

Change in Accounting Period

Return of Organization Exempt From Income Tax

Fon	n 🕶		Under section 501(c), 527, or 49		•	• •			
		of the Treasury		security numbers on this form	-	•	Open to Public Inspection		
	A For the 2017 calendar year, or tax year beginning JUL 1, 2017 and ending DEC 31, 2017								
A F	or the	2017 calend	ar year, or tax year beginning	JUL 1, 2017 and	ending D	EC 31, 2017			
В	heck if policabl	C Name of	f organization			D Employer identifi	cation number		
	Addre	Meal	s on Wheels Atlant	ta. Inc.					
	Neme chang	Doing be	usiness as			58-0	960309		
	]Initial return ]Final		and street (or P.O. box if mail is not d	elivered to street address)	Room/suite	E Telephone numbe			
L	return/ termin ated		Ommerce Drive own, state or province, country, and	d ZID or foreign postal code	<u> </u>	G Gross receipts \$	$\frac{)351-3889}{2,375,372}$		
	Amena		inta, GA 30318	o zir ur ioreign postai cobe		H(a) is this a group re			
	Applic Applic	_   F Name a	nd address of principal officer. Cha	arlene Crusoe-In	gram	for subordinates			
		same	as C above		<u>63</u>	H(b) Are all subordinates in			
			X 501(c)(3) 501(c)( mealsonwheelsatla	) ◀ (insert no.) ☐ 4947(a)(1)	oi(/527	If "No," attach a H(c) Group exemptio	list (see instructions)		
				Association Other	I Voor		M State of legal domicile; GA		
	rt II	Summary	<u></u>	Sociation Sinor	Licai	Oriormation, 1909 A	A State of regal dornicae, GA		
_	_		e the organization's mission or mos	st significant activities TO S	upport	senior ind	ependence		
Activities & Governance		through	meals, shelter,	education, and c	ommuni	ty.	<u></u>		
Ē			if the organization disc				ssets		
8			ting members of the governing bod	(Dart M. Iran da)		اما	15		
Ğ	4	Number of ind	legendent voting members of the a	overnine body (Part VI, line 1h)		4	15		
8	5	Total number	of individuals employed in calendar	Was 20 10 15 AV 15 44 230	<del></del>	5	76		
Ħ.	٠ .	Total number	of volunteers (estimate if necessary	ALTO THAT DE LA FO		(2)	1239		
Ę		T-1-11-4	of volunteers (estimate if necessary	0	ריי וטר	6			
A	/a	lotal unrelated	d business revenue from Part VIII, o	2 1 2018		7a	0.		
	ь	Net unrelated	business taxable income from Forn	1990-T, line 34 4 4 4 010	<u>. 1311</u>	7b	0.		
					18/	Prior Year	Current Year		
. 9	8	Contributions	and grants (Part VIII, line 1h)	OGDEN UT		5,080,389.	2,133,511.		
; ř	9	Program servi	ce revenue (Part VIII, line 2g)			108,236.	46,928.		
Revenue	10	Investment inc	come (Part VIII, column (A), lines 3,			-19.	178.		
j " .			e (Part VIII, column (A), lines 5, 6d, 8		"	-82,098.	40,551.		
ا ء			- add lines 8 through 11 (must equa		· ···	5,106,508.	2,221,168.		
A A			milar amounts paid (Part IX, column	14) 11 1 01	····	0.			
0					•••	0.	0.		
			to or for members (Part IX, column )		⊢		0.		
<b>⊸</b> §2			compensation, employee benefits			2,334,566.	1,263,047.		
٦ξ∣			undraising fees (Part IX, column (A),		L	0.	0.		
			ing expenses (Part IX, column (D), li		00.				
<u> </u>	17 (	Other expense	es (Part IX, column (A), lines 11a-11	d, 11f-24e) 🚬 🗼 🗼 🗼	L	3,060,113.	1,420,658.		
	18	Total expense:	s Add fines 13-17 (must equal Part	IX, column (A), line 25)		5,394,679.	2,683,705.		
			expenses. Subtract line 18 from line			-288,171.	-462,537.		
et Assets or no Balances					Be	ginning of Current Year	End of Year		
age B	20	Total assets (F	Part X line 16)			3,025,227.	2,877,540.		
55			(Part X, line 26)	Effect \$2   489 4 1 \$ 251 1 0 0 10 0 10 0 10 0 0 0 0 0 0 0 0 0		257,851.	674,786.		
Furd			fund balances. Subtract line 21 from	n foo 20		2.767.376.	2,202,754.		
		Signature		пше20		2,101,310.	6,202,134.		
			declare that I have examined this return	including secomponent ashadule	0.044.01010				
							y knowledge and belief, it is		
uue,	Wile.	L and Complete.	Declaration of preparer (Other than office	zer) is based on all information of wi	nich preparer	nas any knowledge.	1/10		
Sign		Signature	of officer	<del></del>		Date -	1/18		
Here	- 1	55o™ ✓	Holcombe, CFO			-4.4			
11011	<b>"</b>		orint name and tifle			<del>-</del>	<del></del> ,		
		Print/Type prep	varer's name	Preparer's signature	<del></del>	Date Check	II PYIN		
Paid			Alexander	Mary Jo Alexand	I -	7 / 7 O / 7 O H			
					<u>eτ                                    </u>	1/12/18 sall-employe			
Prep		Firm's name	Mauldin & Jenkir		_	Firm's EIN	58-0692043		
Use Only Firm's address 200 Galleria Pkwy SB Ste 1700									
			Atlanta, GA 3033			Phone no. 77	0-955-8600		
May	the IR		s return with the preparer shown ab				. X Yes No		
73200	11-28	3-17 LHA F	or Paperwork Reduction Act Noti	ce, see the separate instruction	ons.		Form 990 (2017)		

Form	990 (2017) Meals on Wheels Atlanta, Inc.	58-0960309	Page 2
Pa	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		X
1	Briefly describe the organization's mission.		
	To support senior independence through meals, shelter,	education, and	nd
	community.		
2	Did the organization undertake any significant program services during the year which were not listed on the	<del></del>	
_	prior Form 990 or 990-EZ?		X No
	If "Yes," describe these new services on Schedule O.	100	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program service	s? \	X No
•	If "Yes," describe these changes on Schedule O.	,	22)110
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 o		
	revenue, if any, for each program service reported.		
4a		venue \$ 46,5	928.)
	Meal Services provides more than 142,290 meals, in the		
	ended 12.31.2017, to Atlanta area seniors who are unab		
	afford adequate nutrition. All of our clients are low-		
	are homebound because of illness or disability. We off		
	different meal types to meet specialized dietary and h		
	requirements. We also provide emergency meals and shel		 S
	for seniors in desperate need of nutritional assistance		
	volunteers deliver meals to our clients' homes, often		
	much-needed social interaction for isolated seniors.		
4b	(Code) (Expenses \$ 704,533 • including grants of \$) (Re	venue \$	)
	Home Repair Services provides more than 950 home repair	rs to over 33!	5
	clients in the 6 month period ended 12.31.2017. Home R		S
	enables senior homeowners to maintain their independen	<u>ce, health, ar</u>	nd
	quality of life by providing critical home maintenance	<u>, repairs, and</u>	<u>d</u>
	modifications.		
4c	(Code) (Expenses \$		
40	(Code) (Expenses s	venue \$	
	Neighborhood Senior Centers where we serve about 375 c	lients annual	11cy 137
	Our senior centers provide "a home away from home" for		ту.
	seniors who seek socialization and wellness support. C		
	trips, wellness classes, crafts, fitness, nutrition, a		<u> </u>
	opportunities, advocacy, disease management, etc.	ics, rearming	
	opportunities, advocacy, disease management, etc.		
		<u> </u>	
		·····	
4d	Other program services (Describe in Schedule O.)		
	(Expenses \$ 751,503 • including grants of \$ ) (Revenue \$	)	
4e	Total program service expenses ▶ 2.348.444.		

