 5 Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders? 6 Х 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? Х 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? Х 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? Х 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the Х organization's mailing address? If "Yes," provide the names and addresses on Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No Yes X 10a Did the organization have local chapters, branches, or affiliates? 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Х c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12c Х Did the organization have a written whistleblower policy? Х 13 13 Did the organization have a written document retention and destruction policy? 14 Х 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official 15a X **b** Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a Х taxable entity during the year? 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶OR Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. X Upon request X Own website Another's website Other (explain on Schedule O) 19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records LINDA REYNOLDS - (503) 736-6325 P.O. BOX 19477, PORTLAND, OR 97280-0477

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

Check if Schedule O contains a response or note to any line in this Part VII

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

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

oxdet Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

See instructions for the order in which to list the persons above.

| (A)                                | (B)                 |                    |                       | ((      | C)           |                                 |        | (D)              | (E)                              | (F)                    |
|------------------------------------|---------------------|--------------------|-----------------------|---------|--------------|---------------------------------|--------|------------------|----------------------------------|------------------------|
| Name and title                     | Average             | (do                | not c                 | Pos     | ition        | than                            | ono    | Reportable       | Reportable                       | Estimated              |
|                                    | hours per           | box                | , unle                | ss pe   | rson         | is bot                          | h an   | compensation     | compensation                     | amount of              |
|                                    | week                | $\vdash$           | cer an                | iu a u  | recio        | )r/trus                         | lee)   | from             | from related                     | other<br>              |
|                                    | (list any hours for | or director        |                       |         |              | L                               |        | the organization | organizations<br>(W-2/1099-MISC) | compensation from the  |
|                                    | related             | ee or c            | stee                  |         |              | nsated                          |        | (W-2/1099-MISC)  | (***-2/1099-101130)              | organization           |
|                                    | organizations       | trust              | nal tru               |         | oyee         | ompe                            |        | ,                |                                  | and related            |
|                                    | below               | Individual trustee | Institutional trustee | cer     | Key employee | Highest compensated<br>employee | Former |                  |                                  | organizations          |
|                                    | line)               | Indi               | Inst                  | Officer | Key          | Hig<br>em                       | 윤      |                  |                                  |                        |
| (1) AMY MALAGAMBA                  | 1.00                | 1                  |                       |         |              |                                 |        | _                | _                                | _                      |
| MEMBER                             |                     | Х                  |                       |         |              |                                 |        | 0.               | 0.                               | 0.                     |
| (2) ARNIE GARDNER                  | 1.00                | ļ                  |                       |         |              |                                 |        |                  |                                  |                        |
| MEMBER                             |                     | Х                  |                       |         |              |                                 |        | 0.               | 0.                               | 0.                     |
| (3) ASHLEY OSTEN                   | 1.00                | l                  |                       | l       |              |                                 |        |                  |                                  |                        |
| 2ND VICE PRESIDENT                 | 1 00                | Х                  |                       | Х       |              |                                 |        | 0.               | 0.                               | 0.                     |
| (4) BETH BIGGS                     | 1.00                | l                  |                       |         |              |                                 |        |                  |                                  |                        |
| MEMBER                             | 1 00                | Х                  |                       |         |              |                                 |        | 0.               | 0.                               | 0.                     |
| (5) DAVID DRINKWARD PAST PRESIDENT | 1.00                | ١,,                |                       |         |              |                                 |        |                  |                                  |                        |
| (6) DAVID VAN SPEYBROECK           | 1.00                | Х                  |                       |         |              |                                 |        | 0.               | 0.                               | 0.                     |
|                                    | 1.00                | ļ.,                |                       | ļ .,    |              |                                 |        | 0.               | 0.                               | 0                      |
| (7) ERNIE STALEY                   | 1.00                | Х                  |                       | Х       |              |                                 |        | 0.               | 0,                               | 0.                     |
| MEMBER                             | 1.00                | x                  |                       |         |              |                                 |        | 0.               | 0.                               | 0                      |
| (8) JAMES CRUMPACKER               | 1.00                | ^                  |                       |         | _            |                                 |        | 0.               | 0.                               | 0.                     |
| MEMBER                             | 1.00                | x                  |                       |         |              |                                 |        | 0.               | 0.                               | 0.                     |
| (9) JANET BEAN                     | 1.00                |                    |                       |         |              |                                 |        | · ·              |                                  |                        |
| MEMBER                             |                     | x                  |                       |         |              |                                 |        | 0.               | 0.                               | 0.                     |
| (10) JULIE FRANTZ                  | 1,00                |                    |                       |         |              |                                 |        |                  |                                  |                        |
| MEMBER                             |                     | х                  |                       |         |              |                                 |        | 0.               | 0.                               | 0.                     |
| (11) KATE ARMSTRONG                | 1.00                |                    |                       |         |              |                                 |        |                  |                                  |                        |
| MEMBER                             |                     | х                  |                       |         |              |                                 |        | 0.               | 0.                               | 0.                     |
| (12) MARCUS LAMPROS                | 1.00                |                    |                       |         |              |                                 |        |                  |                                  |                        |
| MEMBER                             |                     | х                  |                       |         |              |                                 |        | 0.               | 0.                               | 0.                     |
| (13) NENGIMOTE DIRIYAI             | 1.00                |                    |                       |         |              |                                 |        |                  |                                  |                        |
| MEMBER                             |                     | х                  |                       |         |              |                                 |        | 0.               | 0.                               | 0.                     |
| (14) SARAH JOANNIDES               | 1.00                |                    |                       |         |              |                                 |        |                  |                                  |                        |
| PRESIDENT                          |                     | х                  |                       | х       |              |                                 |        | 0.               | 0.                               | 0.                     |
| (15) SCOTT CHRISTIANSON            | 1.00                |                    |                       |         |              |                                 |        |                  |                                  |                        |
| 1ST VICE PRESIDENT                 |                     | х                  |                       | Х       |              |                                 |        | 0.               | 0.                               | 0.                     |
| (16) STEVE WATTS                   | 1.00                |                    |                       |         |              |                                 |        |                  |                                  |                        |
| MEMBER                             |                     | Х                  |                       |         |              |                                 |        | 0.               | 0.                               | 0.                     |
| (17) TAWNIE NELSON                 | 1.00                |                    |                       |         |              |                                 |        |                  |                                  |                        |
| PAST PRESIDENT                     |                     | Х                  |                       |         |              |                                 |        | 0.               | 0.                               | 0.                     |
| 020007 01 00 00                    |                     |                    |                       |         |              |                                 |        |                  |                                  | Form <b>990</b> (2010) |

932007 01-20-20 Form **990** (2019)

| (A)   | (B)  |                                |   | ((      | C)           |                                 |             | (D)   | (E)                 |     |            | (F)            |          |
|---|--|--------------------------------|---|---------|--------------|---------------------------------|-------------|---|---------------------|-----|------------|----------------|----------|
| Name and title  | Average                                      | (do                            | Position<br>(do not check more than one |         | Reportable   | Reportable                      |             | Es  | timat               | ed  |            |                |          |
|   | hours per                                    | box                            | , unle                                  | ss pe   | rson         | is bot                          | h an        | compensation                                  | compensation        |     | an         | nount          | of       |
|   | week   |                                | cer ar                                  | na a a  | irecto       | or/trus                         | itee)       | from  | from related        |     |            | other          |          |
|   | (list any hours for                          | irecto                         |   |         |              |                                 |             | the   | organizations       | .   |            | pens           |          |
|   | related                                      | e or d                         | tee                                     |         |              | sated                           |             | organization<br>(W-2/1099-MISC)               | (W-2/1099-MISC      | "   |            | om th<br>aniza |          |
|   | organizations                                | ruste                          | l trus                                  |         | ee<br>ee     | mpen                            |             | (***2/1033*********************************** |                     |     | •          | d rela         |          |
|   | below  | Individual trustee or director | Institutional trustee                   | _       | Key employee | st col                          | , in        |   |                     |     |            | anizat         |          |
|   | line)  | Indivi                         | Institu                                 | Officer | Keyeı        | Highest compensated<br>employee | Former      |   |                     |     | Ū          |                |          |
| (18) TIM KALBERG  | 1.00   |                                |   |         |              |                                 |             |   |                     |     |            |                |          |
| TREASURER   |  | Х                              |   | Х       |              |                                 |             | 0.  |                     | 0.  |            |                | 0.       |
| (19) TODD COFFMAN   | 1.00   |                                |   |         |              |                                 |             |   |                     |     |            |                | _        |
| MEMBER  | 1 00   | Х                              |   |         |              |                                 |             | 0.  |                     | 0.  |            |                | 0.       |
| (20) KRISTEN ERBES MEMBER   | 1.00   | x                              |   |         |              |                                 |             | 0.  |                     | 0.  |            |                | 0.       |
| (21) STEVE FOLTZ  | 1.00   | ^                              |   |         |              |                                 |             | 0.  |                     | ٠.  |            |                | <u> </u> |
| MEMBER  | 1.00   | x                              |   |         |              |                                 |             | 0.  |                     | ٥.  |            |                | 0.       |
| (22) CLAUDIA KNOTEK   | 1.00   |                                |   |         |              |                                 |             |   |                     |     |            |                |          |
| MEMBER  |  | x                              |   |         |              |                                 |             | 0.  |                     | 0.  |            |                | 0.       |
| (23) ARLENE VILLANUEVA UNVERZAGT  | 1.00   |                                |   |         |              |                                 |             |   |                     |     |            |                |          |
| MEMBER  |  | х                              |   |         |              |                                 |             | 0.  |                     | 0.  |            |                | 0.       |
| (24) LINDA THOMAS   | 1.00   |                                |   |         |              |                                 |             |   |                     |     |            |                |          |
| MEMBER  |  | Х                              |   |         |              |                                 |             | 0.  |                     | 0.  |            |                | 0.       |
| (25) TERI BOWLES-ATHERTON   | 1.00   |                                |   |         |              |                                 |             |   |                     |     |            |                |          |
| MEMBER  | 4.00   | Х                              |   |         |              |                                 |             | 0.  |                     | 0.  |            | 0.             |          |
| (26) NINA BYRD  | 1.00   | ,,                             |   |         |              |                                 |             |   |                     |     | ٥          |                |          |
| MEMBER  |  | Х                              |   |         |              |                                 | Ļ           | 0.  |                     | 0.  |            |                | 0.       |
| 1b Subtotal   |  |                                |   |         |              |                                 |             | 624,620.                                      |                     | 0.  |            | 5.2            | ,549.    |
| c Total from continuation sheets to Part V                                    |  |                                |   |         |              |                                 |             | 624,620.                                      |                     | 0.  |            |                | ,549.    |
| d Total (add lines 1b and 1c)  2 Total number of individuals (including but r |  |                                |   |         |              |                                 | 20.5        | · · · · · · · · · · · · · · · · · · ·         | 000 of reportable   | ۰۰۱ |            | J 2            | , 549.   |
| compensation from the organization  | iot iiiriited to ti                          | 1036                           | iiote                                   | su a    | DOV          | C) WI                           | 10 10       | eceived more than \$100                       | ,,000 of reportable |     |            |                | 5        |
| compensation from the organization  |  |                                |   |         |              |                                 |             |   |                     |     |            | Yes            | No       |
| 3 Did the organization list any former officer,                               | director, trust                              | ee. I                          | kev e                                   | emp     | love         | e. o                            | r hia       | hest compensated emr                          | olovee on           | Γ   |            |                |          |
| line 1a? If "Yes," complete Schedule J for s                                  |  |                                |   |         |              |                                 |             |   |                     |     | 3          |                | х        |
| 4 For any individual listed on line 1a, is the si                             |  |                                |   |         |              |                                 |             |   |                     | ··· |            |                |          |
| and related organizations greater than \$15                                   | 0,000? If "Yes,                              | " co                           | mple                                    | ete S   | Sche         | edul                            | e J f       | for such individual                           |                     | [   | 4          | Х              |          |
| 5 Did any person listed on line 1a receive or                                 | accrue compei                                | nsat                           | ion f                                   | from    | any          | / uni                           | elat        | ed organization or indiv                      | idual for services  |     |            |                |          |
| rendered to the organization? If "Yes," con                                   | plete Schedul                                | e J 1                          | or s                                    | uch     | pers         | son                             |             |   |                     |     | 5          |                | Х        |
| Section B. Independent Contractors  |  |                                |   |         |              |                                 |             |   |                     |     |            |                |          |
| 1 Complete this table for your five highest co                                | •  | •                              |   |         |              |                                 |             |   |                     | ens | ation f    | rom            |          |
| the organization. Report compensation for                                     | the calendar y                               | ear                            | endi                                    | ng v    | vith         | or w                            | rithir<br>T |   | year.               |     | 10         |                |          |
| (A)<br>Name and business  | address                                      | NO                             | NE                                      |         |              |                                 |             | <b>(B)</b><br>Description of s                | services            | С   | O)<br>Ompe |                | on       |
|   |  |                                |   |         |              |                                 | $\dashv$    | •   |                     |     |            |                |          |
|   |  |                                |   |         |              |                                 |             |   |                     |     |            |                |          |
|   |  |                                |   |         |              |                                 |             |   |                     |     |            |                |          |
|   |  |                                |   |         |              |                                 |             |   |                     |     |            |                |          |
|   |  |                                |   |         |              |                                 |             |   |                     |     |            |                |          |
|   |  |                                |   |         |              |                                 |             |   |                     |     |            |                |          |
|   |  |                                |   |         |              |                                 |             |   |                     |     |            |                |          |
|   |  |                                |   |         |              | $\dashv$                        |             |   |                     |     |            |                |          |
|   |  |                                |   |         |              |                                 |             |   |                     |     |            |                |          |
| 2 Total number of independent contractors (                                   | including but n                              | ot li                          | mite                                    | d to    | tho          | se li                           | sted        | d above) who received m                       | nore than           |     |            |                |          |
| \$100,000 of compensation from the organ                                      |  |                                |   |         |              | 0                               |             |   |                     |     |            |                |          |
| CEE DADE UTT CECHTON A COMMIN   | THE DARM WIT SECUTION A CONMINITATION SHEETS |                                |   |         |              |                                 |             |   |                     |     | _          | $\alpha$       | (2010)   |

