# Form **990**

# **Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

2018

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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.

Α	For the 2	2018 calendar year, or tax year beginning , 2018, an	nd ending		, 20					
В	Check if a	pplicable: C Name of organization Bloomington-Eden Prairie Meals on Wheels		D Employe	er identification numb	er				
	Address c				41-0965825					
П	Name cha	Number and stock (sp. D.O. ben't medical and delivered to stock address)	Room/suite	<b>E</b> Telephor						
П	Initial retu				952.835.1665					
$\overline{\Box}$		/terminated City or town, state or province, country, and ZIP or foreign postal code			702.000.1000					
П	Amended	, committee		<b>G</b> Gross re	ceints \$ 23	32,623				
П		n pending  F Name and address of principal officer:  Ann Rinnman	U(a) le this							
_	Applicatio	8401 Tierney's Woods Rd, Bloomington, MN 55438			group return for subordinates? Yes No					
_	Tay ayam				list. (see instructions)	] NO				
J	Tax-exem Website:									
_	•			up exemption						
_	art I	<u> </u>	of formation: 196	y W State	of legal domicile:	VIN				
	_	Summary	Ta massida balan							
4		Briefly describe the organization's mission or most significant activities:			ritious meals to					
ĕ	ŀ	persons who reside in Bloomington or Eden Prairie who are unable to prepare meals for themselves.								
Activities & Governance	-									
) Ve		Check this box ▶☐ if the organization discontinued its operations or displaced the control of t	-	1 1	its net assets.					
ŏ						8				
οδ (γ		Number of independent voting members of the governing body (Part VI, I	•			8				
ij		Total number of individuals employed in calendar year 2018 (Part V, line 2	•			5				
Ę	1	Total number of volunteers (estimate if necessary)		. 6		595				
Ă		, , , , , , , , , , , , , , , , , , , ,		. 7a		0				
	l d	Net unrelated business taxable income from Form 990-T, line 38	<del></del>	. 7b		0				
			Prior	Year	Current Year					
ō	8 (	Contributions and grants (Part VIII, line 1h)		59,776	8	32,515				
Revenue	9 F	Program service revenue (Part VIII, line 2g)		125,169	14	19,872				
	10 I	nvestment income (Part VIII, column (A), lines 3, 4, and 7d)		275		236				
Œ	11 (	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e).								
	12	Fotal revenue—add lines 8 through 11 (must equal Part VIII, column (A), line	e 12)	185,220	23	32,623				
	13 (	Grants and similar amounts paid (Part IX, column (A), lines 1–3)								
		Benefits paid to or for members (Part IX, column (A), line 4)								
s		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-		80,628	g	91,203				
Expenses		Professional fundraising fees (Part IX, column (A), line 11e)	· <del></del>	00/020	•	1,200				
per		Fotal fundraising expenses (Part IX, column (D), line 25) ▶								
Ä		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		109,486	12	36,567				
	1	Fotal expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)		190,114		27,770				
		Revenue less expenses. Subtract line 18 from line 12		(4,894)		4,853				
_ s		teveride less expenses. Oubtract fine 10 from fine 12		Current Year	End of Year	4,000				
Net Assets or Fund Balances	20 7	Fotal assets (Part X, line 16)	10 01	180,310						
Asse	21	Fotal liabilities (Part X, line 26)				32,542				
Net	22	Net assets or fund balances. Subtract line 21 from line 20		14,565		11,944				
_	art II	Signature Block		165,745		70,598				
		<del></del>								
		ies of perjury, I declare that I have examined this return, including accompanying schedules a and complete. Declaration of preparer (other than officer) is based on all information of which			ny knowledge and bell	iet, it is				
_	<u> </u>	<u> </u>	,							
Siç	,n	Signature of officer		Date						
He		Signature of officer		Date						
пе	i e	Town and with a super and title								
		Type or print name and title	D-+-		DTIN					
Pa	id	Print/Type preparer's name Preparer's signature	Date	Check [						
	eparer	Susan Brickley		self-emp	oloyed					
	e Only	Firm's name	F	irm's EIN ▶						
		Firm's address ► 10324 Xylon Road S, Bloomington, MN 55438	F	hone no.	952.829.5328					
Ma	y the IRS	S discuss this return with the preparer shown above? (see instructions)			✓ Yes	No				

Form 990 (2018) Page **2** 

Part			
			s Part III
1	Briefly describe the organization's mis	ssion:	
		als to persons who are unable to prepare	
	To serve all persons needing this service	ce regardless of their economic status, r	ace, color, religion, national origin, ancestry, gender,
	or lifestyle preference.		
	To serve those who reside in Blooming		
2	· ·	ignificant program services during the	•
	If "Yes," describe these new services	on Schedule O.	
3	services?	ting, or make significant changes in	
	If "Yes," describe these changes on S		
4		(c)(4) organizations are required to rep	its three largest program services, as measured by bort the amount of grants and allocations to others
4a		201,245 including grants of \$	
			meals for themselves. These are generally the
	elderly, those with chronic illness or oth	her disabling conditions, persons with ir	npaired vision or who are depressed and lack the
	motivation to cook for themselves, thos	se who are in a general weakened condit	ion or have just returned from the hospital or a long
	term care facility. 298 clients were serv	red a home delivered meal on a daily (Mo	nday - Friday) as needed basis. A total of 27,356
	meals were delivered by approximately	595 volunteers.	
4b	(Code: ) (Expenses \$	including grants of \$	) (Revenue \$)
4c	(Code:) (Expenses \$	including grants of \$	) (Revenue \$
4d	Other program services (Describe in S	Schedule ()	
<del>4</del> u		g grants of \$	LIE \$ \
40	Total program service expenses ►	<del></del>	у ј
4e	rotal program service expenses	201,245	

