# **2018 Exempt Org. Return** prepared for:

**Metro-Erie Meals on Wheels, Inc** 4408 Peach Street Erie, PA 16509

MALONEY, REED, SCARPITTI & COMPANY, LLP

3703 West 26th Street Erie, PA 16506-2038

## Form **8879-EO**

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

For calendar year 2018, or fiscal year beginning  $\underline{7/01}$  , 2018, and ending  $\underline{6/30}$  , 20  $\underline{2019}$ 

OMB No. 1545-1878

Department of the Treasury Internal Revenue Service

► Do not send to the IRS. Keep for your records. ► Go to www.irs.gov/Form8879EO for the latest information. 2018

Name of exempt organization			Employer identification number
METRO-ERIE MEALS ON	WHEELS, INC		51-0200640
Name and title of officer			
WENDY WALLACE		EXECUTIVE DIR.	
	nd Return Information (Whole I	, , , , , , , , , , , , , , , , , , ,	
check the box on line 1a, 2a, 3a leave line 1b, 2b, 3b, 4b, or 5b,	which you are using this Form 8879-E, <b>4a</b> , or <b>5a</b> , below, and the amount on whichever is applicable, blank (do not out complete more than one line in Part	that line for the return being filed with enter -0-). But, if you entered -0- on	n this form was blank, then
1 a Form 990 check here	▶ X b Total revenue, if any (Form	990, Part VIII, column (A), line 12)	1b 327,625.
2a Form 990-EZ check here.	b Total revenue, if any (Fo	orm 990-EZ, line 9)	
3a Form 1120-POL check her	e <b>b Total tax</b> (Form 1120	0-POL, line 22)	3b
4a Form 990-PF check here.	▶		
5 a Form 8868 check here	▶ <b>Balance Due</b> (Form 8868, lin	ne 3c)	5 b
	Signature Authorization of Offi		
electronic return and accompanyin I further declare that the amoun intermediate service provider, tr the IRS (a) an acknowledgemen refund, and (c) the date of any in funds withdrawal (direct debit) or organization's federal taxes owe contact the U.S. Treasury Finan authorize the financial institution answer inquiries and resolve iss	clare that I am an officer of the above ig schedules and statements and to the be to in Part I above is the amount shown ansmitter, or electronic return originat to freceipt or reason for rejection of the refund. If applicable, I authorize the U. et al. (a) the financial institution account et al. (b) the financial institution account country to the financial institution account et al. (a) the financial institution account cial Agent at 1-888-353-4537 no later as involved in the processing of the election substitution in the processing of the election and, if applicable, the organization's countries and, if applicable, the organization's countries and the first substitution of the substitution and the first substitution of the substitution and the first substitution of the substitution and the first substitution	pest of my knowledge and belief, they are on the copy of the organization's elector (ERO) to send the organization's net transmission, (b) the reason for an S. Treasury and its designated Finant indicated in the tax preparation soft titution to debit the entry to this account as 2 business days prior to the pay ectronic payment of taxes to receive clected a personal identification number	e true, correct, and complete. ctronic return. I consent to allow my eturn to the IRS and to receive from by delay in processing the return or cial Agent to initiate an electronic ware for payment of the int. To revoke a payment, I must ment (settlement) date. I also confidential information necessary to er (PIN) as my signature for the
Officer's PIN: check one box or	ıly		
X I authorize MALONEY,	REED, SCARPITTI & COMPAN	NY, LLP to enter my PIN	10218 as my signature
	ERO firm name		nter five numbers, but o not enter all zeros
on the organization's tax year a state agency(ies) regulatir the return's disclosure conse	2018 electronically filed return. If I have in ag charities as part of the IRS Fed/Star ent screen.	indicated within this return that a copy of	f the return is being filed with
indicated within this return t	on, I will enter my PIN as my signature or hat a copy of the return is being filed v I on the return's disclosure consent sci	with a state agency(ies) regulating cha	onically filed return. If I have arities as part of the IRS Fed/State
Officer's signature		Date ►	
Part III Certification and	Authentication		
	digit electronic filing identification		
number (EFIN) followed by your	five-digit self-selected PIN		25310024747
			Do not enter all zeros
I certify that the above numeric above. I confirm that I am submitti Authorized IRS <i>e-file</i> Providers	entry is my PIN, which is my signature ng this return in accordance with the requ for Business Returns.	e on the 2018 electronically filed retur uirements of <b>Pub. 4163,</b> Modernized e-Fil	n for the organization indicated e (MeF) Information for
ERO's signature		Date ▶	
	ERO Must Retain Thi Do Not Submit This Form to tl	s Form — See Instructions he IRS Unless Requested To Do So	

**BAA** For Paperwork Reduction Act Notice, see instructions.

Form **8879-EO** (2018)

## Form **990**

Department of the Treasury Internal Revenue Service **Return of Organization Exempt From Income Tax** 

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

► Do not enter social security numbers on this form as it may be made public. ► Go to www.irs.gov/Form990 for instructions and the latest information. OMB No. 1545-0047

Open to Public Inspection

Α.	roi t	ile 2010 Caleil	uar year	, or tax yea	a begiiii	iiiig	//UI		, 2010,	and ending	y	0/3	0		, 2019		
В	Check	if applicable:	С										D Emplo	yer ider	ntification nu	mber	
	А	ddress change	METRO	O-ERIE M	MEALS	ON W	VHEELS	, INC					51-	0200	0640		
		ame change		PEACH S			- '	,					E Teleph	one nun	nber		-
	_	nitial return	ERIE,	, PA 165	509								(81	4) /	452-693	3 Ո	
		nal return/terminated										-	(01	<u> </u>	132 07	<del>)                                    </del>	
	-	mended return											<b>G</b> Gross		Ċ 1	005	270
	$\vdash$		E v								H/-> Ic	_			ubordinates?		279.
	ДА	pplication pending	r Name	e and address o	of principal	officer:	BARBAF	RA BRA	IRTON		٠,					Yes	X <sub>No</sub>
				AS C AE							II(B) A	re all s "No,"	subordinate attach a lis	s includ t. (see i	ea? nstructions)	Yes	No
<u> </u>	Tax	-exempt status:	X 501(c		01(c) (		◆ (insert r)	no.)	4947(a)(1) or	527							
J	We	ebsite: ► WW	W.MEA	ALSONWHE	ELSEF	RIE.O	RG				<b>H(c)</b> G	iroup e	xemption r	umber	<b>&gt;</b>		
K	Forr	n of organization:	X Corpo	oration Tri	rust	Associat	tion Of	ther >	LY	ear of formation	on: 1	975	M	State of	legal domici	le: PA	
Pa	art I	Summar	ν														
-	1	Briefly descri	ibe the c	organization'	's missi	on or m	nost signi	ficant ac	tivities: 🦙	F SCHFI	HILF	· 0					
•				<u> </u>						H DOILL	701111						
ည																	
na.																	
ē	2	Check this bo	ox ►	if the oraz	anizatior	n discor	ntinued it	s operati	ons or dispo	sed of mo	re tha	an 25	% of its	net a	ssets.		
ဗ	3	Number of vo	-											3			13
•ধ	4	Number of in	depende	ent voting m	nembers	s of the	governin	ıg body (F	Part VI, line	1b)				4			13
Ë	5	Total number	r of indiv	iduals empl	loyed in	ı calend	lar year 2	2018 (Par	t V, line 2a)					5			4
Activities & Governance	6	Total number	r of volu	nteers (estir	mate if r	necessa	ary)							6			150
Ac	7a	Total unrelate	ed busin	ess revenue	e from F	Part VIII	I, column	(C), line	: 12					7a			0.
	b	Net unrelated	d busine	ss taxable ir	ncome f	from Fo	orm 990-T	ī, line 38						7b			0.
												Pr	ior Year		Cur	rent Ye	ar
4.	8	Contributions	and gra	ants (Part V	'III, line	1h)							15,	926.		49	,928.
Revenue	9	Program serv	vice reve	enue (Part V	/III, line	2g)							225,				,463.
Ş.	10	Investment in	ncome (F	Part VIII, co	olumn (A	۹), lines	3, 4, and	d 7d)					116,				,617.
æ	11	Other revenu	ie (Part	VIII, column	ı (A), lin	nes 5, 6	d, 8c, 9c	, 10c, an	d 11e)				<u> </u>				,617.
	12	Total revenue	e – add	lines 8 thro	ough 11	(must €	equal Par	t VIII, co	lumn (A), Iir	ne 12)			358,	355.			,625.
	13	Grants and s	imilar ar	nounts paid	(Part I	X, colur	mn (A), li	ines 1-3)									
	14	Benefits paid		•	•			-									
	15	Salaries, other			-			-					122,	511		127	,928.
es	10-										_		122,	J		121,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
sue	тьа	Professional		•				•									
Expenses	b	Total fundrais	sing exp	enses (Part	ι IX, colι	umn (D	), line 25	) <b>-</b>		7,551.							
ш	17	Other expens	ses (Par	t IX, column	า (A), lir	าes 11a	<sub>i</sub> -11d, 11f	-24e)					172,	594.		206	,654.
	18	Total expense	es. Add	lines 13-17	(must e	equal Pa	art IX, co	lumn (A)	, line 25)				295,	105.		334	,582.
	19	Revenue less	s expens	ses. Subtrac	ct line 18	8 from I	line 12						63,				,957.
- o			-								Bea	innin	g of Curre		Enc	d of Ye	
ets	20	Total assets	(Part X,	line 16)									,846,			. 898	,632.
Net Assets Fund Baland	21	Total liabilitie	es (Part	X, line 26).							. 💳		27,		/		,691.
e de t	22	Net assets or	r fund ha	alances Sul	htract liv	ne 21 fr	rom line :	20				1	,818,		1		,941.
Dα	art II	Signatur			Diract III	10 21 11	0111 11110 2						, 010,	43Z.		, 019,	, 541.
Unde	er pena plete. D	Ities of perjury, I de Declaration of prepa	eclare that arer (other	I have examined than officer) is I	d this retuing based on a	rn, includi all informa	ing accompa ation of whic	anying sched th preparer h	dules and statem has any knowled	nents, and to t lge.	he best	t of my	knowledge	e and be	elief, it is true	, correct,	, and
		<b>.</b>										<u> </u>					
٥.		Signatu	ure of office	er								Date	e				
Sig	gn													DID			
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		Print/Type p	preparer's r	name		Preparer	r's signature	:		Date			Check	X if	PTIN		
Pa	id	CHRISTO	PHER E	LWELL, CP.	'A	<u> </u>				11/12/1	9		self-emplo	/ed	P013594	159	
Pre	epar	er Firm's name	e ► M	MALONEY, R	REED, S	CARPI	ITI & C	OMPANY,	LLP						·		
Us	e Or	ily Firm's addre	ess ► 3	703 WEST	26TH S	TREET							Firm's EIN	<b>2</b> 5	-1249111	L	
			_	CRIE, PA 1									Phone no.		4) 833-8		
Ma	y the	IRS discuss th					above? (	see instr	uctions)						X Ye		No