| Form 990 MEALS ON WHE.                       |                |                                |                       |         |                 |                              |        |                    | 93-058431       | 0                                     |
|--|----------------|--------------------------------|-----------------------|---------|-----------------|------------------------------|--------|--------------------|-----------------|---------------------------------------|
| Part VII Section A. Officers, Directors, Tru | ıstees, Key Eı | mplo                           | oyee                  | es, a   | nd l            | ligh                         | est    | Compensated Employ |                 |                                       |
| (A)  | (B)            |                                |                       | (0      | C)              |                              |        | (D)                | (E)             | (F)                                   |
| Name and title                               | Average        |                                |                       | Pos     | ition           | 1                            |        | Reportable         | Reportable      | Estimated                             |
|  | hours          | (c                             | check a               |         | all that apply) |                              |        | compensation       | compensation    | amount of                             |
|  | per            | È                              |                       |         |                 | Γ̈́                          | Ė      | from               | from related    | other                                 |
|  | week           |                                |                       |         |                 | ee /ee                       |        | the                | organizations   | compensation                          |
|  | (list any      | ctor                           |                       |         |                 | oldu                         |        | organization       | (W-2/1099-MISC) | from the                              |
|  | hours for      | rdire                          |                       |         |                 | ed er                        |        | (W-2/1099-MISC)    |                 | organization                          |
|  | related        | tee o                          | ıstee                 |         |                 | en sat                       |        |                    |                 | and related                           |
|  | organizations  | Individual trustee or director | Institutional trustee |         | oyee            | Highest compensated employee |        |                    |                 | organizations                         |
|  | below          | /idua                          | tution                | er      | Key employee    | esto                         | Je.    |                    |                 |                                       |
|  | line)          | lndj                           | Insti                 | Officer | Key             | High                         | Former |                    |                 |                                       |
| (27) KATHLEEN DRAGO                          | 1.00           |                                |                       |         |                 |                              |        |                    |                 |                                       |
| MEMBER                                       |                | х                              |                       |         |                 |                              |        | 0.                 | 0.              | 0.                                    |
| (28) CONNIE GIFILLAN                         | 1.00           |                                |                       |         |                 |                              |        |                    |                 |                                       |
| MEMBER                                       |                | х                              |                       |         |                 |                              |        | 0.                 | 0.              | 0.                                    |
| (29) SUZANNE WASHINGTON                      | 40.00          |                                |                       |         |                 |                              |        |                    |                 |                                       |
| CHIEF EXECUTIVE OFFICER                      |                | 1                              |                       | x       |                 |                              |        | 166,768.           | 0.              | 15,846.                               |
| (30) LINDA REYNOLDS                          | 40.00          |                                |                       |         |                 |                              |        | 200,7000           |                 | 10,010                                |
| CHIEF FINANCIAL OFFICER                      | 10.00          | 1                              |                       | x       |                 |                              |        | 118,159.           | 0.              | 14,333                                |
| (31) ANTHONY STASER                          | 40.00          |                                |                       |         |                 |                              |        | 110,100.           | ••              | 11,000                                |
| CHIEF DEVELOPMENT OFFICER                    | 10.00          | 1                              |                       | х       |                 |                              |        | 117,421.           | 0.              | 7,671                                 |
| (32) THOMAS MAIER                            | 40.00          |                                |                       | ^       |                 |                              |        | 117,421.           | 0.              | 7,071                                 |
| DIRECTOR OF FOOD SERVICE                     | 10.00          | 1                              |                       | х       |                 |                              |        | 112,712.           | 0.              | 7 426                                 |
|  | 40.00          |                                |                       | ^       |                 |                              |        | 112,712.           | 0.              | 7,426                                 |
| (33) RENATA WILSON                           | 40.00          | 1                              |                       | ١,,     |                 |                              |        | 100 560            | 0               | 7 272                                 |
| CHIEF OPERATIONS OFFICER                     |                |                                |                       | Х       |                 |                              |        | 109,560.           | 0.              | 7,273                                 |
|  |                | -                              |                       |         |                 |                              |        |                    |                 |                                       |
|  |                |                                |                       |         |                 |                              |        |                    |                 |                                       |
|  |                | -                              |                       |         |                 |                              |        |                    |                 |                                       |
|  |                |                                |                       |         |                 |                              |        |                    |                 |                                       |
|  |                | -                              |                       |         |                 |                              |        |                    |                 |                                       |
|  |                |                                |                       |         |                 |                              |        |                    |                 |                                       |
|  |                | -                              |                       |         |                 |                              |        |                    |                 |                                       |
|  |                |                                |                       |         |                 |                              |        |                    |                 |                                       |
|  |                |                                |                       |         |                 |                              |        |                    |                 |                                       |
|  |                |                                |                       |         |                 |                              |        |                    |                 |                                       |
|  |                |                                |                       |         |                 |                              |        |                    |                 |                                       |
|  |                |                                |                       |         |                 |                              |        |                    |                 |                                       |
|  |                |                                |                       |         |                 |                              |        |                    |                 |                                       |
|  |                |                                |                       |         |                 |                              |        |                    |                 |                                       |
|  |                |                                |                       |         |                 |                              |        |                    |                 |                                       |
|  |                |                                |                       |         |                 |                              |        |                    |                 |                                       |
|  |                |                                |                       |         |                 |                              |        |                    |                 |                                       |
|  |                |                                |                       |         |                 |                              |        |                    |                 |                                       |
|  |                |                                |                       |         |                 |                              |        |                    |                 |                                       |
|  |                |                                |                       |         |                 |                              |        |                    |                 |                                       |
|  |                |                                |                       |         |                 |                              |        |                    |                 |                                       |
|  |                | L                              | L                     | L       | L               | L                            | L      |                    |                 |                                       |
|  |                |                                |                       |         |                 |                              |        |                    |                 |                                       |
|  |                | ]                              |                       |         |                 |                              |        |                    |                 |                                       |
|  |                |                                |                       |         |                 |                              |        |                    |                 |                                       |
|  |                | 1                              |                       |         |                 |                              |        |                    |                 |                                       |
|  |                |                                |                       |         |                 |                              |        |                    |                 |                                       |
| Total to Part VII, Section A, line 1c        |                |                                |                       |         |                 |                              |        | 624,620.           |                 | 52,549                                |
| , , - :                                      |                |                                |                       |         |                 |                              |        | •                  |                 | · · · · · · · · · · · · · · · · · · · |

Form 990 (2019) MEALS ON WH
Part VIII Statement of Revenue

|  |          | Check if Schedule O               | contain   | s a response    | or note to any lin                    | e in this Part VIII |                                    |                               |                                    |
|--|----------|-----------------------------------|-----------|-----------------|---------------------------------------|---------------------|------------------------------------|-------------------------------|------------------------------------|
|  |          |                                   |           |                 |                                       | (A)                 | (B)                                | (C)                           | (D)                                |
|  |          |                                   |           |                 |                                       | Total revenue       | Related or exempt function revenue | Unrelated<br>business revenue | Revenue excluded<br>from tax under |
|  |          |                                   |           |                 |                                       |                     | lunction revenue                   | business revenue              | sections 512 - 514                 |
| ıts<br>ts  | 1 6      | Federated campaigns               |           | 1a              |                                       |                     |                                    |                               |                                    |
| Contributions, Gifts, Grants and Other Similar Amounts |          |                                   |           |                 |                                       |                     |                                    |                               |                                    |
| اغ ۾   |          | Fundraising events                |           |                 | 860,661.                              |                     |                                    |                               |                                    |
| ar A   |          | Related organizations             |           |                 | ,                                     |                     |                                    |                               |                                    |
| 3,G  |          | Government grants (conti          |           |                 | 4,555,069.                            |                     |                                    |                               |                                    |
| Sis  |          | All other contributions, gifts,   |           |                 | 1,000,000.                            |                     |                                    |                               |                                    |
| it je  | •        | similar amounts not included      |           |                 | 9,886,106.                            |                     |                                    |                               |                                    |
| 호를   |          |                                   |           |                 | 786,836.                              |                     |                                    |                               |                                    |
| in S   |          | Noncash contributions included in |           |                 |                                       | 15,301,836.         |                                    |                               |                                    |
| <del>- "</del>   | <u> </u> | Total. Add lines 1a-1f            |           | <u></u>         |                                       | 13,301,030.         |                                    |                               |                                    |
|  | _        | DDOGDAN MEALG                     |           |                 | Business Code                         | 1 000 026           | 1 201 562                          | E10 463                       |                                    |
| je   | 2 8      | PROGRAM MEALS                     |           |                 | 624200                                | 1,800,026.          |                                    | 518,463.                      |                                    |
| Program Service<br>Revenue                             | k        | CONTRACT MEALS                    |           |                 | 624200                                | 1,034,339.          | 1,021,481.                         | 12,858.                       |                                    |
| n S  | (        | •                                 |           |                 |                                       |                     |                                    |                               |                                    |
| Jrar<br>Re√  | (        | d                                 |           |                 |                                       |                     |                                    |                               |                                    |
| ا<br>ا   | •        | ·                                 |           |                 |                                       |                     |                                    |                               |                                    |
| ۵  | f        | All other program service         | revenu    | e               |                                       |                     |                                    |                               |                                    |
|  | Ç        | Total. Add lines 2a-2f            |           |                 |                                       | 2,834,365.          |                                    |                               |                                    |
|  | 3        | Investment income (include        | ding div  | ridends, intere | est, and                              |                     |                                    |                               |                                    |
|  |          | other similar amounts)            |           |                 | ▶                                     | 214,765.            |                                    |                               | 214,765.                           |
|  | 4        | Income from investment of         | of tax-ex | xempt bond p    | roceeds <b>&gt;</b>                   |                     |                                    |                               |                                    |
|  | 5        | Royalties                         |           |                 | ▶                                     |                     |                                    |                               |                                    |
|  |          |                                   |           | (i) Real        | (ii) Personal                         |                     |                                    |                               |                                    |
|  | 6 a      | Gross rents                       | 6a        | 102,140.        |                                       |                     |                                    |                               |                                    |
|  | k        | Less: rental expenses             | 6b        | 14,177.         |                                       |                     |                                    |                               |                                    |
|  |          | Rental income or (loss)           | 6c        | 87,963.         |                                       |                     |                                    |                               |                                    |
|  |          | Net rental income or (loss        | ;)        |                 | <b></b>                               | 87,963.             |                                    | -3,636.                       | 91,599.                            |
|  |          | Gross amount from sales of        | -         | i) Securities   | (ii) Other                            | ·                   |                                    |                               |                                    |
|  |          | assets other than inventory       | 7a        | 142,008.        |                                       |                     |                                    |                               |                                    |
|  | ŀ        | Less: cost or other basis         |           | · · · · · ·     |                                       |                     |                                    |                               |                                    |
| e e  |          | and sales expenses                | 7b        | 145,461.        | 1,063.                                |                     |                                    |                               |                                    |
| en   | ,        | Gain or (loss)                    |           | -3,453.         |                                       |                     |                                    |                               |                                    |
| ther Revenue   |          | Net gain or (loss)                | -         |                 | · · · · · · · · · · · · · · · · · · · | -4,516.             |                                    |                               | -4,516.                            |
| P.   |          | Gross income from fundraisi       |           |                 |                                       | 1,310.              |                                    |                               | 1,310.                             |
| 돌  | 0 6      | including \$                      |           |                 |                                       |                     |                                    |                               |                                    |
| ١  |          |                                   |           |                 |                                       |                     |                                    |                               |                                    |
|  |          | contributions reported on         |           |                 | 0.                                    |                     |                                    |                               |                                    |
|  |          | Part IV, line 18                  |           |                 | 14,051.                               |                     |                                    |                               |                                    |
|  |          | Less: direct expenses             |           |                 | · · · · · · · · · · · · · · · · · · · | -14,051.            |                                    |                               | -14,051.                           |
|  |          | Net income or (loss) from         |           |                 | <b>&gt;</b>                           | -14,031.            |                                    |                               | -14,031.                           |
|  | 9 8      | Gross income from gamin           |           |                 |                                       |                     |                                    |                               |                                    |
|  |          | Part IV, line 19                  |           |                 |                                       |                     |                                    |                               |                                    |
|  |          | Less: direct expenses             |           |                 |                                       |                     |                                    |                               |                                    |
|  |          | Net income or (loss) from         |           |                 |                                       |                     |                                    |                               |                                    |
|  | 10 a     | Gross sales of inventory,         |           |                 | 35.55                                 |                     |                                    |                               |                                    |
|  |          | and allowances                    |           |                 |                                       |                     |                                    |                               |                                    |
|  |          | Less: cost of goods sold          |           |                 | <del>' '    </del>                    |                     |                                    |                               |                                    |
|  | (        | Net income or (loss) from         | sales o   | f inventory     |                                       | 22,326.             |                                    | 22,326.                       |                                    |
| <u>s</u>   |          |                                   |           |                 | Business Code                         |                     |                                    |                               |                                    |
| eor<br>Pe  | 11 a     | a                                 |           |                 |                                       |                     |                                    |                               |                                    |
| Miscellaneous<br>Revenue                               | k        |                                   |           |                 |                                       |                     |                                    |                               |                                    |
| es   | (        |                                   |           |                 |                                       |                     |                                    |                               |                                    |
| Mis  | (        | All other revenue                 |           |                 |                                       |                     |                                    |                               |                                    |
|  | •        | Total. Add lines 11a-11d          |           |                 |                                       |                     |                                    |                               |                                    |
|  | 12       | Total revenue. See instruction    | ons       | <del></del>     | <del>-</del>                          | 18,442,688.         | 2,303,044.                         | 550,011.                      | 287,797.                           |

93-0584318

## Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

| Check if Schedule O contains a resport Do not include amounts reported on lines 6b,  | (A) Total expenses | (B) Program service | (C)<br>Management and | ( <b>D</b> ) Fundraising                      |
|--|--------------------|---------------------|-----------------------|---|
| 7b, 8b, 9b, and 10b of Part VIII.  | rotal expenses     | expenses            | general expenses      | expenses                                      |
| 1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21   |                    |                     |                       |   |
| 2 Grants and other assistance to domestic individuals. See Part IV, line 22  |                    |                     |                       |   |
| 3 Grants and other assistance to foreign   |                    |                     |                       |   |
| organizations, foreign governments, and foreign  |                    |                     |                       |   |
| individuals. See Part IV, lines 15 and 16  |                    |                     |                       |   |
| 4 Benefits paid to or for members  |                    |                     |                       |   |
| 5 Compensation of current officers, directors,   |                    |                     |                       |   |
| trustees, and key employees  | 696,339.           | 280,518.            | 176,758.              | 239,063                                       |
| 6 Compensation not included above to disqualified  |                    |                     |                       |   |
| persons (as defined under section 4958(f)(1)) and  | 5 007 407          | 4 611 225           | 247 254               | 220 000                                       |
| persons described in section 4958(c)(3)(B)   | 5,097,497.         | 4,611,335.          | 247,254.              | 238,908                                       |
| 7 Other salaries and wages 8 Pension plan accruals and contributions (include  |                    |                     |                       |   |
| section 401(k) and 403(b) employer contributions   | 179,516.           | 174,443.            | 4,296.                | 777   |
| 9 Other employee benefits  | 791,398.           | 714,390.            | 37,125.               | 39,883  |
| 10 Payroll taxes   | 445,064.           | 394,514.            | 25,699.               | 24,851  |
| 11 Fees for services (nonemployees):   | ,                  | ,                   | <u> </u>              | , <u>, , , , , , , , , , , , , , , , , , </u> |
| a Management   |                    |                     |                       |   |
| <b>b</b> Legal   |                    |                     |                       |   |
| c Accounting   |                    |                     |                       |   |
| d Lobbying   |                    |                     |                       |   |
| e Professional fundraising services. See Part IV, line 17  |                    |                     |                       |   |
| f Investment management fees   | 31,783.            |                     | 31,783.               |   |
| g Other. (If line 11g amount exceeds 10% of line 25,   |                    |                     |                       |   |
| column (A) amount, list line 11g expenses on Sch 0.)   | 504,690.           | 180,109.            | 221,018.              | 103,563                                       |
| 12 Advertising and promotion   | 433,455.           | 102,944.            | 1,073.                | 329,438                                       |
| 13 Office expenses   | 412,760.           | 127,022.            | 45,630.               | 240,108                                       |
| 14 Information technology  |                    |                     |                       |   |
| 15 Royalties   |                    |                     |                       |   |
| 16 Occupancy   | 589,622.           | 530,899.            | 35,328.               | 23,395  |
| 17 Travel  | 93,611.            | 71,239.             | 13,843.               | 8,529   |
| 18 Payments of travel or entertainment expenses  |                    |                     |                       |   |
| for any federal, state, or local public officials  |                    |                     |                       |   |
| 19 Conferences, conventions, and meetings  |                    |                     |                       |   |
| 20 Interest 21 Payments to affiliates  |                    |                     |                       |   |
| 22 Depreciation, depletion, and amortization   | 366,400.           | 344,057.            | 6,580.                | 15,763  |
|  | 97,631.            | 90,946.             | 6,140.                | 545   |
| 23 Insurance 24 Other expenses. Itemize expenses not covered   | ,                  |                     | , = = - •             |   |
| above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) |                    |                     |                       |   |
| a FOOD AND RELATED COSTS   | 3,603,202.         | 3,567,957.          | 4,477.                | 30,768  |
| b MISCELLANEOUS  | 249,744.           | 95,131.             | 33,209.               | 121,404                                       |
| c REPAIRS AND MAINTENANCE  | 177,175.           | 176,981.            | 194.                  | ,   |
| d TRUCK COSTS  | 140,459.           | 140,459.            |                       |   |
| e All other expenses   | •                  | ,                   |                       |   |
| 25 Total functional expenses. Add lines 1 through 24e  | 13,910,346.        | 11,602,944.         | 890,407.              | 1,416,995                                     |
| 26 Joint costs. Complete this line only if the organization  |                    |                     |                       |   |
| reported in column (B) joint costs from a combined   |                    |                     |                       |   |
| educational campaign and fundraising solicitation.   |                    |                     |                       |   |
| Check here if following SOP 98-2 (ASC 958-720)   |                    |                     |                       |   |