Part	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,"	١.	٠,	
2	complete Schedule A	2	<b>V</b>	
2 3	Did the organization required to complete <i>Schedule of Communions</i> (see instructions)?	3		,
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		,
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		,
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		~
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
8	the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D, Part II</i> Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete Schedule D, Part III</i>	8		\( \tau \)
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? <i>If</i> "Yes," complete Schedule D, Part IV	9		~
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		,
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	~	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		,
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		,
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d		,
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		~
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		~
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		~
	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		~
13 14a	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  Did the organization maintain an office, employees, or agents outside of the United States?	13 14a		<b>'</b>
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	140		
D	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		-
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		,
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		,
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? <i>If "Yes," complete Schedule G, Part I</i> (see instructions)	17		,
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18		,
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		,
20 a		20a		~
		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		~

Part	V 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		>
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		>
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		>
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		~
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		<b>'</b>
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? <i>If "Yes," complete Schedule L, Part II</i>	26		>
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		~
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		>
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		<b>&gt;</b>
С	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		<b>&gt;</b>
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		~
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule $M$	30		>
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		~
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		~
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		~
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		~
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		~
b	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		~
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		>
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O.	38	,	
Part				
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	~	

Part '	Statements Regarding Other IRS Filings and Tax Compliance (continued)							
					Yes	No		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax							
	Statements, filed for the calendar year ending with or within the year covered by this return	2a	5					
b	If at least one is reported on line 2a, did the organization file all required federal employment	tax ret	urns? .	2b	~			
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see inst	ruction	ns)					
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year	r? .		3a		~		
b	,							
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other							
	a financial account in a foreign country (such as a bank account, securities account, or other financial	ncial ac	count)?	4a		\		
b	If "Yes," enter the name of the foreign country: ▶							
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial			5a		<b>V</b>		
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter			5b		~		
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5c				
6a	Does the organization have annual gross receipts that are normally greater than \$100,0							
_	organization solicit any contributions that were not tax deductible as charitable contributions			6a		~		
b	If "Yes," did the organization include with every solicitation an express statement that such	COHUI	buttoris or	Ch				
7	gifts were not tax deductible?			6b				
7	Organizations that may receive deductible contributions under section 170(c).		£					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and and services provided to the payor?		_	7a		~		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b				
	Did the organization sell, exchange, or otherwise dispose of tangible personal property			15				
С	required to file Form 8282?	OI WII	icii ii was	7c		~		
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				-		
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal l	-	contract?	7e		~		
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefits			7f		~		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form			7g		~		
_	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization f			7h		~		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund m							
				8				
9	Sponsoring organizations maintaining donor advised funds.							
а	Did the sponsoring organization make any taxable distributions under section $4966$ ?			9a				
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related per-	son?		9b				
10	Section 501(c)(7) organizations. Enter:							
	Initiation fees and capital contributions included on Part VIII, line 12	10a						
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities .	10b						
11	Section 501(c)(12) organizations. Enter:							
	Gross income from members or shareholders	11a						
b	Gross income from other sources (Do not net amounts due or paid to other sources							
40-	against amounts due or received from them.)	11b	10110	40-				
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu		m 1041?	12a				
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b		-				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.  Is the organization licensed to issue qualified health plans in more than one state?			13a				
а	<b>Note.</b> See the instructions for additional information the organization must report on Schedul			ısa				
h	Enter the amount of reserves the organization is required to maintain by the states in which	e O.						
	the organization is licensed to issue qualified health plans	13b						
	Enter the amount of reserves on hand	13c						
	Did the organization receive any payments for indoor tanning services during the tax year?	$\overline{}$		14a		~		
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in S			14b		_		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in							
.0	excess parachute payment(s) during the year?			15		~		
	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 investigation.	estmen	nt income?	16		~		
	If "Yes," complete Form 4720, Schedule O.							