rar	t III	Statement of Program Se				
				/ line in this Part III		X
1		y describe the organization's mis	sion:			
	SEE_	SCHEDULE O				
2		e organization undertake any signit				
		990 or 990-EZ?				Yes X No
		s," describe these new services on				
3		ne organization cease conducting	-	anges in how it conducts,	any program services?	Yes X No
		s," describe these changes on Sche				
4	Descr	ibe the organization's program s	ervice accomplishments	for each of its three large	est program services, as measur	ed by expenses.
	and r	evenue, if any, for each program	service reported.	eport the amount of gran	its and allocations to others, the	total expenses,
		, 3,	'			
	(Code	e: ) (Expenses \$	126,488. includ	ing grants of \$	) (Revenue \$	)
74			<u> </u>		OUND OVER THE AGE OF	60 VENDS
					AVERAGE OF 191 CLIEN	
					RESPONSIBLE FOR RECE	
					THE DELIVERY ROUTES,	
					ITE. OUR CARING VOLUM	
		VIDE THE DAILY CONTAC				NIEEKS
	FKU	VIDE THE DATE CONTAC	T ATOTI WIND DE	Pr-Orr Or HOL ME	мпэ.	
	<b></b>				) (D)	
4 b	(Code				) (Revenue \$	)
					N AVERAGE OF 44 CLIEN	
					S SERVICE AND REQUES	
					TY, OR LACK OF ABILIT	
					<u>SO PROVIDE A DAILY C</u>	HECK ON
	THE	M AS MOST ARE HOMEBOU	<u> NND AND TIAE YF</u>	<u>)NE</u>		
4 c		e:) (Expenses \$				)
	<u>A_T</u>	<u>OTAL OF 8,412 MEALS 1</u>	<u>VERE DELIVERED I</u>	REE-OF-CHARGE T	O A DAILY AVERAGE OF	34 CLIENTS
	WHO	ARE DISABLED AND UNI	DER THE AGE OF 6	0. THIS PROGRAM	IS PROVIDED THROUGH	THE UNITED
	WAY	AND THE ERIE COUNTY	DEPARTMENT OF B	HUMAN SERVICES.	INTAKE AND FOLLOW-UP	VISTIS IN
					EERS PROVIDE THE DAIL	
	AND	DROP-OFF OF MEALS. :	SERVICE IS PROVI	DED M-F.		
4 d	Other	program services (Describe in S	Schedule O.)			
	(Ехре			\$	) (Revenue \$	)
4 e			254,862		· · · · · · · · · · · · · · · · · · ·	,

### Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Χ	
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		Х
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		Х
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		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If 'Yes,' complete Schedule D, Part II</i>	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III.	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV.	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If 'Yes,' complete Schedule D, Part V.</i>	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? <i>If 'Yes,' complete Schedule D, Part VI</i>	11 a	Х	
t	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.	11 b		Х
c	: 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.	11 c		Х
c	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX.	11 d		Х
e	Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If 'Yes,' complete Schedule D, Part X.</i>	11 f		Х
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII	12a		Х
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		Χ
14 a	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		Х
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? <i>If 'Yes,' complete Schedule F, Parts II and IV</i>	15		Х
	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? <i>If 'Yes,' complete Schedule F, Parts III and IV</i>	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 (see instructions).	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
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If 'Yes,' complete Schedule G, Part III</i> .	19		X
20a	Did the organization operate one or more hospital facilities? <i>If 'Yes,' complete Schedule H</i>	20a		Х
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		Х

## Form 990 (2018) METRO-ERIE MEALS ON WHEELS, INC Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III	22		Х
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J.</i>	23		Х
24 a	a 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
ŀ	bild 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 any tax-exempt bonds?	24c		
	d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25 a	a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		Х
ŀ	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If 'Yes,' complete Schedule L, Part I</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 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):			
á	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		X
ŀ	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV.	28b		Х
	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		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i>	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		X
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? <i>If 'Yes,' complete Schedule R, Part I</i>	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1.	34		Х
35 a	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
ł	o If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35b		
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>	36		Х
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? <i>If 'Yes,' complete Schedule R, Part VI</i>	37		Х
	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?  Note. All Form 990 filers are required to complete Schedule O	38	Х	
Pai	rt V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			. <u>                                     </u>
1.	a Enter the number reported in Roy 3 of Form 1006. Enter 10 if not applicable		Yes	No
	a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
	c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
•	(gambling) winnings to prize winners?	1 c		
BAA		Form	990 (	(2018)

Form 990 (2018) METRO-ERIE MEALS ON WHEELS, INC

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

			Yes	No
2 8	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 2a 4			
ı	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Χ	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3 8	a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a		Х
ı	If 'Yes,' has it filed a Form 990-T for this year? <i>If 'No' to line 3b, provide an explanation in Schedule Q.</i>	3 b		
4 8	a 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)?	4 a		Х
ı	o 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).			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		X
•	: If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5с		
6 8	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?	6 a		Х
ı	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b		
7	Organizations that may receive deductible contributions under section 170(c).			
á	a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7.		Х
	b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 a 7 b		Λ
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file	7.0		
•	Form 8282?	7 c		Х
(	If 'Yes,' indicate the number of Forms 8282 filed during the year			
	e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		Х
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		Х
	g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g		
ı	n If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7 h		
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		
	Sponsoring organizations maintaining donor advised funds.			
	a Did the sponsoring organization make any taxable distributions under section 4966?	9 a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9 b		
	Section 501(c)(7) organizations. Enter:			
	a Initiation fees and capital contributions included on Part VIII, line 12			
	Section 501(c)(12) organizations. Enter:			
	a Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)	12a		
	a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	ıza		
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	a Is the organization licensed to issue qualified health plans in more than one state?	13a		
•	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O.	100		
ı	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand			
14 a	a Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
	If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	15		Х
	If 'Yes,' see instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?  If 'Yes,' complete Form 4720, Schedule O.	16		Х

PATTY FARRELL 4408 PEACH STREET

Part VI Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI. Section A. Governing Body and Management No Yes 1 a Enter the number of voting members of the governing body at the end of the tax year. . . . . 13 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. **b** Enter the number of voting members included in line 1a, above, who are independent . . . 13 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other 2 Χ Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? ..... 3 Χ Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Χ 4 X Did the organization become aware during the year of a significant diversion of the organization's assets?.... 5 Χ Did the organization have members or stockholders?..... 6 7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?..... 7 a Χ **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?..... Χ 7 b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body?.... Χ 8 a X **b** Each committee with authority to act on behalf of the governing body?..... 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O..... 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10 a Did the organization have local chapters, branches, or affiliates?..... Χ 10 a b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10 b 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?..... Χ b Describe in Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O Χ 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13...... 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise Χ 12b to conflicts?..... c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Χ Schedule O how this was done ...... 12 c 13 Did the organization have a written whistleblower policy?..... 13 Χ Χ **14** Did the organization have a written document retention and destruction policy?..... Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? Χ a The organization's CEO, Executive Director, or top management official. SEE SCHEDULE. O. ..... 15a **b** Other officers or key employees of the organization..... 15 b 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?..... Χ 16 a **b** If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?.. 16 b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed > Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply X Upon request X Another's website Other (explain in Schedule O) SEE SCH. O Describe in Schedule 0 whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to 19 the public during the tax year. SEE SCHEDULE O State the name, address, and telephone number of the person who possesses the organization's books and records

ERIE PA 16509 (814) 452-6930

## 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.....

#### X

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

- 1 a 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.

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

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

				(C)	)					
(A) Name and Title	(B) Average hours per	thar	n one i s both dire	box, an o ector/	unles officer /truste		on	(D)  Reportable compensation from the organization	(E)  Reportable compensation from related organizations	(F) Estimated amount of other compensation
	week (list any hours for related organiza- tions below	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
SEE SCHEDULE O	dotted line)	ee	stee			nsated				
(1) JEANINE TOME	1									_
DIRECTOR	0	Χ						0.	0.	0.
(2) BARBARA BRAIRTON	1									
PRESIDENT	0	Х		Χ				0.	0.	0.
(3) KELLEY MAJCZYK	1									
SECRETARY	0	Х		Χ				0.	0.	0.
(4) JENNIFER MILLER	1									
DIRECTOR	0	Χ						0.	0.	0.
(5) BRIAN SHERIDAN	1									
VICE PRESIDENT	0	Χ		Χ				0.	0.	0.
(6) JESSICA FIGOLI	1									
DIRECTOR	0	Χ						0.	0.	0.
_(7)_ JOE_CANCILLA	1									
DIRECTOR	0	Χ						0.	0.	0.
_(8)_ REVAL_GESLER	1									
DIRECTOR	0	Χ						0.	0.	0.
(9) DR. DAVID BARKER	1							_		
DIRECTOR	0	Χ						0.	0.	0.
(10) JENNY GARRES	1	ļ								
TREASURER	0	Χ		Χ				0.	0.	0.
(11) MARY BETH TEMPLE	1	ļ								_
DIRECTOR	0	Х						0.	0.	0.
(12) DR. ROY STRAUSBAUGH	1									_
DIRECTOR	0	Х						0.	0.	0.
(13) WENDY WALLACE	40_	ļ .,						•	_	•
EXECUTIVE DIR.	0	Х	$\vdash \vdash$			-		0.	0.	0.
(14) JENNIFER HOFFMAN	1	**						2	_	^
DIRECTOR	0	Χ						0.	0.	0.