# Form 990 (2019) Part X Balance Sheet

| Ра                          | rt X | Balance Sheet                                     |             |                        |                   |          |             |
|-----------------------------|------|---|-------------|------------------------|-------------------|----------|-------------|
|                             |      | Check if Schedule O contains a response or        | note to a   | ny line in this Part X | (A)               | ·····    |             |
|                             |      |   |             |                        | Beginning of year |          | End of year |
|                             | 1    | Cash - non-interest-bearing                       | 1,326,040.  | 1                      | 6,637,316.        |          |             |
|                             | 2    | Savings and temporary cash investments            |             |                        | 408,454.          | 2        | 427,447.    |
|                             | 3    | Pledges and grants receivable, net                |             |                        | 118,000.          | 3        | 20,350      |
|                             | 4    | Accounts receivable, net                          | 1,102,521.  | 4                      | 1,552,394         |          |             |
|                             | 5    | Loans and other receivables from any currer       |             |                        |                   |          |             |
|                             |      | trustee, key employee, creator or founder, so     |             |                        |                   |          |             |
|                             |      | controlled entity or family member of any of      |             | 5                      |                   |          |             |
|                             | 6    | Loans and other receivables from other disq       |             |                        |                   |          |             |
|                             |      | under section 4958(f)(1)), and persons descri     | ribed in se | ction 4958(c)(3)(B)    |                   | 6        |             |
| Assets                      | 7    | Notes and loans receivable, net                   |             |                        |                   | 7        |             |
|                             | 8    | Inventories for sale or use                       |             |                        | 93,913.           | 8        | 195,057     |
| Ä                           | 9    | Prepaid expenses and deferred charges             |             |                        | 265,125.          | 9        | 468,567     |
|                             | 10a  | Land, buildings, and equipment: cost or other     |             | [                      |                   |          |             |
|                             |      | basis. Complete Part VI of Schedule D             | 10a         | 11,401,237.            |                   |          |             |
|                             | b    | Less: accumulated depreciation                    | 10b         | 4,819,714.             | 6,567,347.        | 10c      | 6,581,523.  |
|                             | 11   | Investments - publicly traded securities          | 10,147,145. | 11                     | 10,148,642.       |          |             |
|                             | 12   | Investments - other securities. See Part IV, li   | 455,165.    | 12                     | 450,646.          |          |             |
|                             | 13   | Investments - program-related. See Part IV, I     |             | 13                     |                   |          |             |
|                             | 14   | Intangible assets                                 | 9,522.      | 14                     | 8,555.            |          |             |
|                             | 15   | Other assets. See Part IV, line 11                |             | 262,962.               | 15                | 318,340. |             |
|                             | 16   | Total assets. Add lines 1 through 15 (must        | equal line  | 33)                    | 20,756,194.       | 16       | 26,808,837  |
|                             | 17   | Accounts payable and accrued expenses             |             |                        | 589,542.          | 17       | 945,082.    |
|                             | 18   | Grants payable                                    |             |                        |                   | 18       |             |
|                             | 19   | Deferred revenue                                  |             | 19                     |                   |          |             |
|                             | 20   | Tax-exempt bond liabilities                       |             | 20                     |                   |          |             |
|                             | 21   | Escrow or custodial account liability. Comple     | ete Part IV | of Schedule D          |                   | 21       |             |
| es                          | 22   | Loans and other payables to any current or        | former off  | cer, director,         |                   |          |             |
| Liabilities                 |      | trustee, key employee, creator or founder, si     | ubstantial  | contributor, or 35%    |                   |          |             |
| jap                         |      | controlled entity or family member of any of      | these per   | sons                   |                   | 22       |             |
| _                           | 23   | Secured mortgages and notes payable to ur         | nrelated th | nird parties           |                   | 23       | 1,243,032   |
|                             | 24   | Unsecured notes and loans payable to unre         |             |                        |                   | 24       |             |
|                             | 25   | Other liabilities (including federal income tax   | , payables  | to related third       |                   |          |             |
|                             |      | parties, and other liabilities not included on I  | ines 17-24  | l). Complete Part X    |                   |          |             |
|                             |      | of Schedule D                                     |             |                        |                   | 25       |             |
|                             | 26   | Total liabilities. Add lines 17 through 25        |             |                        | 589,542.          | 26       | 2,188,114   |
| S                           |      | Organizations that follow FASB ASC 958,           | check he    | re 🕨 🗓                 |                   |          |             |
| ž                           |      | and complete lines 27, 28, 32, and 33.            |             |                        | 10 156 666        |          | 02 624 250  |
| <u>a</u>                    | 27   |   |             |                        | 19,156,666.       | 27       | 23,631,359. |
| B B                         | 28   | Net assets with donor restrictions                |             |                        | 1,009,986.        | 28       | 989,364.    |
| ם                           |      | Organizations that do not follow FASB AS          | iC 958, ch  | eck here               |                   |          |             |
| ō                           |      | and complete lines 29 through 33.                 | 1-          |                        |                   |          |             |
| ets                         | 29   | Capital stock or trust principal, or current fur  |             |                        |                   | 29       |             |
| SS                          | 30   | Paid-in or capital surplus, or land, building, or |             |                        |                   | 30       |             |
| Net Assets or Fund Balances | 31   | Retained earnings, endowment, accumulate          |             |                        | 20 166 652        | 31       | 24 620 522  |
| ž                           | 32   | Total net assets or fund balances                 |             |                        | 20,166,652.       | 32       | 24,620,723. |
|                             | 33   | Total liabilities and net assets/fund balances    |             |                        | 20,756,194.       | 33       | 26,808,837. |

Form **990** (2019)

| Pa | rt XI Reconciliation of Net Assets  |         |      |     |       |       |  |  |  |
|----|---|---------|------|-----|-------|-------|--|--|--|
|    | Check if Schedule O contains a response or note to any line in this Part XI   |         |      |     |       | Х     |  |  |  |
|    |   |         |      |     |       |       |  |  |  |
| 1  | Total revenue (must equal Part VIII, column (A), line 12)   | 1       |      | 18  | ,442  | ,688. |  |  |  |
| 2  | Total expenses (must equal Part IX, column (A), line 25)  | 2       |      | 13  | ,910, | 346.  |  |  |  |
| 3  | Revenue less expenses. Subtract line 2 from line 1  | 3       |      | 4,5 |       | 342.  |  |  |  |
| 4  | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))                             | 4       |      | 20  | ,166, | 652.  |  |  |  |
| 5  | Net unrealized gains (losses) on investments 5  |         |      |     |       |       |  |  |  |
| 6  | Donated services and use of facilities  | 6       |      |     |       |       |  |  |  |
| 7  | Investment expenses   | 7       |      |     |       |       |  |  |  |
| 8  | Prior period adjustments  | 8       |      |     |       |       |  |  |  |
| 9  | Other changes in net assets or fund balances (explain on Schedule O)  | 9       |      |     | -8,   | ,220. |  |  |  |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,                    |         |      |     |       |       |  |  |  |
|    | column (B))   | 10      |      | 24  | ,620  | 723.  |  |  |  |
| Pa | rt XII Financial Statements and Reporting   |         |      |     |       |       |  |  |  |
|    | Check if Schedule O contains a response or note to any line in this Part XII  |         |      |     |       | Х     |  |  |  |
|    |   |         |      |     | Yes   | No    |  |  |  |
| 1  | Accounting method used to prepare the Form 990: Cash X Accrual Other  |         | [    |     |       |       |  |  |  |
|    | If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule        | Ο.      |      |     |       |       |  |  |  |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant?                       |         | L    | 2a  |       | Х     |  |  |  |
|    | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed       | d on a  |      |     |       |       |  |  |  |
|    | separate basis, consolidated basis, or both:  |         |      |     |       |       |  |  |  |
|    | Separate basis Consolidated basis Both consolidated and separate basis  |         |      |     |       |       |  |  |  |
| b  | Were the organization's financial statements audited by an independent accountant?                                    |         | L    | 2b  | Х     |       |  |  |  |
|    | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat       | e basis | s, [ |     |       |       |  |  |  |
|    | consolidated basis, or both:  |         |      |     |       |       |  |  |  |
|    | X Separate basis Consolidated basis Both consolidated and separate basis  |         |      |     |       |       |  |  |  |
| С  | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of th     | e audit | ,    |     |       |       |  |  |  |
|    | review, or compilation of its financial statements and selection of an independent accountant?                        |         | L    | 2c  | Х     |       |  |  |  |
|    | If the organization changed either its oversight process or selection process during the tax year, explain on Sch     | nedule  | o. [ |     |       |       |  |  |  |
| За | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si    | ngle Au | ıdit |     |       |       |  |  |  |
|    | Act and OMB Circular A-133?   |         |      | За  | Х     |       |  |  |  |
| b  | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required | ired au | dit  |     |       |       |  |  |  |
|    | or audits, explain why on Schedule O and describe any steps taken to undergo such audits                              |         | 1    | 3b  | Х     |       |  |  |  |

Form **990** (2019)

#### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Total

## **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.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Name of the organization MEALS ON WHEELS PEOPLE INC. 93-0584318 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.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 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). 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: 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.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 X 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 or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 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 June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 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 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 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. 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. its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. 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. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other ì your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions))

## 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.)

| Sec  | tion A. Public Support   |                       |                       |                          |                    |                     |             |
|------|--|-----------------------|-----------------------|--------------------------|--------------------|---------------------|-------------|
| Cale | ndar year (or fiscal year beginning in) 🕨                          | (a) 2015              | <b>(b)</b> 2016       | (c) 2017                 | (d) 2018           | (e) 2019            | (f) Total   |
| 1    | Gifts, grants, contributions, and                                  |                       |                       |                          |                    |                     |             |
|      | membership fees received. (Do not                                  |                       |                       |                          |                    |                     |             |
|      | include any "unusual grants.")                                     | 7,954,701.            | 7,995,491.            | 7,842,362.               | 9,317,741.         | 15,301,836.         | 48,412,131. |
| 2    | Tax revenues levied for the organ-                                 |                       |                       |                          |                    |                     |             |
|      | ization's benefit and either paid to                               |                       |                       |                          |                    |                     |             |
|      | or expended on its behalf  |                       |                       |                          |                    |                     |             |
| 3    | The value of services or facilities                                |                       |                       |                          |                    |                     |             |
|      | furnished by a governmental unit to                                |                       |                       |                          |                    |                     |             |
|      | the organization without charge                                    |                       |                       |                          |                    |                     |             |
| 4    | Total. Add lines 1 through 3                                       | 7,954,701.            | 7,995,491.            | 7,842,362.               | 9,317,741.         | 15,301,836.         | 48,412,131. |
| 5    | The portion of total contributions                                 |                       |                       |                          |                    |                     |             |
|      | by each person (other than a                                       |                       |                       |                          |                    |                     |             |
|      | governmental unit or publicly                                      |                       |                       |                          |                    |                     |             |
|      | supported organization) included                                   |                       |                       |                          |                    |                     |             |
|      | on line 1 that exceeds 2% of the                                   |                       |                       |                          |                    |                     |             |
|      | amount shown on line 11,   |                       |                       |                          |                    |                     |             |
|      | column (f)   |                       |                       |                          |                    |                     |             |
|      | Public support. Subtract line 5 from line 4.                       |                       |                       |                          |                    |                     | 48,412,131. |
|      | ction B. Total Support   |                       | #3.0040               | ( ) 00/-                 | ( 0 00 (0          | ( ) 00/0            |             |
|      | ndar year (or fiscal year beginning in)                            | (a) 2015              | <b>(b)</b> 2016       | (c) 2017                 | (d) 2018           | (e) 2019            | (f) Total   |
|      | Amounts from line 4  | 7,954,701.            | 7,995,491.            | 7,842,362.               | 9,317,741.         | 15,301,836.         | 48,412,131. |
| 8    | Gross income from interest,  |                       |                       |                          |                    |                     |             |
|      | dividends, payments received on                                    |                       |                       |                          |                    |                     |             |
|      | securities loans, rents, royalties,                                | 100 217               | 162 462               | 217 604                  | 227 120            | 214 765             | 061 276     |
| _    | and income from similar sources                                    | 128,317.              | 163,462.              | 217,604.                 | 237,128.           | 214,765.            | 961,276.    |
| 9    | Net income from unrelated business                                 |                       |                       |                          |                    |                     |             |
|      | activities, whether or not the                                     |                       | 12,155.               | 11 445                   | 210,484.           | 550,011.            | 784,095.    |
| 40   | business is regularly carried on                                   |                       | 12,133.               | 11,445.                  | 210,404.           | 330,011.            | 704,093.    |
| 10   | Other income. Do not include gain or loss from the sale of capital |                       |                       |                          |                    |                     |             |
|      | ·  | 51,118.               | 61,382.               | 63,896.                  | 78,845.            |                     | 255,241.    |
| 11   | assets (Explain in Part VI.)                                       | 31,110.               | 01,302.               | 03,030.                  | 70,043.            |                     | 50,412,743. |
| 12   | Gross receipts from related activities,                            | etc (see instruction  | one)                  |                          |                    | 12                  | 9,462,493.  |
| 13   | First five years. If the Form 990 is for                           |                       |                       |                          |                    |                     | 2,102,120.  |
|      | organization, check this box and <b>stor</b>                       | -                     | inst, scoond, triir   | a, rourtii, or illar to  | ix year as a seeme | 11 30 1(0)(0)       |             |
| Sec  | ction C. Computation of Publ                                       |                       | rcentage              |                          |                    |                     |             |
|      | Public support percentage for 2019 (                               |                       |                       | olumn (f))               |                    | 14                  | 96.03 %     |
| 15   | Public support percentage from 2018                                |                       |                       |                          |                    | 15                  | 96.58 %     |
| 16a  | 33 1/3% support test - 2019. If the o                              |                       |                       |                          |                    |                     |             |
|      | stop here. The organization qualifies                              |                       |                       |                          |                    |                     | <b>▶</b> X  |
| b    | 33 1/3% support test - 2018. If the                                |                       |                       |                          |                    |                     | is box      |
|      | and stop here. The organization qual                               | ifies as a publicly s | supported organiza    | ation                    |                    |                     | <b>&gt;</b> |
| 17a  | 10% -facts-and-circumstances tes                                   |                       |                       |                          |                    |                     | or more,    |
|      | and if the organization meets the "fac                             | ts-and-circumstan     | ces" test, check th   | is box and <b>stop h</b> | ere. Explain in Pa | t VI how the organ  | ization     |
|      | meets the "facts-and-circumstances"                                | test. The organiza    | tion qualifies as a ¡ | publicly supported       | organization       |                     |             |
| b    | 10% -facts-and-circumstances tes                                   |                       |                       |                          |                    |                     |             |
|      | more, and if the organization meets tl                             | ne "facts-and-circu   | mstances" test, ch    | neck this box and        | stop here. Explair | in Part VI how the  |             |
|      | organization meets the "facts-and-circ                             | cumstances" test.     | The organization q    | ualifies as a public     | cly supported orga | anization           | <b>&gt;</b> |
| 18   | Private foundation. If the organization                            | n did not check a     | box on line 13, 16a   | a, 16b, 17a, or 17b      | , check this box a | nd see instructions | <u>s</u>    |