Form 990 (2018) Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a Part VI response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Section A. Governing Body and Management No 1a Enter the number of voting members of the governing body at the end of the tax year . . . 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. Enter the number of voting members included in line 1a, above, who are independent 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 ~ 3 Did the organization delegate control over management duties customarily performed by or under the direct 3 supervision of officers, directors, or trustees, or key employees to a management company or other person? 4 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 6 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b R Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a 8b ~ 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.) No 10a **b** If "Yes," did the organization have written policies and procedures governing the activities of such chapters. affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990. **12a** Did the organization have a written conflict of interest policy? *If "No," go to line 13* 12a Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b 1 Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 1 12c 13 13 1 14 1 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 15 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official . . . . . . . . . . . . . . . 1 15a 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a ~ b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ► MN 17 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c) 18

- (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
  - Own website ☐ Another's website ✓ Upon request Other (explain in Schedule O)
- Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and 19 financial statements available to the public during the tax year.
- 20 State the name, address, and telephone number of the person who possesses the organization's books and records ▶ Susan Brickley, 10324 Xylon Road S, Bloomington, MN 55438 952.829.5328

orm 990 (2018)	Page <b>7</b>
----------------	---------------

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

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee. (C) Position (D) (A) (B) (E) (F) (do not check more than one Reportable Estimated Name and Title Average Reportable box, unless person is both an hours per compensation compensation from amount of officer and a director/trustee) veek (list any from related other Individual to or director Highest compensated employee Institutional Key employee organizations compensation hours for the organization (W-2/1099-MISC) related from the (W-2/1099-MISC) organizations organization below dotted and related line) organizations trustee (1) Ann Rinnman Chair (2) Patricia Ranch Vice Chair (3) Terry Mackin ~ v Secretary (4) Mellisa Mattsson ~ **Treasurer** (5) Alex Gonzalez **Director** (6) Scott Myklebust **Director** (7) Warren Thiede **Director** (8) Latha lyer **Director** (9) (10)(11) (12)(13)(14)

Part	VII Section A. Officers, Directors, Trus	tees, Key E	mploy	yees		nd F	lighe	st C	ompensated E	mployees (	continu	ed)		
	(A) Name and title		(A)  Name and title  Name and title  Average hours per officer and a d week (list any				is both	an tee)	Reportable compensation	(E)  Reportab compensation related	n from	Esti amo	(F) mated ount of ther	
		hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizatio (W-2/1099-N	ons	compo froi orgar and	ensation m the nization related izations	
(15)														
(16)														
(17)														
(18)														
(25)														
1b c d	Sub-total  Total from continuation sheets to Part  Total (add lines 1b and 1c)							<ul><li> </li><li> </li></ul>						
2	Total number of individuals (including bur reportable compensation from the organ	t not limited					above	e) w	ho received m	ore than \$1	00,000	of		
3	Did the organization list any former of employee on line 1a? If "Yes," complete	ficer, direc								•		3	Yes	No 🗸
4	For any individual listed on line 1a, is the organization and related organizations	sum of reg	portal an \$1	ole ( 150,	con	npei	nsatio	n a s,"	nd other comp	ensation fr	om the			
5	individual	or accrue co	ompe	nsat	tion	froi	n any	un un	related organiz			5		\(\frac{1}{\chi}\)
Section	on B. Independent Contractors													•
1	Complete this table for your five highest compensation from the organization. Repyear.													ax
	<b>(A)</b> Name and business add	Iress							<b>(B)</b> Description of s	ervices	(	<b>(C)</b> Compens	ation	
	None													
2	Total number of independent contractor received more than \$100,000 of compens							th	ose listed abo	ove) who				

orm 99	,	Statement of Revenue					Page <b>9</b>
rait	A III	Check if Schedule O contains a	response or note to	any line in this	Part VIII		
		Oncorn Concorn	sopones or note to	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
ts tr	1a	Federated campaigns	1a				
ar our	b	Membership dues	1b				
S, G	С	Fundraising events	1c				
直	d	9	1d 16,222				
imi	е		1e				
Contributions, Gifts, Grants and Other Similar Amounts	f	All other contributions, gifts, grants, and similar amounts not included above	1f 66,293				
d d	g	Noncash contributions included in lines 1a-11	:\$				
g E	h	Total. Add lines 1a-1f		82,515			
an l			Business Code				
Program Service Revenue	2a	Meal payments		135,033	135,033		
æ	b	City contracts		14,839	14,839		
ξ	С						
Sel	d						
ran	e	All II					
rog	f	All other program service revenue					
<u>п</u>	<u>g</u> 3	<b>Total.</b> Add lines 2a–2f Investment income (including d		149,872			
	3	and other similar amounts)		227			224
	4	Income from investment of tax-exemp		236			236
	5	Royalties	·				
	3	(i) Real	(ii) Personal				
	6a	Gross rents					
	b	Less: rental expenses					
	С	Rental income or (loss)					
	d	Not worted in come on (local)					
	7a	Gross amount from sales of (i) Securities	(ii) Other				
		assets other than inventory					
	b	Less: cost or other basis and sales expenses .					
	С	Gain or (loss) .					
	d						
enne	8a	Gross income from fundraising events (not including \$					
Other Revenue		of contributions reported on line 1c). See Part IV, line 18					
手	b	Less: direct expenses	b				
9	С	Net income or (loss) from fundrais	ing events . ►				
		Gross income from gaming activities	s.				
		See Part IV, line 19	a				
	b	Less: direct expenses	b				
	С	Net income or (loss) from gaming					
	10a	Gross sales of inventory, les	ss				

232,623

returns and allowances . . . **b** Less: cost of goods sold . . .

All other revenue . . . . .

Total. Add lines 11a-11d . . . Total revenue. See instructions

11a b С

d

c Net income or (loss) from sales of inventory . .

