Form **990**

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

OMB No. 1545-0047

Inspection

D Employer identification number

Department of the Treasury Internal Revenue Service

B Check if C Name of organization

A For the 2021 calendar year, or tax year beginning APR = 1, 2021

▶ 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. and ending MAR 31, 2022 Open to Public

а	pplicab					
	Addre chang					
	Name chang	Doing business as		31-15010	57	
]Initial return	/ 501 / 31 11 1 1 1 1	Room/suite	E Telephone numbe	r	
	Final	1200 Washington Ave South	612-623-3363			
	⊐return termir		380	7,437,404.		
	ated ∏Amen	ded Minnoanolia MN 55/15	G Gross receipts \$			
\vdash	⊒return]Applid Ition		H(a) Is this a group re			
	⊥tion pendi	na		for subordinates		
		same as C above		H(b) Are all subordinates in		
		empt status: $X = 501(c)(3) = 501(c)(1)$ (insert no.) 4947(a)(1)	or 527	- 1,	list. See instructions	
		te: www.meals-on-wheels.com	1	H(c) Group exemptio		
		forganization: X Corporation Trust Association Other	L Year	of formation: 1996 N	State of legal domicile: MN	
Pa	ırt I	Summary	1	1 1		
ĕ	1	Briefly describe the organization's mission or most significant activities: Metr	<u>o Meal</u>	s on Wheels	, as the	
auc		association of independent Meals on Whee	is pro	grams in th	e twin	
ern	2	Check this box if the organization discontinued its operations or disposition of the continued its operation of the con	sed of more	e than 25% of its net as		
ŏ	3	Number of voting members of the governing body (Part VI, line 1a)		3	14	
<u>ه</u>	4	Number of independent voting members of the governing body (Part VI, line 1b)			14	
es	5	Total number of individuals employed in calendar year 2021 (Part V, line 2a)		5	20	
Ξ	6	Total number of volunteers (estimate if necessary)		6	583	
Activities & Governance	7 a	Total unrelated business revenue from Part VIII, column (C), line 12			0.	
_	b	Net unrelated business taxable income from Form 990-T, Part I, line 11		7b	0.	
				Prior Year	Current Year	
ø.	8	Contributions and grants (Part VIII, line 1h)		4,080,116.	2,764,762.	
ğ	9	Program service revenue (Part VIII, line 2g)		6,823,810.	4,661,095.	
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		390.	793.	
ď	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		-5,740.	6,863.	
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		10,898,576.	7,433,513.	
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		305,731.	306,953.	
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.	
G	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		1,045,800.	992,779.	
Expenses		Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.	
per	h	Total fundraising expenses (Part IX, column (D), line 25) 441, 9	27.			
$\overline{\mathbf{X}}$		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		7,539,399.	6,842,589.	
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		8,890,930.	8,142,321.	
	18			2,007,646.	-708,808.	
- SS	19	Revenue less expenses. Subtract line 18 from line 12		eginning of Current Year		
anci		Tatal assets (Dart V. Kas 10)	100	3,571,639.	End of Year 2,412,545.	
Sse	20	Total assets (Part X, line 16)		894,206.	443,920.	
let Assets or und Balances	21	Total liabilities (Part X, line 26)		2,677,433.	1,968,625.	
Z. Do	ırt II	Net assets or fund balances. Subtract line 21 from line 20 Signature Block		2,077,433.	1,900,023.	
		alties of perjury, I declare that I have examined this return, including accompanying schedule	ne and etatom	onte and to the heet of m	v knowledge and helief it is	
		thes of perjuly, I declare that I have examined this return, including accompanying schedule ct, and complete. Declaration of preparer (other than officer) is based on all information of w			y knowledge and belief, it is	
uue,	COLLEC	1, and complete. Declaration of preparer (other than officer) is based on an information of w	mich preparei	lias any knowledge.		
		Signature of officer		I Date		
Sigı		, ,		Date		
Her	е	Patrick Rowan, Executive Director Type or print name and title				
		P		Date Check	TI PTIN	
	•	Print/Type preparer's name Preparer's signature				
Paid		Steven D. Anseth, CPA Steven D. Anset	n, CPI	2/06/22 if self-employs	P00552219	
	arer	Firm's name Abdo LLP		Firm's EIN	41-1397419	
Use	Only	Firm's address 5201 Eden Ave Ste 250			0 005 0000	
		Edina, MN 55436		Phone no.95	2.835.9090	
May	the I	RS discuss this return with the preparer shown above? See instructions			X Yes No	
1000	04 40 0	20.04 LHA For Poparatoric Poduction Act Notice and the congrete instruction			Earm 990 (2021)	

	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	Metro Meals on Wheels, as the association of independent Meals on
	Wheels programs in the twin cities metro area, leads the effort to
	ensure individuals receive the nutritious meals and the human
	connection they need to live independently.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	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? Yes X No
	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 \$ 7,637,451 • including grants of \$ 306,953 •) (Revenue \$ 4,661,095 •)
	Metro Meals on Wheels provides critical technical, community outreach,
	client enrollment and volunteer recruitment assistance to member
	agencies to help meet the growing demand for home-delivered meals.
4 ls	
4D	(Code:) (Expenses \$
4c	(Code:) (Expenses \$
	,
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$)
4 -	Tabal and annual and the sum and as N

132002 12-09-21

45342__1

Form 990 (2021) Metro Meals on Wheels Inc 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	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	
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	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			Х
_	during the tax year? If "Yes," complete Schedule C, Part II	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 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,			Х
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Α_
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		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments 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, VII, 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		Х
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 Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or 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 foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
17	or for foreign individuals? <i>If</i> "Yes," <i>complete Schedule F, Parts III and IV</i> Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	16		Х
17	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		x
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	-' '-		
10	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		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or		v	
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	

Form 990 (2021) Metro Meals on Wheels Inc

Part IV | Checklist of Required Schedules (continued)

Га	Checkist of nequired Schedules (continued)		_	т —
	Dill		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			X
23	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current	22		- 25
20	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			
	Schedule K. If "No," go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	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		
25a	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		X
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			37
	Schedule L, Part I	25b		X
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%	06		X
27	controlled entity or family member of any of these persons? <i>If</i> "Yes," complete Schedule L, Part II Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,	26		- 25
21	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"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 line 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			37
	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		
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		- 25
33		33		Х
34	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			<u> </u>
٠.	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			177
	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 on Schedule O for Part VI, lines 11b and 19?		X	
Pai	Note: All Form 990 filers are required to complete Schedule 0 t V Statements Regarding Other IRS Filings and Tax Compliance	38	Δ.	
, ai	Check if Schedule O contains a response or note to any line in this Part V			
	Should contound a response of note to diff into it that v		Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 7			
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	Х	
		_	$\Delta \Delta \Delta$	

| Part V | Statements Regarding Other IRS Filings and Tax Compliance (continued)

			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 20									
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X							
	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?									
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O									
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 Accounts (FBAR).									
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X						
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	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 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 contributions or gifts									
	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 services provided to the payor?	7a		X						
b	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 required									
	to file Form 8282?	7с		X						
d	If "Yes," indicate the number of Forms 8282 filed during the year									
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e 7f		X						
f	f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?									
g										
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h								
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the									
_	sponsoring organization have excess business holdings at any time during the year?	8								
9	Sponsoring organizations maintaining donor advised funds.	0-								
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a 9b								
10	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter:	90								
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									
11	Section 501(c)(12) organizations. Enter:									
a	Gross income from members or shareholders 11a									
b	Gross income from other sources. (Do not net amounts due or paid to other sources against									
	amounts due or received from them.)									
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a								
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year									
13	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								
	Note: 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									
	organization is licensed to issue qualified health plans 13b									
	Enter the amount of reserves on hand									
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X						
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b								
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			v						
	excess parachute payment(s) during the year?	15		X						
40	If "Yes," see the instructions and file Form 4720, Schedule N.	40		v						
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X						
17	If "Yes," complete Form 4720, Schedule O. Section 501(a)(21) examinations. Did the trust any diagnosified person, or mine operator engage in any									
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17								
	If "Yes," complete Form 6069.	17								

6

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.

	to into da, as, or resistant and another the direction of the single on contraction.			v
	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion 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 14			
	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 1b 14			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	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?	7a	Х	
h	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
		7b	Х	
8	persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	۔ ''		
		00	Х	
a	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b		
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	_		·
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		X
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	77	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
b	Describe on 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	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	on Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	X	
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?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	
b	Other officers or key employees of the organization	15b	X	
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		Х
h	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	100		
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	and the contract of the contra	16b		
Sec	exempt status with respect to such arrangements? tion C. Disclosure	100		
	List the states with which a copy of this Form 990 is required to be filed ►MN			
17		0.00	\ 0\:0!!	abla
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3	is only	, avall	aule
	for public inspection. Indicate how you made these available. Check all that apply.			
	Own website X Another's website X Upon request Upon request 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, are	d finai	ncial	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
	Patrick Rowan - 612-623-3363			
	1200 Washington Ave South, 380, Minneapolis, MN 55415			

132006 12-09-21

Form 990 (2021) 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 the 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, Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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.