Page 3

### 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.)

| Se   | ction A. Public Support  | slow, please com          | piete Fart II.)           |                        |                      |                      |           |
|------|--|---------------------------|---------------------------|------------------------|----------------------|----------------------|-----------|
|      | endar year (or fiscal year beginning in)   | (a) 2015                  | <b>(b)</b> 2016           | (c) 2017               | (d) 2018             | (e) 2019             | (f) Total |
|      | Gifts, grants, contributions, and  |                           | 1                         | , ,                    |                      | , ,                  |           |
|      | 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 that  |                           |                           |                        |                      |                      |           |
|      | are not an unrelated trade or bus-   |                           |                           |                        |                      |                      |           |
|      | iness under section 513  |                           |                           |                        |                      |                      |           |
| 4    | Tax revenues levied for the organ-   |                           |                           |                        |                      |                      |           |
|      | ization's benefit and either paid to   |                           |                           |                        |                      |                      |           |
|      | or expended on its behalf  |                           |                           |                        |                      |                      |           |
| 5    | The value of services or facilities  |                           |                           |                        |                      |                      |           |
|      | furnished by a governmental unit to  |                           |                           |                        |                      |                      |           |
|      | the organization without charge  |                           |                           |                        |                      |                      |           |
| 6    | Total. Add lines 1 through 5   |                           |                           |                        |                      |                      |           |
| 7    | Amounts included on lines 1, 2, and  |                           |                           |                        |                      |                      |           |
|      | 3 received from disqualified persons   |                           |                           |                        |                      |                      |           |
| ŀ    | 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           |                           |                           |                        |                      |                      |           |
|      | Add lines 7a and 7b  |                           |                           |                        |                      |                      |           |
|      | Public support. (Subtract line 7c from line 6.)  |                           |                           |                        |                      |                      |           |
| Se   | ction B. Total Support   |                           |                           |                        |                      |                      |           |
| Cale | ndar year (or fiscal year beginning in) 🖊  | <b>(a)</b> 2015           | <b>(b)</b> 2016           | (c) 2017               | (d) 2018             | (e) 2019             | (f) Total |
| 9    | Amounts from line 6  |                           |                           |                        |                      |                      |           |
| 10   | dross income from interest,<br>dividends, payments received on<br>securities loans, rents, royalties,<br>and income from similar sources                                 |                           |                           |                        |                      |                      |           |
| ŀ    | 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   |                           |                           |                        |                      |                      |           |
| 13   | assets (Explain in Part VI.)   |                           |                           |                        |                      |                      |           |
|      | First five years. If the Form 990 is for   | the organization'         | s first, second. thi      | rd, fourth. or fifth t | ax year as a section | on 501(c)(3) organi: | zation,   |
|      | check this box and <b>stop here</b>  | ū                         |                           | , ,                    |                      |                      | <b>.</b>  |
| Se   | ction C. Computation of Publi  |                           |                           |                        |                      |                      | ŕ         |
| 15   | Public support percentage for 2019 (li   | ne 8, column (f),         | divided by line 13,       | column (f))            |                      | 15                   | %         |
| 16   | Public support percentage from 2018  | Schedule A, Part          | t III, line 15            |                        |                      | 16                   | %         |
| Se   | ction D. Computation of Inves  | tment Incom               | e Percentage              | ,                      |                      |                      |           |
| 17   | Investment income percentage for 20  | 19 (line 10c, colur       | mn (f), divided by I      | ine 13, column (f))    |                      | 17                   | %         |
| 18   | Investment income percentage from 2  | 2018 Schedule A,          | Part III, line 17         |                        |                      | 18                   | %         |
|      | 33 1/3% support tests - 2019. If the   |                           |                           |                        |                      | 33 1/3%, and line    | 17 is not |
|      | more than 33 1/3%, check this box ar   | nd <b>stop here.</b> The  | organization qual         | ifies as a publicly s  | supported organiza   | ation                | ▶□        |
| ŀ    | 33 1/3% support tests - 2018. If the   | organization did r        | not check a box or        | n line 14 or line 19   | a, and line 16 is m  | ore than 33 1/3%,    | and       |
|      | line 18 is not more than 33 1/3%, che  | ck this box and <b>st</b> | <b>top here.</b> The orga | anization qualifies a  | as a publicly supp   | orted organization   | ▶□        |
| 20   | Private foundation. If the organization  | n did not check a         | box on line 14, 19        | a, or 19b, check t     | his box and see in   | structions           | ▶└        |

## 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

- 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.
- 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 described in section 509(a)(1) or (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.
- **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.
- 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.
- **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.
- **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.
- 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).
- **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?
- 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? If "Yes," provide detail in Part VI.
- 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? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- **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 or 990-EZ).
- **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 9a) 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 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.
- 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.
  - **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       |          |       |      |
|         |          |       |      |
| 2       | 2        |       |      |
| 3       |          |       |      |
|         | -        |       |      |
| 31      | b        |       |      |
|         |          |       |      |
| 30      | С        |       |      |
|         |          |       |      |
| 4:      | a        |       |      |
|         |          |       |      |
| 41      | b        |       |      |
|         |          |       |      |
| 4       | С        |       |      |
|         |          |       |      |
| 5:      | а        |       |      |
| 3.      | -        |       |      |
| 51      |          |       |      |
| 50      | С        |       |      |
|         |          |       |      |
| 6       | <b>i</b> |       |      |
|         |          |       |      |
| 7       | ,        |       |      |
| 8       | 3        |       |      |
|         |          |       |      |
| 9:      | а        |       |      |
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| 91      | J        |       |      |
| 90      | С        |       |      |
|         |          |       |      |
| 10      | a        |       |      |
|         |          |       |      |
| n 000 o | b        | 00 E7 | 0040 |

| Has the organization accepted a gift or contribution from any of the following persons?  A person with density or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?  In Italia  |         | dale 7 (1 cm 600 di 600 EZ) 2010  | 704310      | Г   | age 3    |
|--|---------|---|-------------|-----|----------|
| 11 Has the organization accepted a gift or contribution from any of the following persons?  A person word criectly or indirectly controls, either allow or together with persons described in (ti) and (c) below, the governing body of a supported organization?  1 A 35% controlled entity of a person described in (a) or (b) above?  A 35% controlled entity of a person described in (a) or (b) above?  Did the directors, instees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization of entity appoint or elect at least a majority of the organizations of entities and entity appoint or elect at least a majority of the organizations of entity of the organizations are controlled the organization as activities. If the organization is directors or trustees were allocated among the supported organization, describe how the power to appoint and/or remove directors or insteas were allocated among the supported organization, describe how the power to appoint and/or remove directors or insteas were allocated among the supported organization, describe how the power to appoint and/or remove directors or insteas were allocated among the supported organization, describe how the power to appoint and/or remove directors or insteas were allocated among the supported organization of the than the supported organization of the directors or trustees during the tax year also a majority of the directors or trustees of each of the organization of ea | Pa      | rt IV   Supporting Organizations <sub>(continued)</sub>   |             | 1., |          |
| a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the powers to greate as supported organizations  b A family member of a person described in (a) ebove?  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.  Section B. Type I Supporting Organizations  1 Did the directors, frustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organizations directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organizations (effective) operated, supervised, or controlled the organizations at extremely a supported organization of effective) operated, supported, or controlled the organizations and what conditions or restrictions, if any, applied to such powers during the tax year.  1 Did the directors, the powers to appoint and/or entrolled the supported organization, describe how the powers to appoint and/or entrolled or effective) operated, supervised, or controlled the supported organization other than the supported organization (s) that operated, supervised, or controlled the supporting organization of the supported organization of the Supporting Organizations of the supported organization of the Supporting Organizations.  Section C. Type II Supporting Organizations  1 Ware 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 supported organization's provided to each of the supported organization or supported organization or supported organization or supported organization or supported organiza | 44      | Has the ergenization accounted a gift or contribution from any of the following persons?                                      |             | Yes | No       |
| below, the governing body of a supported organization?  b. A family member of a person described in (a) above?  c. A 35% controlled entity of a person described in (a) or (b) above?//f 'Yes' to a, b, or c, provide detail in Part VI.  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 organizations of directors or trustees at all times during the tax year? If 'No.' describe in Part VI how the supported organizations of directors or trustees at all times during the tax year? If 'No.' describe in Part VI how the supported organizations of directors or trustees were allocated among the supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organization and what conditions or restrictions, affine, any applied to such powers during the tax year.  2 Did the organization personal p |         |   |             |     |          |
| b A family member of a person described in (a) above?  A 39% controlled entity of a person described in (a) or (b) above?!! "Yes" to a, b, or e, provide detail in Part VI.  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 organizations directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization (electrons or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization (electrons or trustees at all times during the tax year. If "No," describe in Part VI how the supported organization, describe how the powers to appoint and/or arowance wheretors or trustees were allocated among the supported organization, describe how the powers to appoint and/or arowance wheretors or trustees were allocated among the supported organization, describe how the powers to appoint and/or arowance wheretors or trustees were allocated among the supported organization, describe how the powers to appoint and/or arowance wheretors or trustees were allocated among the supported organization operated, supervised, or controlled the supporting organization other than the supported organization(s) that operated, supervised, or controlled the supporting organizations  Section C. Type II Supporting Organizations  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 directors or trustees of each 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 according to the supported organization's and the supported organization's apported organization's apported organization | а       |   | 112         |     |          |
| 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.  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 directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization and more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organization and what conditions or restrictions, if any applied to supported organization and the supported organization of the than the supported organization or supported organization of the than the supported organization or supported organization of the than the supported organization or such powers during the tax year.  2 Did the organization such benefit carried out the purposes of the supported organization if "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization if the controlled organization is supported organizations.  Section C. Type II Supporting Organizations  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 portent of the supported organization's portent of the supported organization's portent of the supported organization's tax year, (i) a copy of the Form 990 that was most recently filed as of the date of notification, and (ii) copies of the organization's portent organization's portent organization's portent organization's portent organization's officers, directors, or trustees either (ii) appointed or elected by the supported organization and portent organization's in Part VI how you supported organizati | h       |   |             |     |          |
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| 2 Did the organization operate for the benefit of any supported organization? If "Yes," explain in Part VI how providing such benefit caried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.  Section C. Type II Supporting Organizations  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).  Section D. All Type III Supporting Organizations  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, (i) 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?  2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization's governing on the governing body of a supported organization in I'm. (ii) explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).  2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization's supported organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organization's a supported organization's supported organ |         | describe how the powers to appoint and/or remove directors or trustees were allocated among the supported                     |             |     |          |
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| Section C. Type II Supporting Organizations  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 was vested in the same persons that controlled or managed the supported organization's provide to each of its supported organizations, by the last day of the fifth month of the organization to 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 flied 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?  2 Were any of the organization of the equal of the date of notification, to the extent not previously provided?  2 Were any of the organization of the equal of the date of notification, to the extent not previously provided?  3 By reason of the relationship described in (2), did the organization's in with the supported organization's have a significant voice in the organization's investment policies and in directing the use of the organization's investment policies and in directing the use of the organization's supported organization's investment policies and in directing the use of the organization's supported organization's investment policies and in directing the use of the organization's supported organization's supported organization's activities of the supported organization's activities of the extra the properties of the organization's activities of the supported organization's activities of the supported organization's activities of the supported organization's and the parent of each of its supported organization's proported organization's provide organization's involvement, one or more of the organization was respon |         | Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,                   |             |     |          |
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| 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).  Section D. All Type III Supporting Organizations  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?  2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization officers officers, directors, or trustees either (ii) appointed or elected by the supported organization maintained a close and continuous working relationship with the supported organization in the organization and intended a close and continuous working relationship with the supported 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.  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 yea(see instructions).  a The organization satisfied the Activities Test. Complete line 2 below.  c The organization satisfied the Activities Test. Complete line 2 below.  c The organization is the parent of each of its supported organizations. Complete line 3 below.  c The organization satisfied the Activities that the organization satisfied the Activities during the tax year directly further the exempt purposes of the supported organization's supported organization's supported organization's work of the organizatio |         |   |             | Yes | No       |
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| 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.  2b  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   |         |   |             |     |          |
| 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.  2b  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  |         |   |             |     |          |
| 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.  2b  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 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.  2b  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  |         | ·   | 2a          |     |          |
| reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.  2b  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.  3 Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each  | b       |   |             |     |          |
| activities but for the organization's involvement.  2b  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  |         |   |             |     |          |
| 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  |         |   | 01-         |     |          |
| <ul> <li>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? <i>Provide details in Part VI</i>.</li> <li>b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each</li> </ul>   | 2       | · · · · · · · · · · · · · · · · · · ·   | 20          |     |          |
| trustees of each of the supported organizations? <i>Provide details in</i> <b>Part VI. b</b> Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each   |         |   |             |     |          |
| b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each  | d       |   | 30          |     |          |
|  | h       |   | Ja          |     |          |
|  |         |   | 3b          |     |          |

Page 6 Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E. (B) Current Year Section A - Adjusted Net Income (A) Prior Year (optional) 1 Net short-term capital gain Recoveries of prior-year distributions 2 2 Other gross income (see instructions) 3 4 Add lines 1 through 3. Depreciation and depletion 5 5 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or 6 maintenance of property held for production of income (see instructions) 7 Other expenses (see instructions) Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 (B) Current Year Section B - Minimum Asset Amount (A) Prior Year (optional) 1 Aggregate fair market value of all non-exempt-use assets (see instructions 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): Acquisition indebtedness applicable to non-exempt-use assets 2 3 Subtract line 2 from line 1d. 3 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions). 4 5 5 Net value of non-exempt-use assets (subtract line 4 from line 3) Multiply line 5 by .035. 6 6 Recoveries of prior-year distributions 7 7 8 Minimum Asset Amount (add line 7 to line 6) Section C - Distributable Amount Current Year Adjusted net income for prior year (from Section A, line 8, Column A) 1 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. 5 5 Income tax imposed in prior year Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions). 6 ☐ Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see

Schedule A (Form 990 or 990-EZ) 2019

instructions).