Part VII   Section A. Officers, Directors, Tru	1	Key	Em		_	es,	and	d Highest Com	pensated Emp	loyees	(conti	nued)
(A) Name and title	Average hours per week (list any hours for related	offi	, unle cer ar	ess pe	sition more erson direct	than is both or/trus Highest	h an tee)	(D)  Reportable compensation from the organization (W-2/1099-MISC)	(E)  Reportable compensation from related organizations (W-2/1099-MISC)	amor com fr org	(F) stimated unt of oth pensation om the anization d related	ner on n
	related organiza - tions below dotted line)	individual trustee or director	nstitutional trustee	,	Key employee	Highest compensated employee	¬,			org	anization	S
(15) STEVE SEBALD DIRECTOR	- <u>1</u> -	Х						0.	0.			0.
(16) TERRY PYTLARZ EXECUTIVE DIRECTOR- RETIRED	$-\frac{40}{0}$				Х			62,220.	0.			0.
(17) WENDY WALLACE EXECUTIVE DIRECTOR	<u> 40</u> _				Х			5,171.	0.			0.
<u>(18)</u>												
<u>(19)</u>												
(20)												
(21)												
(22)												
(23)												
(24)												
(25)												
1 b Sub-total							<b>&gt;</b>	67,391.	0.			0.
c Total from continuation sheets to Part VII, Secti	on A						<b>&gt;</b>	0.	0.			0.
d Total (add lines 1b and 1c).							<b>&gt;</b>	67,391.	0.			0.
2 Total number of individuals (including but not limited from the organization ► 0	I to those I	isted	abov	ve) v	who	recei	ved	more than \$100,00	0 of reportable comp	pensatio	า	
											Yes	No
3 Did the organization list any former officer, direct on line 1a? If 'Yes,' complete Schedule J for suc	tor, or tru ch individu	istee i <i>al</i>	, key	em	ıplo <u>y</u>	yee,	or h	nighest compensa	ted employee	. 3		Х
<b>4</b> For any individual listed on line 1a, is the sum o the organization and related organizations greate such individual	f reportab er than \$1	le co 50,0	mpe 00?	ensa If 'Y	tion ⁄es,	and com	oth <i>ple</i>	er compensation te Schedule J for	from	4		Х
5 Did any person listed on line 1a receive or accru for services rendered to the organization? <i>If 'Yes</i>	e comper	nsatio	n fro	om :	anv	unre	late	ed organization or	individual			X
Section B. Independent Contractors												
Complete this table for your five highest compen compensation from the organization. Report comper	sated ind sation for	epen the c	dent alen	t cor dar <u>y</u>	ntra year	ctors endi	tha ng v	t received more to vith or within the or	han \$100,000 of ganization's tax yea	r.		,
(A) Name and business add	ress							Description (	of services	Compe	C) nsatio	n
O Tabal asserban of the latest the first transfer					:				All a co			
2 Total number of independent contractors (including l \$100,000 of compensation from the organization		ned t	o tho	se I	isted	u abo	ve)	wito received more	uiari			

## Part VIII Statement of Revenue

	Check if Schedule O contains a response or note to any	line in this Part VI	II		
		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns 1 a   b Membership dues 1 b   c Fundraising events 1 c   d Related organizations 1 d   e Government grants (contributions) 1 e   f All other contributions, gifts, grants, and similar amounts not included above 1 f   g Noncash contributions included in lines 1a-1f: \$				
	h Total. Add lines 1a-1f	49,928.			
Program Service Revenue	2a PROGRAM SERVICE FEES  b GECAC  c ERIE COUNTY  d MISC INCOME  e  f All other program service revenue	98,899. 71,286. 51,032. 246.	98,899. 71,286. 51,032. 246.		
ρ̈́	g Total. Add lines 2a-2f ▶	221,463.			
	3 Investment income (including dividends, interest and other similar amounts)▶ 4 Income from investment of tax-exempt bond proceeds▶	32,565.	32,565.		
	6a Gross rents				
	b Less: cost or other basis and sales expenses 767,001.  c Gain or (loss)	20,052.	20,052.		
Other Revenue	8 a Gross income from fundraising events (not including \$ of contributions reported on line 1c).  See Part IV, line 18				
₹	c Net income or (loss) from fundraising events ▶	3,617.			3,617.
	9 a Gross income from gaming activities. See Part IV, line 19 a				
	<b>b</b> Less: direct expenses <b>b</b>				
	c Net income or (loss) from gaming activities  10a Gross sales of inventory, less returns and allowances				
	c Net income or (loss) from sales of inventory				
	Miscellaneous Revenue Business Code				
	11a b				
	~				
	d All other revenue				
	e Total. Add lines 11a-11d				
	12 Total revenue. See instructions	327,625.	274,080.	0.	3,617.

#### Part IX Statement of Functional Expenses

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

Check if Scriedule O contains a response or note to any line in this Part IX										
Do i 6b,	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	(C) 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 individuals. See Part IV, line 22									
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16									
4 5	Benefits paid to or for members									
•	trustees, and key employees	67,391.	45,105.	20,735.	1,551.					
6	disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.					
7	Other salaries and wages	40,446.	40,446.							
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	1,415.	1,132.	283.						
9	Other employee benefits	7,131.	5,705.	1,426.						
10	Payroll taxes	11,545.	9,236.	2,309.						
11	Fees for services (non-employees):	11/0101	3,2001	_, = , = .						
a	Management									
Ł	Legal									
(	: Accounting	7,579.		7,579.						
c	<b>I</b> Lobbying	,		,						
e	Professional fundraising services. See Part IV, line 17									
f	Investment management fees	16,243.		16,243.						
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0.)	6,000.			6,000.					
12	Advertising and promotion.	3,030.	3,030.		0,000.					
13	Office expenses	2,779.	3,000.	2,779.						
14	Information technology	,		,						
15	Royalties									
16	Occupancy	11,246.	5,623.	5,623.						
17	Travel	,	,	,						
18	Payments of travel or entertainment expenses for any federal, state, or local public officials									
19	Conferences, conventions, and meetings	1,135.		1,135.						
20	Interest									
21	Payments to affiliates									
22	Depreciation, depletion, and amortization	1,257.		1,257.						
23	Insurance	2,438.	1,703.	735.						
24	Other expenses. Itemize expenses not covered 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 O.)									
a	MEALS FOR DELIVERY	89,402.	89,402.							
	GROCERIES	33,041.	33,041.							
	LOCAL TRANSPORTATION	16,314.	15,477.	837.						
	PRINTING AND PUBLICATIONS	5,643.		5,643.						
	All other expenses	10,547.	4,962.	5,585.						
25	<b>Total functional expenses.</b> Add lines 1 through 24e	334,582.	254,862.	72,169.	7,551.					
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)									

## Part X Balance Sheet

		Check if Schedule O contains a response or note to	any line	in this Part X			
					(A) Beginning of year		<b>(B)</b> End of year
	1	Cash – non-interest-bearing			9,858.	1	19,788.
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net			10,333.	4	20,096.
	5	Loans and other receivables from current and former trustees, key employees, and highest compensated er Part II of Schedule L	nplovees	. Complete I		5	
	6	Loans and other receivables from other disqualified posection 4958(f)(1)), persons described in section 4958(c)(3) employers and sponsoring organizations of section 501(c) beneficiary organizations (see instructions). Complete	ersons (a 3)(B), and (9) volunt Part II o	s defined under contributing ary employees' f Schedule L		6	
ş	7	Notes and loans receivable, net		_		7	
Assets	8	Inventories for sale or use				8	
As	9	Prepaid expenses and deferred charges			3,629.	9	2,934.
	10 a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	ĺ		3,323.		2,331.
		Less: accumulated depreciation		16,088. 13,321.	4 024	10 c	2 767
	11	Investments – publicly traded securities			4,024. 1,818,207.	11	2,767. 1,853,047.
	12	Investments – publicly traded securities.  Investments – other securities. See Part IV, line 11			1,818,207.	12	1,853,047.
	13	Investments – other securities. See Part IV, line 11.  Investments – program-related. See Part IV, line 11.				13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11		<u> </u>		15	
	16	<b>Total assets.</b> Add lines 1 through 15 (must equal line			1 04C 0E1	16	1 000 (22
	17	Accounts payable and accrued expenses	34)		1,846,051. 23,760.	17	1,898,632. 17,191.
	18	Grants payable			23,700.	18	17,191.
	19	Deferred revenue			3,859.	19	1,500.
	20	Tax-exempt bond liabilities			0,000.	20	1,000.
S	21	Escrow or custodial account liability. Complete Part I'		<u> </u>		21	
Liabilities	22	Loans and other payables to current and former office key employees, highest compensated employees, and Complete Part II of Schedule L	ers, direct	ors, trustees,		22	
	23	Secured mortgages and notes payable to unrelated th	ird partie	·S		23	
	24	Unsecured notes and loans payable to unrelated third		<u></u>		24	
	25	Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com	s to relat plete Par	ed third parties, t X of Schedule D.		25	
	26	Total liabilities. Add lines 17 through 25	<u></u>	<u></u>	27,619.	26	18,691.
ses		Organizations that follow SFAS 117 (ASC 958), check hellines 27 through 29, and lines 33 and 34.	re ►	and complete			
ŭ	27	Unrestricted net assets			1,818,432.	27	1,879,941.
ख्र	28	Temporarily restricted net assets			,	28	, ,
d E	29	Permanently restricted net assets				29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), ch and complete lines 30 through 34.	eck here	· 🗆 📗			
Ö	30	Capital stock or trust principal, or current funds				30	
e e	31	Paid-in or capital surplus, or land, building, or equipm		<u> </u>		31	
155	32	Retained earnings, endowment, accumulated income,		<u> </u>		32	
et.	33	Total net assets or fund balances			1,818,432.	33	1,879,941.
ž	34	Total liabilities and net assets/fund balances		<u> </u>	1,846,051.	34	1,898,632.
	J-T	Total habilities and net assets/fulla balances			1,040,001.	5	1,030,032.