Miscellaneous Revenue Business Code

# Part IX Statement of Functional Expenses

Sectio	n 501(c)(3) and 501(c)(4) organizations must con	,	Ū	•	` '
	Check if Schedule O contains a respon-				
	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(A) Total expenses	(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 Compensation of current officers, directors, trustees, and key employees				
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 8	Other salaries and wages  Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	79,889	60,899	11,840	7,150
9 10	Other employee benefits	11,314	7,780	1.946	1,588
11	Fees for services (non-employees):	,	.,,	.,,	.,,555
а	Management				
b	Legal				
С	Accounting	5,100	4,080	1,020	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)				
12	Advertising and promotion	1,700	612		1,088
13	Office expenses	3,628	2,721	726	181
14	Information technology	987	740		247
15	Royalties				
16	Occupancy	1,200	900	300	
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .	285	214	57	14
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization .	1,141	1,141		
23	Insurance	1,842	1,474	368	
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.)				
а	Meal cost	115,752	115,752		
b	General program supplies	1,079	1,079		
С	Volunteer expense	2,188	2,188		
d	Membership/fees	578	578		
е	All other expenses Mileage	1,087	1,087		
25	Total functional expenses. Add lines 1 through 24e	227,770	201,245	16,257	10,268
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	42,956	1	43,093
	2	Savings and temporary cash investments	122,843	2	103,068
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	14,511	4	23,255
	5	Loans and other receivables from current and former officers, directors			
		trustees, key employees, and highest compensated employees	i.		
		Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section			
		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary			
s		organizations (see instructions). Complete Part II of Schedule L	У	6	
Assets	7	Notes and loans receivable, net		7	
As	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	150
	10a	Land, buildings, and equipment: cost or			130
		other basis. Complete Part VI of Schedule D 10a 14,1	17		
	b	Less: accumulated depreciation 10b 1,1		10c	12,976
	11	Investments—publicly traded securities		11	
	12	Investments—other securities. See Part IV, line 11		12	
	13	Investments—program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	180,310		182,542
	17	Accounts payable and accrued expenses	14,565		11,944
	18	Grants payable		18	
	19 20	Deferred revenue		19 20	
	21	Tax-exempt bond liabilities		21	
S	22	Escrow or custodial account liability. Complete Part IV of Schedule D. Loans and other payables to current and former officers, directors		21	
Liabilities	22	trustees, key employees, highest compensated employees, and			
Ē		disqualified persons. Complete Part II of Schedule L		22	
Ë	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third	d		
		parties, and other liabilities not included on lines 17-24). Complete Part >	<b>(</b>		
		of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	14,565	26	11,944
Ses		Organizations that follow SFAS 117 (ASC 958), check here ▶ ☐ ar complete lines 27 through 29, and lines 33 and 34.	nd		
au	27	Unrestricted net assets	164,757	27	170,405
Bal	28	Temporarily restricted net assets	988	28	193
p	29	Permanently restricted net assets		29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ an complete lines 30 through 34.	d		
ts (	30	Capital stock or trust principal, or current funds		30	
sse	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Ϋ́	32	Retained earnings, endowment, accumulated income, or other funds .		32	
S	33	Total net assets or fund balances	165,745		170,598
	34	Total liabilities and net assets/fund balances	180,310	34	182,542 Form <b>990</b> (2018)

Form 990 (2018) Page **12** 

Part	XI Reconciliation of Net Assets			-	
	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		23	32,623
2	Total expenses (must equal Part IX, column (A), line 25)	2		22	27,770
3	Revenue less expenses. Subtract line 2 from line 1	3			4,853
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		16	5,745
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
Dowl	33, column (B))	10		17	0,598
Part	Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII			Yes	No.
1	Accounting method used to prepare the Form 990:  Cash Accrual Other			res	NO
•	If the organization changed its method of accounting from a prior year or checked "Other," ex	nlain i	_		
	Schedule O.	piaii i	''		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		. 2a		~
	If "Yes," check a box below to indicate whether the financial statements for the year were com				
	reviewed on a separate basis, consolidated basis, or both:	onou c	, I		
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		. 2b		~
	If "Yes," check a box below to indicate whether the financial statements for the year were audite	ed on	a		
	separate basis, consolidated basis, or both:				
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for o				
	of the audit, review, or compilation of its financial statements and selection of an independent account				
	If the organization changed either its oversight process or selection process during the tax year, ex	plain i	n		
	Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth i			
_	the Single Audit Act and OMB Circular A-133?		. 3a		<b>/</b>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits? If the organization did not undergo the required audit or audits?				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a	udits.	3b	000	(2215)
			For	m <b>990</b>	(2018)