| Par   | ιV      | Type III Non-Functionally Integrated 509                      | (a)(3) Supporting Orga        | anizations <sub>(continued)</sub>      |   |
|-------|---------|---|-------------------------------|--|---|
| Secti | on D -  | Distributions   |                               |  | Current Year                              |
| 1     | Amou    | nts paid to supported organizations to accomplish exe         | mpt purposes                  |  |   |
| 2     | Amou    | nts paid to perform activity that directly furthers exemp     | ot purposes of supported      |  |   |
|       | organ   | zations, in excess of income from activity                    |                               |  |   |
| 3     | Admir   | istrative expenses paid to accomplish exempt purpose          | es of supported organization  | is                                     |   |
| 4     | Amou    | nts paid to acquire exempt-use assets                         |                               |  |   |
| 5     | Qualif  | ied 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     | Distrib | outions to attentive supported organizations to which the     | ne organization is responsive | Э                                      |   |
|       | (provi  | de details in <b>Part VI</b> ). See instructions.             |                               |  |   |
| 9     | Distrib | outable amount for 2019 from Section C, line 6                |                               |  |   |
| 10    | Line 8  | amount divided by line 9 amount                               |                               |  |   |
| Secti | on E -  | Distribution Allocations (see instructions)                   | (i)<br>Excess Distributions   | (ii)<br>Underdistributions<br>Pre-2019 | (iii)<br>Distributable<br>Amount for 2019 |
| 1     | Distrib | outable amount for 2019 from Section C, line 6                |                               |  |   |
| 2     | Under   | distributions, if any, for years prior to 2019 (reason-       |                               |  |   |
|       | able c  | ause required- explain in <b>Part VI</b> ). See instructions. |                               |  |   |
| 3     | Exces   | s distributions carryover, if any, to 2019                    |                               |  |   |
| а     | From    | 2014  |                               |  |   |
| b     | From    | 2015  |                               |  |   |
| С     | From    | 2016  |                               |  |   |
| d     | From    | 2017  |                               |  |   |
| е     | From    | 2018  |                               |  |   |
| f     | Total   | of lines 3a through e   |                               |  |   |
| g     | Applie  | ed to underdistributions of prior years                       |                               |  |   |
| h     |         | ed to 2019 distributable amount                               |                               |  |   |
| i     | Carry   | over from 2014 not applied (see instructions)                 |                               |  |   |
| j     | Rema    | inder. Subtract lines 3g, 3h, and 3i from 3f.                 |                               |  |   |
| 4     | Distrib | outions for 2019 from Section D,                              |                               |  |   |
|       | line 7: | ·   |                               |  |   |
| а     | Applie  | d to underdistributions of prior years                        |                               |  |   |
|       |         | d to 2019 distributable amount                                |                               |  |   |
|       |         | inder. Subtract lines 4a and 4b from 4.                       |                               |  |   |
| 5     |         | ining underdistributions for years prior to 2019, if          |                               |  |   |
|       | ,       | Subtract lines 3g and 4a from line 2. For result greater      |                               |  |   |
|       |         | ero, explain in <b>Part VI.</b> See instructions.             |                               |  |   |
| 6     |         | ining underdistributions for 2019. Subtract lines 3h          |                               |  |   |
|       |         | b from line 1. For result greater than zero, explain in       |                               |  |   |
|       |         | /I. See instructions.   |                               |  |   |
| 7     |         | s distributions carryover to 2020. Add lines 3j               |                               |  |   |
|       | and 4   |   |                               |  |   |
| 8     |         | down of line 7:   |                               |  |   |
|       |         | s from 2015   |                               |  |   |
|       |         | s from 2016   |                               |  |   |
|       |         | s from 2017   |                               |  |   |
|       |         | s from 2018   |                               |  |   |
| е     | Exces   | s from 2019   |                               |  |   |

Schedule A (Form 990 or 990-EZ) 2019

#### **SCHEDULE C**

(Form 990 or 990-EZ)

## **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

➤ Complete if the organization is described below. 
➤ Attach to Form 990 or Form 990-EZ.

➤ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047
2019

Open to Public Inspection

Department of the Treasury Internal Revenue Service

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

#### If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

|       | (see separate instructions), then  |  |                         |  |  |
|-------|--|--|-------------------------|--|--|
|       | Section 501(c)(4), (5), or (6) organiza<br>ne of organization                | tions: Complete Part III.                      |                         | le.  | mployer identification number              |
| INAII | · ·  | IEELG DEODLE ING                               |                         | -  | 93-0584318                                 |
| Da    |  | HEELS PEOPLE, INC.<br>Janization is exempt und | er section 501(c)       | or is a section 52                         |  |
|       | THE Complete it the org  | jamzation is exempt and                        | C1 30001011 00 1(0)     | Of 13 ti Scotion 02                        | r organization.                            |
| 4     | Drovide a description of the organization                                    | ration's direct and indirect politic           | al compaign activities  | in Dort IV                                 |  |
|       | Provide a description of the organiz<br>Political campaign activity expendit | •  | . •                     |  | <b>▶</b> ¢                                 |
|       | Volunteer hours for political campai   |  |                         |  | Ψ  |
| 3     | volunteer flours for political campai  | gri activities                                 |                         |  |  |
| Pa    | rt I-B Complete if the org   | janization is exempt und                       | er section 501(c)       | (3).                                       |  |
| 1     | Enter the amount of any excise tax   | incurred by the organization und               | ler section 4955        | <b>)</b>                                   | <b>\$</b>                                  |
| 2     | Enter the amount of any excise tax   | incurred by organization manage                | ers under section 4955  | 5  | <b>\$</b>                                  |
|       | If the organization incurred a section                                       |  |                         |  |  |
| 4a    | Was a correction made?   |  |                         |  | Yes No                                     |
|       | If "Yes," describe in Part IV.   | <del> </del>                                   | 504/ \                  |  | 24/ \/0\                                   |
| Pa    | rt I-C∣ Complete if the org  | janization is exempt und                       | er section 501(c)       | , except section 5                         | 01(c)(3).                                  |
| 1     | Enter the amount directly expended   | by the filing organization for sec             | ction 527 exempt func   | tion activities                            | <b>&gt;</b> \$                             |
| 2     | Enter the amount of the filing organ   | ization's funds contributed to oth             | her organizations for s | _  |  |
|       | exempt function activities   |  |                         |  | <b>&gt;</b> \$                             |
| 3     | Total exempt function expenditures   |  |                         |  |  |
|       | line 17b   |  |                         |  | <b>&gt;</b> \$                             |
|       | Did the filing organization file Form  |  |                         |  |  |
| 5     | Enter the names, addresses and en  |  | -                       | ~  |  |
|       | made payments. For each organiza contributions received that were pro-       |  | 0 0                     |  | •  |
|       | political action committee (PAC). If   |  |                         |  | darate segregated fulld of a               |
|       |  | · · · · · · · · · · · · · · · · · · ·          |                         | 1  | (a) American of multipal                   |
|       | (a) Name   | (b) Address                                    | (c) EIN                 | (d) Amount paid from filing organization's | ` '  |
|       |  |  |                         | funds. If none, enter                      |  |
|       |  |  |                         |  | delivered to a separate                    |
|       |  |  |                         |  | political organization.  If none, enter -0 |
|       |  |  |                         |  | <u> </u>                                   |
|       |  |  |                         |  |  |
|       |  |  |                         |  |  |
|       |  |  |                         |  |  |
|       |  |  |                         |  |  |
|       |  |  |                         |  |  |
|       |  |  |                         |  |  |
|       |  |  |                         |  |  |
|       |  |  |                         |  |  |

| Sch | edule C (Form 990 or 990-EZ) 2019 MEALS ON            | WHEELS PEOPLE, INC.   | 93-058                                 | 4318 Page <b>2</b>                 |
|-----|---|---|--|------------------------------------|
| Pa  | rt II-A Complete if the organization section 501(h)). | on is exempt under section 501(c)(3) and fi   | led Form 5768 (el                      | ection under                       |
|     | expenses, and share of exces                          | gs to an affiliated group (and list in Part IV each affiliated<br>ss lobbying expenditures).<br>sed box A and "limited control" provisions apply. | d group member's nam                   | e, address, EIN,                   |
|     |   | bying Expenditures<br>neans amounts paid or incurred.)  | (a) Filing<br>organization's<br>totals | <b>(b)</b> Affiliated group totals |
| 1a  | Total lobbying expenditures to influence pub          | olic opinion (grassroots lobbying)  | 0.                                     |                                    |
| b   | Total lobbying expenditures to influence a leg        | gislative body (direct lobbying)  |  |                                    |
| c   | Total lobbying expenditures (add lines 1a and         | d 1b)   | 0.                                     |                                    |
| c   |   |   | 18,442,688.                            |                                    |
|     |   | es 1c and 1d)   | 18,442,688.                            |                                    |
| f   | Lobbying nontaxable amount. Enter the amo             | ount from the following table in both columns.  | 1,000,000.                             |                                    |
|     | If the amount on line 1e, column (a) or (b) is:       | The lobbying nontaxable amount is:  |  |                                    |
|     | Not over \$500,000                                    | 20% of the amount on line 1e.   |  |                                    |
|     | Over \$500,000 but not over \$1,000,000               | \$100,000 plus 15% of the excess over \$500,000.  |  |                                    |
|     | _   | ·   |  |                                    |

 Over \$1,000,000 but not over \$1,500,000
 \$175,000 plus 10% of the excess over \$1,000,000

 Over \$1,500,000 but not over \$17,000,000
 \$225,000 plus 5% of the excess over \$1,500,000

 Over \$17,000,000
 \$1,000,000

 g Grassroots nontaxable amount (enter 25% of line 1f)
 250,000

 h Subtract line 1g from line 1a. If zero or less, enter -0 0.

 i Subtract line 1f from line 1c. If zero or less, enter -0 0.

j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?

## Yes No

#### 4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

| Lobbying Expenditures During 4-Year Averaging Period          |                 |                 |                 |                 |            |  |  |  |
|---|-----------------|-----------------|-----------------|-----------------|------------|--|--|--|
| Calendar year<br>(or fiscal year beginning in)                | <b>(a)</b> 2016 | <b>(b)</b> 2017 | <b>(c)</b> 2018 | <b>(d)</b> 2019 | (e) Total  |  |  |  |
| 2a Lobbying nontaxable amount                                 | 642,169.        | 654,545.        | 725,197.        | 1,000,000.      | 3,021,911. |  |  |  |
| <b>b</b> Lobbying ceiling amount (150% of line 2a, column(e)) |                 |                 |                 |                 | 4,532,867. |  |  |  |
| c Total lobbying expenditures                                 | 3,790.          | 2,387.          |                 |                 | 6,177.     |  |  |  |
| d Grassroots nontaxable amount                                | 160,542.        | 163,636.        | 181,299.        | 250,000.        | 755,477.   |  |  |  |
| e Grassroots ceiling amount (150% of line 2d, column (e))     |                 |                 |                 |                 | 1,133,216. |  |  |  |
| f Grassroots lobbying expenditures                            | 3,790.          | 2,387.          |                 |                 | 6,177.     |  |  |  |

Schedule C (Form 990 or 990-EZ) 2019

## Schedule C (Form 990 or 990-EZ) 2019 MEALS ON WHEELS PEOPLE, INC. 93-0584318 Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