Form **990** (2017)

Form	990	(2017)	

# Form 990 (2017) Meals on Wheels Atlanta, Inc. Part IV Checklist of Required Schedules

			T.,	
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	_1_	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	-
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3	<u> </u>	X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
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 Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		<u>X</u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or 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	X	<u> </u>
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 167 If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
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	
I2a	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	X	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
l4a	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			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		_X_
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	X	
9	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		Х
		Form	990	(2017)

Yes No

Form 990 (2017) Meals on Wheels Atlanta, Inc.

Part IV | Checklist of Required Schedules (continued)

20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	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			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	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		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
Ŭ	any tax-exempt bonds?	24c		
Ь	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
LVU	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		х
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	200		
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or	200		
20	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26		х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
_,	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions).			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
•	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation		.4.6	
	contributions? If "Yes," complete Schedule M	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34	X	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X	
	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		Х
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			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	<u> </u>		
-	Note. All Form 990 filers are required to complete Schedule O	38	х	
			990	(2017)

Par	Check if Schedule O contains a response or note to any line in this Part V			
	<u> </u>		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	30	1.00	,
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	0		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	$\neg_{\dot{-}}$		
	(gambling) winnings to prize winners?	1c	Х	
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	76		
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)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	ļ	X
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b	<u> </u>	
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	ļ	X
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).		<b>∤</b> -	
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	<del>  -</del>	X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	<del>                                     </del>	X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	_ 5c	-	-
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	<u> </u>	X
D	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	Ch		
7		6b	٠.	<del>                                     </del>
	Organizations that may receive deductible contributions under section 170(c).  Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the pay	or? 7a	X	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	X	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	70	121	
Ŭ	to file Form 8282?	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			- <u></u> -
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-0	7 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	ļ	
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter.			
	Initiation fees and capital contributions included on Part VIII, line 12	_   '		,
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	$\dashv$		
11	Section 501(c)(12) organizations. Enter.			
	Gross income from members or shareholders  11a	∙ͺ		
b	Gross income from other sources (Do not net amounts due or paid to other sources against			١.
40-	amounts due or received from them)	<del></del>		<del></del>
	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	$\dashv$		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	10-	<u> </u>	
а	Is the organization licensed to issue qualified health plans in more than one state?  Note: See the instructions for additional information the organization must report on Schedule O.	13a		<del></del>
h	Note. See the instructions for additional information the organization must report on Schedule O.  Enter the amount of reserves the organization is required to maintain by the states in which the	:		
IJ	organization is licensed to issue qualified health plans			١.
_	Enter the amount of reserves on hand	$\dashv$		
	Did the organization receive any payments for indoor tanning services during the tax year?	140	<u> </u>	Х
ra	If "You " has it filed a Form 700 to report these payments? If "Ale " around an evalenction in School to Co.	14a	<del>                                     </del>	<del>  ^</del> -

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Pa	t VI. Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions.	"No" r	espon	se
	Check if Schedule O contains a response or note to any line in this Part VI			$\mathbf{x}$
Sec	tion A. Governing Body and Management			LAL
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 15		,,,,	
-	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 in Schedule O.			]
ь	Enter the number of voting members included in line 1a, above, who are independent  1b		•	- 1
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			
3	of officers, directors, or 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	-23	X
6	Did the organization have members or stockholders?	6		X
	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
1 a	more members of the governing body?	7a		Х
h		1 a		
Ü	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or	76		v
	persons other than the governing body?	7b		<u> X</u>
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		<del></del>	
a	The governing body?	8a	X	
	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			v
200	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		<u> </u>
<u> </u>	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)		. 1	
10-	Did the aurenteeting have lead about a househor on affiliate 0		Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		<u> </u>
D	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	
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
	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		.,	
	In 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	Х	<del></del> ,
15	Did the process for determining compensation of the following persons include a review and approval by independent		'	1
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
	The organization's CEO, Executive Director, or top management official	15a	<u>X</u>	
b	Other officers or key employees of the organization	15b	_X_	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			- [
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		_X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			لــــ
	exempt status with respect to such arrangements?	16b		
	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed <b>GA</b>			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a	ıvaılab	le	
	for public inspection. Indicate how you made these available. Check all that apply			
	X Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	l finan	cial	
	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.			
	<u>Todd Holcombe - 404-351-3889</u>			
	1705 Commerce Drive NW, Atlanta, GA 30318			

### Meals on Wheels Atlanta, Inc.

58-0960309

Page 7

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

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

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

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

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

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

(A) Name and Title	(B) Average hours per	(do	not c	(C Posi heck i	C) Ition	l than	one	(D) Reportable compensation	( <b>E)</b> Reportable compensation	(F) Estimated amount of
	week (list any hours for related organizations below line)	stee or director		Officer			tee)	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) Sandra Baldwin Trustee	1.00	х						0.	0.	0.
(2) Angela Nagy	1.00					-		0.	0.	<u> </u>
Trustee	1.00	х				ĺ		0.	0.	0.
(3) Cindy Widner-Wall	1.00									
Trustee	1.00	Х					ŀ	0.	0.	0.
(4) J. Vance Burgess	1.00									
Trustee	1.00	X						0.	0.	0.
(5) Johanna Ellis	1.00									
Trustee		Х						0.	0.	0.
(6) Nick Leahy	1.00									
Trustee		Х						0.	0.	0.
(7) Louise Sams	1.00									
Trustee		Х						0.	0.	0.
(8) Marc Skalla	3.00									
Prior Chair	1.00	X		X				0.	0.	0.
(9) Marlene Alexander	1.00							_	_	_
Trustee		X						0.	0.	0.
(10) Marsha Middleton	1.00							_	_	_
Trustee_		Х				<u> </u>		0.	0.	0.
(11) Paula Sanders	1.00									
Trustee	2 00	Х		_				0.	0.	0.
(12) Greg Bradley	3.00							_	0	•
Chair	1.00	X		X		_		0.	0.	<u>0.</u>
(13) Johanna Wise	1.00	<b>.</b> ,		3,				_	0	0
Secretary	1.00	Y		X		-		0.	0.	O.
(14) Dave Lishness	1.00	v						_	0	•
Trustee	1.00	X				$\vdash$		0.	0.	0.
(15) Paige Green Trustee	1.00	x						0.	0.	0.
(16) Bruce Sharp	1.00	1				-	-		0.	
Trustee	1.00	x		ļ				0.	0.	0.
(17) Charlene Crusoe-Ingram	40.00						<u> </u>	•	0.	<u> </u>
CEO	1.00			х				130,000.	0.	4,361.
		_					Ь			F 990 (0047)