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

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

OMB No. 1545-0047

2018

Open to Public

Department of the Treasury Internal Revenue Service

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. Name of the organization

Inspection Employer identification number

		n-Eden Prairie Meals on Whee						65825	
Par		Reason for Public Char						ns.	
ine c	_	zation is not a private founda		,		-	•		
2		church, convention of church school described in <b>section</b>							
3		hospital or a cooperative hos							
4		medical research organization						(iii) Ent	er the
7		ospital's name, city, and state	•	onjunotion with a noop	onar acce	inoca iii c	30000011 11 0(15)(1)(14)	(,.	OF LITO
5	☐ Ar	n organization operated for tection 170(b)(1)(A)(iv). (Com	the benefit of a	college or university	owned c	r operate	ed by a government	al unit	described in
6 7									
8		community trust described in			Part II.)				
9	_	n agricultural research organi				erated in	conjunction with a l	and-ara	ant college
	or un	university or a non-land-gra niversity:	nt college of agr	iculture (see instruction	ons). Ente	er the nan	ne, city, and state of	the co	llege or
10	re su	n organization that normally r ceipts from activities related apport from gross investment equired by the organization a	to its exempt full income and uni	nctions—subject to c related business taxal	ertain exc ble incom	ceptions, ne (less s	and (2) no more that ection 511 tax) from	n 331/39	% of its
11		n organization organized and		•			,		
12		n organization organized and	•		-			rry out	the purposes
		one or more publicly suppo							
	Cł	neck the box in lines 12a thro	ugh 12d that des	scribes the type of sup	porting o	organizati	on and complete line	es 12e,	12f, and 12g.
а		Type I. A supporting organ	ization operated	, supervised, or contr	olled by	ts suppo	rted organization(s),	typical	ly by giving
		the supported organization supporting organization. Ye					the directors or trust	ees of t	:he
b		Type II. A supporting organization(s). You must	the supporting o	rganization vested in	the same				
С		Type III functionally integ	rated. A support	ting organization oper	ated in c			ally inte	grated with,
d		its supported organization(  Type III non-functionally i		•		-		artad ar	raanization(a)
d		that is not functionally integrequirement (see instruction	grated. The orga	nization generally mu	st satisfy	a distribu	ution requirement an		
е		Check this box if the organ functionally integrated, or 1						e II, Typ	e III
f	Ente	er the number of supported o	organizations .						
g	Prov	vide the following information	about the supp	orted organization(s).					
	(i) Nan	ne of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in you	organization ur governing ment?	(v) Amount of monetary support (see instructions)	other	Amount of support (see structions)
					Yes	No	_		
(A)									
(B)									
(C)									
(D)									
(E)									
Total									

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2014 **(b)** 2015 (c) 2016 (d) 2017 **(e)** 2018 (f) Total Gifts, grants, contributions, 1 membership fees received. (Do not include any "unusual grants.") . . . revenues levied organization's benefit and either paid to or expended on its behalf . . . The value of services or facilities furnished by a governmental unit to the organization without charge . . . . Total. Add lines 1 through 3. . . . 4 The portion of total contributions by 5 each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) . . . . Public support. Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2014 **(b)** 2015 (c) 2016 (d) 2017 (e) 2018 (f) Total 7 Amounts from line 4 . . . . . . 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources . . . . . . . . Net income from unrelated business 9 activities, whether or not the business is regularly carried on . . . . . 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . . . . . . . **Total support.** Add lines 7 through 10 11 Gross receipts from related activities, etc. (see instructions) 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13 Section C. Computation of Public Support Percentage Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f)) . . . . . 14 % Public support percentage from 2017 Schedule A, Part II, line 14 . . . . . . . . . . . . . . . . . 15 331/3% support test - 2018. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . . . . . . . . . . . . . . . . 331/3% support test-2017. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check 17a 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 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 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see 18

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

## 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.)

Secti	on A. Public Support			•	•	,	
Calen	dar year (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	<b>(e)</b> 2018	(f) Total
1	Gifts, grants, contributions, and membership fees						
_	received. (Do not include any "unusual grants.")	40,001	72,255	73,127	59,776	82,515	327,674
2	Gross receipts from admissions, merchandise sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose	104,205	128,846	125,239	125,169	149,872	633,331
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid to						
_	or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the						
	organization without charge						
6	<b>Total.</b> Add lines 1 through 5	144,206	201,101	198,366	184,945	232,387	961,005
7a	Amounts included on lines 1, 2, and 3	144,200	201,101	170,300	164,745	232,367	701,003
	received from disqualified persons .	155	255	350	383	375	1,518
b	Amounts included on lines 2 and 3	100	255	550	303	373	1,510
-	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year	27,212	29,639	29,369	28,182	36,488	150,890
С	Add lines 7a and 7b	27,367	29,894	29,719	28,565	36,863	152,408
8	Public support. (Subtract line 7c from						
	line 6.)						808,597
	on B. Total Support						
	dar year (or fiscal year beginning in)	<b>(a)</b> 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	<b>(e)</b> 2018	(f) Total
9	Amounts from line 6	144,206	201,101	198,366	184,945	232,387	961,005
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents, royalties, and income from similar sources.	F40	204	0.40	075	224	4.573
b	Unrelated business taxable income (less	512	301	243	275	236	1,567
D	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b	512	301	243	275	236	1,567
11	Net income from unrelated business	-					, , , , , , , , , , , , , , , , , , , ,
	activities not included in line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
40	(Explain in Part VI.)						
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for the	144,718	201,402		185,220	232,623	962,572 n 501(c)(3)
17	organization, check this box and <b>stop he</b>	=			' <del>-</del>		
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2018 (line 8			13. column (f))		15	84 %
16	Public support percentage from 2017 Sch	, , , , , , , , , , , , , , , , , , , ,	•	, , , , , , , , , , , , , , , , , , , ,		16	83 %
Secti	on D. Computation of Investment In						
17	Investment income percentage for 2018 (			y line 13, colu	mn (f))	17	.16 %
18	Investment income percentage from 2017	Schedule A, F	Part III, line 17			18	.22 %
19a	331/3% support tests-2018. If the organ						
	17 is not more than 331/3%, check this box		-	-		_	_
b	331/3% support tests—2017. If the organiz						
	line 18 is not more than 331/3%, check this l	_	=	•	-		
20	<b>Private foundation.</b> If the organization di	g not check a l	oox on line 14.	. 19a. or 19b. c	neck this box a	and see instru	ctions 🕨 🗌