| f the lob  |   |  |                                   |        |       |
|--|---|--|-----------------------------------|--------|-------|
|  | bbying activity.  | Yes                                    | No                                | Amo    | ount  |
| <b>1</b> Du  | uring the year, did the filing organization attempt to influence foreign, national, state, or   |  |                                   |        |       |
|  | cal legislation, including any attempt to influence public opinion on a legislative matter  |  |                                   |        |       |
| or   | referendum, through the use of:   |  |                                   |        |       |
| a Vo   | olunteers?  |  |                                   |        |       |
| <b>b</b> Pa  | aid staff or management (include compensation in expenses reported on lines 1c through 1i)?   |  |                                   |        |       |
| с Ме   | edia advertisements?  |  |                                   |        |       |
| <b>d</b> Ma  | ailings to members, legislators, or the public?   |  |                                   |        |       |
| <b>e</b> Pu  | ublications, or published or broadcast statements?  |  |                                   |        |       |
|  | ants to other organizations for lobbying purposes?  |  |                                   |        |       |
|  | rect contact with legislators, their staffs, government officials, or a legislative body?   |  |                                   |        |       |
| <b>h</b> Ra  | allies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  |  |                                   |        |       |
| i Otl  | her activities?   |  |                                   |        |       |
|  | otal. Add lines 1c through 1i   |  |                                   |        |       |
|  | d the activities in line 1 cause the organization to be not described in section 501(c)(3)?   |  |                                   |        |       |
|  | "Yes," enter the amount of any tax incurred under section 4912  |  |                                   |        |       |
|  | "Yes," enter the amount of any tax incurred by organization managers under section 4912   |  |                                   |        |       |
| <b>d</b> If t  | the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?   | F04/-\/                                | (F)                               |        |       |
|  | II-A Complete if the organization is exempt under section 501(c)(4), section  | on 501(c)                              | 5), or s                          | ection |       |
| art II   | 501(c)(6).  |  |                                   |        |       |
| art II   | 501(c)(6).  |  |                                   | Yes    | N     |
| art II   |   |  | 1                                 | Yes    | N     |
| art II<br>I We   | ere substantially all (90% or more) dues received nondeductible by members?   |  |                                   | Yes    | N     |
| 1 We<br>2 Dic<br>3 Dic   | ere substantially all (90% or more) dues received nondeductible by members?  d the organization make only in-house lobbying expenditures of \$2,000 or less?  d the organization agree to carry over lobbying and political campaign activity expenditures from the complete if the organization is exempt under section 501(c)(4), section   | ne prior year<br>on 501(c)             | 2<br>? 3<br>(5), or se            | ection |       |
| art II  1 We 2 Dic 3 Dic art II  | ere substantially all (90% or more) dues received nondeductible by members?  d the organization make only in-house lobbying expenditures of \$2,000 or less?  d the organization agree to carry over lobbying and political campaign activity expenditures from the Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  | ne prior year<br>on 501(c)<br>"No" OR  | ? 3<br>(5), or so<br>(b) Par      | ection |       |
| 1 We<br>2 Did<br>3 Did<br>art II   | ere substantially all (90% or more) dues received nondeductible by members?  d the organization make only in-house lobbying expenditures of \$2,000 or less?  d the organization agree to carry over lobbying and political campaign activity expenditures from the section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Les, assessments and similar amounts from members  | ne prior year<br>on 501(c)(<br>"No" OR | ? 3<br>(5), or so<br>(b) Par      | ection |       |
| I We Did Did Art II  | ere substantially all (90% or more) dues received nondeductible by members?  d the organization make only in-house lobbying expenditures of \$2,000 or less?  d the organization agree to carry over lobbying and political campaign activity expenditures from the Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  | ne prior year<br>on 501(c)(<br>"No" OR | ? 3<br>(5), or so<br>(b) Par      | ection |       |
| art II  We Did The Did The Du  | ere substantially all (90% or more) dues received nondeductible by members?  d the organization make only in-house lobbying expenditures of \$2,000 or less?  d the organization agree to carry over lobbying and political campaign activity expenditures from the complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Just a sees seements and similar amounts from members section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  | e prior year<br>on 501(c)(<br>"No" OR  | 2<br>? 3<br>(5), or so<br>(b) Par | ection | ne 3, |
| Website State Stat | ere substantially all (90% or more) dues received nondeductible by members?  d the organization make only in-house lobbying expenditures of \$2,000 or less?  d the organization agree to carry over lobbying and political campaign activity expenditures from the complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Jues, assessments and similar amounts from members extion 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Jurrent year  | e prior year<br>on 501(c)(<br>"No" OR  | 2 3 (5), or so (b) Par            | ection |       |
| 1 We 2 Dic 3 Dic art II  1 Du 2 Se ex a Cu b Ca  | ere substantially all (90% or more) dues received nondeductible by members?  d the organization make only in-house lobbying expenditures of \$2,000 or less?  d the organization agree to carry over lobbying and political campaign activity expenditures from the complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Jues, assessments and similar amounts from members action 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Jurrent year arryover from last year  | e prior year<br>on 501(c)(<br>"No" OR  | 2 3 (5), or so (b) Par 1 2a 2b    | ection |       |
| We Dick Dick Dick Dick Dick Dick Dick Dick   | ere substantially all (90% or more) dues received nondeductible by members?  d the organization make only in-house lobbying expenditures of \$2,000 or less?  d the organization agree to carry over lobbying and political campaign activity expenditures from the complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Jues, assessments and similar amounts from members action 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Jurrent year arryover from last year onto   | e prior year<br>on 501(c)(<br>"No" OR  | 2 3 (5), or se (b) Par 1 2a 2b 2c | ection |       |
| week like we we well we we well with the weak like we well we well we well we well we well we well with the well we well we well we well with the well we well we well we well with the well we well we well we will we will will  | ere substantially all (90% or more) dues received nondeductible by members?  d the organization make only in-house lobbying expenditures of \$2,000 or less?  d the organization agree to carry over lobbying and political campaign activity expenditures from the complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Jues, assessments and similar amounts from members action 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Jurrent year arryover from last year  | e prior year<br>on 501(c)(<br>"No" OR  | 2 3 (5), or se (b) Par 1 2a 2b 2c | ection |       |
| We Did Did Did Art II  | ere substantially all (90% or more) dues received nondeductible by members?  d the organization make only in-house lobbying expenditures of \$2,000 or less?  d the organization agree to carry over lobbying and political campaign activity expenditures from the line.  Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Less, assessments and similar amounts from members section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Legenses for which the section 527(f) tax was paid).  Legenses for which the section 527(f) tax was paid).  Legenses for which the section 527(f) tax was paid).  Legenses for which the section 527(f) tax was paid).  Legenses for which the section 527(f) tax was paid).  | e prior year on 501(c)( "No" OR        | 2 3 (5), or se (b) Par 1 2a 2b 2c | ection |       |
| We Did Did Did Art II  | ere substantially all (90% or more) dues received nondeductible by members?  d the organization make only in-house lobbying expenditures of \$2,000 or less?  d the organization agree to carry over lobbying and political campaign activity expenditures from the complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Just a sessessments and similar amounts from members action 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Jurrent year arryover from last year organization agree to carryover to the reasonable estimate of nondeductible lobbying and possible section 162(e) dues are the organization agree to carryover to the reasonable estimate of nondeductible lobbying and possible section 162(e) lobbying and possible section 162(e) lobbying and possible estimate of nondeductible  | ne prior year on 501(c) "No" OR cal    | 2 3 (5), or so (b) Par 2a 2b 2c 3 | ection |       |
| 1 We 2 Dic 3 Dic 2 Se ex a Cu b Ca c To 3 Ag 4 If r do ex  | ere substantially all (90% or more) dues received nondeductible by members?  d the organization make only in-house lobbying expenditures of \$2,000 or less?  d the organization agree to carry over lobbying and political campaign activity expenditures from the complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Just a sessessments and similar amounts from members section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Jurrent year servover from last year organization is expended and the amount of the expended and the amount on line 2c exceeds the amount on line 3, what portion of the expenditures were sent and the amount on line 2c exceeds the amount on line 3, what portion of the expended and the section of the expended and the amount on line 2c exceeds the amount on line 3, what portion of the expended and the section of the expended and the expende | e prior year on 501(c) "No" OR cal     | 2 3 (5), or so (b) Par 2a 2b 2c 3 | ection |       |

#### SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

## **Supplemental Financial Statements**

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

Attach to Form 990.

►Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

**Employer identification number** 

MEALS ON WHEELS PEOPLE, INC. 93-0584318 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part I organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year ..... 1 Aggregate value of contributions to (during year) Aggregate value of grants from (during year) 3 Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last Held at the End of the Tax Year day of the tax year. a Total number of conservation easements 2a b Total acreage restricted by conservation easements 2b c Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of No violations, and enforcement of the conservation easements it holds? 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:

Assets included in Form 990, Part X

a Revenue included on Form 990, Part VIII, line 1

|     |   | HEELS PEOPLE, IN           | īc.                     |               |              | 93-            | 05843     | 18                | P       | age <b>2</b> |
|-----|---|----------------------------|-------------------------|---------------|--------------|----------------|-----------|-------------------|---------|--------------|
| Par | rt III Organizations Maintaining C                | Collections of A           | rt, Historical Tr       | easures, o    | or Other     | Similar A      | Asset     | <b>ts</b> (contii | nued)   |              |
| 3   | Using the organization's acquisition, accessi     | on, and other record       | ls, check any of the    | following tha | t make sig   | nificant use   | of its    |                   |         |              |
|     | collection items (check all that apply):          |                            |                         |               |              |                |           |                   |         |              |
| а   | Public exhibition                                 | d                          | Loan or exc             | hange progra  | am           |                |           |                   |         |              |
| b   | Scholarly research                                | е                          | Other                   |               |              |                |           |                   |         |              |
| С   | Preservation for future generations               |                            |                         |               |              |                |           |                   |         |              |
| 4   | Provide a description of the organization's co    | ollections and explai      | n how they further t    | he organizati | on's exem    | pt purpose     | in Part   | XIII.             |         |              |
| 5   | During the year, did the organization solicit of  | or receive donations       | of art, historical trea | sures, or oth | er similar a | assets         |           |                   |         |              |
|     | to be sold to raise funds rather than to be ma    | aintained as part of t     | he organization's co    | ollection?    |              |                |           | Yes               |         | No.          |
| Par | rt IV Escrow and Custodial Arran                  | gements. Comple            | ete if the organizatio  | n answered    | 'Yes" on F   | orm 990, Pa    | art IV, I | ine 9, o          | 1       |              |
|     | reported an amount on Form 990, Pa                | rt X, line 21.             |                         |               |              |                |           |                   |         |              |
| 1a  | Is the organization an agent, trustee, custod     | ian or other intermed      | liary for contribution  | s or other as | sets not ir  | ncluded        |           |                   |         |              |
|     | on Form 990, Part X?                              |                            |                         |               |              |                | $\square$ | Yes               |         | □No          |
| b   | If "Yes," explain the arrangement in Part XIII    |                            |                         |               |              |                |           |                   |         |              |
|     |   |                            |                         |               |              |                |           | Amoun             | t       |              |
| С   | Beginning balance                                 |                            |                         |               |              | 1c             |           |                   |         |              |
| d   | Additions during the year                         |                            |                         |               |              | 1d             |           |                   |         |              |
| е   | Distributions during the year                     |                            |                         |               |              | 1e             |           |                   |         |              |
| f   | Ending balance                                    |                            |                         |               |              | 1f             |           |                   |         |              |
| 2a  | Did the organization include an amount on F       |                            |                         |               |              | y?             | 🗀         | Yes               |         | No           |
| b   | If "Yes," explain the arrangement in Part XIII.   | . Check here if the ex     | planation has been      | provided on   | Part XIII    |                |           |                   |         |              |
| Par | rt V Endowment Funds. Complete i                  | f the organization an      | swered "Yes" on Fo      | rm 990, Parl  | IV, line 10  | ).             |           |                   |         |              |
|     |   | (a) Current year           | (b) Prior year          | (c) Two year  | s back (c    | 1) Three years | back      | (e) Fou           | r years | back         |
| 1a  | Beginning of year balance                         | 698,619.                   | 683,847.                | 58:           | 1,193.       | 555,           | 821.      |                   | 503,    | 369.         |
| b   | Contributions                                     | 63,698.                    |                         | 10            | 0,000.       | 13,            | 926.      |                   | 27      | 575.         |
| С   | Net investment earnings, gains, and losses        | -8,699.                    | 14,772.                 |               | 2,654.       | 11,            | 446.      |                   | 24,     | 877.         |
| d   | Grants or scholarships                            |                            |                         |               |              |                |           |                   |         |              |
| е   | Other expenditures for facilities                 |                            |                         |               |              |                |           |                   |         |              |
|     | and programs                                      |                            |                         |               |              |                |           |                   |         |              |
| f   | Administrative expenses                           |                            |                         |               |              |                |           |                   |         |              |
| g   | End of year balance                               | 753,618.                   | 698,619.                | 68            | 3,847.       | 581,           | 193.      |                   | 555,    | 821.         |
| 2   | Provide the estimated percentage of the cur       | rent year end baland       | e (line 1g, column (a   | a)) held as:  |              |                |           |                   |         |              |
| а   | Board designated or quasi-endowment               |                            | _%                      |               |              |                |           |                   |         |              |
| b   | Permanent endowment   100.00                      | %                          |                         |               |              |                |           |                   |         |              |
| С   | Term endowment                                    | <u></u> %                  |                         |               |              |                |           |                   |         |              |
|     | The percentages on lines 2a, 2b, and 2c sho       | ould equal 100%.           |                         |               |              |                |           |                   |         |              |
| За  | Are there endowment funds not in the posse        | ession of the organization | ation that are held a   | nd administe  | red for the  | e organizatio  | n         | ,                 |         |              |
|     | by:   |                            |                         |               |              |                |           |                   | Yes     | No           |
|     | (i) Unrelated organizations                       |                            |                         |               |              |                |           | 3a(i)             | Х       |              |
|     | (ii) Related organizations                        |                            |                         |               |              |                |           | 3a(ii)            |         | Х            |
| b   | If "Yes" on line 3a(ii), are the related organiza | ations listed as requi     | red on Schedule R?      |               |              |                |           | 3b                |         |              |
| 4   | Describe in Part XIII the intended uses of the    |                            | wment funds.            |               |              |                |           |                   |         |              |
| Par | rt VI Land, Buildings, and Equipm                 |                            |                         |               |              |                |           |                   |         |              |
|     | Complete if the organization answere              | d "Yes" on Form 990        |                         |               |              |                |           |                   |         |              |
|     | Description of property                           | (a) Cost or o              | ' '                     | or other      |              | cumulated      |           | <b>(d)</b> Boo    | k valu  | е            |
|     |   | basis (investr             | nent) basis             | ` ′           | depr         | eciation       |           |                   |         |              |
|     | Land  |                            |                         | 929,566.      |              |                |           |                   |         | 566.         |
|     | Buildings   |                            |                         | ,728,271.     |              | 2,034,897      |           |                   | ,693    |              |
|     | Leasehold improvements                            |                            |                         | ,902,654.     |              | 824,056        |           | 1                 | ,078    |              |
| d   | Equipment   |                            | 2                       | ,840,746.     |              | 1,960,761      |           |                   | 879     | 985.         |

Schedule D (Form 990) 2019

6,581,523.

e Other .....

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)

| (a) Description of security or category (including name of security)   | (b) Book value                         | (c) Method of valuation: Cost or end      | d-of-year market value                                |
|--|--|---|---|
| ) Financial derivatives  |  |   |   |
| Closely held equity interests  |  |   |   |
| Other  |  |   |   |
| (A)  |  |   |   |
| (B)  |  |   |   |
| (C)  |  |   |   |
| (D)  |  |   |   |
| (E)  |  |   |   |
| (F)  |  |   |   |
| (G)  |  |   |   |
| (H)  |  |   |   |
| al. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)  |  |   |   |
| art VIII Investments - Program Related.  |  |   |   |
| Complete if the organization answered "Yes"  |  |   | 1 - 6 1 6 1 6 1 6 1 6 1 6 1 6 1 6 1 6 1 6 1 6 1 6 1 6 |
| (a) Description of investment  | (b) Book value                         | (c) Method of valuation: Cost or end      | d-of-year market valu                                 |
| (1)  |  |   |   |
| (2)  |  |   |   |
| (3)  |  |   |   |
| (4)  |  |   |   |
| (5)  |  |   |   |
| (6)  |  |   |   |
| (7)  |  |   |   |
| (8)  |  |   |   |
| tal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)   |  |   |   |
| Complete if the organization answered "Yes"  |  | 11d. See Form 990, Part X, line 15.       |   |
| (a)  | on Form 990, Part IV, line Description | 11d. See Form 990, Part X, line 15.       | (b) Book value  |
| (a)  |  | 11d. See Form 990, Part X, line 15.       | (b) Book value  |
| (a)<br>(1)<br>(2)  |  | 11d. See Form 990, Part X, line 15.       | (b) Book value  |
| (a)<br>(1)<br>(2)<br>(3)   |  | 11d. See Form 990, Part X, line 15.       | (b) Book value  |
| (a) (1) (2) (3) (4)  |  | 11d. See Form 990, Part X, line 15.       | (b) Book value  |
| (a) (1) (2) (3) (4) (5)  |  | 11d. See Form 990, Part X, line 15.       | (b) Book value  |
| (a) (1) (2) (3) (4) (5)  |  | 11d. See Form 990, Part X, line 15.       | (b) Book value  |
| (a) (1) (2) (3) (4) (5) (6) (7)  |  | 11d. See Form 990, Part X, line 15.       | (b) Book value  |
| (a) (1) (2) (3) (4) (5) (6) (7) (8)  |  | 11d. See Form 990, Part X, line 15.       | (b) Book value  |
| (a) (1) (2) (3) (4) (5) (6) (7) (8) (9) tal. (Column (b) must equal Form 990, Part X, col. (B) lin   | Description                            | 11d. See Form 990, Part X, line 15.       | (b) Book value  |
| (a) (1) (2) (3) (4) (5) (6) (7) (8) (9) tal. (Column (b) must equal Form 990, Part X, col. (B) line art X Other Liabilities. Complete if the organization answered "Yes"   | Description e 15.)                     | <b>&gt;</b>                               | j.  |
| (a) (1) (2) (3) (4) (5) (6) (7) (8) (9) tal. (Column (b) must equal Form 990, Part X, col. (B) lin art X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability   | Description e 15.)                     | <b>&gt;</b>                               | j.  |
| (a) (1) (2) (3) (4) (5) (6) (7) (8) (9) tal. (Column (b) must equal Form 990, Part X, col. (B) line art X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability (1) Federal income taxes                               | Description e 15.)                     | <b>&gt;</b>                               | j.  |
| (a) (1) (2) (3) (4) (5) (6) (7) (8) (9) tal. (Column (b) must equal Form 990, Part X, col. (B) line art X Other Liabilities.  Complete if the organization answered "Yes"  (a) Description of liability (1) Federal income taxes (2)                         | Description e 15.)                     | <b>&gt;</b>                               | j.  |
| (a) (1) (2) (3) (4) (5) (6) (7) (8) (9) tal. (Column (b) must equal Form 990, Part X, col. (B) lin art X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability (1) Federal income taxes (2) (3)                        | Description e 15.)                     | <b>&gt;</b>                               | j.  |
| (a)  (1) (2) (3) (4) (5) (6) (7) (8) (9) tal. (Column (b) must equal Form 990, Part X, col. (B) lin art X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability (1) Federal income taxes (2) (3) (4)                   | Description e 15.)                     | <b>&gt;</b>                               | j.  |
| (a) (1) (2) (3) (4) (5) (6) (7) (8) (9) tal. (Column (b) must equal Form 990, Part X, col. (B) line art X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability (1) Federal income taxes (2) (3) (4) (5)               | Description e 15.)                     | <b>&gt;</b>                               | j.  |
| (a) (1) (2) (3) (4) (5) (6) (7) (8) (9) tal. (Column (b) must equal Form 990, Part X, col. (B) line art X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6)           | Description e 15.)                     | <b>&gt;</b>                               | j.  |
| (a) (1) (2) (3) (4) (5) (6) (7) (8) (9) tal. (Column (b) must equal Form 990, Part X, col. (B) line art X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7)       | Description e 15.)                     | <b>&gt;</b>                               | j.  |
| (a) (1) (2) (3) (4) (5) (6) (7) (8) (9) tal. (Column (b) must equal Form 990, Part X, col. (B) line art X Other Liabilities.  Complete if the organization answered "Yes"  (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) | Description e 15.)                     | <b>&gt;</b>                               |   |
| (a) (1) (2) (3) (4) (5) (6) (7) (8) (9) tal. (Column (b) must equal Form 990, Part X, col. (B) line tart X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7)      | e 15.)  on Form 990, Part IV, line     | 11e or 11f. See Form 990, Part X, line 25 | j.  |