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

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

(A)	(B)	l		((C)		ilou	(D)	(E)	(F)	
Name and title	Average	(do	Position (do not check more than one box, unless person is both an		Reportable	Reportable	Estimated				
	hours per					is bot or/trus		compensation	compensation	amount of other compensation	
	week (list anv	ř					Ė	from the	from related organizations		
	hours for	r direc				pa		organization	(W-2/1099-MISC/	from the	
	related	stee o	rustee			ensat		(W-2/1099-MISC/	1099-NEC)	organization	
	organizations	al trus	onal tr		oloyee	comp		1099-NEC)		and related	
	below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations	
(1) Patrick Rowan	40.00										
Executive Director		1		Х				95,876.	0.	0.	
(2) Kristin Peterson	1.00										
President		Х		Х				0.	0.	0.	
(3) Steve Griffiths	1.00									_	
Past President		Х						0.	0.	0.	
(4) Richard Rhodes	1.00										
Vice President		Х		Х				0.	0.	0.	
(5) Mark Kraft	1.00										
Treasurer		Х		Х				0.	0.	0.	
(6) Ben Lavoie	1.00										
Secretary		Х		Х				0.	0.	0.	
(7) Eleonore Balbach	1.00										
Board Member		Х						0.	0.	0.	
(8) Katie Berg	1.00										
Board Member		Х						0.	0.	0.	
(9) Clare Brumback	1.00										
Board Member		Х						0.	0.	0.	
(10) Makram El-Amin	1.00										
Board Member		Х						0.	0.	0.	
(11) Ryan Kelbrants	1.00										
Board Member		Х						0.	0.	0.	
(12) Mike Lloyd	1.00								_	_	
Board Member		Х						0.	0.	0.	
(13) Paige Sumera	1.00										
Board Member		Х						0.	0.	0.	
(14) Denise Wickiser	1.00										
Board Member		Х						0.	0.	0.	
(15) Brian Wright	1.00										
Board Member		Х				_	_	0.	0.	0.	
		-									
										- 000	

132008 12-09-21

	rt VII	Statement of Revenue		II WIICCID	1110		31 1301	OS7 Tage O
. u		Check if Schedule O contains a re-	nonco	or note to any li	ao in thic Part VIII			
		Check if Schedule O contains a re-	sponse	or note to any iii	(A)	(B)	(C)	(D)
					Total revenue	Related or exempt		Revenue excluded
						function revenue	business revenue	from tax under sections 512 - 514
<u>(0 (0 l</u>			1					360110113 3 12 - 3 14
ᄪᆲ	1 a	Federated campaigns 1	_	2 200				
윤일		Membership dues1		3,300.				
ts,	С	Fundraising events <u>1</u>	c	73,043.				
la gi	d	Related organizations1	d					
Contributions, Gifts, Grants and Other Similar Amounts	е	Government grants (contributions) 1	е					
흔	f	All other contributions, gifts, grants, and						
ള		similar amounts not included above 1	f 2,	688,419.				
det	g	Noncash contributions included in lines 1a-1f	g \$	73,375.				
a S	h	Total. Add lines 1a-1f			2,764,762.			
				Business Code				
ا بو	2 a	Meal Contract Incom	e	624200	4,543,584.	4,543,584.		
Program Service Revenue		Collected For Other		624200	51,800.			
	c	Contract Billings		624200	49,629.			
am eve	d	<u> </u>		624200	16,082.	16,082.		
Pg	۰ م							
<u>ہ</u>	f	All other program service revenue						
		T-1-1 Add P 0- 00			4,661,095.			
$\overline{}$	3	Investment income (including dividend			2,002,0330			
	3	a tha ann a San San ann ann ann ta V			793.			793.
	4	Income from investment of tax-exempt			,,,,,,			7,55•
	5	•						
	3	Royalties(i) F		(ii) Personal				
	.	Out	Cai	(ii) i cisoriai				
	6 a							
		' ··· 						
		` '						
				(::\ O+l::				
	7 a	Gross amount from sales of (i) Sec	urities	(ii) Other				
		assets other than inventory 7a						
ا م	b	Less: cost or other basis						
Revenue		and sales expenses 7b						
e l		Gain or (loss) 7c						
		Net gain or (loss)		<u></u>				
Other	8 a	Gross income from fundraising events (not						
0		including \$ 73,043.						
		contributions reported on line 1c). See						
		Part IV, line 18	8a	0.				
	b	Less: direct expenses	8b	3,891.				
	С	Net income or (loss) from fundraising e	ven <u>ts</u>		-3,891.			-3,891.
	9 a	Gross income from gaming activities.	See					
		Part IV, line 19	9a					
	b	Less: direct expenses	9b					
		Net income or (loss) from gaming activ						
	10 a	Gross sales of inventory, less returns						
		and allowances	10a					
	b	Less: cost of goods sold	10b					
		Net income or (loss) from sales of inve	ntory	•				
$\overline{\Box}$		()		Business Code				
Miscellaneous Revenue	11 a	Merchandise Income		624200	10,754.			10,754.
lg al	b							
	c							
<u> </u> 36		All other revenue						
2		Total. Add lines 11a-11d		>	10,754.			
	12	Total revenue. See instructions			7,433,513.	4,661,095.	0.	7,656.

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).

Do	Check if Schedule O contains a respon not include amounts reported on lines 6b,	(A)	(B)	(C)	(D)
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations	206 252	206 052		
	and domestic governments. See Part IV, line 21	306,953.	306,953.		
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,	110 160	05 220	2 265	12 450
	trustees, and key employees	112,162.	95,338.	3,365.	13,459
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)	602 414	F06 662	21 266	0F 20F
7	Other salaries and wages	693,414.	586,663.	21,366.	85,385
8	Pension plan accruals and contributions (include				
_	section 401(k) and 403(b) employer contributions)	128,622.	108,891.	3,949.	15,782
9	Other employee benefits	58,581.	49,595.	1,798.	7,188
10	Payroll taxes	30,301.	43,333.	1,790.	7,100
11	Fees for services (nonemployees):				
a	Management				
b	Legal	31,721.	26,855.	974.	3,892
С.	Accounting	31,121.	20,033.	3/4.	3,092
	Lobbying				
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,	19,910.	129.	19,781.	
40	column (A), amount, list line 11g expenses on Sch 0.)	96,956.	96,956.	17,701.	
12	Advertising and promotion	36,813.	31,168.	1,130.	4,515
13	Office expenses	87,593.	74,156.	2,689.	10,748
14	Information technology	01,333.	74,1300	2,005.	10,740
15	Royalties	192,528.	162,994.	5,911.	23,623
16 17	Occupancy	16,329.	16,329.	3,511.	25,025
17 40	Travel	10,525.	10,325.		
18	Payments of travel or entertainment expenses				
10	for any federal, state, or local public officials	12,215.	10,341.	375.	1,499
19 20	Conferences, conventions, and meetings	10,010	10,5410	373•	±, ±, J
21 22	Payments to affiliates Depreciation, depletion, and amortization	44,097.	41,343.	341.	2,413
22 23		11,011.	9,322.	338.	1,351
23 24	Other expenses. Itemize expenses not covered		5,522.	330.	1,551
24	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 0.)				
а	Cost of meals sold	4,209,137.	4,209,137.		
a b	Other expenses	1,680,443.	1,680,443.		
C	Donor Communication	268,371.	_, ,		268,371
d	In Kind Donations	73,375.	73,375.		
		62,090.	57,463.	926.	3,701
25	Total functional expenses. Add lines 1 through 24e	8,142,321.	7,637,451.	62,943.	441,927
25 26	Joint costs. Complete this line only if the organization	0,-10,0010	.,,	02,010	
_U	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				
	11 10110 WILLIG OOL 30-2 (NOO 300-720)				Earm 990 (202)