Part VII   Section A. Officers, Directors, Trus	tees, Key Em	ploy	ees	, and	iH b	ghe	st C	Compensated Employe	es (continued)				
(A)	(B) Average	(C) Position					(D)	(E)	Ì	F-4	1		
Name and title	hours per	(do not check more than one box, unless person is both an officer and a director/trustee)			(do not check more than one box, unless person is both an			Reportable compensation	Reportable compensation	,		tımate ount	
	week (list any hours for related organizations below line)	itee or director	Institutional trustee	Officer pp		Highest compensated complexity co		from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MIS	C)	comp fro orga and	other pensa om the anizat I relat nizati	ation e tion ted
(18) Todd Holcombe	40.00							Ü.					
CFO				Х			_	51,539.		0.		1	<u>68.</u>
										$\dashv$			
							_						
, 1b Sub-total								181,539.		0.		1.5	29.
c Total from continuation sheets to Part VI	I, Section A						<b>\</b>	0.		0.		<u>-, -</u>	0.
d Total (add lines 1b and 1c)							<u> </u>	181,539.		0.	4	1,5	29.
2 Total number of individuals (including but n	ot limited to th	ose	liste	ed at	oove	e) wh	no r	eceived more than \$100	,000 of reportable	•			1
compensation from the organization												Yes	No
3 Did the organization list any former officer,	director, or tru	ıstee	e, ke	v en	olan	vee.	. or	highest compensated e	mplovee on	Γ			,
line 1a? If "Yes," complete Schedule J for s			•		•				. ,		3		X
4 For any individual listed on line 1a, is the su	•							•	the organization				
and related organizations greater than \$150										-	4		X
• •	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person									X			
Section B. Independent Contractors	piete Scrieduii	9 3 1	OI S	JCII	pers	OH					5		
Complete this table for your five highest co	mpensated inc	depe	ende	nt c	ontr	acto	ors t	that received more than	\$100,000 of comp	ensa	tion fr	om	
the organization Report compensation for													
(A) Name and business	address							( <b>B)</b> Description of s	ervices	Co	(C) ompen		n
ARS Mechanical								Home Repair					
							189	<del>}</del> ,1	<u>74.</u>				

Atlanta Metro Restoration, Inc Home Repair 472 Meadow Watch Lane, Atlanta, GA 30350 110,695. Contractor

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization

		Check if Schedule O cont	ains a response	or note to any lii	ne in this Part VIII			
			<u>, , , , , , , , , , , , , , , , , , , </u>		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
ts	1 a	Federated campaigns	1a	54,953.				
la al		Membership dues	1b					
E, C	С	Fundraising events	1c	365,552.				
ar f		Related organizations	1d	47,777.				
S,E		Government grants (contribut	ions) 1e 1 ,	138,560.				
ΪŠ		All other contributions, gifts, gran						ı
t e		similar amounts not included abo	1 1	526,669.				
50 64	g	Noncash contributions included in lines	1a-1f \$	118,448.	]			,
Contributions, Gifts, Grants and Other Similar Amounts	h	Total, Add lines 1a-1f		<b>•</b>	2,133,511.			
				Business Code	_			'
9	2 a	Program fees		624200	46,928.	46,928.		
Program Service Revenue	b							
S n	С							
e a	d							
g <sub>e</sub>	е						·	
آ ۾	f	All other program service reve	nue					
[	g	Total. Add lines 2a-2f			46,928.			
	3	Investment income (including	dividends, intere	est, ánd				
		other similar amounts)		<b>&gt;</b>	253.			253.
	4	Income from investment of tax	x-exempt bond p	oroceeds >				<u> </u>
	5	Royalties						
			(i) Real	(ii) Personal				
	6 a		9,850.					
	b	•	0.			}		
	С	Rental income or (loss)	9,850.					0.050
		Net rental income or (loss)		<u>_</u>	9,850.			9,850.
	7 a	Gross amount from sales of	(ı) Securities	(II) Other				
		assets other than inventory						
	þ	Less. cost or other basis		7.				
		and sales expenses		75.				
		Gain or (loss)		-75.	-75.		-	75
		Net gain or (loss)	- 0		-/5.			-75.
J. Le	ва	Gross income from fundraising including \$ 365,5						
Ş		contributions reported on line						
Other Rever		Part IV, line 18	•	154,128.				
je i	h	Less: direct expenses		154,129.				
ō		Net income or (loss) from fund		<u> </u>	-1.			-1.
		Gross income from gaming ac	-					
	• •	Part IV, line 19	а					
	b	Less: direct expenses	b					
		Net income or (loss) from gam		<b>•</b>				
		Gross sales of inventory, less	-					
		and allowances	а					
	b	Less. cost of goods sold	b		ı			
		Net income or (loss) from sale	s of inventory	<b></b>				-
		Miscellaneous Revenu		Business Code				
Ī	11 a	Administrative		711120	30,002.			30,002.
		Refunds, Reimbu		900099	700.			700.
	С							
	d	All other revenue						
;	е	Total. Add lines 11a-11d		<b>&gt;</b>	30,702.			
	12	Total revenue See instructions			2,221,168.	46,928.	0 .	40,729.

Sect	Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).  Check if Schedule O contains a response or note to any line in this Part IX.									
_		nse or note to any line in (A)	this Part IX (B)	(C)	(D)					
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	( <b>D</b> ) Fundraising expenses					
1	Grants and other assistance to domestic organizations									
_	and domestic governments. See Part IV, line 21									
2	Grants and other assistance to domestic			;	į					
	individuals. See Part IV, line 22									
3	Grants and other assistance to foreign				1					
	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,	110 005	42 520	40 000	07 240					
_	trustees, and key employees	118,907.	43,532.	48,033.	27,342.					
6	Compensation not included above, to disqualified									
	persons (as defined under section 4958(f)(1)) and									
_	persons described in section 4958(c)(3)(B)	000 107	000 005		110 020					
7	Other salaries and wages	920,127.	809,895.		110,232.					
8	Pension plan accruals and contributions (include	C 000		C 050						
_	section 401(k) and 403(b) employer contributions)	6,072.	114 514	6,072.	15 004					
9	Other employee benefits	138,423.	114,713.	7,829.	15,881.					
10	Payroll taxes	79,518.	66,041.	3,257.	10,220.					
11	Fees for services (non-employees):									
a	Management									
b	Legal	02.000		02.000	<del></del>					
	Accounting	23,200.		23,200.						
	Lobbying	<del> </del>		·····						
e	Professional fundraising services. See Part IV, line 17									
Ť	Investment management fees									
g	· -	707 502	((2 015	15 722	27 055					
	column (A) amount, list line 11g expenses on Sch 0)	707,503.	663,815.	15,733.	27,955.					
12	Advertising and promotion	169,971.	165 570	1,726.	2,667.					
13	Office expenses	16,929.	165,578. 16,929.	1,720.	2,007.					
14 .	Information technology  Royalties	10,343.	10,323.							
15 16	-	67,254.	60,313.	3,567.	3,374.					
16	Occupancy Travel	22,309.	21,754.	113.	442.					
17	_	22,303.	21,/54.	113.	444.					
18	Payments of travel or entertainment expenses for any federal, state, or local public officials									
40	Conferences, conventions, and meetings									
19 20	Interest	6,629.	4,474.	2,035.	120.					
21	Payments to affiliates	0,025.	<u> </u>	2,000	120.					
22	Depreciation, depletion, and amortization	23,324.	23,324.							
23	Insurance	20,814.	18,854.	1,007.	953.					
24	Other expenses. Itemize expenses not covered	,	,							
- 7	above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)		•							
а	Meals	251,815.	251,781.	<del></del>	34.					
d h	Miscellaneous	71,971.	56,064.	3,375.	12,532.					
0	Telephone	20,446.	16,970.	1,848.	1,628.					
d	Bad debt	7,969.	6,208.	373.	1,388.					
	All other expenses	10,524.	8,199.	493.	1,832.					
25	Total functional expenses. Add lines 1 through 24e	2,683,705.	2,348,444.	118,661.	216,600.					
26	Joint costs. Complete this line only if the organization		_, , ,							
	reported in column (B) joint costs from a combined									
	educational campaign and fundraising solicitation									
	Check here If following SOP 98-2 (ASC 958-720)									
					- 000					