| Sche  | dule D (Form 990) 2019 MEALS ON WHEELS PEOPLE, INC.  |                  |                     | 93-0584318        | Page <b>4</b>  |
|-------|--|------------------|---------------------|-------------------|----------------|
| Par   | t XI Reconciliation of Revenue per Audited Financial Statem                                | ents With F      | Revenue per R       | Return.           |                |
|       | Complete if the organization answered "Yes" on Form 990, Part IV, line 12a                 | a.               |                     |                   |                |
| 1     | Total revenue, gains, and other support per audited financial statements                   |                  |                     | 1                 | 19,168,151.    |
| 2     | Amounts included on line 1 but not on Form 990, Part VIII, line 12:                        |                  |                     |                   |                |
| а     | Net unrealized gains (losses) on investments   | . 2a             | -70,051.            |                   |                |
| b     | Donated services and use of facilities   | 2b               | 806,975.            |                   |                |
| С     | Recoveries of prior year grants  | . 2c             |                     |                   |                |
| d     | Other (Describe in Part XIII.)   |                  | 20,322.             |                   |                |
| е     | Add lines 2a through 2d  |                  |                     | 2e                | 757,246.       |
| 3     | Subtract line 2e from line 1   |                  |                     | 3                 | 18,410,905.    |
| 4     | Amounts included on Form 990, Part VIII, line 12, but not on line 1:                       |                  |                     |                   |                |
| а     | Investment expenses not included on Form 990, Part VIII, line 7b                           | 4a               | 31,783.             |                   |                |
| b     | Other (Describe in Part XIII.)   | 4b               |                     |                   |                |
| С     | Add lines 4a and 4b  |                  |                     | 4c                | 31,783.        |
|       | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)            |                  |                     | 5                 | 18,442,688.    |
| Par   | t XII Reconciliation of Expenses per Audited Financial Staten                              |                  | Expenses per        | Return.           |                |
|       | Complete if the organization answered "Yes" on Form 990, Part IV, line 12a                 | a                |                     |                   |                |
| 1     | Total expenses and losses per audited financial statements                                 |                  |                     | 1                 | 14,714,080.    |
| 2     | Amounts included on line 1 but not on Form 990, Part IX, line 25:                          |                  |                     |                   |                |
| а     | Donated services and use of facilities   | . 2a             | 806,975.            |                   |                |
| b     | Prior year adjustments   | 2b               |                     |                   |                |
| С     | Other losses   | . 2c             |                     |                   |                |
| d     | Other (Describe in Part XIII.)   | 2d               | 28,542.             |                   |                |
| е     | Add lines 2a through 2d  |                  |                     | 2e                | 835,517.       |
| 3     | Subtract line 2e from line 1   |                  |                     | 3                 | 13,878,563.    |
| 4     | Amounts included on Form 990, Part IX, line 25, but not on line 1:                         |                  |                     |                   |                |
| а     | Investment expenses not included on Form 990, Part VIII, line 7b                           | 4a               | 31,783.             |                   |                |
| b     | Other (Describe in Part XIII.)   | 4b               |                     |                   |                |
| С     | Add lines 4a and 4b  |                  |                     | 4c                | 31,783.        |
|       | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)           |                  |                     | 5                 | 13,910,346.    |
| Par   | t XIII Supplemental Information.   |                  |                     |                   |                |
| Provi | de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Par | t IV, lines 1b a | nd 2b; Part V, line | 4; Part X, line 2 | 2; Part XI,    |
| lines | 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any ad        | ditional informa | ation.              |                   |                |
|       |  |                  |                     |                   |                |
|       |  |                  |                     |                   |                |
| PART  | V, LINE 4:   |                  |                     |                   |                |
|       |  |                  |                     |                   |                |
| THE   | ENDOWMENT IS DESIGNED TO PROVIDE LONG-TERM SUPPORT FOR THE                                 |                  |                     |                   |                |
|       |  |                  |                     |                   |                |
| ORGA  | NIZATION'S PROGRAMS.   |                  |                     |                   |                |
|       |  |                  |                     |                   |                |
|       |  |                  |                     |                   |                |
|       |  |                  |                     |                   |                |
| PART  | X, LINE 2:   |                  |                     |                   |                |
|       |  |                  |                     |                   |                |
| MANA  | GEMENT DOES NOT BELIEVE THAT THE ORGANIZATION HAS ANY UNCERTA                              | IN TAX           |                     |                   |                |
|       |  |                  |                     |                   |                |
| POSI  | TIONS.   |                  |                     |                   |                |
|       |  |                  |                     |                   |                |
|       |  |                  |                     |                   |                |
|       |  |                  |                     |                   |                |
| PART  | XI, LINE 2D - OTHER ADJUSTMENTS:   |                  |                     |                   |                |
|       |  |                  |                     |                   |                |
| CHAN  | GE IN VALUE OF BENEFICIAL INTEREST IN TRUSTS   | -8,220.          |                     |                   |                |
|       |  |                  |                     |                   |                |
| COST  | OF GOODS SOLD  | 14,365.          |                     |                   |                |
|       |  |                  |                     |                   |                |
| RENT  | AL EXPENSES  | 14,177.          |                     |                   |                |
| 00005 |  |                  |                     | Cabadula D /      | Earm 000\ 2010 |

#### **SCHEDULE G**

Department of the Treasury

(Form 990 or 990-EZ)

#### Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 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.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public

Inspection

Internal Revenue Service Name of the organization Employer identification number MEALS ON WHEELS PEOPLE, INC. 93-0584318 Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations Solicitation of non-government grants b Internet and email solicitations Solicitation of government grants ☐ Phone solicitations In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or Yes No key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iii) Did fundraiser have custody or control of contributions? (v) Amount paid (vi) Amount paid (i) Name and address of individual (iv) Gross receipts to (or retained by) (ii) Activity to (or retained by) fundraiser or entity (fundraiser) from activity organization listed in col. (i) Yes No Total 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

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

Schedule G (Form 990 or 990-EZ) 2019

|                            | וונו | of fundraising event contributions and gr   | •                          | ·  |                    | · ·  |  |
|----------------------------|------|---|----------------------------|--|--------------------|--|--|
|                            |      | · · · · · · · · · · · · · · · · · · ·   | (a) Event #1               | <b>(b)</b> Event #2                              | (c) Other events   | (d) Total events (add col. (a) through           |  |
|                            |      |   | STRIDE FOR SENIORS         | DONATE DINNER                                    | 3                  | col. <b>(c)</b> )                                |  |
| Ф                          |      |   | (event type)               | (event type)                                     | (total number)     | COI. (C))  |  |
| Revenue                    | 1    | Gross receipts  | 356,230.                   | 289,037.   | 215,393.           | 860,660.   |  |
|                            | 2    | Less: Contributions   | 356,230.                   | 289,037.   | 215,393.           | 860,660.   |  |
|                            | 3    | Gross income (line 1 minus line 2)  |                            |  |                    |  |  |
|                            | 4    | Cash prizes   |                            |  |                    |  |  |
| S                          | 5    | Noncash prizes  |                            |  |                    |  |  |
| pense                      | 6    | Rent/facility costs   |                            |  |                    |  |  |
| Direct Expenses            | 7    | Food and beverages  |                            |  | 14,050.            | 14,050.  |  |
|                            | 8    | Entertainment   |                            |  |                    |  |  |
|                            | 9    | Other direct expenses   |                            |  |                    | 14.050   |  |
|                            | 10   | Direct expense summary. Add lines 4 through                                       |                            |  |                    | 14,050.<br>-14,050.                              |  |
| Pa                         | rt I | Net income summary. Subtract line 10 from I  Gaming. Complete if the organization |                            |  |                    | 11,000.  |  |
|                            |      | \$15,000 on Form 990-EZ, line 6a.   |                            |  | roportou moro unam |  |  |
| -en                        |      |   | (a) Bingo                  | (b) Pull tabs/instant<br>bingo/progressive bingo | (c) Other gaming   | (d) Total gaming (add col. (a) through col. (c)) |  |
| Revenue                    |      |   |                            | billigo/progressive billigo                      |                    | coi. (a) through coi. (c)                        |  |
| Re                         | 1    | Gross revenue   |                            |  |                    |  |  |
|                            | Ė    | Greece revenue  |                            |  |                    |  |  |
| ses                        | 2    | Cash prizes   |                            |  |                    |  |  |
| Expen                      | 3    | Noncash prizes  |                            |  |                    |  |  |
| Direct Expenses            | 4    | Rent/facility costs   |                            |  |                    |  |  |
|                            | 5    | Other direct expenses   |                            |  |                    |  |  |
|                            |      | Other direct expenses   | Yes %                      | Yes %  | Yes %              |  |  |
|                            | 6    | Volunteer labor   | No No                      | No No  | No No              |  |  |
|                            | 7    | Direct expense summary. Add lines 2 through                                       |                            |  |                    |  |  |
|                            | 8    | Net gaming income summary. Subtract line 7  |                            |  |                    |  |  |
|                            | 0    | Net garning income summary. Subtract line 7                                       | nomine i, column (a)       |  | ·····              |  |  |
| 9                          | Ent  | ter the state(s) in which the organization condu                                  | ucts gaming activities: 01 | R  |                    |  |  |
| а                          | ls t | the organization licensed to conduct gaming a                                     | ctivities in each of these | states?  |                    | X Yes No   |  |
| <b>b</b> If "No," explain: |      |   |                            |  |                    |  |  |
|                            |      |   |                            |  |                    |  |  |
|                            |      | ere any of the organization's gaming licenses re                                  | evoked, suspended, or to   | erminated during the tax                         | year?              | Yes X No   |  |
|                            |      |   |                            |  |                    |  |  |
|                            |      |   |                            |  |                    |  |  |

| Sch <sub>e</sub> | edule G (Form 990 or 990-EZ) 2019 MEALS ON WHEELS PEOPLE, INC. 93-05   | 84318      |        | Page 3     |  |  |  |  |  |  |
|------------------|--|------------|--------|------------|--|--|--|--|--|--|
| 11               | Does the organization conduct gaming activities with nonmembers?   |            | Yes    | X No       |  |  |  |  |  |  |
|                  | Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed  |            |        |            |  |  |  |  |  |  |
|                  | to administer charitable gaming?   |            | Yes    | X No       |  |  |  |  |  |  |
| 13               | Indicate the percentage of gaming activity conducted in:   |            |        |            |  |  |  |  |  |  |
|                  | The organization's facility  | 13a        | 1      | 00.00 %    |  |  |  |  |  |  |
|                  | An outside facility  |            |        | %          |  |  |  |  |  |  |
|                  | Enter the name and address of the person who prepares the organization's gaming/special events books and records:  |            | •      |            |  |  |  |  |  |  |
|                  | Name ▶ LINDA REYNOLDS  |            |        |            |  |  |  |  |  |  |
|                  | Address > P.O. BOX 19477 - PORTLAND, OR 97280-0477   |            |        |            |  |  |  |  |  |  |
| 15a              | Does the organization have a contract with a third party from whom the organization receives gaming revenue?   |            | Yes    | X No       |  |  |  |  |  |  |
|                  | old "Yes," enter the amount of gaming revenue received by the organization \(\bigs\) = and the amount of gaming revenue retained by the third party \(\bigs\) = : If "Yes," enter name and address of the third party:   |            |        |            |  |  |  |  |  |  |
| ·                | Name   |            |        |            |  |  |  |  |  |  |
|                  | Address >  |            |        |            |  |  |  |  |  |  |
| 16               | Gaming manager information:  |            |        |            |  |  |  |  |  |  |
|                  | Name   |            |        |            |  |  |  |  |  |  |
|                  | Gaming manager compensation ▶ \$   |            |        |            |  |  |  |  |  |  |
|                  | Description of services provided   |            |        |            |  |  |  |  |  |  |
|                  |  |            |        |            |  |  |  |  |  |  |
|                  | ☐ Director/officer ☐ Employee ☐ Independent contractor   |            |        |            |  |  |  |  |  |  |
| а                | Mandatory distributions:  Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?  Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the |            | Yes    | X No       |  |  |  |  |  |  |
|                  | organization's own exempt activities during the tax year ▶ \$  |            |        |            |  |  |  |  |  |  |
| Pa               | <b>Supplemental Information.</b> Provide the explanations required by Part I, line 2b, columns (iii) and (v); and P 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.   | art III, I | ines 9 | , 9b, 10b, |  |  |  |  |  |  |
|                  |  |            |        |            |  |  |  |  |  |  |
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| Schedule G | G (Form 990 or 990-EZ)  Supplemental Infor | MEALS ON WHEELS PEOPLE, INC. | 93-0584318 | Page 4 |
|------------|--|------------------------------|------------|--------|
| Part IV    | Supplemental Infor                         | mation (continued)           |            |        |
|            |  |                              |            |        |
|            |  |                              |            |        |
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|            |  |                              |            |        |
|            |  |                              |            |        |
|            |  |                              |            |        |

#### **SCHEDULE J** (Form 990)

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

► Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Department of the Treasury

Internal Revenue Service

MEALS ON WHEELS PEOPLE, INC.