	, 112110 2112 112120 011 1112220, 2110	0-00			
Par					
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		327 <b>,</b>	625.
2	Total expenses (must equal Part IX, column (A), line 25)	2			582.
3	Revenue less expenses. Subtract line 2 from line 1	3		-6,	957.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,	818,	432.
5	Net unrealized gains (losses) on investments.	5		68,	466.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain 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	1,	879,	941.
Par	TXII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				П
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.				
2 -	Were the organization's financial statements compiled or reviewed by an independent accountant?		2	a X	
2 a				a A	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review separate basis, consolidated basis, or both:	ed on a			
	Separate basis				
	Were the organization's financial statements audited by an independent accountant?		2	b X	
L	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separa			D A	
	basis, consolidated basis, or both:	ale			
	X Separate basis Consolidated basis Both consolidated and separate basis				
c	If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit				
	review, or compilation of its financial statements and selection of an independent accountant?	'	2	c X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.				
3 a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		з	а	Х
b	of 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit	lit			
_	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3	b	
BAA	TEEA0112L 08/03/18		Foi	m <b>990</b>	(2018)

#### **SCHEDULE A** (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

### **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2018

Open to Public Inspection

Name o	Name of the organization Employer identification number							
	METRO-ERIE MEALS ON WHEELS, INC 51-0200640							
	Reason for Public Cha		<u> </u>			1 /	tions.	
The c	organization is not a private found				•	•		
1	A church, convention of churches, or association of churches described in <b>section 170(b)(1)(A)(i)</b> .							
2								
3	A hospital or a cooperative h					• • •		
4	A medical research organiza	tion operated in conj	unction with a hospital	describe	d in <b>sec</b>	ction 1 <b>70(b)(1)(A)(iii)</b> . E	Inter the hospital's	
	name, city, and state:							
5	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)							
6	A federal, state, or local gov	ernment or governme	ental unit described in <b>s</b>	ection 1	<b>70(b)(</b> 1)	(A)(v).		
7	X An organization that normally r in section 170(b)(1)(A)(vi).	receives a substantial (Complete Part II.)	part of its support from a	governm	ental un	it or from the general pul	blic described	
8	A community trust described	in section 170(b)(1)	(A)(vi). (Complete Part	II.)				
9	An agricultural research organi	zation described in se	ction 170(b)(1)(A)(ix) oper	ated in c	onjunction	on with a land-grant colle	ege	
	or university or a non-land-graduniversity:	nt college of agricultur	e (see instructions). Enter	r the nan	ne, city,	and state of the college	or 	
10	An organization that normally refrom activities related to its investment income and unreugune 30, 1975. See section	exempt functions—su lated business taxab	bject to certain exception le income (less section	ons, and	(2) no i	more than 33-1/3% of i	ts support from gross	
11	An organization organized a	nd operated exclusive	ely to test for public safe	ety. See	section	n 509(a)(4).		
12	An organization organized at or more publicly supported of lines 12a through 12d that do	rganizations describe	ed in <b>section 509(a)(1)</b> d	r <b>sectio</b>	n 509(a	)(2). See section 509(a	ut the purposes of one <b>)(3).</b> Check the box in	
а	Type I. A supporting organization organization(s) the power to recomplete Part IV, Sections A	on operated, supervise	ed, or controlled by its sur	ported o	organizat	ion(s), typically by givino	the supported on. <b>You must</b>	
b	Type II. A supporting organize management of the supporting	zation supervised or or or organization vested in	controlled in connection the same persons that c	with its ontrol or	support manage	ted organization(s), by the supported organizat	having control or ion(s). <b>You</b>	
С	must complete Part IV, Sect Type III functionally integrated organization(s) (see instructions)	. A supporting organiza	ation operated in connection	n with, a	nd function	onally integrated with, its	supported	
d	Type III non-functionally integ	rated. A supporting organization generall	ganization operated in cor v must satisfy a distribu	nnection tion rea	with its	supported organization(s t and an attentiveness	) that is not requirement (see	
е	instructions). <b>You must com</b> Check this box if the organiz	plete Part IV, Section ation received a writ	ns A and D, and Part V. ten determination from	the IRS				
	integrated, or Type III non-fu Enter the number of supported							
	Provide the following information	~						
	(i) Name of supported organization		(iii) Type of organization	G, A	s the	(v) Amount of monetary	(vi) Amount of other	
·	(y realise of supported organization	(ii) Liiv	(described on lines 1-10 above (see instructions))	organiza	tion listed poverning ment?	support (see instructions)	support (see instructions)	
				Yes	No			
(A)								
(B)								
(C)								
(D)								
(-)								
<u>(E)</u>								
Total								

#### Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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

year (or fiscal year g in) > , grants, contributions, and obership fees received. (Do not de any 'unusual grants.') revenues levied for the anization's benefit and er paid to or expended tts behalf	(a) 2014 56, 407.	<b>(b)</b> 2015 49,753.	(c) 2016 45, 771.	(d) 2017	<b>(e)</b> 2018	<b>(f)</b> Total			
nbership fees received. (Do not de any 'unusual grants.) revenues levied for the anization's benefit and er paid to or expended	56,407.	49,753.	45 771	40 774		_			
anization's benefit and er paid to or expended			70, 111.	48,774.	49,928.	250,633.			
						0.			
value of services or lities furnished by a ernmental unit to the anization without charge						0.			
al. Add lines 1 through 3 portion of total tributions by each person her than a governmental or publicly supported anization) included on line 1 texceeds 2% of the amount wn on line 11, column (f)	56,407.	49,753.	45,771.	48,774.	49,928.	250,633.			
<b>plic support.</b> Subtract line 5 n line 4						250,633.			
B. Total Support					_	,			
year (or fiscal year g in) ►	<b>(a)</b> 2014	<b>(b)</b> 2015	<b>(c)</b> 2016	<b>(d)</b> 2017	<b>(e)</b> 2018	(f) Total			
ounts from line 4	56,407.	49,753.	45,771.	48,774.	49,928.	250,633.			
ss income from interest, dends, payments received securities loans, rents, alties, and income from ilar sources	51,711.	33,701.	26.942.	25,570.	32,565.	170,489.			
income from unrelated iness activities, whether or the business is regularly ied on	52,122	33,1323		==,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		0.			
er income. Do not include n or loss from the sale of ital assets (Explain in t VI.)						0.			
al support. Add lines 7 ough 10						421,122.			
ss receipts from related activ	ities, etc. (see ins	tructions)				0.			
anization, check this box and	stop here		d, fourth, or fifth to	ax year as a section	n 501(c)(3)				
C. Computation of Pul	blic Support Po	ercentage							
						59.52 %			
6a 33-1/3% support test—2018. If the organization did not check the box on line 13, and line 14 is 33-1/3% or more, check this box									
and stop here. The organization qualifies as a publicly supported organization.   ▶ 33-1/3% support test—2017. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization									
nore, and if the organization	meets the 'facts-a	'a 10%-facts-and-circumstances test—2018. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part VI how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization							
the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization  b 10%-facts-and-circumstances test—2017. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part VI how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization									
C sosai intienit ans sitanion li lita of r	punts from line 4	support. Add lines 7  ugh 10  ser receipts from related activities, etc. (see insertic support percentage for 2018 (line 6, column lic support test—2018. If the organization did stop here. The organization may be under the organization did stop here. The organization may be under the organization may be under the organization may be under the desired and if the organization may be under the desired and in the organization of the organization did stop here. The organization qualifies as a public of the organization did stop here. The organization may be under the organization did stop here. The organization may be under the organization did stop here. The organization may be under the organization did stop here. The organization may be under the organization or the organization may be under the organization or the organizatio	so income from interest, lends, payments received ecurities loans, rents, lities, and income from unrelated ness activities, whether or the business is regularly ed on	punts from line 4	punts from line 4	thus from line 4			

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.)