### 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

CU	on 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 described in section 509(a)(1) or (2).	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.	3b		
С	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.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.	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		
С	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		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in <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 amendment to the organizing document).	5a		
b	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
С	<b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?	5с		
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 <b>Part VI</b> .	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).			
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in <b>Part VI.</b>	8		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI.</b>	9a		
С	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>	9b		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section	9c		
	4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated 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		

Part	V Supporting Organizations (continued)		-	
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in <b>Part VI.</b>	11c		
Secti	on B. Type I Supporting Organizations			ı
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.			
		1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	<b>VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.			
	17 0 0	2		
Secti	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control			
	or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).			
<u> </u>	11 3 17	1		
Secti	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?			
•		1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).			
_		2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's			
	supported organizations played in this regard.			
Sooti	on E. Type III Functionally Integrated Supporting Organizations	3		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see i	notru	otion	<b>-</b> )
	The organization satisfied the Activities Test. Complete <b>line 2</b> below.	115tru	Cuons	5).
a b	☐ The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
C	The organizations the parent of each of its supported organizations. Complete <b>time o</b> below.	see in	etructi	ions)
2	Activities Test. <i>Answer (a) and (b) below.</i>	000 111	Yes	
	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		100	110
а	the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify</b>			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
-	of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in <b>Part VI</b> the</i>			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i>			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
-	trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes." describe in <b>Part VI</b> the role played by the organization in this regard.	3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	jan	zations			
1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.					
Section 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		(5) 6		
Section B—Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)		
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):					
a Average monthly value of securities	1a				
<b>b</b> Average monthly cash balances	1b				
c Fair market value of other non-exempt-use assets	1c				
d Total (add lines 1a, 1b, and 1c)	1d				
e Discount claimed for blockage or other factors (explain in detail in Part VI):					
2 Acquisition indebtedness applicable to non-exempt-use assets	2				
3 Subtract line 2 from line 1d.	3				
4 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				
Section 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				
<b>6 Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6				
7 Check here if the current year is the organization's first as a non-functional	_	tegrated Type III supporti	ng organization (see		
instructions).	y 1111	logration Type III support	ng organization (366		

Part	V Type III Non-Functionally Integrated 509(a)(3	) Supporting Organi	zations (continued)			
Sect	ion D—Distributions			Current Year		
1	Amounts paid to supported organizations to accomplish	exempt purposes				
2	Amounts paid to perform activity that directly furthers exe organizations, in excess of income from activity	rted				
3						
4	Amounts paid to acquire exempt-use assets	oses of supported orga	HIZALIONS			
	Qualified set-aside amounts (prior IRS approval required)					
6	Other distributions (describe in <b>Part VI</b> ). See instructions.					
7	Total annual distributions. Add lines 1 through 6.					
8	Distributions to attentive supported organizations to whic	h the organization is res	nonsive			
Ū	(provide details in <b>Part VI</b> ). See instructions.	ir tilo organization lo roc	POLICIVO			
9	Distributable amount for 2018 from Section C, line 6					
10	Line 8 amount divided by line 9 amount					
Sect	ion 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 <b>Part VI</b> ). See instructions.					
3	Excess distributions carryover, if any, to 2018					
а	From 2013					
b	From 2014					
С	From 2015					
d	From 2016					
е	From 2017					
f	Total of lines 3a through e					
g	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: \$					
а	Applied to underdistributions of prior years					
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 <b>Part VI.</b> See instructions.					
6	Remaining underdistributions for 2018. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in <b>Part VI.</b> See instructions.					
7	Excess distributions carryover to 2019. Add lines 3j and 4c.					
8	Breakdown of line 7:					
а	Excess from 2014					
b	Excess from 2015					
С	Excess from 2016					
d	Excess from 2017					
Δ	Excess from 2018					

Part VI	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.)