Ра	rt X	Balance Sheet					
		Check if Schedule O contains a response or	note to ar	ny line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			2,357,295.	1	1,809,228.
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net	4,500.	3			
	4	Accounts receivable, net		1,029,549.	4	456,284	
	5	Loans and other receivables from any curren					
		trustee, key employee, creator or founder, su					
		controlled entity or family member of any of t		5			
	6	Loans and other receivables from other disquared	ualified pe	ersons (as defined			
		under section 4958(f)(1)), and persons descr	ibed in se	ction 4958(c)(3)(B)		6	
ts	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
ď	9				24,352.	9	25,617
	10a	, , , , , ,					
		basis. Complete Part VI of Schedule D	10a	314,431.			
	b	Less: accumulated depreciation	10b	197,215.	151,743.	10c	117,216.
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, lin	ne 11			12	
	13	Investments - program-related. See Part IV, li			13		
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11	4,200.	15	4,200		
	16	Total assets. Add lines 1 through 15 (must e	equal line :	33)	3,571,639.	16	2,412,545
	17	Accounts payable and accrued expenses	805,111.	17	390,617.		
	18	Grants payable			18		
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Comple				21	
es	22	Loans and other payables to any current or f					
Liabilities		trustee, key employee, creator or founder, su					
ja;		controlled entity or family member of any of t				22	
	23	Secured mortgages and notes payable to un				23	
	24	Unsecured notes and loans payable to unrel				24	
	25	Other liabilities (including federal income tax,					
		parties, and other liabilities not included on li	nes 17-24). Complete Part X	89,095.		53,303.
		of Schedule D			894,206.		443,920.
	26			▶ ▼	094,200.	26	443,920.
S		Organizations that follow FASB ASC 958,	check he	re 🕨 🛕			
Š		and complete lines 27, 28, 32, and 33.			2,321,370.	07	1,958,625.
3ale	27	Net assets without donor restrictions	356,063.	27	10,000.		
βĒ	28	Net assets with donor restrictions Organizations that do not follow FASB AS			330,003.	28	10,000.
Ē			C 958, CN	eck nere			
ō	00	and complete lines 29 through 33.	da			20	
ets	29	Capital stock or trust principal, or current fur				29 30	
٩ss	30	Paid-in or capital surplus, or land, building, o				31	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated			2,677,433.	32	1,968,625.
Z	32	Total liabilities and not assets/fund balances			3,571,639.	33	2,412,545.
	33	Total liabilities and net assets/fund balances			3,311,039.	აა	<u> </u>

Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
			- 40		
1	Total revenue (must equal Part VIII, column (A), line 12)	1	7,43	3,5	<u>13.</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2	8,14		
3	Revenue less expenses. Subtract line 2 from line 1	3	-70		
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	2,67	<u>7,4</u>	<u>33.</u>
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			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	1,96	8,6	25.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				X
				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 on Schedul	e O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		. 2a		X
	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?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	e basis,			
	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 the	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	1
	If the organization changed either its oversight process or selection process during the tax year, explain on Scl				
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 Audit			
	Act and OMB Circular A-133?	-	3a	X	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired audit			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b	X	
	· · · · · · · · · · · · · · · · · · ·		Form	990	(2021)

SCHEDULE A

(Form 990)

Total

Department of the Treasury Internal Revenue Service

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

Name of the organization **Employer identification number** Metro Meals on Wheels Inc 31-1501057 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).) 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 on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. 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. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV. Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. 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 g 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 (described on lines 1-10 organization support (see instructions) support (see instructions) Yes 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	ction A. Public Support		•	,					
	ndar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total		
1	Gifts, grants, contributions, and	` ,	· ,	, ,	, ,	. ,	.,		
	membership fees received. (Do not								
	include any "unusual grants.")	1423328.	1505097.	1565584.	3760936.	2760871.	11015816.		
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	1402200	1505007	1565504	2760026	0760071	11015016		
	Total. Add lines 1 through 3	1423328.	1505097.	1565584.	3760936.	2/608/1.	11015816.		
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,								
	a a l								
6	Public support. Subtract line 5 from line 4.						11015816.		
	etion B. Total Support						<u> </u>		
	ndar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total		
	Amounts from line 4	1423328.	1505097.	(c) 2019 1565584.	3760936.	(e) 2021 2760871.	11015816.		
8	Gross income from interest,								
	dividends, payments received on								
	securities loans, rents, royalties,								
	and income from similar sources	733.	545.	34.	390.	793.	2,495.		
9	Net income from unrelated business								
	activities, whether or not the								
	business is regularly carried on								
10	Other income. Do not include gain								
	or loss from the sale of capital								
	assets (Explain in Part VI.)					10,754.			
11	Total support. Add lines 7 through 10						11029065.		
12	Gross receipts from related activities,	•	,				,303,751.		
13	First 5 years. If the Form 990 is for the	ne organization's fi	rst, second, third,	fourth, or fifth tax	year as a section 5	501(c)(3)			
_	organization, check this box and stop						>		
	ction C. Computation of Publ						00 00		
	Public support percentage for 2021 (I		•	.,,		14	99.88 <u>%</u> 99.70 <u>%</u>		
	Public support percentage from 2020					15			
16a	33 1/3% support test - 2021. If the content have The experience qualifies								
h	stop here. The organization qualifies33 1/3% support test - 2020. If the organization								
N.		· ·		•		•			
179	and stop here. The organization qualifies as a publicly supported organization								
170	17a 10% -facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization								
	meets the facts-and-circumstances to		•	-		viriow the organiz			
h	10% -facts-and-circumstances tes	-		• • •					
	more, and if the organization meets the	· ·				•	. 5/5 5.		
	organization meets the facts-and-circle				•				
18	Private foundation. If the organization						ns		
_			,	, ,, ,, ,,					

Schedule A (Form 990) 2021

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						
Cale	ndar year (or fiscal year beginning in) 🖊	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and	_					
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, 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 <i>a</i>	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
k) 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.)						
	ction B. Total Support		ı	Ι		ī	
	endar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Amounts from line 6						
108	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
t	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b Net income from unrelated business						
••	activities not included on line 10b,						
	whether or not the business is						
12	regularly carried on Other income. Do not include gain						
12	or loss from the sale of capital						
10	assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)	a avannization's fi	ret econd third	formeth on fifth tox	Voor oo o oostion /	[E01(a)(2) avganize	
14	First 5 years. If the Form 990 is for th check this box and stop here	•			year as a section:		ation,
Sec	ction C. Computation of Publi						
	Public support percentage for 2021 (li			column (f))		15	%
	Public support percentage from 2020					16	%
	ction D. Computation of Inves						
17	Investment income percentage for 20	21 (line 10c, colur	nn (f), divided by li	ne 13, column (f))		17	%
	Investment income percentage from 2					18	%
	33 1/3% support tests - 2021. If the					33 1/3%, and line	17 is not
	more than 33 1/3%, check this box ar						▶□
k	33 1/3% support tests - 2020. If the		-				, and
	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization						

132023 01-04-22

Part IV | Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, 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 lines 3b and 3c 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 box 12a or 12b in Part I, answer lines 4b and 4c 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 lines 5b and 5c 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).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined on 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 on 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 line 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		
	0-		
	3a		
	3b		
	3c		
	4a		
	4b		
	4c		
	5a		
	5b 5c		
	30		
	6		
	6		
	7		
	8		
	9a		
	01		
	9b		
	9c		
	4.5		
	10a		
	10b		
مادياه			2021

Par	t IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations		<u> </u>	
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yeatsee instructions			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in	structio	ns).	
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
-	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement,	_u		
.,	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 lines 3a and 3b below.	ZU		
а	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? If "Yes" or "No" provide details in Part VI.	30		
L		3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		
	orito supported organizations in tres, describe in Part VI the role played by the organization in this regard.	เงย่	, 1	

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

3b

3chedule A (Form 990) 2021

Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functional	ally integrate	ed Type III supporting org	anization (see
	See all the seed Course N			

Schedule A (Form 990) 2021

instructions).