Form 990 (2017)
Part X Balance Sheet

Pa	rt X	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	387,897.	1	482,125.
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net	521,750.	3	408,857.
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors,			,
		trustees, key employees, and highest compensated employees Complete	· · · · · · · · · · · · · · · · · · ·		<u> </u>
		Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under			<u></u>
		section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			` <b>6</b> `
		employers and sponsoring organizations of section 501(c)(9) voluntary			
ţ		employees' beneficiary organizations (see instr) Complete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net		7	
ä	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	45,116.	9	9,561.
	10a	Land, buildings, and equipment, cost or other			
		basis. Complete Part VI of Schedule D 10a 4, 213, 777.		<u> </u>	
	b	Less accumulated depreciation 10b 2,273,780.	2,033,464.	10c	1,939,997.
	11	Investments - publicly traded securities		11	
	12	Investments - other securities See Part IV, line 11	37,000.	12	37,000.
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	3,025,227.	16	2,877,540.
	17	Accounts payable and accrued expenses	<u> 156,944.</u>	17	<u>574,786.</u>
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
es	22	Loans and other payables to current and former officers, directors, trustees,	•		
Ě		key employees, highest compensated employees, and disqualified persons.	·		
Liabilities		Complete Part II of Schedule L		22	
_	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties	100,907.	24	<u> </u>
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X of			
		Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	<u>257,851.</u>	26	674,786.
		Organizations that follow SFAS 117 (ASC 958), check here ▶ 🐰 and			
es		complete lines 27 through 29, and lines 33 and 34.			لارم را بينام
and	27	Unrestricted net assets	2,572,988.	27	2,158,090.
Bal	28	Temporarily restricted net assets	194,388.	28	44,664.
P	29	Permanently restricted net assets		29	
Ī		Organizations that do not follow SFAS 117 (ASC 958), check here			
ō		and complete lines 30 through 34.		<u></u> -	
sets	30	Capital stock or trust principal, or current funds		30	<del></del>
Ass	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated income, or other funds		32	<del></del>
2	33	Total net assets or fund balances	<u>2,767,376.</u>	33	<u>    2,202,754. </u>
	34	Total liabilities and net assets/fund balances	<u>3,025,227.</u>	34	<u>2,877,540.</u>

-orm	1990(2017) Meals on wheels Atlanta, inc.	<u> 78</u> -	<u>-0900303</u>	<u>'                                    </u>	age 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
<b>. 1</b>	Total revenue (must equal Part VIII, column (A), line 12)	1	2,22		
2	Total expenses (must equal Part IX, column (A), line 25)	2			<u>705.</u>
3	Revenue less expenses Subtract line 2 from line 1	3			<u>537.</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	2,76	7,	<u>376.</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	-10	2,	<u>085.</u>
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,				•
	column (B))	10	2,20	2,	<u>754.</u>
Pa	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII			,	<u> </u>
				Yes	No '
1	Accounting method used to prepare the Form 990 Cash X Accrual Other		- ` `	` ;	.   . 4
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.	ــــــــــــــــــــــــــــــــــــــ	.	لـــــــاــــــــــــــــــــــــــــــ
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		<u> 2a</u>	-	<u> </u>
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	l on a	(4,	1	.   }
	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 separat	e basis	s, .: '	-	'1
	consolidated basis, or both			້ໍ	
	Separate basis  X 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			ئــــا ــ
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	+ .
2-	If the organization changed either its oversight process or selection process during the tax year, explain in Sch		, -	ή ` .	٠ ،
Sa	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sii Act and OMB Circular A-133?	igle Au		X	_
h	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits?	rad a	3a	<del>  ^</del>	+-
U	or audits, explain why in Schedule O and describe any steps taken to undergo such audits	reu au	3b	$ _{\mathbf{x}}$	
		••		•	) (2017)
			1 0111		- (2011)

#### **SCHEDULE A**

Department of the Treasury Internal Revenue Service

<u>Total</u>

(Form 990 or 990-EZ)

Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

OMB No 1545-0047

Name of the organization

Employer identification number

		Meal	s on Wheel	s Atlanta, I	nc.			_ 5	8-0960309
Pa	rt I	Reason for Public (	Charity Status (	All organizations must co	mplete th	ıs part ) S	ee instruction:	S.	
he	organ	zation is not a private found							
1		A church, convention of ch							
2		A school described in secti	ion 170(b)(1)(A)(ii). (	Attach Schedule E (Form	n 990 or 99	90-EZ).)		(	) /
3		A hospital or a cooperative					n).		<i>-</i>
4		A medical research organiz					•	(iii), Enter	the hospital's name,
		city, and state	,	,				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
5		An organization operated for	or the benefit of a co	llege or university owned	or opera	ted by a o	overnmental u	nit describ	ped in
•		section 170(b)(1)(A)(iv). (C							
6		A federal, state, or local gov		nental unit described in s	section 17	70(h)(1)(A)	(v)		
	$\overline{\mathbf{x}}$	An organization that norma						na general	nublic described in
•		section 170(b)(1)(A)(vi). (Co		mar part of no support i	ioni a gov	Cirinonta	dille of from t	io general	pablic described in
8		A community trust describe		1\(\Delta\)(vi) (Complete Part	- 11 \				
9	Ħ	An agricultural research org				ad in conii	inotion with a	land arant	college
9									
		or university or a non-land-guniversity.	grant college or agric	ulture (see instructions).	ciller life	name, cit	y, and state of	the colleg	e or
10		-	lly rocenics (1) more	than 22 1/29/ of the sun	nort from	aantehut.	one members	bin food o	and areas resounts from
10		An organization that norma						•	=
		activities related to its exem	•	•					•
		income and unrelated busin		(less section 511 tax) fro	om busine	sses acqu	iirea by the or	ganization	aπer June 30, 1975
		See section 509(a)(2). (Cor	•		fat. Caa		201-1141		
11	H	An organization organized a						441	
12		An organization organized a	•	•	•			-	•
		more publicly supported or							neck the box in
_		lines 12a through 12d that	• •			•		-	
а	L	Type I. A supporting orga			-	•			
		the supported organization			majority i	of the dire	ctors or truste	es of the s	supporting
		organization. You must c	•						
b		Type II. A supporting org							
		control or management o			ame perso	ons that co	ontrol or mana	ge the sup	ported
	Γ.	organization(s). You mus							
С		Type III functionally inte						ly integrate	ed with,
		its supported organization		•	•	•	•		
d	L	Type III non-functionally	- · · ·	·				_	• •
		that is not functionally int			-		•	d an attent	iveness
	_	requirement (see instructi		•	•				
е	L	Check this box if the orga					a Type I, Type	II, Type III	
		functionally integrated, or		nally integrated supporti	ng organiz	zation			
f		r the number of supported o	•						
g		ide the following information  Name of supported	ı about the supporte (ii) EIN	d organization(s). (iii) Type of organization	(iv) is the orga	nization listed	(v) Amount of	manatanı	(vi) Amount of other
	,,	organization	(11) 2.114	(described on lines 1-10	(iv) Is the orga in your governi		support (see in	-	support (see instructions)
				above (see instructions))	Yes	No	Support (SSS II		- Capport (GGG Wildingstrong)
-			-						
								_ <del>.</del>	
						_			
							]		1