#### **SCHEDULE D** (Form 990)

**Supplemental Financial Statements** 

► Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. 2018

**Open to Public** Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990. ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization Employer identification number **Bloomington-Eden Prairie Meals on Wheels** 41-0965825 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 Total number at end of year . . . . . . . 2 Aggregate value of contributions to (during year) 3 Aggregate value of grants from (during year) . 4 Aggregate value at end of year . . . . . . 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? . . . . . . ☐ Yes ☐ No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used 6 only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose Part II **Conservation Easements.** Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) ☐ Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation 2 easement on the last day of the tax year. Held at the End of the Tax Year 2a 2b Number of conservation easements on a certified historic structure included in (a) . . . 2c Number of conservation easements included in (c) acquired after 7/25/06, and not on a 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 tax year ▶ Number of states where property subject to conservation easement is located ▶ 4 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of 5 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: 

	le D (Form 990) 2018							_		Page <b>2</b>
Part										
3	Using the organization's acquisition, ac collection items (check all that apply):	cession, and o	ther reco	ds, checl	k any of th	e follov	ving that are a	sign	nificant u	se of its
а	☐ Public exhibition		d	Loan	or exchanç	ge prog	rams			
b	☐ Scholarly research		е							
С	☐ Preservation for future generations									
4	Provide a description of the organizatio XIII.	n's collections	and expla	ain how th	ney further	the org	ganization's ex	empt	t purpose	e in Part
5	During the year, did the organization so assets to be sold to raise funds rather the								☐ Yes	☐ No
Part	IV Escrow and Custodial Arran	gements.								
	Complete if the organization a 990, Part X, line 21.						·		unt on F	orm
1a	Is the organization an agent, trustee, or									
	included on Form 990, Part X?								☐ Yes	☐ No
b	If "Yes," explain the arrangement in Part	t XIII and comp	lete the fo	llowing ta	ıble:					
	-			_				Amo	unt	
С	Beginning balance					10	;			
d	Additions during the year					10				
е	Distributions during the year					16				
f	Ending balance					11				
2a	Did the organization include an amount							itv2	□ Voc	□ No
	If "Yes," explain the arrangement in Part							-		
Par		I AIII. CHECK HE	ie ii tile e.	Кріанаціон	i iias Deeii	providi	ed on Fait Aiii	<u> </u>		
rai		nowered "Vec	" on For	000 E	ort IV lin	- 10				
	Complete if the organization a	(a) Current year		or year	(c) Two yea		(d) Thuse years by	a alí	(a) Faure vo	مام ما مسا
_		(a) Current year	(B) Pri	or year	(c) Two yea	rs back	(d) Three years ba	ack	(e) Four ye	ars back
1a	Beginning of year balance									
b	Contributions									
С	Net investment earnings, gains, and									
	losses									
d	Grants or scholarships									
е	Other expenditures for facilities and									
	programs									
f	Administrative expenses									
g	End of year balance									
າ	Provide the estimated percentage of the	Current vear e	nd haland	a (lina 1a	column (s	)) held	ac.			
a	Board designated or quasi-endowment	=	%	c (iii ic 1g,	, coluitiii (c	ijj Held	as.			
b	Permanent endowment	%	/0							
	Temporarily restricted endowment ▶	"								
С		<u></u> %	1000/							
0-	The percentages on lines 2a, 2b, and 2c				4     -			41		
3a	Are there endowment funds not in the p	possession of t	ne organi	zation tha	it are neid	and ad	ministered for	tne	-	
	organization by:								-	es No
	(i) unrelated organizations								3a(i)	
	(ii) related organizations								3a(ii)	
b	If "Yes" on line 3a(ii), are the related orga								3b	
4	Describe in Part XIII the intended uses of	of the organizati	on's endo	wment fu	ınds.					
Part	VI Land, Buildings, and Equipm	nent.								
	Complete if the organization a		on For	m 990, F	art IV, line	e 11a.	See Form 99	0, Pa	art X, lin	e 10.
	Description of property	(a) Cost or o			r other basis		Accumulated		(d) Book v	
		(investr		` '	her)		epreciation	·	.,	
1a	Land									
b	Buildings									
	Leasehold improvements									