**Employer identification number** 93-0584318

| Pa | art I Questions Regarding Compensation  |    |     |    |
|----|---|----|-----|----|
|    | ·   |    | Yes | No |
| 1a | Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,  |    |     |    |
|    | Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.  |    |     |    |
|    | First-class or charter travel  Housing allowance or residence for personal use  |    |     |    |
|    | Travel for companions Payments for business use of personal residence   |    |     |    |
|    | Tax indemnification and gross-up payments  Health or social club dues or initiation fees  |    |     |    |
|    | Discretionary spending account  Personal services (such as maid, chauffeur, chef)   |    |     |    |
|    |   |    |     |    |
| b  | If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or   |    |     |    |
|    | reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain  | 1b |     |    |
| 2  | Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,  |    |     |    |
|    | trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?   | 2  |     |    |
|    |   |    |     |    |
| 3  | Indicate which, if any, of the following the organization used to establish the compensation of the organization's  |    |     |    |
|    | CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to  |    |     |    |
|    | establish compensation of the CEO/Executive Director, but explain in Part III.  |    |     |    |
|    | Compensation committee Written employment contract  |    |     |    |
|    | Independent compensation consultant Compensation survey or study  |    |     |    |
|    | Form 990 of other organizations  X Approval by the board or compensation committee  |    |     |    |
|    |   |    |     |    |
| 4  | During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing  |    |     |    |
|    | organization or a related organization:   |    |     | l  |
|    | Receive a severance payment or change-of-control payment?   | 4a |     | X  |
|    | Participate in, or receive payment from, a supplemental nonqualified retirement plan?   | 4b |     | X  |
| С  | Participate in, or receive payment from, an equity-based compensation arrangement?  | 4c |     | Х  |
|    | If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.   |    |     |    |
|    | Only coetion $FO1(a)(2)$ , $FO1(a)(4)$ , and $FO1(a)(20)$ organizations must complete lines $F$   |    |     |    |
| 5  | Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.  For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation |    |     |    |
| J  | contingent on the revenues of:  |    |     |    |
| а  | The organization?   | 5a |     | х  |
|    | Any related organization?   | 5b |     | Х  |
| _  | If "Yes" on line 5a or 5b, describe in Part III.  |    |     |    |
| 6  | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation   |    |     |    |
|    | contingent on the net earnings of:  |    |     |    |
| а  | The organization?   | 6a |     | х  |
| b  | Any related organization?   | 6b |     | Х  |
|    | If "Yes" on line 6a or 6b, describe in Part III.  |    |     |    |
| 7  | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments  |    |     |    |
|    | not described on lines 5 and 6? If "Yes," describe in Part III  | 7  |     | Х  |
| 8  | Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the   |    |     |    |
|    | initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III   | 8  |     | х  |
| 9  | If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in  |    |     |    |
|    | Regulations section 53 4958-6(c)?   | a  |     |    |

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

Schedule J (Form 990) 2019

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

| (A) Name and Title       |                    | (B) Breakdown of           | W-2 and/or 1099-MI | SC compensation                           | (C) Retirement and other deferred | (D) Nontaxable benefits | (E) Total of columns<br>(B)(i)-(D) | (F) Compensation   |  |
|--------------------------|--------------------|----------------------------|--------------------|---|-----------------------------------|-------------------------|------------------------------------|--|--|
|                          |                    | compensation incentive rep |                    | (iii) Other<br>reportable<br>compensation | compensation                      | benefits                | (B)(I)-(D)                         | in column (B)<br>reported as deferred<br>on prior Form 990 |  |
| (1) SUZANNE WASHINGTON ( | (i)                | 166,768.                   | 0.                 | 0.  | 15,846.                           | 0.                      | 182,614.                           | 0.   |  |
|                          | ii)                | 0.                         | 0.                 | 0.  | 0.                                | 0.                      | 0.                                 | 0.   |  |
|                          | (i)                |                            |                    |   |                                   |                         |                                    |  |  |
| ((                       | ii)                |                            |                    |   |                                   |                         |                                    |  |  |
|                          | (i)                |                            |                    |   |                                   |                         |                                    |  |  |
|                          | ii)                |                            |                    |   |                                   |                         |                                    |  |  |
|                          | (i)                |                            |                    |   |                                   |                         |                                    |  |  |
|                          | ii)                |                            |                    |   |                                   |                         |                                    |  |  |
|                          | (i)                |                            |                    |   |                                   |                         |                                    |  |  |
|                          | ii)                |                            |                    |   |                                   |                         |                                    |  |  |
|                          | i)<br>ii)          |                            |                    |   |                                   |                         |                                    |  |  |
|                          | '' <i>)</i><br>(i) |                            |                    |   |                                   |                         |                                    |  |  |
|                          | ii)                |                            |                    |   |                                   |                         |                                    |  |  |
|                          | i)                 |                            |                    |   |                                   |                         |                                    |  |  |
|                          | ii)                |                            |                    |   |                                   |                         |                                    |  |  |
|                          | (i)                |                            |                    |   |                                   |                         |                                    |  |  |
|                          | ii)                |                            |                    |   |                                   |                         |                                    |  |  |
|                          | (i)                |                            |                    |   |                                   |                         |                                    |  |  |
|                          | ii)                |                            |                    |   |                                   |                         |                                    |  |  |
|                          | (i)                |                            |                    |   |                                   |                         |                                    |  |  |
|                          | ii)                |                            |                    |   |                                   |                         |                                    |  |  |
|                          | (i)                |                            |                    |   |                                   |                         |                                    |  |  |
|                          | ii)                |                            |                    |   |                                   |                         |                                    |  |  |
|                          | (i)                |                            |                    |   |                                   |                         |                                    |  |  |
|                          | ii)                |                            |                    |   |                                   |                         |                                    |  |  |
|                          | (i)<br>ii)         |                            |                    |   |                                   |                         |                                    |  |  |
|                          | '' <i>)</i><br>(i) |                            |                    |   |                                   |                         |                                    |  |  |
|                          | ")<br>ii)          |                            |                    |   |                                   |                         |                                    |  |  |
|                          | i)                 |                            |                    |   |                                   |                         |                                    |  |  |
|                          | ii)                |                            |                    |   |                                   |                         |                                    |  |  |

#### **SCHEDULE M** (Form 990)

**Noncash Contributions** 

OMB No. 1545-0047

Open to Public . Inspection

Department of the Treasury Internal Revenue Service

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

Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization MEALS ON WHEELS PEOPLE, INC. **Employer identification number** 93-0584318

| rai     | LI  | Types        | s of Property                      |                               |   |   |   |       |     |              |
|---------|---|--------------|------------------------------------|-------------------------------|---|---|---|-------|-----|--------------|
|         |   |              |                                    | (a)<br>Check if<br>applicable | (b)<br>Number of<br>contributions or<br>items contributed | (c) Noncash contribution amounts reported on Form 990, Part VIII, line 10 | (d)<br>Method of de<br>noncash contribu |       | _   | s            |
| 1       | Art -   | Works of     | art                                |                               |   | · · · · ·   |   |       |     |              |
| 2       |   |              | treasures                          |                               |   |   |   |       |     |              |
|         |   |              | I interests                        |                               |   |   |   |       |     |              |
| 4       |   |              | blications                         |                               |   |   |   |       |     |              |
| 5       |   |              | nousehold goods                    |                               |   |   |   |       |     |              |
| 6       |   |              | r vehicles                         |                               |   |   |   |       |     |              |
| 7       |   |              | nes                                |                               |   |   |   |       |     |              |
| 8       |   |              | pperty                             |                               |   |   |   |       |     |              |
| 9       |   |              | blicly traded                      |                               |   |   |   |       |     |              |
| 9<br>10 |   |              | osely held stock                   |                               |   |   |   |       |     |              |
| 11      |   |              | rtnership, LLC, or                 |                               |   |   |   |       |     |              |
| • •     |   |              |                                    |                               |   |   |   |       |     |              |
| 12      |   |              | scellaneous                        |                               |   |   |   |       |     |              |
| 13      |   |              | ervation contribution -            |                               |   |   |   |       |     |              |
| 13      |   | oric structi |                                    |                               |   |   |   |       |     |              |
| 14      |   |              | ervation contribution - Other      |                               |   |   |   |       |     |              |
| 15      |   |              | lesidential                        |                               |   |   |   |       |     |              |
| 16      |   |              | Commercial                         |                               |   |   |   |       |     |              |
| 17      |   |              | Other                              |                               |   |   |   |       |     |              |
| <br>18  |   |              |                                    |                               |   |   |   |       |     |              |
| 19      |   |              | /                                  | Х                             | 392   | 749,884   | EST. FAIR VAL. O                        | F FOO |     |              |
| 20      |   |              | dical supplies                     |                               |   | ,   |   |       |     |              |
| 21      |   |              |                                    |                               |   |   |   |       |     |              |
| 22      |   |              | acts                               |                               |   |   |   |       |     |              |
| 23      |   |              | cimens                             |                               |   |   |   |       |     |              |
| 24      |   |              | artifacts                          |                               |   |   |   |       |     |              |
| 25      |   |              | ( MISCELLANEOUS )                  | Х                             | 124   | 36,952  | EST. FAIR VALUE                         |       |     |              |
| 26      | Othe  | er 🕨         | <u> </u>                           |                               |   | ,   |   |       |     |              |
| 27      |   | er 🕨         | <u> </u>                           |                               |   |   |   |       |     |              |
| 28      | Othe  | er 🕨         | <u> </u>                           |                               |   |   |   |       |     |              |
| 29      | Num   | ber of For   | ms 8283 received by the organiz    | zation durin                  | g the tax year for c                                      | ontributions  |   |       |     |              |
|         | for w   | hich the c   | organization completed Form 82     | 83, Part IV,                  | Donee Acknowled   | gement 29   |   |       |     |              |
|         |   |              |                                    |                               |   |   |   |       | Yes | No           |
| 30a     | Durir   | ng the yea   | ır, did the organization receive b | y contributio                 | on any property rep                                       | oorted in Part I, lines 1 thro  | igh 28, that it                         |       |     |              |
|         | must  | t hold for a | at least three years from the date | e of the initia               | al contribution, and                                      | I which isn't required to be  | used for                                |       |     |              |
|         | exen  | npt purpos   | ses for the entire holding period? | ?                             |   |   |   | 30a   |     | Х            |
| b       | <b>b</b> If "Yes," describe the arrangement in Part II. |              |                                    |                               |   |   |   |       |     |              |
| 31      | Does  | s the orga   | nization have a gift acceptance p  | policy that re                | equires the review  | of any nonstandard contrib  | utions?                                 | 31    | Х   |              |
| 32a     | Does  | s the orga   | nization hire or use third parties | or related or                 | ganizations to soli                                       | cit, process, or sell noncasl   | า                                       |       |     | <del>_</del> |
|         | cont  | ributions?   |                                    |                               |   |   |   | 32a   |     | Х            |
| b       | If "Ye  | es," descr   | ibe in Part II.                    |                               |   |   |   |       |     |              |
| 33      | If the  | e organiza   | tion didn't report an amount in c  | olumn (c) fo                  | r a type of propert                                       | y for which column (a) is ch  | ecked,                                  |       |     |              |
|         | desc  | ribe in Pa   | rt II.                             |                               |   |   |   |       |     |              |

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

Schedule M (Form 990) 2019

#### SCHEDULE O

(Form 990 or 990-EZ) Department of the Treasury

## 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

OMB No. 1545-0047

Inspection

► Go to www.irs.gov/Form990 for the latest information. Internal Revenue Service Name of the organization **Employer identification number** 93-0584318 MEALS ON WHEELS PEOPLE, INC. FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: FOOD, HUMAN CONNECTIONS, AND SOCIAL SUPPORT. WE ALSO USE OUR EXPERTISE AND CAPACITY TO SERVE OTHER NUTRITIONALLY AT RISK POPULATIONS. FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: WE ACCOMPLISH THIS THROUGH AN ORGANIZATION THAT IS COMMUNITY-BASED EMPHASIZES VOLUNTEER INVOLVEMENT, AND IS FINANCIALLY SOUND FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: AGENCIES TO PROVIDE OPPORTUNITIES FOR ENRICHMENT TO THE LIVES OF SENIORS THROUGH ACTIVITIES, SPEAKERS, FIELD TRIPS, AND HEALTH-RELATED ISSUES INCLUDING CLINICS FOR FOOT CARE AND BLOOD PRESSURE MONITORING. ALL NEW MEALS-ON-WHEELS CLIENTS ARE VISITED BY AN OUTREACH WORKER WHO WORKS WITH THE CLIENT TO DETERMINE HOW THE ORGANIZATION CAN MEET THEIR NUTRITIONAL NEEDS AND MAKE REFERRALS TO OTHER COMMUNITY RESOURCES AS NEEDED. CLIENTS ARE REVISITED ON AN ANNUAL BASIS. HOME-DELIVERED MEALS TOTALED APPROXIMATELY 910,000 FOR THE YEAR ENDED JUNE 30, 2020 FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: OTHER OPERATIONS - THE ORGANIZATION USES THE EXCESS CAPACITY OF THE CENTRAL KITCHEN TO CO-PACK FOR LOCAL BUSINESSES AND RENT THE SPACE TO LOCAL BUSINESSES. IN ADDITION, THE ORGANIZATION PRODUCES AND SELLS SPECIALTY POPCORN UNDER THE PDXPOP TRADEMARK.

REVENUE \$ 0.

EXPENSES \$ 190 855.

| Name of the organization  MEALS ON WHEELS PEOPLE, INC.                      | Employer identification number 93-0584318 |
|---|---|
|   |   |
| FORM 990, PART VI, SECTION B, LINE 11B:                                     |   |
| FORM 990 WAS REVIEWED PRIOR TO FILING BY MANAGEMENT OF THE ORGANIZATION, AS |   |
| WELL AS THE FINANCE COMMITTEE. IN ADDITION, A COPY OF THE 990 WAS PROVIDED  |   |
| TO THE ENTIRE BOARD OF DIRECTORS PRIOR TO FILING.                           |   |
| FORM 990, PART VI, SECTION B, LINE 12C:                                     |   |
| A CONFLICT OF INTEREST QUESTIONNAIRE AND STATEMENT IS COMPLETED/SIGNED      |   |
| ANNUALLY BY ALL BOARD MEMBERS.  |   |
|   |   |
| FORM 990, PART VI, SECTION B, LINE 15:                                      |   |
| THE EXECUTIVE DIRECTOR'S PERFORMANCE AND COMPENSATION IS REVIEWED ANNUALLY  |   |
| BY THE BOARD EXECUTIVE COMMITTEE. COMPARATIVE DATA FROM SIMILAR             |   |
| ORGANIZATIONS IS UTILIZED IN DETERMINING THE COMPENSATION FOR THE EXECUTIVE |   |
| DIRECTOR.   |   |
|   |   |
| FORM 990, PART VI, SECTION C, LINE 19:                                      |   |
| A COMPLETE COPY OF THE ORGANIZATION'S FORM 990 CAN BE OBTAINED FROM THE     |   |
| ORGANIZATION'S WEBSITE. OTHER GOVERNING DOCUMENTS, SUCH AS FORM 1023 AND    |   |
| 1024, ARE AVAILABLE FROM THE ORGANIZATION UPON REQUEST.                     |   |
| FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:                           |   |
| CHANGE IN VALUE OF BENEFICIAL INTEREST IN TRUSTS -8,220.                    |   |
|   |   |
| FORM 990, PART XI, LINE 2C  |   |
| THERE HAS BEEN NO CHANGE IN THE PROCESS FROM THE PRIOR YEAR REGARDING       |   |
| THE OVERSIGHT OF THE ORGANIZATION'S AUDITED FINANCIAL STATEMENTS OR THE     |   |
| SELECTION PROCESS OF THE INDEPENDENT ACCOUNTANTS' THAT AUDIT THE            | Schodulo O /Form 990 or 990-F71 /2019     |

| Schedule O (Form 990 or 990-EZ) (2019)                 | Page 2                                    |
|--|---|
| Name of the organization  MEALS ON WHEELS PEOPLE, INC. | Employer identification number 93-0584318 |
| FINANCIAL STATEMENTS OF THE ORGANIZATION.              |   |
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