Par	t V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	nizations _{(continu}	ıed)	Ŭ
Secti	on D - Distributions				Current Year
1	Amounts paid to supported organizations to accomplish exe	mpt purposes		1	
2	Amounts paid to perform activity that directly furthers exemp	ot purposes of supported			
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purpose	es of supported organization	s	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the	ne organization is responsive	•		
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2021 from Section C, line 6			9	
<u>10</u>	Line 8 amount divided by line 9 amount			10	
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2021	ıs	(iii) Distributable Amount for 2021
_1	Distributable amount for 2021 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2021 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2021				
a	From 2016				
b	From 2017				
	From 2018				
	From 2019				
	From 2020				
	Total of lines 3a through 3e				
	Applied to underdistributions of prior years				
<u>h</u>	Applied to 2021 distributable amount				
i_	Carryover from 2016 not applied (see instructions)				
<u>j</u>	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2021 from Section D,				
	line 7: \$				
	Applied to underdistributions of prior years				
	Applied to 2021 distributable amount				
	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2021, if				
	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, explain in Part VI . See instructions.				
6	Remaining underdistributions for 2021. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2022. Add lines 3j				
	and 4c. Breakdown of line 7:				
8_	Excess from 2017				
	Excess from 2018				
	Excess from 2019				

Schedule A (Form 990) 2021

d Excess from 2020 e Excess from 2021

Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

2021

31-1501057

2021

OMB No. 1545-0047

Name of the organization Employer identification number

Metro Meals on Wheels Inc

Organization type (check one): Filers of: Section: X = 501(c)(3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization 501(c)(3) exempt private foundation Form 990-PF 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** 🔲 For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year ______ > \$_ Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify

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

that it doesn't meet the filing requirements of Schedule B (Form 990).

Schedule B (Form 990) (2021)