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
	Gifts, grants, contributions, and			• •			
	membership fees received (Do not						
	include any "unusual grants.")	4519813.	4037896.	4152660.	5080389.	2133510.	19924268.
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						
Ŭ	furnished by a governmental unit to			•			
	the organization without charge						
4	Total. Add lines 1 through 3	4519813.	4037896.	4152660.	5080389.	2133510.	19924268.
	The portion of total contributions	4313013.	40370301	1132000.	3000303.	21333101	133212001
9	by each person (other than a				;		
	governmental unit or publicly				,		:
	supported organization) included					•	:
	on line 1 that exceeds 2% of the						
	amount shown on line 11,				,		
	column (f)		•				4217005
	``				<del></del>		4217995. 15706273.
	Public support. Subtract line 5 from line 4						13/062/3.
		(a) 2013	(L) 2014	(=) 2015	(4) 2016	/a) 2017	(f) Total
	ndar year (or fiscal year beginning in)	4519813.	(b) 2014 4037896.	(c) 2015 4152660.	(d) 2016 5080389.	(e) 2017 2133510	(f) Total 19924268.
-		4313613.	403/030.	4132000.	3000303.	2133310.	19924200.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,	76 406	62 705	24 020	0 207	253.	104 700
_	and income from similar sources	76,486.	63,705.	34,939.	9,397.	203.	184,780.
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	F 500	2 202	2 102	106 075	20 700	140 744
	assets (Explain in Part VI.)	5,582.	2,302.	3,183.	106,975.	30,702.	
	Total support. Add lines 7 through 10	L					20257792.
	Gross receipts from related activities,	,	•			12	575,841.
13	First five years. If the Form 990 is for	<del>-</del>	first, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3)	. —
<u>Sac</u>	organization, check this box and stop tion C. Computation of Publ	here	centage				
				.1 (0)			77 53 ~
	Public support percentage for 2017 (I	• • • • • • • • • • • • • • • • • • • •	•	olumn (t))		14	77.53 %
	Public support percentage from 2016				4.4 - 00.4/00/	15	89.26 %
тьа	33 1/3% support test - 2017. If the c	-			14 IS 33 1/3% or n	nore, check this bo	
	stop here. The organization qualifies		•		1 45 00 4 (00)		<b>▶</b> [X]
D	33 1/3% support test - 2016. If the c	•			line 15 is 33 1/3%	or more, check to	nis box
	and stop here. The organization qual				40.40. 40.		▶
17a	10% -facts-and-circumstances test	•					•
	and if the organization meets the "fac			•	·	t VI how the organ	nization
_	meets the "facts-and-circumstances"	-	•		-		▶□
b	10% -facts-and-circumstances test	_					
	more, and if the organization meets the				•		. —
	organization meets the "facts-and-circ		<del>-</del>	•			<b>▶</b>
18	Private foundation. If the organization	n did not check a l	box on line 13, 16	a, 16b, 17a, or 17b	o, check this box a	nd see instruction	ıs •

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) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2013 (b) 2014 (c) 2015 (d) 2016 (e) 2017 (f) Tota 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") 2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose 3 Gross receipts from activities that are not an unrelated trade or business under section 513 4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 5 The value of services or facilities furnished by a governmental unit to the organization without charge 6 Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified persons b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 7a and 7b 8 Public support. (Subtract line 7c from line 6) Section B. Total Support (a) 201,3 Calendar year (or fiscal year beginning in) (b) 2014 (c) 2015(d) 2016 (e) 2017 (f) Total 9 Amounts from line 6 10a Gross income from interest. dividends, payments received on securities loans, rents, royalties, and income from similar sources b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 c Add lines 10a and 10b 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on 12 Other income Do not/include gain or loss from the sale of capital assets (Explain in Part VI) 13 Total support. (Add lines 9, 10c, 11, and 12) 14 First five years! If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 15 Public support percentage for 2017 (line 8, column (f) divided by line 13, column (f) % 15 Public support percentage from 2016 Schedule A, Part III, line 15 16 % Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f)) 17 % 18 Investment income percentage from 2016 Schedule A, Part III, line 17 18 % 19a 33 1/3% support tests - 2017. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support tests - 2016. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization 20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

# Part IV | Supporting Organizations

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

#### Section A. All Supporting Organizations

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

	Yes	No
		1
1		
,		100 m
2	· ·	
3a		
-		
3b		
3c		
4a		
4b		
_4		
<u>4c</u>		
5a		<u>_</u> _
5b		
5c		
6	·	
7	-	
8		
	<u>.</u>	
9a		
9b		
9c		1
10a		
10b		

	dule A (Form 990 or 990 EZ) 2017 Meals on Wheels Atlanta, Inc. 58-09	<u> 6030</u>	9 Pa	age <b>5</b>
Ŗа	rt IV   Supporting Organizations (continued)		ı	
			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 in (b) and (c)			
	below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c	L .	
Sec	tion B. Type I Supporting Organizations		<del></del>	
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			J
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			37.
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or	· .	ا ، د	5 Q L
	controlled the organization's activities. If the organization had more than one supported organization,		i n	. C.
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			<u>  43 -                                  </u>
	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		
<u>Sec</u>	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 in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard	3		
<u>Sec</u>	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yeatsee instructions	i).		
а	The organization satisfied the Activities Test. Complete line 2 below			
þ	The organization is the parent of each of its supported organizations. Complete line 3 below			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in	struction.	s)	, <u> </u>
2	Activities Test Answer (a) and (b) below.		Yes	No
а	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,			į
	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 in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement	2b		<u> </u>
3	Parent of Supported Organizations Answer (a) and (b) below.			
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? Provide details in Part VI.	3a	L	L
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		

<u>Sche</u>	dule A (Form 990 or 990-EZ) 2017 Meals on Wheels Atlanta	<u>, in</u>	C. 5	<u>8-0960309 Page 6</u>
Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting	g Orga	nizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	trust or	n Nov. 20, 1970 (explain in P	art VI) See instructions. Al
	other Type III non-functionally integrated supporting organizations must con	mplete S	Sections A through E.	
Sect	ıon 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	ıon 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		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other		1 > ATM	
	factors (explain in detail in Part VI):			,
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 035	6		
7_	Recoveries of prior-year distributions	7		
8_	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount		, ,	Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	-	
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4	-	
5_	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to		•	
	emergency temporary reduction (see instructions)	6	"	
7	Check here if the current year is the organization's first as a non-functionally	v integra	ited Type III supporting orga	nization (see

Schedule A (Form 990 or 990-EZ) 2017

instructions).

Sche	dule A (Form 990 or 990-EZ) 2017 Meals on Whee			8-0960309 Page 7
Sect	ion D - Distributions	<u> </u>		Current Year
1	Amounts paid to supported organizations to accomplish exe	mpt purposes		
2	Amounts paid to perform activity that directly furthers exempt	ot purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organization	 ns	
4	Amounts paid to acquire exempt-use assets		••	
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the	he organization is responsive	e	
	(provide details in Part VI). See instructions.	•		
9	Distributable amount for 2017 from Section C, line 6			
10	Line 8 amount divided by line 9 amount		•	
Sect	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
_1	Distributable amount for 2017 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2017 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2017			
а				
b	From 2013			
c	From 2014			,
d	From 2015			,
е	From 2016			
f	Total of lines 3a through e			
	Applied to underdistributions of prior years			-
	Applied to 2017 distributable amount			
	Carryover from 2012 not applied (see instructions)			
i	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			;
4	Distributions for 2017 from Section D.			
	line 7 \$			,
a	Applied to underdistributions of prior years			,
	Applied to 2017 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2017, if			
_	any Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			1
6	Remaining underdistributions for 2017. Subtract lines 3h			
•	and 4b from line 1. For result greater than zero, explain in			
	Part VI See instructions.			
7	Excess distributions carryover to 2018. Add lines 3			
•	and 4c			
	Breakdown of line 7.			
	Excess from 2013			
	Excess from 2014			
	Excess from 2015			<del> </del>
	Excess from 2016 Excess from 2017			
е_	LAGGO HUHI ZUTI		I	1

Schedule A (Form 990 or 990-EZ) 2017

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12, Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1, Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b, Part V, line 1, Part V, Section B, line 1e, Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)																							
Sch	edu	le A		Part	ΙΙ																		
<u>The</u>	or	gani	zai	tion	fi	led	a	shor	ct	year	re	tur	n f	or	the	si	x n	nont	hs	ende	ed		
12/	31/	17.																					
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Schedule A (Form 990 or 990 EZ) 2017 Meals on Wheels Atlanta, Inc.