Calendar  1 Galendar  2 G m por fu rea ta  3 G th or ei ei ei	year (or fiscal year beginning in) > hifts, grants, contributions, and membership fees eceived. (Do not include ny 'unusual grants.')	<b>(a)</b> 2014	<b>(b)</b> 2015	<b>(c)</b> 2016	(d) 2017	<b>(e)</b> 2018	(f) Total
1 Gan read read read read read read read read	sifts, grants, contributions, and membership fees eceived. (Do not include ny 'unusual grants.')	(a) 2014	(6) 2013	(0) 2010	(a) 2017	(6) 2010	(i) Total
2 G m po fu re ta 3 G th on ei	aross receipts from admissions, perchandise sold or services erformed, or facilities urnished in any activity that is elated to the organization's ax-exempt purpose						
th or <b>4</b> Ta or ei	nat are not an unrelated trade r business under section 513. ax revenues levied for the rganization's benefit and ither paid to or expended on s behalfhe value of services or acilities furnished by a overnmental unit to the						
or ei	rganization's benefit and ither paid to or expended on s behalf						
	acilities furnished by a overnmental unit to the						
fa go							
<b>7a</b> A 2,	otal. Add lines 1 through 5 mounts included on lines 1, , and 3 received from isqualified persons.						
ai di ex 1°	mounts included on lines 2 nd 3 received from other than isqualified persons that xceed the greater of \$5,000 or % of the amount on line 13 or the year.						
c A	dd lines 7a and 7b						
70	tublic support. (Subtract line c from line 6.)						
	on B. Total Support				1 40		
	r year (or fiscal year beginning in)	<b>(a)</b> 2014	<b>(b)</b> 2015	<b>(c)</b> 2016	<b>(d)</b> 2017	<b>(e)</b> 2018	<b>(f)</b> Total
<b>10a</b> Gr pa re	mounts from line 6  ross income from interest, dividends, ayments received on securities loans, ents, royalties, and income from milar sources						
in ta ad	Inrelated business taxable acome (less section 511 axes) from businesses cquired after June 30, 1975						
11 Ne	dd lines 10a and 10bet income from unrelated business citivities not included in line 10b, hether or not the business is gularly carried on						
ga ca	other income. Do not include ain or loss from the sale of apital assets (Explain in Part VI.)						
10	<b>otal support.</b> (Add lines 9, 0c, 11, and 12.)						
10	irst five years. If the Form 990 rganization, check this box and	stop here		nd, third, fourth, c	or fifth tax year as	a section 501(c)(3	)
	on C. Computation of Pul			no 12!: "	<u> </u>	1 1	0
	Public support percentage for 20	•			-		<u> </u>
	ublic support percentage from 2					16	%
	on D. Computation of Inv				(0)		0
	nvestment income percentage for	•	• •	-	* * * *		00
	nvestment income percentage fr					<u> </u>	%
is	3-1/3% support tests—2018. If to not more than 33-1/3%, check 3-1/3% support tests—2017. If to	this box and stop	<b>here.</b> The organ	ization qualifies	as a publicly supp	orted organization	
lir	ne 18 is not more than 33-1/3%	, check this box a	and <b>stop here.</b> The	e organization qu	ialifies as a public	ly supported organ see instructions.	ization ►

#### Part IV Supporting Organizations

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

#### Section A. All Supporting Organizations

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

Par	t IV	Supporting Organizations (continued)			
11	∐ac t	the organization accepted a gift or contribution from any of the following persons?		Yes	No
		rson who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the			
	gover	rning body of a supported organization?	11a		
b	A fan	nily member of a person described in (a) above?	11b		
		% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI.	11c		
Sec	tion I	B. Type I Supporting Organizations			
1	Did th	ne directors, trustees, or membership of one or more supported organizations have the power to regularly appoint		Yes	No
•	or ele	ect at least a majority of the organization's directors or trustees at all times during the tax year? If No,' describe in VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities.			
	direct	e organization had more than one supported organization, describe how the powers to appoint and/or remove tors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, led to such powers during the tax year.	1		
2		he organization operate for the benefit of any supported organization other than the supported organization(s)			
	that o	operated, supervised, or controlled the supporting organization? If 'Yes,' explain in <b>Part VI</b> how providing such fit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the orting organization.	2		
Sec	- ' '	C. Type II Supporting Organizations	_		
		e. Type ii Cupper tang engaminations		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			
		ich of the organization's supported organization(s)? If No,' describe in <b>Part VI</b> how control or management of the orting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Sec	tion I	D. All Type III Supporting Organizations			
				Yes	No
1	Did th	he organization provide to each of its supported organizations, by the last day of the fifth month of the			
	orgar vear	nization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organ	nization'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 <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).		2		
3	By re	eason of the relationship described in (2), did the organization's supported organizations have a significant			
	all tin	e in the organization's investment policies and in directing the use of the organization's income or assets at mes during the tax year? If 'Yes,' describe in <b>Part VI</b> the role the organization's supported organizations played			
Saa		is regard.  E. Type III Functionally Integrated Supporting Organizations	3		
Sec	lioii i	E. Type III Functionally integrated Supporting Organizations			
1	Check	k the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
а	⊥∐ T	The organization satisfied the Activities Test. Complete line 2 below.			
b	·∐⊤	The organization is the parent of each of its supported organizations. Complete line 3 below.			
C	: <u> </u>	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in	nstruc	tions).	
2	Activi	ities Test. Answer (a) and (b) below.		Yes	No
а	suppo organ	substantially all of the organization's activities during the tax year directly further the exempt purposes of the orted organization(s) to which the organization was responsive? If 'Yes,' then in <b>Part VI identify those supported</b> nizations and explain how these activities directly furthered their exempt purposes, how the organization was			
		onsive to those supported organizations, and how the organization determined that these activities constituted tantially all of its activities.	2a		
b		he activities described in (a) constitute activities that, but for the organization's involvement, one or more of organization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for			
	the o	organization's supported organization(s) would have been engaged in ? If Yes, explain in Part VI the reasons for organization's position that its supported organization(s) would have engaged in these activities but for the nization's involvement.	2b		
,		nt of Supported Organizations. <i>Answer (a) and (b) below.</i>	-17		
		the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of			
a	each	of the supported organizations? Provide details in Part VI.	3a		
b		ne organization exercise a substantial degree of direction over the policies, programs, and activities of each of its orted organizations? If 'Yes,' describe in <b>Part VI</b> the role played by the organization in this regard.	3b		

Sch	edule A (Form 990 or 990-EZ) 2018 METRO-ERIE MEALS ON WHEELS, IN	NC .	51-02	00640 Page 6
Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	ganizat	ions	
1	Check here if the organization satisfied the Integral Part Test as a qualifying truinstructions. All other Type III non-functionally integrated supporting organization	ust on No ions mus	ov. 20, 1970 (explain in t complete Sections A	n Part VI). <b>See</b> through E.
Sec	ction A — Adjusted Net Income	(A) Prior Year	(B) Current Year (optional)	
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or 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		
Sec	ction B — Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for shor tax year or assets held for part of year):	rt		
	Average monthly value of securities	1a		
	Average monthly cash balances	1b		
	Fair market value of other non-exempt-use assets	1c		
	d Total (add lines 1a, 1b, and 1c)	1d		
	e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sec	tion 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	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		

Schedule A (Form 990 or 990-EZ) 2018

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

Pai	t V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)	
Sec	tion D — Distributions	Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	
4	Amounts paid to acquire exempt-use assets	
5	Qualified set-aside amounts (prior IRS approval required)	
6	Other distributions (describe in <b>Part VI</b> ). See instructions.	
7	<b>Total annual distributions.</b> Add lines 1 through 6.	
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ). See instructions.	
9	Distributable amount for 2018 from Section C, line 6	
10	Line 8 amount divided by line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1 Distributable amount for 2018 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2018 (reasonable cause required — explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2018			
<b>a</b> From 2013			
<b>b</b> From 2014			
<b>c</b> From 2015			
<b>d</b> From 2016			
<b>e</b> From 2017			
f Total of lines 3a through e			
<b>g</b> Applied to underdistributions of prior years			
h Applied to 2018 distributable amount			_
i Carryover from 2013 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2018 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
<b>b</b> Applied to 2018 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2018, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6 Remaining underdistributions for 2018. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7 Excess distributions carryover to 2019. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2014			
<b>b</b> Excess from 2015			
c Excess from 2016			
<b>d</b> Excess from 2017			
e Excess from 2018			
PAA		Schodulo A (Fo	rm 990 or 990 E7) 2019

BAA

Schedule A (Form 990 or 990-EZ) 2018

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.) Part VI

#### Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

#### **Schedule of Contributors**

► Attach to Form 990, Form 990-EZ, or Form 990-PF. ► Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

2018

Employer identification number

METRO-ERIE MEALS ON WHEELS,	INC	51-0200640	
Organization type (check one):			
Filers of:	Section:		
Form 990 or 990-EZ	X = 501(c)(3) (enter number) organization		
	4947(a)(1) nonexempt charitable trust <b>not</b> treated	l as a private foundation	
	527 political organization		
Form 990-PF	501(c)(3) exempt private foundation		
	4947(a)(1) nonexempt charitable trust treated as	a private foundation	
	501(c)(3) taxable private foundation	•	
Check if your organization is covered by the Gene	eral Rule or a Special Rule.		
<b>Note:</b> Only a section 501(c)(7), (8), or (10) o	rganization can check boxes for both the General Rule ar	nd a Special Rule. See instructions.	
General Rule			
	EZ, or 990-PF that received, during the year, contribution		
property) from any one contributor. Comp	plete Parts I and II. See instructions for determining a co	intributor's total contributions.	
Special Rules			
For an organization described in section	501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% i), that checked Schedule A (Form 990 or 990-EZ), Part II, lin	6 support test of the regulations	
received from any one contributor, during	g the year, total contributions of the greater of (1) \$5,000 990-EZ, line 1. Complete Parts I and II.	; or (2) 2% of the amount on (i)	
Form 990, Part VIII, line In; or (II) Form	990-EZ, line 1. Complete Parts I and II.		
For an organization described in section	501(c)(7), (8), or (10) filing Form 990 or 990-EZ that rece re than \$1,000 <i>exclusively</i> for religious, charitable, scient	eived from any one contributor,	
during the year, total contributions of mo	re than \$1,ò00 <i>excluśively</i> for religious, charitable, scient to children or animals. Complete Parts I (entering 'N/A'	tific, literary, or educational	
contributor name and address), II, and II	l.	in column (b) instead of the	
For an organization described in section	501(c)(7), (8), or (10) filing Form 990 or 990-EZ that rece	eived from any one contributor	
	for religious, charitable, etc., purposes, but no such con		
	the total contributions that were received during the year		
	any of the parts unless the <b>General Rule</b> applies to this table, etc., contributions totaling \$5,000 or more during t		
R received Herioxelusively religious, chart	table, stor, contributions totaling \$0,000 or more during t		