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

Inspection

Name of the organization

Metro Meals on Wheels Inc

Employer identification number 31-1501057

Total number at end of year	Par	organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line		r Accounts. Complete if the
1 Total number at end of year 2 Aggregate value of contributions to (during year) 3 Aggregate value of prants from (during year) 4 Aggregate value of and of year 5 Did the organization in property, subject to the organization's exclusive legal control?		organization answered tes on Form 990, Fart IV, line		(b) Funds and other accounts
2 Aggregate value of contributions to (during year) 4 Aggregate value of grants from (during year) 4 Aggregate value of and from (during year) 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all donors and donor advisors in writing that grant funds can be used only for charidable purposes and not for the benefit of the donor or donor advisors in writing that grant funds can be used only for charidable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermisable private benefit? Part II Conservation Teasements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. 1 Purposelej of conservation assements. Complete if the organization or education Preservation of a historically important land area Protection of natural habitat Preservation or on attribution Preservation of a certified historic structure Preservation of open space 2 Complete lines 2 through 2 of the organization held a qualified conservation contribution in the form of a conservation easement of a total remove of conservation easements 2a Protection of natural habitat Preservation of conservation easements 2a Preservation of conservation easements 2a Preservation 2b Preservation 2b Preservation 2c	1	Total number at end of year	.,	.,
4 Aggregate value at and of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization in property, subject to the organization's exclusive legal control? No 6 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? No 6 Did the organization's property, subject to the organization sexclusive legal control? No 6 Did the organization in property, subject to the organization advisors in writing that the graph 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 benefits? Part III Conservation Easements. Complete if the organization check all that apply). Prosection of conservation easements held by the organization held a qualified conservation contribution in the form of a conservation of a property of a property of the property				
4 Aggregate value at end of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all grantless, donors, and donor advisors in writing that grant funds can be used only for charaltable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. 1 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 Preservation of land for public use (for example, recreation or education) Preservation of a bristorically important land area Preservation of open space 2 Complete lines 2 a through 2 off the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. 3 Total number of conservation easements 4 Total acreage restricted by conservation easements 5 Total acreage restricted by conservation easements (c) acquired after 7/25/06, and not on a historic structure listed in the National Register 8 Number of conservation easements much (in c) acquired after 7/25/06, and not on a historic structure listed in the National Register 9 No Held at the End of the Tax Year 2 and Number of conservation easements much (in c) acquired after 7/25/06, and not on a historic structure listed in the National Register 9 No Held at the End of the Tax Year 2 and Number of conservation easements much (in c) acquired after 7/25/06, and not on a historic structure listed in the National Register 9 No Held at the End of the Tax Year 2 and Number of states where property subject to conservation easement is located Preservation easements for subject to conservation easements for subject to conservation easements for subject to expend the preservation				
5 bit the organization informal donors and donor advisors in writing that the assets held in donor advised funds are the organization's properly subject to the organization's processes and not for benefit of the donor or donor advisor, or for any other purpose confering impermissible purposes and not for the benefit of the donor or donor advisor, or for any other purpose confering impermissible purposes and not for the benefit of the donor or donor advisor, or for any other purpose confering impermissible purposes and not for the benefit of the donor or donor advisor, or for any other purpose confering impermissible purposes and the forebenefit? Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. 1 Purpose(9) of conservation assements held by the organization or education) Preservation of a historically important land area Preservation of a fart for public use (for example, recreation or education) Preservation of a certified historic structure included in (a) and the fax Year at Total number of conservation easements. 2 a Total number of conservation easements in a certified historic structure included in (a) and the fax Year at Total number of conservation easements included in (c) acquired after 7725/06, and not on a historic structure lated in the National Register 3 Number of conservation easements included in (c) acquired after 7725/06, and not on a historic structure lated in the National Register 4 Number of states where property subject to conservation easement is located Poet organization and the national presence incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Poet Organization and the national properties of the conservation easement is noticed. 5 East and volunteer hours devote the conservati				
are the organization's property, subject to the organization's exclusive legal control?			riting that the assets held in donor advised	funds
6 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? Part III Conservation Easements held by the organization answered "Yes" on Form 990, Part IV, line 7.		-		
for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impormissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. 1 Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of an for public use (for example, recreation or education) Preservation of a historically important land area Protection or natural habitat Protection 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 day of the tax year. 3 Total number of conservation easements 2a Field at the End of the Tax Year 2b Total acreage restricted by conservation easements 2a Field at the End of the Tax Year 2b Total acreage restricted by conservation easements 2b Total acreage restricted by conservation easements included in (a) 2c Total acreage restricted by conservation easements included in (b) 2c Total acreage restricted by conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year 2d Number of states where property subject to conservation easement is located 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcing conservation easements during the year 5 Does the organization have a written policy regarding the periodic monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 5 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(B)(B)(B)(B)(B)(B)(B)(B)(B)(B)(B)(B)	6			
Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. 1 Purpose(s) of conservation easements held by the organization (check all that apply). □ Preservation of and for public use (for example, recreation or education) □ Preservation of a historically important land area □ Protection of natural habitat □ Protection 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 day of the tax year. 3 Total number of conservation easements 4 Total acreage restricted by conservation easements 5 Total acreage restricted by conservation easements 6 Number of conservation easements in a certified historic structure included in (a) 7 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ► 9 Less the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements if holds? 1 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ► 1 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ► 1 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ► 1 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ► 2 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(B)(B) 1 Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. 2 Complete if the organization enserved "Yes" on Form 990, Part IV. line 8. 3 If the organization elected, as permitted under FASB ASC 958, not to report in its revenue sta				-
Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. The line of the last wear. The line of the last wear are the last of the last wear as the last of the last wear. The line of conservation easements between the last of the last o		impermissible private benefit?		Yes No
Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Total number of conservation easements Total acreage restricted by conservation easements Total acreage restricted by conservation easements Number of conservation easements an certified historic structure included in (a) Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year 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 violations, and enforcement of the conservation easements it holds? Anount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year S Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(B)(B)(B)(B)(B)(B)(B)(B)(B)(B)(B)(B)	Par	t II Conservation Easements. Complete if the organization	anization answered "Yes" on Form 990, Par	t IV, line 7.
Protection of natural habitat	1	Purpose(s) of conservation easements held by the organization	on (check all that apply).	
□ Preservation of open space 2 Complete lines 2 through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. a Total number of conservation easements b Total acreage restricted by conservation easements c Number of conservation easements an certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ 4 Number of states where property subject to conservation easement is located ▶ 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? 5 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ S Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ S B 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) and section 170(h)(4)(B)(iii) Part IIII Organization and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization sected, 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 perm		Preservation of land for public use (for example, recreat	ion or education) 🔲 Preservation of a h	nistorically important land area
Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. I Total number of conservation easements Number of conservation easements Number of conservation easements and a certified historic structure included in (a) Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ Number of states where property subject to conservation easement is located ▶ Noes the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Number of states where property subject to enservation easement is located ▶ Noes the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Noes the organization have a written policy regarding handling of violations, and enforcing conservation easements during the year ▶ Noes 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)? Pyes No 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 statement that describes the organization's accounting for conservation easements. Part III Organizations Malintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization enswered 'Yes' on Form 990, Part V, line 8. 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		Protection of natural habitat	Preservation of a c	certified historic structure
a Total number of conservation easements b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ 4 Number of states where property subject to conservation easement is located ▶ 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of 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 ▶ 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ § 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(iii)? 9 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. 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		·		
a Total number of conservation easements b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year Number of states where property subject to conservation easement is located Number of states where property subject to conservation easement is located Number of states where property subject to conservation easement is located Number of states where property subject to conservation easement is located Number of states where property subject to conservation easement is located Number of states where property subject to conservation easement is located Number of states where property subject to conservation easement is located Number of states where property subject to conservation easement is located Number of states where property subject to conservation easements in tholds? No Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Number of states where property subject to conservation, handling of violations, and enforcing conservation easements during the year Number of states where property subject to conservation, handling of violations, and enforcing conservation easements during the year Number of states where property subject to conservation, handling of violations, and enforcing conservation easements during the year No Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year No Handling of the season of the similar assement left of the footnote to the organization's financial statements that describes that describes the erganization for property in the p	2		ed conservation contribution in the form of	
b Total acreage restricted by conservation easements on a certified historic structure included in (a) d Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year b Number of states where property subject to conservation easement is located b Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcement of the conservation easements it holds? Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year No Boes each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(f) and section 170(h)(4)(B)(fi)? 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. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 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. 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				
c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ 4 Number of states where property subject to conservation easement is located ▶ 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of 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 ▶ 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(iii)? 9 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. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered 'Yes' on Form 990, Part IVI, line 8. b 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 the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 ▶ \$ 1 If the organization received or held works of art, historical treasures, or other similar assets held for public exhibition, education	а			
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year 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 violations, and enforcement of the conservation easements it holds? No Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year No staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year No staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year No staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year No staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year No staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year No staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year No staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year No staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year No staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year No staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcin		-		···
listed in the National Register			, ,	***
Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ 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 violations, and enforcement of the conservation easements it holds? 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 ▶ * Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ * Boes each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(iii)? 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. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. 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 following amounts relating to these items: (i) Revenue included on Form 990, Part XII. line 1 (ii) Assets included in Form 990, Part XIII. line 1 (iii) Assets included in Form 990, Part XIII. line 1 (iv) Assets included in Form 990, Part XIII. line 1 (iv) Assets included in Form 990, Part XIII. line 1 (iv)	d			
A 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 violations, and enforcement of the conservation easements it holds? Amount of expenses incurred in 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 ► Amount of expenses incurred in 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 ► Amount of expenses incurred in 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 ► Amount of expenses incurred in 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 ► Amount of expenses incurred in 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 ► Amount of expenses incurred in 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 ► Anount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ► Anount of expenses incurred in monito	•			
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 violations, and enforcement of the conservation easements it holds? Amount of expenses incurred in 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 ▶ Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ Boes 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 intervention that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. 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 in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permit	3		eased, extinguished, or terminated by the ol	rganization during the tax
Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? 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 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year S	4	· · ———	amont is located	
Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ►				
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 Shamount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Shamount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Shamount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Shamount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Shamount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year No Boes each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(iii)? Part XIII, describe how the organization reports conservation easements in its revenue and expense statements that describes the organization 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. 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 X	3			Ves No
Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year \$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(iii)?	6	·		—
 ▶ \$	·		ianamig of violatione, and enveloring contest	valien eacements daming the year
 ▶ \$	7	Amount of expenses incurred in monitoring, inspecting, handle	ing of violations, and enforcing conservation	n easements during the vear
and section 170(h)(4)(B)(ii)? 9 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. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. 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 X III, line 1 (ii) Assets included in Form 990, Part X VIII, line 1 (iii) Assets included in Form 990, Part X VIII, line 1 (iv) Assets included in Form 990, Part X III, line 1 (iv) Assets included in Form 990, Part X III, line 1 (iv) Assets included in Form 990, Part X III, line 1 (iv) Assets included in Form 990, Part X III, line 1 (iv) Assets included in Form 990, Part X III, line 1 (iv) Assets included in Form 990, Part X III, line 1 (iv) Assets included in Form 990, Part X III, line 1 (iv) Assets included in Form 990, Part X III, line 1 (iv) Assets included in Form 990, Part X III line 1 (iv) Assets included in Form 990, Part X III line 1 (iv) Assets included in Form 990, Part X III line 1				3 ,
9 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. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. 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: a Revenue included on Form 990, Part X b Assets included in Form 990, Part X Assets included in Form 990, Part X	8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 170(h)	(4)(B)(i)
9 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. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. 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: a Revenue included on Form 990, Part X b Assets included in Form 990, Part X Assets included in Form 990, Part X		and section 170(h)(4)(B)(ii)?		Yes No
organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. 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: a Revenue included on Form 990, Part VIII, line 1 b Assets included in Form 990, Part X	9			
Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. 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: a Revenue included on Form 990, Part X b \$ Assets included in Form 990, Part X		balance sheet, and include, if applicable, the text of the footne	ote to the organization's financial statement	ts that describes the
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: a Revenue included on Form 990, Part X \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$				
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 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: a Revenue included on Form 990, Part VIII, line 1 b Assets included in Form 990, Part X	Par			er Similar Assets.
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: a Revenue included on Form 990, Part X \$ b Assets included in Form 990, Part X \$		Complete if the organization answered "Yes" on Form	990, Part IV, line 8.	
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: a Revenue included on Form 990, Part VIII, line 1 b Assets included in Form 990, Part X	1a	If the organization elected, as permitted under FASB ASC 958	3, not to report in its revenue statement and	I balance sheet works
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: a Revenue included on Form 990, Part VIII, line 1 b Assets included in Form 990, Part X		of art, historical treasures, or other similar assets held for pub	lic exhibition, education, or research in furth	nerance of public
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: a Revenue included on Form 990, Part VIII, line 1 b Assets included in Form 990, Part X		•		
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: a Revenue included on Form 990, Part VIII, line 1 b Assets included in Form 990, Part X	b	- · · ·	•	
(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: a Revenue included on Form 990, Part VIII, line 1 b Assets included in Form 990, Part X ★ ■ ★			exhibition, education, or research in further	ance of public service,
 (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: a Revenue included on Form 990, Part VIII, line 1 b 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: a Revenue included on Form 990, Part VIII, line 1 b Assets included in Form 990, Part X				<u> </u>
the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1 b Assets included in Form 990, Part X \$				
a Revenue included on Form 990, Part VIII, line 1 b Assets included in Form 990, Part X ► \$ ► \$	2			ain, provide
b Assets included in Form 990, Part X			_	~ ^
				. .
				\$ Schedule D (Form 990) 2021