58-0960309 Page 8

# **SCHEDULE D**

Department of the Treasury Internal Revenue Service

(Farm 990)

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No 1545-0047 Open to Public -Inspection

Name of the organization

Meals on Wheels Atlanta, Inc.

**Employer identification number** <u>58-0960309</u>

Pai	rt I Organizations Maintaining Donor Advis	sed Funds or Other Similar Funds	or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV,	line 6	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
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 advis	ed funds
	are the organization's property, subject to the organization	n's exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and dono	r advisors in writing that grant funds can be	used only
	for charitable purposes and not for the benefit of the dono	or or donor advisor, or for any other purpose	conferring
	impermissible private benefit?		Yes No
Pa	art II Conservation Easements. Complete if the	organization answered "Yes" on Form 990, F	Part IV, line 7.
1	Purpose(s) of conservation easements held by the organiz		
	Preservation of land for public use (e.g., recreation of	or education) Preservation of a histo	orically important land area
	Protection of natural habitat	Preservation of a cert	ified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qui	alified conservation contribution in the form	
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic	• •	2c
d	· · ·	ed after 7/25/06, and not on a historic structi	
	listed in the National Register		2d
3	Number of conservation easements modified, transferred,	released, extinguished, or terminated by the	e organization during the tax
	year ▶		
4	Number of states where property subject to conservation	· · · · · · · · · · · · · · · · · · ·	
5	Does the organization have a written policy regarding the	-	<b>—</b>
_	violations, and enforcement of the conservation easement		└ Yes └ No
6	Staff and volunteer hours devoted to monitoring, inspecting	ng, nandling of violations, and enforcing cons	servation easements during the year
-	^		tion accompate divine the year
7	Amount of expenses incurred in monitoring, inspecting, ha	andling of violations, and emorcing conserva	tion easements during the year
8	Does each conservation easement reported on line 2(d) at	nove satisfy the requirements of section 170	/b)(4)(B)(i)
0	and section 170(h)(4)(B)(ii)?	sove satisfy the requirements of section 170	(1)(4)(5)(1) Yes No
9	In Part XIII, describe how the organization reports conserv	ration easements in its revenue and expense	
9	include, if applicable, the text of the footnote to the organi	•	
	conservation easements	zation's intariolal statements that describes	the organization's accounting to
Pai	art III Organizations Maintaining Collections	of Art. Historical Treasures, or O	ther Similar Assets.
	Complete if the organization answered "Yes" on Fo		
1a	If the organization elected, as permitted under SFAS 116 (		nent and balance sheet works of art.
	historical treasures, or other similar assets held for public	`	
	the text of the footnote to its financial statements that des		
b	If the organization elected, as permitted under SFAS 116 (		t and balance sheet works of art, historical
_	treasures, or other similar assets held for public exhibition	•	
	relating to these items	,,	
	(i) Revenue included on Form 990, Part VIII, line 1		<b>&gt;</b> \$
	(ii) Assets included in Form 990, Part X		<b>\$</b>
2	If the organization received or held works of art, historical	treasures, or other similar assets for financia	
_	the following amounts required to be reported under SFAS		•
а	B	, ,	<b>&gt;</b> \$
	Assets included in Form 990, Part X		► \$

		n Wneels A				Oal			60309	
Pa	t III   Organizations Maintaining C									
3	Using the organization's acquisition, accessi	on, and other record	ds, chec	k any of the	following tha	it are a sig	gnificanti	use of its	collection if	tems
	(check all that apply).									
а	Public exhibition	(	; <u> </u>	Loan or exc	hange progra	ams				
b	Scholarly research	•	لــا ۽	Other						
С	Preservation for future generations									
4	Provide a description of the organization's co	•		•	-			se in Par	t XIII.	
5	During the year, did the organization solicit o					er sımılar	assets	_	٦	
_	to be sold to raise funds rather than to be ma								_ Yes	No
Pa	reported an amount on Form 990, Par		ete if the	organizatio	n answered	"Yes" on	Form 990	), Part IV,	line 9, or	<del> </del>
1a	Is the organization an agent, trustee, custodi	an or other interme	diary for	contribution	s or other as	sets not i	ncluded		_	
	on Form 990, Part X?								Yes	☐ No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	ollowing	table.						
									Amount	
С	Beginning balance						1c			
d	Additions during the year						1d			
е	Distributions during the year						1e			
f	Ending balance						1f			
2a	Did the organization include an amount on Fe	orm 990, Part X, line	21, for	escrow or cu	ustodial acco	unt habili	ty?		Yes	<u></u> No
	If "Yes," explain the arrangement in Part XIII									
Pa	rt V Endowment Funds. Complete	f the organization ai	nswered	"Yes" on Fo	orm 990, Parl	IV, line 1	0.		T	
		(a) Current year	(b) P	rior year_	(c) Two year	rs back (	<b>d)</b> Three y	ears back	(e) Four ye	ars back
1a	Beginning of year balance									
b	Contributions									
С	Net investment earnings, gains, and losses									
d	Grants or scholarships									
е	Other expenditures for facilities									
	and programs									
f	Administrative expenses									
g	End of year balance							<u></u>		
2	Provide the estimated percentage of the curr	rent year end baland	ce (line 1	g, column (a	a)) held as					
а	Board designated or quasi-endowment		%							
b	Permanent endowment ►	%								
С	Temporarily restricted endowment ▶	%								
	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%								
3а	Are there endowment funds not in the posse	ssion of the organiz	ation tha	at are held a	nd administe	red for th	e organiz	ation	<del></del>	<del></del>
	by								Y	es No
	(i) unrelated organizations								3a(i)	
	(ii) related organizations								3a(ii)	
b	If "Yes" on line 3a(ii), are the related organiza	•							3b	
4	Describe in Part XIII the intended uses of the		owment	funds.						
Pa	t VI Land, Buildings, and Equipm									
	Complete if the organization answered					), Part X, I	ine 10	1		
	Description of property	(a) Cost or o		, , ,	or other		cumulate	ed	(d) Book v	alue
		basis (invest	ment)		(other)	dep	reciation		2 - 1	
1a	Land		i		6,000.					<u>,000.</u>
b	Buildings			3,24	6,862.	1,7	97,1	62.	1,449	<u>,700.</u>
С	Leasehold improvements									
	Equipment				1,596.	4	03,6			<u>.914.</u>
	Other				9,319.		<u>72,9</u>	36.		<u>, 383.</u>
Tota	Add lines 1a through 1e (Column (d) must e	aual Form 000 Pan	t V colur	mn /Pl line 1	1001				J 0120	997.

Meals on Wheels Atlanta, Inc.

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII.