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

**Caution:** An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer 'No' on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

	,	,	,	- /
Name of organization				
METRO-ERIE	MEALS	ON	WHEELS,	INC

Employer identification number

51-0200640

Part I	Contributors	(see instructions).	Use duplicate cop	pies of Part I if a	additional space is needed.
--------	--------------	---------------------	-------------------	---------------------	-----------------------------

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	UNITED WAY ERIE COUNTY  420 WEST 6TH STREET  ERIE, PA 16507	\$ <u>16,450.</u>	Person X  Payroll  Noncash   (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		భ	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II for noncash contributions.)
		0 1 1 1 5 75 22	, , , , , , , , , , , , , , , , , , ,

1 1 Pa

51-0200640

Part II	Noncash Property (see inst	tructions). Use duplicate of	conies of Part II if additional	snace is needed
	itolicasii i lopcity (see ilisi	li uctions). Ose uupiicate t	copies of Fart II II additional	space is necucu.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
-	N/A		
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
-		   	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
-		 \$ 	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
-		\$ 	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
-		 \$ 	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
-		   	
BAA	So	 chedule B (Form 990, 990-E	 Z, or 990-PF) (2018

Employer identification number 51-0200640

METRO-ERIE MEALS ON WHEELS, INC Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and

	contributions of <b>\$1,000 or less</b> for the year. Use duplicate copies of Part III if additional	(Enter this information once. Se		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held	
	N/A			
		(e)		
	(e) Transfer of gift Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held	
	(e) Transfer of gift Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
		·		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held	
	Transferee's name, addres	(e) Transfer of gift ss, and ZIP + 4	Relationship of transferor to transferee	
			·	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held	
	Transferee's name, addres	(e) Transfer of gift ss, and ZIP + 4	Relationship of transferor to transferee	
		===== <b>=</b>		

## SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No. 1545-0047

Name of the organization

Open to Public Inspection
Employer identification number

	METRO-ERIE MEALS ON WHEELS,	INC		51-0200640
Par	t   Organizations Maintaining Donor	Advised Funds or Other	Similar Funds or Acc	
	Complete if the organization answ	· · · · · · · · · · · · · · · · · · ·	, , , , , , , , , , , , , , , , , , ,	
	Tatal mussbay at and of year	(a) Donor advised ful	nds <b>(b)</b> F	Funds and other accounts
1	Total number at end of year			
2 3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
_	50 0			
5	Did the organization inform all donors and donor are the organization's property, subject to the o	organization's exclusive legal co	ontrol?	Yes No
6	Did the organization inform all grantees, donors for charitable purposes and not for the benefit compermissible private benefit?	of the donor or donor advisor, o	or for any other purpose co	nferring
Par	Conservation Easements. Complete if the organization answ	vered 'Yes' on Form 990,	Part IV, line 7.	
1	Purpose(s) of conservation easements held by			
	Preservation of land for public use (e.g., re	creation or education)	Preservation of a historica	lly important land area
	Protection of natural habitat		Preservation of a certified	historic structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization he last day of the tax year.	eld a qualified conservation contril	oution in the form of a conse	rvation easement on the
	last day of the tax year.			Held at the End of the Tax Year
a	Total number of conservation easements			
ŀ	Total acreage restricted by conservation easem	ents	2b	
(	Number of conservation easements on a certific	ed historic structure included in	(a) 2c	
C	Number of conservation easements included in structure listed in the National Register	(c) acquired after 7/25/06, and	not on a historic	
3	Number of conservation easements modified, trans tax year ►	ferred, released, extinguished, or	terminated by the organization	on during the
4	Number of states where property subject to conserv	vation easement is located >		
5	Does the organization have a written policy reg and enforcement of the conservation easement	arding the periodic monitoring, is it holds?	inspection, handling of vio	lations, Yes No
6	Staff and volunteer hours devoted to monitoring, in	specting, handling of violations, a	and enforcing conservation ea	sements during the year
7	Amount of expenses incurred in monitoring, inspec  ▶ \$	ting, handling of violations, and e	enforcing conservation easem	ents during the year
8	Does each conservation easement reported on and section 170(h)(4)(B)(ii)?	line 2(d) above satisfy the requ	uirements of section 170(h)	(4)(B)(i) Yes
9	In Part XIII, describe how the organization reports of include, if applicable, the text of the footnote to	conservation easements in its rev	enue and expense statement	and balance sheet, and
Par	conservation easements.	5		
rai	Complete if the organization answ	ered 'Yes' on Form 990,	Part IV, line 8.	midi A33ct3.
	a If the organization elected, as permitted under art, historical treasures, or other similar assets held in Part XIII, the text of the footnote to its finance	d for public exhibition, education, cial statements that describes t	or research in furtherance of hese items.	public service, provide,
ŀ	b If the organization elected, as permitted under historical treasures, or other similar assets held for following amounts relating to these items:	public exhibition, education, or re	esearch in furtherance of pub	lic service, provide the
	(i) Revenue included on Form 990, Part VIII, li			
_	(ii) Assets included in Form 990, Part X			
	If the organization received or held works of art, his amounts required to be reported under SFAS 1	16 (ASC 958) relating to these	items:	
	Revenue included on Form 990, Part VIII, line 1			►\$ ►\$
	Assets included in Form 990 Part X			<b>P</b> 5

Part III Organizations Maintaining Coll	ections of Art, Histo	orical Treasures, o	r Other Similar Ass	sets (conti	nued)
3 Using the organization's acquisition, accession, items (check all that apply):	and other records, check a	ny of the following that a	re a significant use of its	collection	
a Public exhibition	<b>d</b> Loan	or exchange programs			
<b>b</b> Scholarly research	e Other				
c Preservation for future generations	_				
4 Provide a description of the organization's collect Part XIII.	tions and explain how they	further the organization	's exempt purpose in		
5 During the year, did the organization solicit of to be sold to raise funds rather than to be made to be sold to raise funds rather than to be made to be sold to raise funds rather than to be made to be sold to raise funds rather than to be made to be sold to raise funds rather than to be made to be sold to raise funds rather than to be made to be sold to raise funds rather than to be made to be sold to raise funds rather than to be made to be sold to raise funds rather than to be made to be sold to raise funds rather than to be made to be sold to raise funds rather than to be made to be sold to raise funds rather than to be made to be sold to raise funds rather than to be made to be sold to raise funds rather than to be made to be sold to raise funds rather than the rat	aintained as part of the o	organization's collection	.?	Yes	No
Escrow and Custodial Arrange line 9, or reported an amount or	<b>ments.</b> Complete if t n Form 990, Part X,	the organization an line 21.	swered 'Yes' on Fo	orm 990, P	art IV,
1 a Is the organization an agent, trustee, custodi on Form 990, Part X?	an or other intermediary	for contributions or oth	er assets not included	Yes	No
<b>b</b> If 'Yes,' explain the arrangement in Part XIII					
				Amount	
<b>c</b> Beginning balance			1c		
<b>d</b> Additions during the year			1 d		
e Distributions during the year			1 e		
f Ending balance			1f		
2a Did the organization include an amount on Fo	orm 990, Part X, line 21,	for escrow or custodial	account liability?	Yes	No
<b>b</b> If 'Yes,' explain the arrangement in Part XIII.	Check here if the explar	nation has been provide	ed on Part XIII		. 🗖
Part V Endowment Funds. Complete it	the organization an	swered 'Yes' on Fo	orm 990, Part IV, li	ne 10.	
(a) Curren	nt year (b) Prior year	r (c) Two years bac	k (d) Three years back	(e) Four y	ears back
1 a Beginning of year balance					
<b>b</b> Contributions					
<b>c</b> Net investment earnings, gains,					
and losses					
<b>d</b> Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
<b>g</b> End of year balance					
2 Provide the estimated percentage of the curr	ent year end balance (lin	ne 1g, column (a)) held	as:		
a Board designated or quasi-endowment ▶	્રે				
<b>b</b> Permanent endowment ►	00				
c Temporarily restricted endowment ►	%				
The percentages on lines 2a, 2b, and 2c should	equal 100%.				
<b>3 a</b> Are there endowment funds not in the possessio organization by:	n of the organization that a	are held and administered	d for the	Yes	s No
(i) unrelated organizations				3a(i)	
(ii) related organizations				3a(ii)	
<b>b</b> If 'Yes' on line 3a(ii), are the related organization				3b	
4 Describe in Part XIII the intended uses of the	· ·				
Part VI Land, Buildings, and Equipmer					
Complete if the organization and		m 990, Part IV, line	e 11a. See Form 99	90, Part X,	line 10.
Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book	value
<b>1 a</b> Land					
<b>b</b> Buildings	-				
c Leasehold improvements		1,655.	276.		1,379.
<b>d</b> Equipment		6,661.	6,237.		424.
<b>e</b> Other		7,772.	6,808.		964.
Total. Add lines 1a through 1e. (Column (d) must e	equal Form 990, Part X, o				2,767.
DAA		·	Caba	dula D (Farm (	2001 2010