132051 10-28-21

Schedule D (Form 990) 2021

Schedule D (Form 990) 2021

(a) Description of security or category (including name of security)	(b) Book value	e 11b. See Form 990, Part X, line 12. (c) Method of valuation: Cost or el	ad of year market value
.,	(b) book value	(c) Method of Valuation. Cost of el	id-oi-year market value
1) Financial derivatives			
2) Closely held equity interests			
3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
otal. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes" o	n Form 990. Part IV. line	e 11c. See Form 990. Part X. line 13.	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or el	nd-of-vear market value
	(-)	(,, , , , , , , , , , , , , , , , , , ,	. ,
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
fotal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes" of	n Form 990, Part IV, line	e 11d. See Form 990, Part X, line 15.	
(a) [escription		(b) Book value
(1)			
(2)			
. ,			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
otal. (Column (b) must equal Form 990, Part X, col. (B) line	15.))	•
Part X Other Liabilities.			
Complete if the organization answered "Yes" of	n Form 990, Part IV, line	e 11e or 11f. See Form 990, Part X, line 2	25.
. (a) Description of liability			(b) Book value
(1) Federal income taxes			
(2) Accrued Payroll			53,303
(3)			<u> </u>
\-/			1
(4)			
(4)			•
(5)			
(5) (6)			
(5) (6) (7)			
(5) (6) (7) (8)			
(5) (6) (7)			53,303

Schedule D (Form 990) 2021

Pa	Reconciliation of Revenue per Audited Financial Stateme		Revenue per F	teturn	l .
_	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a			1 1	7,437,404.
1	Total revenue, gains, and other support per audited financial statements			1	7,437,404
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	2a			
	Net unrealized gains (losses) on investments	•		-	
	Donated services and use of facilities			-	
	Recoveries of prior year grants Other (Describe in Part XIII.)			-	
				2e	0.
3	Add lines 2a through 2d Subtract line 2e from line 1			3	7,437,404
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				,,10,,101
	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
	Other (Describe in Part XIII.)		-3,891.	-	
	Add lines 4a and 4b			4c	-3,891.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	7,433,513
	rt XII Reconciliation of Expenses per Audited Financial Statem	ents With	Expenses per		
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a				
1	Total expenses and losses per audited financial statements			1	8,146,212.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a			
b	Prior year adjustments				
	Other losses				
	Other (Describe in Part XIII.)		3,891.		
	Add lines 2a through 2d			2e	3,891.
3	Subtract line 2e from line 1			3	8,142,321.
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			
b	Other (Describe in Part XIII.)	. 4b			
С	Add lines 4a and 4b			4c	0.
_5				5	8,142,321.
Pa	rt XIII Supplemental Information.				
Prov	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part	t IV, lines 1b	and 2b; Part V, line	4; Part	X, line 2; Part XI,
lines	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any add	ditional inform	nation.		
	al MT Tiles Ale sell Deal MTT Tiles Ale				
Pa:	rt XI Line 4b and Part XII Line 4b				
T7	advaiging armangag rang natted with fundag	iaina	~~~+~; b+;		
ru.	ndraising expenses were netted with fundra	ısıng	contributi	ons	•
		<u> </u>			

45342__1

SCHEDULE G (Form 990)

Department of the Treasury

Internal Revenue Service

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

2021

Open to Public Inspection

Employer identification number Name of the organization Metro Meals on Wheels Inc 31-1501057 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 h Internet and email solicitations Solicitation of government grants ☐ Phone 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) 2021

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990,F7, lines 1 and 6b. List events with gross receipts greater than \$5,000

		of fundraising event contributions and gr				ots greater than \$5,000.
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
			Meals on		None	(add col. (a) through
			Heels			_ ·
			(event type)	(event type)	(total number)	col. (c))
iue			(0.0)	(0.10.11.1) [0.1	(10141111111111111111111111111111111111	
Revenue	1	Gross receipts	73,043.			73,043.
	2	Less: Contributions	73,043.			73,043.
	3	Gross income (line 1 minus line 2)				
	4	Cash prizes				
	5	Noncash prizes				
ses						
ens	6	Rent/facility costs				
χ̈́						
Direct Expenses	7	Food and beverages				
<u>ie</u>	′	Food and beverages				
		Entertainment	3,891.			2 001
	9	Other direct expenses	·			3,891. 3,891.
	10	Direct expense summary. Add lines 4 through	, ,			3,891.
_		Net income summary. Subtract line 10 from I				-3,891.
Pa	ırt I		answered "Yes" on Form	1990, Part IV, line 19, or	reported more than	
		\$15,000 on Form 990-EZ, line 6a.				_
<u>o</u>			(a) Bingo	(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add
Revenue			(=, =9	bingo/progressive bingo	(-, 99	col. (a) through col. (c))
ě						
ш	1	Gross revenue				
S	2	Cash prizes				
Jse						
per	3	Noncash prizes				
Direct Expenses	_					
ect	1	Rent/facility costs				
₫	7	Tient tability doors				
	_	Other direct evappes				
	<u> </u>	Other direct expenses	V - 0/		V 0/	
			Yes %	Yes %	Yes %	
	6	Volunteer labor	∟ No	└── No	└── No	
					_	
	7	Direct expense summary. Add lines 2 through	n 5 in column (d)		>	
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)		<u> </u>	
9	Ent	er the state(s) in which the organization condu	ucts gaming activities:			
а	ls t	he organization licensed to conduct gaming a	ctivities in each of these	states?		. L Yes L No
b	If "	No," explain:				
10a	We	ere any of the organization's gaming licenses re	evoked, suspended, or te	erminated during the tax	year?	Yes No
		Yes," explain:		_		
~	••	· /				
	_					

132082 10-21-21 Schedule G (Form 990) 2021

Sch	edule G (Form 990) 2021 Metro Meals on Wheels Inc 31-	T20T0	15/	Page 3
11	Does the organization conduct gaming activities with nonmembers?	Y	es [No
12	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?	Y	es [No
13	Indicate the percentage of gaming activity conducted in:			
	The organization's facility	13a		%
	An outside facility			%
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:	100		,,,
	Enter the mane and address of the person time propares the organization organization gamming operation events according to the contract of the			
	Name			
	Address >			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		es [□ No
	2000 the organization have a contract with a time party from whom the organization received garning revenue.	— -		
h	If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount			
	of gaming revenue retained by the third party > \$			
_	If "Yes," enter name and address of the third party:			
·	in 165, enter hame and address of the tillid party.			
	Name ►			
	Name			
	Addraga			
	Address			
46	Camina managay information			
16	Gaming manager information:			
	Name N			
	Name			
	Constitution and a second a second and a second a second and a second			
	Gaming manager compensation > \$			
	Description of the form of the life			
	Description of services provided			
	Director/officer Employee Independent contractor			
4-				
	Mandatory distributions:			
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to		. г	一
	retain the state gaming license?	L	es L	No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the			
D-	organization's own exempt activities during the tax year \$			
Pa	rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and F	art III, line	es 9, 9	b, 10b,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.			

Schedule G	(Form 990) Supplemental Info	Metro	Meals	on V	Wheels	Inc		31-15010	7 Page
Part IV	Supplemental Info	rmation (co	ntinued)						
-									
-									
-									
-									
-									

SCHEDULE (Form 990) Department of the Treasury Internal Revenue Service

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ▶ Attach to Form 990.