58-0960309 Page 3

Schedule D (Form 990) 2017

	dule'D (Form 990) 2017 <u>Meals on Wheels Atlanta</u> At XI Reconciliation of Revenue per Audited Financial Sta			)960309 Page <b>4</b>
	Complete if the organization answered "Yes" on Form 990, Part IV, lir	ne 12a.		
1	Total revenue, gains, and other support per audited financial statements		1	2,221,168.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12.			
а	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b	],	
С	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d	<del> </del>	2e	0.
3	Subtract line 2e from line 1		3	2,221,168.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1.			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII )	4b		
С	Add lines 4a and 4b		4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12	)	5	2,221,168.
Pa	rt XII Reconciliation of Expenses per Audited Financial St	atements With Expe	nses per Retui	rn.
	Complete if the organization answered "Yes" on Form 990, Part IV, Iir	ne 12a.		
1	Total expenses and losses per audited financial statements		1	2,683,705.
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	2b		
С	Other losses	2c		
d	Other (Describe in Part XIII.)	2d	1	
е	Add lines 2a through 2d		2e	0.
3	Subtract line 2e from line 1		3	2,683,705.
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	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1	8)	5	2,683,705.
Pai	rt XIII Supplemental Information.			
rovi	de the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and	4, Part IV, lines 1b and 2b,	Part V, line 4, Part 3	X, line 2; Part XI,
nes	2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide a	ny additional information		
<u>Pa</u> 1	ct X, Line 2:			
<u> er</u>	nerally accepted accounting principles	<u>require the r</u>	<u>ecognitior</u>	ì,
				_
nea	asurement, classification, and disclosu	re in the fin	ancial sta	tements of
inc	<u>certain tax positions taken or expected</u>	l to be taken	in the	

measurement, classification, and disclosure in the financial statements of uncertain tax positions taken or expected to be taken in the

Organization's tax returns. Management has determined that the

Organization does not have any uncertain tax positions and associated unrecognized benefits that materially impact the financial statements or related disclosures. Since tax matters are subject to some degree of uncertainty, there can be no assurance that the Organization's tax returns will not be challenged by the taxing authorities and that the Organization will not be subject to additional tax, penalties, and interest as a result of such challenge.

Schedule D (Form 99 Part XIII Suppl	00) 2017 <b>1</b>	Meals on	Wheels	<u>Atlanta,</u>	Inc.	58-0960309	9 Page 5
Part XIII Suppl	emental Inform	ation (continued	d)				
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### **SCHEDULE G**

(Form 990 or 990-EZ)

## **Supplemental Information Regarding Fundraising or Gaming Activities**

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

2017

Open to Public

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or Form 990-EZ.

Go to www.lrs.gov/Form990 for the latest instructions.

Open to Public Inspection

name of the organization  Meals o	n Wheels Atlanta,	Inc			58-0960	309
	Complete if the organization answe			n Form 990, Part IV, I		
Indicate whether the organization rais	e Solicitat f Solicitat g Special  or oral agreement with any individual art VII) or entity in connection with poviduals or entities (fundraisers) pursu	ion of ion of fundra (includ	non-g gover using o ding o ional f	overnment grants nment grants events fficers, directors, trus undraising services?	Yes	
(i) Name and address of individual or entity (fundraiser)	(II) Activity	(iii) fundr have cr or con contribi	Did aiser ustody trol of utions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
		-				
		_				
						<u> </u>
otal			<b>•</b>			
List all states in which the organization or licensing.	on is registered or licensed to solicit o	ontrib	utions	s or has been notified	d it is exempt from re	egistration
_						·

	edu irt l	le G (Form 990 or 990-EZ) 2017 Meals of the Fundraising Events. Complete if the	on Wheels Atl	anta, Inc.		0960309 Page 2
F,6	-	of fundraising event contributions and gr	-		·	
	Γ	or landraising event contributions and gr	(a) Event #1	(b) Event #2	(c) Other events	its greater than \$5,000.
	ļ		A Meal to	(b) Event #2	(c) Other events	(d) Total events
				Golf Event	3	(add col (a) through
			(event type)	(event type)	(total number)	col. (c))
ĭe	[		(CVCIII type)	(event type)	(total namber)	
Revenue		Cross receipts	463,695.	35,050.	20,935.	519,680.
æ	1	Gross receipts	403,093.	33,030.	20,933.	313,000.
	,	Less. Contributions	309,567.	35,050.	20,935.	365,552.
	-	Less. Contributions	307,307.	33,030.	20,733.	303,332.
	3	Gross income (line 1 minus line 2)	154,128.			154,128.
	۳	Gross moonie (me 1 minus ine 2)	134,120.			134,120.
	4	Cash prizes				
	•	Oddin prizos				
	5	Noncash prizes		722.		722.
S		Hondair prizes		722•		722•
Sus	6	Rent/facility costs	50,693.	3,643.		54,336.
Š	ľ	Tierra radiity dodta	30,023.	3,043.		34,330.
Direct Expenses	7	Food and beverages	68,583.			68,583.
Ē	<b>'</b>	Tood and beverages	00,303.			00,303.
	8	Entertainment	25,121.			25,121.
	9	Other direct expenses	4,500.		145.	5,367.
	10	Direct expense summary. Add lines 4 through		122•	<u> </u>	154,129.
	11		, ,			-1.
Pa	irt l	II Gaming. Complete if the organization		n 990, Part IV, line 19, or	reported more than	
		\$15,000 on Form 990-EZ, line 6a.				
_				(b) Pull tabs/instant		(d) Total gaming (add
Revenue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col (a) through col (c))
eve						
Œ	1	Gross revenue				
w	2	Cash prizes				
Se		·				
Expenses	3	Noncash prizes				
ũ					. =	
rect	4	Rent/facility costs				
Dire		•				
	5	Other direct expenses				
		- · · · ·	Yes %	Yes %	Yes %	
	6	Volunteer labor	No No	□ No	□ No	į
			<u></u>			
	7	Direct expense summary Add lines 2 through	n 5 ın column (d)		•	
		· · · · · · · · · · · · · · · · · · ·				
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)		•	
						i
9	Ent	er the state(s) in which the organization condu	ucts gaming activities.			
		he organization licensed to conduct gaming a	_	states?		Yes No
		No," explain.				
	_					
10a	We	re any of the organization's gaming licenses re	evoked, suspended, or te	erminated during the tax	year?	Yes No
b	If "	Yes," explain				
						•

Schedule G (Form 990 or 990 EZ) 2017 Meals on Wheels At	lanta, Inc. 58	8-0960309 Page 3
11 · Does the organization conduct gaming activities with nonmembers?		Yes No
12 Is the organization a grantor, beneficiary or trustee of a trust, or a memb	er of a partnership or other entity formed	
to administer charitable gaming?		Yes No
13 Indicate the percentage of gaming activity conducted in		
a The organization's facility		13a %
b An outside facility		13b %
14 Enter the name and address of the person who prepares the organization	n's gaming/special events books and records	
Name		
Address		-
15a Does the organization have a contract with a third party from whom the	organization receives gaming revenue?	Yes No
<b>b</b> If "Yes," enter the amount of gaming revenue received by the organization	on 🕨 \$ and the amount	:
of gaming revenue retained by the third party > \$		
c If "Yes," enter name and address of the third party.		
Name		
Address		
16 Gaming manager information		
Name ►		
Gaming manager compensation > \$		
Description of services provided		
		***
Director/officer Employee Inde	pendent contractor	
17 Mandatory distributions.		
a Is the organization required under state law to make charitable distributi	ons from the gaming proceeds to	
retain the state gaming license?		Yes No
<b>b</b> Enter the amount of distributions required under state law to be distribu	ted to other exempt organizations or spent in t	he
organization's own exempt activities during the tax year > \$		
<b>Part IV</b> Supplemental Information. Provide the explanations required 15c, 16, and 17b, as applicable. Also provide any additional information.		: III, lines 9, 9b, 10b, 15b,
		<u> </u>

Schedule G	(Form 990 or 990-EZ)	Meals or	<u>n Wheels</u>	<u>Atlanta,</u>	Inc.	58-0960309 Page 4
Part IV	G (Form 990 or 990-EZ)  Supplemental Infor	mation (contin	nued)			
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# SCHEDULE M (Form 990)

Department of the Treasury Internal Revenue Service **Noncash Contributions** 

2017

► 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 the latest information.

Open To Public Inspection

Name of the organization

Meals on Wheels Atlanta, Inc.