Schedule D (Form 990) 2018

	Complete if the organization answered	'Yes' on Form 990	0, Part IV, line 11b. See Form 990, Part X, line 1
(a) Des	scription of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
	cial derivatives	(4)	(c) manual of tanasian societies and or your manual tanas
` '	ly-held equity interests.		
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
<u>(l)</u>			
	ımn (b) must equal Form 990, Part X, column (B) line 12.) 🕨		
<b>Part VII</b>	I Investments – Program Related.	IV	N/A
-	(a) Description of investment	(b) Book value	D, Part IV, line 11c. See Form 990, Part X, line 1  (c) Method of valuation: Cost or end-of-year market value
	(a) Description of investment	(D) BOOK Value	(c) Method of Valuation. Cost of end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
<u>(6)</u> (7)			
(8)			
(9)			
(10)			
	ımn (b) must equal Form 990, Part X, column (B) line 13.) 🕨		
Part IX			
raitin	Other Assets.	N/A	
raitix	Complete if the organization answered	'Yes' on Form 990	0, Part IV, line 11d. See Form 990, Part X, line 1
	Complete if the organization answered	N/A 'Yes' on Form 990 cription	D, Part IV, line 11d. See Form 990, Part X, line 1 (b) Book value
(1)	Complete if the organization answered	'Yes' on Form 990	0, Part IV, line 11d. See Form 990, Part X, line 1
(1)	Complete if the organization answered	'Yes' on Form 990	0, Part IV, line 11d. See Form 990, Part X, line 1
(1) (2) (3)	Complete if the organization answered	'Yes' on Form 990	0, Part IV, line 11d. See Form 990, Part X, line 1
(1)	Complete if the organization answered	'Yes' on Form 990	0, Part IV, line 11d. See Form 990, Part X, line 1
(1) (2) (3) (4) (5) (6)	Complete if the organization answered	'Yes' on Form 990	0, Part IV, line 11d. See Form 990, Part X, line 1
(1) (2) (3) (4) (5) (6) (7)	Complete if the organization answered	'Yes' on Form 990	0, Part IV, line 11d. See Form 990, Part X, line 1
(1) (2) (3) (4) (5) (6) (7) (8)	Complete if the organization answered	'Yes' on Form 990	0, Part IV, line 11d. See Form 990, Part X, line 1
(1) (2) (3) (4) (5) (6) (7) (8) (9)	Complete if the organization answered	'Yes' on Form 990	0, Part IV, line 11d. See Form 990, Part X, line 1
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10)	Complete if the organization answered (a) Des	'Yes' on Form 990 cription	O, Part IV, line 11d. See Form 990, Part X, line 1  (b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) <b>Total.</b> (C	Complete if the organization answered (a) Des (b) must equal Form 990, Part X, column (E)	'Yes' on Form 990 cription	O, Part IV, line 11d. See Form 990, Part X, line 1  (b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10)	Complete if the organization answered  (a) Des  Column (b) must equal Form 990, Part X, column (E)  Other Liabilities.	'Yes' on Form 990 cription	O, Part IV, line 11d. See Form 990, Part X, line 1  (b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) <b>Total.</b> (C	Complete if the organization answered (a) Des (b) must equal Form 990, Part X, column (E)	'Yes' on Form 990 cription	O, Part IV, line 11d. See Form 990, Part X, line 1  (b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10)  Total. (C	Complete if the organization answered  (a) Des  Column (b) must equal Form 990, Part X, column (E)  Other Liabilities.  Complete if the organization answered 'Yes' on Form 1990, Part X, column (E)	Yes' on Form 990 cription	O, Part IV, line 11d. See Form 990, Part X, line 1  (b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10)  Total. (C)  Part X	Complete if the organization answered  (a) Description (b) must equal Form 990, Part X, column (E)  Other Liabilities.  Complete if the organization answered 'Yes' on Form (a) Description of liability	Yes' on Form 990 cription	O, Part IV, line 11d. See Form 990, Part X, line 1  (b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10)  Total. (C)  Part X  (1) Fed (2) (3)	Complete if the organization answered  (a) Description (b) must equal Form 990, Part X, column (E)  Other Liabilities.  Complete if the organization answered 'Yes' on Form (a) Description of liability	Yes' on Form 990 cription	O, Part IV, line 11d. See Form 990, Part X, line 1  (b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10)  Total. (C)  Part X  (1) Fed (2) (3) (4)	Complete if the organization answered  (a) Description (b) must equal Form 990, Part X, column (E)  Other Liabilities.  Complete if the organization answered 'Yes' on Form (a) Description of liability	Yes' on Form 990 cription	O, Part IV, line 11d. See Form 990, Part X, line 1  (b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10)  Total. (C  Part X  (1) Fed (2) (3) (4) (5)	Complete if the organization answered  (a) Description (b) must equal Form 990, Part X, column (E)  Other Liabilities.  Complete if the organization answered 'Yes' on Form (a) Description of liability	Yes' on Form 990 cription	O, Part IV, line 11d. See Form 990, Part X, line 1  (b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10)  Total. (C  Part X  (1) Fed (2) (3) (4) (5) (6)	Complete if the organization answered  (a) Description (b) must equal Form 990, Part X, column (E)  Other Liabilities.  Complete if the organization answered 'Yes' on Form (a) Description of liability	Yes' on Form 990 cription	O, Part IV, line 11d. See Form 990, Part X, line 1  (b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10)  Total. (C  Part X  (1) Fed (2) (3) (4) (5) (6) (7)	Complete if the organization answered  (a) Description (b) must equal Form 990, Part X, column (E)  Other Liabilities.  Complete if the organization answered 'Yes' on Form (a) Description of liability	Yes' on Form 990 cription	O, Part IV, line 11d. See Form 990, Part X, line 1  (b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10)  Total. (C  Part X  (1) Fed (2) (3) (4) (5) (6) (7) (8)	Complete if the organization answered  (a) Description (b) must equal Form 990, Part X, column (E)  Other Liabilities.  Complete if the organization answered 'Yes' on Form (a) Description of liability	Yes' on Form 990 cription	O, Part IV, line 11d. See Form 990, Part X, line 1  (b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10)  Total. (C  Part X  (1) Fed (2) (3) (4) (5) (6) (7) (8) (9)	Complete if the organization answered  (a) Description (b) must equal Form 990, Part X, column (E)  Other Liabilities.  Complete if the organization answered 'Yes' on Form (a) Description of liability	Yes' on Form 990 cription	O, Part IV, line 11d. See Form 990, Part X, line 1  (b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10)  Total. (C)  Part X  (1) Fed (2) (3) (4) (5) (6) (7) (8) (9) (10)	Complete if the organization answered  (a) Description (b) must equal Form 990, Part X, column (E)  Other Liabilities.  Complete if the organization answered 'Yes' on Form (a) Description of liability	Yes' on Form 990 cription	O, Part IV, line 11d. See Form 990, Part X, line 1  (b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10)  Total. (C)  Part X  (1) Fed (2) (3) (4) (5) (6) (7) (8) (9) (10) (11)	Complete if the organization answered  (a) Des  Column (b) must equal Form 990, Part X, column (E)  Other Liabilities.  Complete if the organization answered 'Yes' on Form (a) Description of liability  Ideral income taxes	Yes' on Form 990 cription	O, Part IV, line 11d. See Form 990, Part X, line 1  (b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10)  Total. (C  Part X  (1) Fed (2) (3) (4) (5) (6) (7) (8) (9) (10) (11)  Total. (Column)	Complete if the organization answered  (a) Des  Column (b) must equal Form 990, Part X, column (E)  Other Liabilities.  Complete if the organization answered 'Yes' on Formal income taxes  Income taxes  Complete if the organization answered income taxes	'Yes' on Form 990 cription  B) line 15.)  Orm 990, Part IV, line 1  (b) Book value	O, Part IV, line 11d. See Form 990, Part X, line 1  (b) Book value

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue	per Return. N/A
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.	.,
1 Total revenue, gains, and other support per audited financial statements	1
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:	
a Net unrealized gains (losses) on investments. 2a	
<b>b</b> Donated services and use of facilities	
c Recoveries of prior year grants	
d Other (Describe in Part XIII.)	
e Add lines 2a through 2d.	2 e
3 Subtract line 2e from line 1.	
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:	
a Investment expenses not included on Form 990, Part VIII, line 7b	
b Other (Describe in Part XIII.) 4b	<del></del>
c Add lines 4a and 4b.	4c
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.).	
Part XII Reconciliation of Expenses per Audited Financial Statements With Expens	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.	35 por 116tarini 21, 22
1 Total expenses and losses per audited financial statements	1
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:	
a Donated services and use of facilities	
b Prior year adjustments	
c Other losses. 2c	
d Other (Describe in Part XIII.) 2 d	
e Add lines 2a through 2d.	2 e
3 Subtract line <b>2e</b> from line <b>1</b> .	
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	
a Investment expenses not included on Form 990, Part VIII, line 7b	
b Other (Describe in Part XIII.) 4b	
c Add lines 4a and 4b	4c
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.).	5
Part XIII Supplemental Information.	

Provide 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 XI, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

BAA Schedule D (Form 990) 2018

#### SCHEDULE O (Form 990 or 990-EZ)

#### Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

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

Department of the Treasury Internal Revenue Service

Name of the organization

METRO-ERIE MEALS ON WHEELS, INC

Employer identification number

51-0200640

#### **SCHEDULE D, PART VII - INVESTMENTS**

INVESTMENT INFORMATION ON SCHEDULE D, PART VII REFERS TO AN UNSOLICITED GIFT MADE TO METRO-ERIE MEALS ON WHEELS AND IS USED SPECIFICALLY FOR THE OPERATIONAL SUSTAINABILTIY OF OUR PROGRAM AND/OR CAPITAL EXPENDITURES IN THE FUTURE AS NEEDED FOR GROWTH. A PORTION, NO GREATER THAN 4% OF THE CORPUS, IS USED SOLELY FOR OPERATIONAL EXPENSES AND WILL BE REDUCED AS OTHER INCOME, SUCH AS GRANTS, RESULTS OF FUNDRAISING EFFORTS, AND RESTRICTED OR UNRESTRICTED GIFTS ARE MADE TO TEH ORGANIZATION.

#### FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

METRO-ERIE MEALS ON WHEELS' AUDITOR PREPARES THE FORM 990. THE FINANCE COMMITTEE REVIEWS THE DRAFT AND APPROVES THE FORM. THE FINANCE COMMITTEE SHALL PRESENT THE FORM 990 TO THE ORGANIZATION'S BOARD OF DIRECTORS FOR INFORMATIONAL PURPOSES.

#### FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS -

THE FINANCE COMMITTEE OF THE ORGANIZATION HAS REVIEWED COMPARATIVE INFORMATION IN DETERMINIG SALARY. AN ANNUAL REVIEW IS CONDUCTED. THE RECOMMENDATION OF THE FINANCE COMMITTEE IS TAKEN TO THE BOARD FOR APPROVAL.

#### FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICALY AV

METRO-ERIE MEALS ON WHEELS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE AVAIALABLE TOTEH PUBLIC UPON REQUEST AT THE ADMINISTRATIVE OFFICE OF THE ORGANIZATION.

#### FORM 990, PART I, LINE 1 - ORGANIZATION MISSION OR SIGNIFICANT ACTIVITIES

SINCE 1971, WE HAVE CONTINUOUSLY SERVED ERIE'S SENIORS THROUGH A LEGION OF CARING VOLUNTEERS, DELIVERING MEALS FROM ONLY A FEW DAYS TO OVER 45 YEARS.

OUR NETWORK OF VOLUNTEERS AND STAFF MEMBERS ARE HELPING TO ACHIEVE THE GOAL OF ELIMINATING SENIOR HUNGER BY DELIVERING NUTRITIOUS MEALS AND BUILDING PERSONAL AND COMMUNITY CONNECTIONS EVERY DAY. TOGETHER, WE ARE ENSURING THAT ERIE'S SENIORS ARE

#### FORM 990, PART I, LINE 1 - ORGANIZATION MISSION OR SIGNIFICANT ACTIVITIES

CARED FOR, NOT FORGOTTEN. MEALS ON WHEELS ERIE PROMOTES HEATHY, INDEPENDENT LIVING THROUGH HOME DELIVERY OF NUTRITION SERVICES.

#### FORM 990, PART III, LINE 1 - ORGANIZATION MISSION

SINCE 1971, WE HAVE CONTINUOUSLY SERVED ERIE'S SENIORS THROUGH A LEGION OF CARING VOLUNTEERS, DELIVERING MEALS FROM ONLY A FEW DAYS TO OVER 45 YEARS.

OUR NETWORK OF VOLUNTEERS AND STAFF MEMBERS ARE HELPING TO ACHIEVE THE GOAL OF ELIMINATING SENIOR HUNGER BY DELIVERING NUTRITIOUS MEALS AND BUILDING PERSONAL AND COMMUNITY CONNECTIONS EVERY DAY. TOGETHER, WE ARE ENSURING THAT ERIE'S SENIORS ARE CARED FOR, NOT FORGOTTEN. MEALS ON WHEELS ERIE PROMOTES HEATHY, INDEPENDENT LIVING THROUGH HOME DELIVERY OF NUTRITION SERVICES.

#### FORM 990. PART VI. LINE 11B - FORM 990 REVIEW PROCESS

METRO-ERIE MEALS ON WHEELS'CPA PREPARES THE FORM 990. THE FINANCE COMMITTEE REVIEWS THE DRAFT AND APPROVES THE FORM. THE FINANCE COMMITTEE SHALL PRESENT THE FORM 990 TO THE ORGANIZATION'S BOARD OF DIRECTORS FOR INFORMATIONAL PURPOSES.

FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS - CEO & TOP MANAGEMENT THE FINANCE COMMITTEE ORGANIZATION HAS REVIEWED THE COMPARATIVE INFORMATION IN DETERMINING SALARY. AN ANNUAL REVIEW IS CONDUCTED. THE RECOMMENDATION OF THE FINANCE COMMITTEE IS TAKEN TO THE BOARD FOR APPROVAL.

FORM 990, PART VI, LINE 18 - EXPLANATION OF OTHER MEANS FORMS AVAILABLE FOR PUBLIC INSPECTION METRO ERIE MEALS ON WHEELS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE AVAILABLE TO THE PUBLIC UPON REQUEST AT THE ADMINISTRATIVE OFFICE OF THE ORGANIZATION.

#### FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

METRO-ERIE MEALS ON WHEELS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE AVAIALABLE TOTEH PUBLIC UPON REQUEST AT THE ADMINISTRATIVE OFFICE OF THE ORGANIZATION.

Name of the organization	Employer identification number
METRO-ERIE MEALS ON WHEELS. INC	51-0200640

### FORM 990, PART VII - COMPENSATION EXPLANATION

#### **WENDY WALLACE**

HIRED IN MAY 2019

2018 FEDERAL EXEMPT ORGAI	NIZATION TAX	SUMMARY	PAGE 1
CLIENT 10218 METRO-ERIE MEALS	S ON WHEELS, INC		51-0200640
11/12/19			9:59 PM
REVENUE	2018	2017	DIFF
CONTRIBUTIONS AND GRANTS PROGRAM SERVICE REVENUE INVESTMENT INCOME OTHER REVENUE	49,928 221,463 52,617 3,617	15,926 225,743 116,686 0	34,002 -4,280 -64,069 3,617
TOTAL REVENUE	327,625	358,355	-30,730
EXPENSES SALARIES, OTHER COMPEN., EMP. BENEFITS OTHER EXPENSES	127,928 206,654	122,511 172,594	5,417 34,060
TOTAL EXPENSES	334,582	295,105	39,477
NET ASSETS OR FUND BALANCES REVENUE LESS EXPENSES. TOTAL ASSETS AT END OF YEAR. TOTAL LIABILITIES AT END OF YEAR. NET ASSETS/FUND BALANCES AT END OF YEAR.	-6,957 1,898,632 18,691 1,879,941	63,250 1,846,051 27,619 1,818,432	-70,207 52,581 -8,928 61,509

2018

### **GENERAL INFORMATION**

PAGE 1

**CLIENT 10218** 

METRO-ERIE MEALS ON WHEELS, INC

**51-0200640** 09:59PM

11/12/19

FORMS NEEDED FOR THIS RETURN

FEDERAL: 990, SCH A, SCH B, SCH D, SCH O

#### **CARRYOVERS TO 2019**

NONE

2018

#### PREPARER E-FILE INSTRUCTIONS - FEDERAL

PAGE 1

**CLIENT 10218** 

#### METRO-ERIE MEALS ON WHEELS, INC

51-0200640

11/12/19

09:59PM

## THE ORGANIZATION'S FEDERAL TAX RETURN IS NOT FINISHED UNTIL YOU COMPLETE THE FOLLOWING INSTRUCTIONS.

#### PRIOR TO TRANSMISSION OF THE RETURN

#### **FORM 990**

THE ORGANIZATION SHOULD REVIEW THEIR FEDERAL RETURN ALONG WITH ANY ACCOMPANYING SCHEDULES AND STATEMENTS.

#### **PAPERLESS E-FILE**

THE ORGANIZATION SHOULD READ, SIGN AND DATE THE FORM 8879-EO, IRS E-FILE SIGNATURE AUTHORIZATION.

#### **EVEN RETURN**

NO PAYMENT IS REQUIRED.

#### AFTER TRANSMISSION OF THE RETURN

#### RECEIVE ACKNOWLEDGEMENT OF YOUR E-FILE TRANSMISSION STATUS.

WITHIN SEVERAL HOURS, CONNECT WITH LACERTE AND GET YOUR FIRST ACKNOWLEDGEMENT (ACK) THAT LACERTE HAS RECEIVED YOUR TRANSMISSION FILE.

CONNECT WITH LACERTE AGAIN AFTER 24 AND THEN 48 HOURS TO RECEIVE YOUR FEDERAL ACKS.

KEEP A SIGNED COPY OF FORM 8879-EO, IRS E-FILE SIGNATURE AUTHORIZATION IN YOUR FILES FOR 3 YEARS.

#### DO NOT MAIL:

FORM 8879-EO IRS E-FILE SIGNATURE AUTHORIZATION

2018	FEDERAL WORKSHEETS	PAGE 1
CLIENT 10218	METRO-ERIE MEALS ON WHEELS, INC	51-0200640
11/12/19		09:59PM
FORM 990, PART III, LINE 4E PROGRAM SERVICES TOTALS		
	PROGRAM SERVICES TOTAL FORM 990 SOURCE	E
TOTAL EXPENSES GRANTS REVENUE	254,862. 254,862. PART IX, LINE 25, 0. 0. PART IX, LINES 1- 0. 221,463. PART VIII, LINE 2	3, COL. B
FORM 990, PART IX, LINE 11G OTHER FEES FOR SERVICES		
0FUNDRAISING	(A) (B) (C) PROGRAM MANAGEMENT SERVICES & GENERAL  6,000. TOTAL \$ 6,000. \$ 0. \$	=
FORM 990, PART IX, LINE 24E OTHER EXPENSES		
BAD DEBT EXPENSE FEES MEMBERSHIPS	(A) (B) (C) PROGRAM MANAGEMENT TOTAL SERVICES & GENERAL  839. 839 247. 247 810. 810	<u>FUNDRAISING</u> 9. 7. 0.

588. 2,786.

919.

3,146. 1,212. 10,547. \$

TOTAL \$

588. 2,786.

315.

5,585. \$

0.

919. 2,831. 1,212. 4,962. \$

OTHER SUPPORTING EXPENSES POSTAGE AND SHIPPING

SUPPLIES
TELEPHONE & INTERNET
VOLUNTEER EXPENSES