Open to Public OMB No. 1545-0047 Inspection

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

Name of the organization Metro Meals	ls on Wheels	els Inc					Employer identification number $31-1501057$
Part I General Information on Grants and Assistance	and Assistance						
1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection	to substantiate the	e amount of the grants	or assistance, the	grantees' eligibility	for the grants or ass	istance, and the selec	
criteria used to award the grants or assistance?	stance?						X Yes No
2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	ocedures for moni	toring the use of grant	funds in the United	d States.			
Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Comrecipient that received more than \$5,000. Part II can be duplicated if additional space is needed	Domestic Organi \$5,000. Part II car	zations and Domestines in be duplicated if addit	d Domestic Governments. Complete if the organization answered ated if additional space is needed.	omplete if the orga led.	nization answered "Y	"Yes" on Form 990, Part IV, line 21, for any	IV, line 21, for any
1 (a) Name and address of organization or government	(9)	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
Bloomington Meals On Wheels 8400 France Ave S Bloomington, MN 55431	41-0965825	501c3	10,222.	.0			Flyer/Winter disbursement and member payment,
CEAP Meals on Wheels v 7051 Brooklyn Blvd Brooklyn Center, MN 55429	31-1501057	501c3	13,172.	.0			Flyer/Winter disbursement, hunger walk and member payment.
CES Meals on Wheels 1900 11th Ave S Minneapolis, MN 55404	41-1728341	501c3	.183,591.	.0			Flyer/Winter disbursement, hunger walk and member payment.
CROSS Meals on Wh 12915 Weinand Circle Rogers, MN 55374	31-1501057	501c3	7,921.	.0			Flyer/Winter disbursement and member payment,
Eastside Meals on Wheels 1510 33rd Ave NE Minneapolis, MN 55418	41-1228367	501c3	13,195.	0.			Winter disbursement, hunger walk and member payment.
Edina Meals on Wheels 6301 Washburn Ave S Richfield, MN 55423	31-1501057	501c3	.999,7	0			Winter disbursement and member payment,
 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 3 Enter total number of other organizations listed in the line 1 table 	and government or is listed in the line	ganizations listed in that table	ne line 1 table				30.

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

Schedule I (Form 990) 2021

36

Page 1

30) Metro Meals on Wheels Inc	ttion of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)
e I (Form 990)	Continuation
Schedul	Part II

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Gladstone Meal on Wheels 1946 Manton St Maplewood, MN 55109	41-6008435	501c3	8,479.	.0			Winter disbursement and member payment.
Hastings Meals on Wheels 301 Second St E Hastings, MN 55033	23-7083534	501c3	8,110.	.0			Winter disbursement and member payment.
Hopkins/SLP Dinner at your door 500 Blake Rd S Edina, MN 55343	51-0157704	501c3	9,284.	0.			Flyer/Winter disbursement and member payment.
Impact Services 7590 Lyric Lane NE Fridley, MN 55432	41-1735848	501c3	17,888.	.0			Winter disbursement, hunger walk and member payment.
Jewish Family Service St Paul 1633 West 7th St St Paul, MN 55102	41-0694697	501c3	7,647.	.0			Winter disbursement and member payment,
Keystone Community Srvc Meals On Wheels - 2000 St Anthony Ave - St Paul, MN 55104	41-0693924	501c3	9,682.	0.			Winter disbursement, hunger walk and member payment.
Meals On Wheels Southshore 301 County Rd 19 Excelsior, MN 55331	41-1889102	501c3	10,306.	.0			Winter/Flyer disbursement, hunger walk and member payment.
Merrick Community Sevices 1669 Arcade St N STE 4 St Paul, MN 55106	41-0693851	501c3	9,451.	.0			Winter disbursement and member payment.
Mobile Meals of Northern Dakota County - 1530 Oakdale Ave - West St Paul, MN 55118	41-1455906	501c3	9,093,	0.			Winter disbursement and member payment.
							Schedule I (Form 990)

Page 1

	t II.)
	hedule I (Form 990), Part II.)
	overnments (Sch
	s and Domestic C
s Inc	tic Organizations
Wheels	to Domes
on	ssistance
o Meals	nd Other A
Metro M	of Grants ar
e I (Form 990)	Continuation c
Schedul	Part II

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Moundsview School District 3490 lexington Ave N, STE 100 Shoreview, MN 55126	41-6008084	501c3	11,346.	.0			Winter disbursement and member payment,
NW Dakota County Meals on Wheels 12921 Nicollet Ave S Burnsville, MN 55379	41-1370287	501c3	8,831.	0.			Winter disbursement and member payment.
Open Arms of MinnesotaV 2500 Bloomington Ave S Minneapolis, MN 55406	41-1681317	501c3	.006,9	0.			Winter disbursement and member payment.
Richfield Meals on Wheels v 6301 Washburn Ave S Richfield, MN 55423	41-0979777	501c3	7,621.	.0			Winter disbursement and member payment,
Roseville School District 1910 West County Rd B Roseville, MN 55113	41-6003439	501c3	9,354.	.0			Winter disbursement and member payment.
South Minneapolis Meals on Wheels 5015 35th Ave S Minneapolis, MN 55417	31-1501057	501c3	10,862.	.0			Winter disbursement, hunger walk and member payment.
SouthWest Mpls Meals on Wheels 6301 Washburn Ave S Richfield, MN 55423	41-1799315	501c3	7,135.	.0			Winter/Flyer disbursement, hunger walk and member payment.
TRUST Meals on Wheels 4101 Harriet Ave S Minneapolis, MN 55409	41-0965940	501c3	11,985.	.0			Winter/Flyer disbursement, hunger walk and member payment.
Wayzata/Plymouth Meals on Wheels v 14990 44th Ave N Plymouth, MN 55446	23-7401832	501c3	.680,6	0.			Winter/Flyer disbursement, hunger walk and member payment.
							Schedule I (Form 990)

Page 1

chedule	e I (Form 990)	Metro Me	als	on W	heels	Inc
=	Continuation c	of Grants and	J Other Assis	stance	to Domestic	c Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of cash grant or government (b) EIN (c) IRC section or government (b) EIN (c) IRC section (d) Amount of (e) Amount of valuation noi (f) Method of (f) Method of (g)	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
We Can Meals On Wheels 5213 Shoreline Dr Mound, MN 55364	31-1501057	501c3	8,073.	0.			Winter/Flyer disbursement, hunger walk and member payment.
White Bear Lake Area Senior Program - 2484 East County Rd F - White Bear Lake, MN 55110	41-6008212	501c3	10,870.	,0			Winter disbursement, hunger walk and member payment,
Wilder Foundation MOW 650 Marshall Ave St Paul, MN 55104	41-0693889	501c3	13,802.	0			Winter disbursement and member payment.
Al-Maa'uun (v) 1729 N Lyndale Ave Minneapolis, MN 55411	27-1893708	501c3	7,323.	0.			Winter disbursement and member payment.
Community Enhancement Services Inc 1516 Lake St #100 Minneapolis, MN 55407	81-1131704	501c3	23,556.	0.			Winter disbursement and member payment.
							Schedule I (Form 990)

39

31-1501057 Schedule I (Form 990) 2021 Metro Meals on Wheels Inc

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.

Page 2

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.	quired in Part I, lin	e 2; Part III, column	(b); and any other ac	Iditional information.	
132102 10-26-21		40			Schedule I (Form 990) 2021

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

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.

Open to Public Inspection

Employer identification number

Metro Meals on Wheels Inc 31-1501057 Part I Types of Property (a) (b) (c) (d) Check if Number of Noncash contribution Method of determining contributions or amounts reported on applicable noncash contribution amounts items contributed Form 990, Part VIII, line 1g 1 Art - Works of art Art - Historical treasures 2 Art - Fractional interests 3 Books and publications _____ 4 5 Clothing and household goods Cars and other vehicles 6 Boats and planes 7 Intellectual property 8 Securities - Publicly traded 9 Securities - Closely held stock 10 Securities - Partnership, LLC, or trust interests Securities - Miscellaneous 12 13 Qualified conservation contribution -Historic structures Qualified conservation contribution - Other 14 Real estate - Residential 15 Real estate - Commercial 16 Real estate - Other 17 18 Collectibles 24,159.Fair market value Food inventory 19 Drugs and medical supplies 20 21 Taxidermy Historical artifacts 22 23 Scientific specimens Archeological artifacts 24 49,216.Fair market value (Advertisement) 25 26 Other 27 Other 28 Other Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement 29 Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for X exempt purposes for the entire holding period? 30a **b** If "Yes." describe the arrangement in Part II. Х Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? 31 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash Х contributions? 32a **b** If "Yes," describe in Part II. If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, 33 describe in Part II.