Employer identification number 58-0960309

rai	ti Types of Property						
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of det noncash contribut	-	ts
1	Art - Works of art			_			
2	Art - Historical treasures						
3	Art - Fractional interests						
4	Books and publications						
5	Clothing and household goods						
6	Cars and other vehicles	<del></del>					
7	Boats and planes						
8	Intellectual property						
9	Securities - Publicly traded	X	2	4,236.	FMV		
10	Securities - Closely held stock			•			
11	Securities - Partnership, LLC, or						
	trust interests						
12	Securities - Miscellaneous						
13	Qualified conservation contribution -			-			
	Historic structures						
14	Qualified conservation contribution - Other						
15	Real estate - Residential						
16	Real estate - Commercial						
17	Real estate - Other						
18	Collectibles						
19	Food inventory		_				
20	Drugs and medical supplies						
21	Taxidermy						
22	Historical artifacts						
23	Scientific specimens						
24	Archeological artifacts						
25	Other ► ( <u>Auction Items</u> )	X	112	114,212.	FMV		
26	Other • ()						<del></del>
27	Other • ()						
28	Other ()		<u></u>		<u> </u>		
29	Number of Forms 8283 received by the organiz					_	
	for which the organization completed Form 828	33, Part IV, I	Donee Acknowled	gement 29		0	т
	_				Г	Yes	No_
30a	During the year, did the organization receive by						
	must hold for at least three years from the date		al contribution, and	which isn't required to be	used for	ــــــــــــــــــــــــــــــــــــــ	
	exempt purposes for the entire holding period?	<b>)</b>			-	30a	X
	If "Yes," describe the arrangement in Part II						اسييدا
31	Does the organization have a gift acceptance p				Г	31	X
32a	•	or related or	rganizations to soli	cit, process, or sell noncash			
	contributions?				-	32a	<u>  X</u> ,
	If "Yes," describe in Part II					.,	
33	If the organization didn't report an amount in co	olumn (c) fo	r a type of propert	y tor which column (a) is ch	ecked,		
	describe in Part II					1	1 1

Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.	
Schedule M, Part I, Column (b):	
Number of contributors.	
·	

# **SCHEDULE 0**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or 990-EZ.

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

OMB No 1545-0047 Open to Public Inspection

Name of the organization

Meals on Wheels Atlanta, Inc.

Employer identification number 58-0960309

Part I Line 6
The estimate of volunteers is reported hours of donated time.
Form 990, Part III, Line 4d, Other Program Services:
The Adult Day Health Center (ADH) provides specialized care and
programming for nearly 60 clients with Alzheimer's and dementia. ADH
also provides much needed respite and support for our clients'
caregivers. The center is open Monday through Friday, 8:00am to 5:00pm,
and provides two meals daily, engaging activities, and transportation
to and from the center for clients who need it.
Expenses \$ 751,503. including grants of \$ 0. Revenue \$ 0.
Form 990, Part VI, Section A, line 4:
The organization changed year end from 6/30 to 12/31.
Form 990, Part VI, Section B, line 11b:
An electronic copy is emailed to the entire Board for review and/or
questions. Once approved by exception, the 990 is filed.
Form 990, Part VI, Section B, Line 12c:
Each year, board members are required to sign a new conflict of interest
form.
Form 990. Part VI. Section B. Line 15:

Schedule O (Form 990 or 990-EZ) (2017)	Page 2
Name of the organization  Meals on Wheels Atlanta, Inc.	Employer identification number 58-0960309
following sources (1) the 2007 Guidestar National Compens	sation Survey, (2)
Georgia Center for Nonprofits compenstion information and	1 (3) Aging
Services Georgia compensation survey information. In some	e cases, comparable
data is easily obtained. In other cases, further conversa	ation with
collaborative partners locally and nationally assist with	o comparable data.
Form 990, Part VI, Section C, Line 19:	
The organization posts its annual audit and annual report	on its website.
In addition, 990s are posted online. Bylaws, Articles of	Incorporation and
501c3 letters are included in grant request packets and m	made available to
board members, donors, or other constituents. 990s are al	lso published on
GuideStar.	
Form 990, Part IX, Line 11g, Other Fees:	
Contract Services:	
Program service expenses	663,815.
Management and general expenses	15,733.
Fundraising expenses	27,955.
Total expenses	707,503.
Total Other Fees on Form 990, Part IX, line 11g, Col A	707,503.
Form 990. Part XII line 2c.	
There have been no changes to the auditor selection proce	ess nor the
financial statement oversight process.	
	•

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. ▶ Attach to Form 990.

OMB No 1545-0047

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

Employer identification number 58-0960309 2017
Open to Public Inspection

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

Meals on Wheels Atlanta, Inc.

Name of the organization Department of the Treasury Internal Revenue Service

(a)	(q)	(c)	<u>Q</u>	(e)	<b>(2)</b>
Name, address, and EIN (if applicable)	Primary activity	Legal domicile (state or	Total income	End-of-year assets	Direct controlling
of disregarded entity		foreign country)			entity
	4				
	:				
Part II   Identification of Related Tax-Exempt Organizations. Complete I organizations during the tax year.	ions. Complete if the organization an	if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt	rt IV, line 34, becaus	se it had one or more	related tax-exempt

12(b)(13) 12(b)(13) 3/lled y?	No			
(g) Section 512(b)(13) controlled entity?	Yes	>	<	
(f) Direct controlling entity		Meals on Wheels	Atlanta, Inc.	
(e) Public charity status (if section	501(c)(3))		roundation	
(d) Exempt Code section			501(c)(3)	
(c) Legal domicile (state or foreign country)			Georgia	
(b) Primary activity		Support Meals on Wheels	Atlanta	
(a) Name, address, and EIN of related organization		r Citizens Foundation, Inc 97772, 1705 Commerce Drive, Atlanta, GA	30318	

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

Schedule R (Form 990) 2017

Page 2 58-0960309

Inc. Meals on Wheels Atlanta, Schedule R (Form 990) 2017 Parill Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year

(j) (k) General or Percentage managing ownership Partner?		
(j) General or Pemanaging or partner?		
31 Ge ma ma Mule P2 <b>Ye</b> 1065)		
Code V-UBI e amount in box in 20 of Schedule L K-1 (Form 1065) by		
(h) Disproportionate allocations?		
(g) Share of cend-of-year assets		
Share of total income		
(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)		
(d) 4 Direct controlling entity		
(c) Legal domicile (state or foreign country)		
(b) Primary activity		
(a) Name, address, and EIN of related organization		

Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year. Part IV

1	1			ı		ı		,		I		
Ξ.	Section 6 512(b)(13) Controlled entity?	N							 _		-	
	512 con	Yes										
(h)	ຫ≌											
(6)	Share of end-of-year	<b>doocto</b>				:						
Œ	Share of total income					•						
(e)	Type of entity (C corp, S corp,	(lens)					-					
(p)	Direct controlling entity											
(c)	or cile	country)										
(q)	Primary activity											
(a)	Name, address, and EIN of related organization											

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Inc.

Schedule R (Form 990) 2017 Meals on Wheels Atlanta,

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Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

tage ship	į				2017
(k) Percent owners					(066 (
(j) General or managing partner? Yes No					Forn
Code V-UBI General or Percentage amount in box 20 managing ownership of Schedule K-1 parhers (Form 1065)					Schedule R (Form 990) 2017
(h) Disproportional amallocations?					
(g) Share of End-of-year assets					
(f) Share of total income					
Are all Are all 501(c)(3) orgs?					
Predominant income prelated, unrelated, excluded from tax under sections 512-514)					
(c) Legal domicile (state or foreign country)					
(b) Primary activity					
(a) Name, address, and EiN of entity					

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Part VII	R (Form 990) 2017  Supplemental Info	ormation.				
	Provide additional inforr	mation for response	s to questions	on Schedule R Sc	ee instructions	
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