132141 11-17-21

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

Schedule M (Form 990) 2021

132142 11-17-21

Schedule M (Form 990) 2021

SCHEDULE O (Form 990)

Supplemental Information to Form 990 or 990-EZ

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

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 Form 990-EZ.

2021
Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Metro Meals on Wheels Inc

Employer identification number 31-1501057

Form 990, Part I, Line 1, Description of Organization Mission:

cities metro area, leads the effort to ensure individuals receive the

nutritious meals and the human connection they need to live

independently.

Form 990, Part VI, Section A, line 6:

Local independant organizatins of Meals on Wheels programs (legally seperate 501(c)(3) entities) are members of Metro Meals on Wheels, Inc. The members pay dues to Metro Meals on Wheels, Inc. and in return recieve benefits, support, and certain voting rights in the operation of Metro Meals on Wheels, Inc.

Form 990, Part VI, Section A, line 7a:

Directors shall be elected at the annual meeting of the membership for a two year term. At any duly held meeting of the membership, one or more members may be removed with or without cause by a vote of the majority of the members present.

Form 990, Part VI, Section A, line 7b:

A member may be terminated or suspended by the affirmative vote of two-thirds of the members entitled to vote.

Form 990, Part VI, Section B, line 11b:

The Form 990 is presented to and reviewed by the Board of Directors before being filed.

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

Schedule O (Form 990) 2021

Schedule O (Form 990) 2021 Page **2**

Name of the organization

Metro Meals on Wheels Inc

Employer identification number
31-1501057

Form 990, Part VI, Section B, line 11b:

Board reviews IRS form 990 for commentary prior to filing; board discusses any changes or corrections and incorporates such changes and corrections; board then reviews final form prior to filing. Board then formally approves filing in writing.

Form 990, Part VI, Section B, Line 12c:

Officers, directors, and key employees are required to disclose any conflicts of interest in writing.

Form 990, Part VI, Section B, Line 15:

The compensation of the President/CEO is reviewed and approved by the Organization's Executive Committee, which is comprised of the Chair, Past Chair, Vice Chair, Secretary, and Treasurer of the Board of Directors. The compensation of the President/CEO is based on comparable salaries in the Minneapolis/St. Paul metropolitan area for agencies of similar size and profitability.

Form 990, Part VI, Section C, Line 19:

Governing documents and any changes thereto are made available to public upon request.

Form 990, Part XII, Line 2c:

No change during current year.

IRS e-file Signature Authorization for a Tax Exempt Entity

For calendar year 2021, or fiscal year beginning APR = 1, 2021, and ending MAR = 31

2021

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

▶ Do not send to the IRS. Keep for your records. ► Go to www.irs.gov/Form8879TE for the latest information.

Name of filer EIN or SSN Metro Meals on Wheels Inc

31-1501057

	Metro Mears on			1 21-1301037
Name a	and title of officer or person subject to tax	Patrick Rowan		
D	Towns of Datases and Da	Executive Direc	tor	
Part				
Form sor 10 a which	the box for the return for which you and 5330 filers may enter dollars and cents below, and the amount on that line for ever is applicable, blank (do not enter ine line in Part I.	. For all other forms, enter whole r the return being filed with this	e dollars only. If you check the box on form was blank, then leave line 1b, 2b ,	line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b,
1a	Form 990 check here	b Total revenue, if any (For	m 990, Part VIII, column (A), line 12)	_{1b} 7,433,513.
2a	Form 990-EZ check here	b Total revenue, if any (For	m 990-EZ, line 9)	2b
За	Form 1120-POL check here		., line 22)	
4a	Form 990-PF check here		t income (Form 990-PF, Part V, line 5)	
5a	Form 8868 check here ►	b Balance due (Form 8868,	line 3c)	5b
6a	Form 990-T check here >	b Total tax (Form 990-T, Pa	rt III, line 4)	6b
7a	Form 4720 check here		t III, line 1)	
8a	Form 5227 check here	b FMV of assets at end of t	tax year (Form 5227, Item D)	8b
9a	Form 5330 check here	b Tax due (Form 5330, Part	II, line 19)	9b
10a	Form 8038-CP check here	b Amount of credit paymer	nt requested (Form 8038-CP, Part III, I	
Part	II Declaration and Signa	ture Authorization of Of	ficer or Person Subject to Ta	ax
complinterm ackno of any entry finance later the payme person	electronic return and accompanying solete. I further declare that the amount in ediate service provider, transmitter, or wledgement of receipt or reason for refund. If applicable, I authorize the Uso the financial institution account indicial institution to debit the entry to this anan 2 business days prior to the payment of taxes to receive confidential informal identification number (PIN) as my signet one box only Abdo LLP	hedules and statements, and, to Part I above is the amount show electronic return originator (ERC ection of the transmission, (b) the S. Treasury and its designated atted in the tax preparation soft account. To revoke a payment, I ent (settlement) date. I also authomation necessary to answer income.	o the best of my knowledge and belief own on the copy of the electronic return. O) to send the return to the IRS and to he reason for any delay in processing. Financial Agent to initiate an electronic ware for payment of the federal taxes a must contact the U.S. Treasury Financize the financial institutions involved quiries and resolve issues related to the and, if applicable, the consent to electronic variety.	rn. I consent to allow my preceive from the IRS (a) and the return or refund, and (c) the date c funds withdrawal (direct debit) owed on this return, and the noial Agent at 1-888-353-4537 no d in the processing of the electronic he payment. I have selected a
	with a state agency(ies) regulating on the return's disclosure consent As an officer or person subject to to	charities as part of the IRS Fed/ screen. ax with respect to the entity, I w s return that a copy of the return	have indicated within this return that a /State program, I also authorize the aforwill enter my PIN as my signature on the n is being filed with a state agency(ies) are consent screen.	orementioned ERO to enter my PIN ne tax year 2021 electronically filed
	e of officer or person subject to tax Certification and Auth	ontication		Date >
Parl				
	EFIN/PIN. Enter your six-digit electroner (EFIN) followed by your five-digit self	•	41321600062	
			Do not enter all zeros	2
submi	y that the above numeric entry is my F tting this return in accordance with the ess Returns.		e 2021 electronically filed return indica	ated above. I confirm that I am
submi Busine	tting this return in accordance with the		e 2021 electronically filed return indica	ated above. I confirm that I am Authorized IRS <i>e-file</i> Providers for

Do Not Submit This Form to the IRS Unless Requested To Do So LHA For Privacy act and Paperwork Reduction Act Notice, see instructions.

ERO Must Retain This Form - See Instructions

Form **8879-TE** (2021)

Form **8868**

(Rev. January 2022)

Department of the Treasury Internal Revenue Service

Application for Automatic Extension of Time To File an Exempt Organization Return

File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Taxpayer identification number (TIN) Type or Name of exempt organization or other filer, see instructions. print Metro Meals on Wheels Inc 31-1501057 File by the Number, street, and room or suite no. If a P.O. box, see instructions. due date for filing your 1200 Washington Ave South, 380 return. See City, town or post office, state, and ZIP code. For a foreign address, see instructions. instructions. 55415 Minneapolis, MN Enter the Return Code for the return that this application is for (file a separate application for each return) **Application** Return **Application** Return Is For Is For Code Code Form 990 or Form 990-EZ 01 Form 1041-A 80 Form 4720 (other than individual) Form 4720 (individual) 09 03 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) Form 8870 12 06 Form 990-T (corporation) 07 Patrick Rowan The books are in the care of ► 1200 Washington Ave South, 380 - Minneapolis, MN 55415 Telephone No. ► 612-623-3363 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN)
 If this is for the whole group, check this 」. If it is for part of the group, check this box ▶ 🔛 and attach a list with the names and TINs of all members the extension is for. February 15, 2023, to file the exempt organization return for I request an automatic 6-month extension of time until the organization named above. The extension is for the organization's return for: ► calendar year or ► X tax year beginning APR 1, 2021 , and ending MAR 31, 2022 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return L Change in accounting period 3a If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less 0. any nonrefundable credits. See instructions. За b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions.

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2022)

Mail to: Department of the Treasury
Internal Revenue Service Center
Ogden, UT 84201-0045