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

12,976

12,976

1,141

. ▶

	Complete if the organization answered "Yes" on For			
	<ul><li>(a) Description of security or category (including name of security)</li></ul>	(b) Book value		ethod of valuation: d-of-year market value
Financial	derivatives			
Closely-l	neld equity interests			
Other	······			
(A)				
(B)				
(C)				
(D)				
(E)				
`' (F)				
` (G)				
(H)				
	b) must equal Form 990, Part X, col. (B) line 12.) ▶			
art VIII	Investments—Program Related.			
ai C VIII	Complete if the organization answered "Yes" on Fo	m 990. Part IV. lin	ne 11c. See Forr	n 990. Part X. line 1
	(a) Description of investment	(b) Book value		ethod of valuation:
		.,		d-of-year market value
)				
		1		
)				
)				
)				
)				
)				
3)				
s) ))				
8) )) tal. (Column (	b) must equal Form 990, Part X, col. (B) line 13.) ▶			
8) )) tal. (Column (	Other Assets.			
8) )) tal. (Column (	Other Assets.  Complete if the organization answered "Yes" on Fo	m 990, Part IV, lin	ne 11d. See Form	
8) )) tal. (Column (	Other Assets.	rm 990, Part IV, lin	ne 11d. See Form	m 990, Part X, line <sup>-</sup> ( <b>b)</b> Book value
s) ) al. (Column ( Part IX	Other Assets.  Complete if the organization answered "Yes" on Fo	rm 990, Part IV, lin	ne 11d. See Forn	
8) D) tal. (Column ( Part IX	Other Assets.  Complete if the organization answered "Yes" on Fo	rm 990, Part IV, lin	ne 11d. See Form	
a) b) tal. (Column ( Part IX	Other Assets.  Complete if the organization answered "Yes" on Fo	rm 990, Part IV, lin	ne 11d. See Form	
3) 9)	Other Assets.  Complete if the organization answered "Yes" on Fo	rm 990, Part IV, lin	ne 11d. See Form	
(a) (b) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	Other Assets.  Complete if the organization answered "Yes" on Fo	m 990, Part IV, lin	ne 11d. See Forn	
(a) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	Other Assets.  Complete if the organization answered "Yes" on Fo	rm 990, Part IV, lin	ne 11d. See Forr	
) ) al. (Column () Part IX ) ) ) ) )	Other Assets.  Complete if the organization answered "Yes" on Fo	rm 990, Part IV, lin	ne 11d. See Fori	
art IX	Other Assets.  Complete if the organization answered "Yes" on Fo	m 990, Part IV, lin	ne 11d. See Forn	
art IX	Other Assets.  Complete if the organization answered "Yes" on Fo	rm 990, Part IV, lin	ne 11d. See Forn	
) ) ) al. (Column () art IX ) ) ) ) ) ) ) ) ) ) )	Other Assets. Complete if the organization answered "Yes" on Formula (a) Description	m 990, Part IV, lin		
(a) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	Other Assets. Complete if the organization answered "Yes" on Formula (a) Description			
) ) ) al. (Column () art IX ) ) ) ) ) ) ) ) ) ) tal. (Column ()	Other Assets. Complete if the organization answered "Yes" on Form (a) Description  mn (b) must equal Form 990, Part X, col. (B) line 15.)  Other Liabilities.		•	(b) Book value
) ) ) al. (Column () art IX ) ) ) ) ) ) ) ) ) ) tal. (Column ()	Other Assets.  Complete if the organization answered "Yes" on Form (a) Description  (a) Description  mn (b) must equal Form 990, Part X, col. (B) line 15.)		•	(b) Book value
) ) ) al. (Column () art IX ) ) ) ) ) ) ) ) ) ) tal. (Column ()	Other Assets. Complete if the organization answered "Yes" on Form (a) Description  mn (b) must equal Form 990, Part X, col. (B) line 15.)  Other Liabilities. Complete if the organization answered "Yes" on Form		•	(b) Book value
al. (Column () cart IX ) ) ) ) ) ) ) ) ) tal. (Colu	Other Assets. Complete if the organization answered "Yes" on Form (a) Description  mn (b) must equal Form 990, Part X, col. (B) line 15.)  Other Liabilities. Complete if the organization answered "Yes" on Form 25.  (a) Description of liability (b) Book value		•	(b) Book value
al. (Column () Part IX  ) ) ) ) ) ) ) ) tal. (Column () Part X	Other Assets. Complete if the organization answered "Yes" on Form (a) Description  mn (b) must equal Form 990, Part X, col. (B) line 15.)  Other Liabilities. Complete if the organization answered "Yes" on Forline 25.		•	(b) Book value
ant IX  art IX  art IX  b  cart IX  cart IX  cart IX  cart IX	Other Assets. Complete if the organization answered "Yes" on Form (a) Description  mn (b) must equal Form 990, Part X, col. (B) line 15.)  Other Liabilities. Complete if the organization answered "Yes" on Form 25.  (a) Description of liability (b) Book value		•	(b) Book value
al. (Column () art IX  ) ) ) ) ) ) ) ) ) ) ) ) ) tal. (Colu	Other Assets. Complete if the organization answered "Yes" on Form (a) Description  mn (b) must equal Form 990, Part X, col. (B) line 15.)  Other Liabilities. Complete if the organization answered "Yes" on Form 25.  (a) Description of liability (b) Book value		•	(b) Book value
al. (Column () cart IX  ) ) ) ) ) ) ) ) ) ) ) ) ) ) ) ) ) )	Other Assets. Complete if the organization answered "Yes" on Form (a) Description  mn (b) must equal Form 990, Part X, col. (B) line 15.)  Other Liabilities. Complete if the organization answered "Yes" on Form 25.  (a) Description of liability (b) Book value		•	(b) Book value
al. (Column (	Other Assets. Complete if the organization answered "Yes" on Form (a) Description  mn (b) must equal Form 990, Part X, col. (B) line 15.)  Other Liabilities. Complete if the organization answered "Yes" on Form 25.  (a) Description of liability (b) Book value		•	(b) Book value
al. (Column (	Other Assets. Complete if the organization answered "Yes" on Form (a) Description  mn (b) must equal Form 990, Part X, col. (B) line 15.)  Other Liabilities. Complete if the organization answered "Yes" on Form 25.  (a) Description of liability (b) Book value		•	(b) Book value
al. (Column (cart IX ) ) ) ) ) ) ) ) ) ) ) ) ) ) ) ) ) ) )	Other Assets. Complete if the organization answered "Yes" on Form (a) Description  mn (b) must equal Form 990, Part X, col. (B) line 15.)  Other Liabilities. Complete if the organization answered "Yes" on Form 25.  (a) Description of liability (b) Book value		•	(b) Book value
) ) ) al. (Column ( ) art IX ) ) ) ) ) ) ) tal. (Colu  Part X    ) Federal ir ) ) ) ) ) ) ) )	Other Assets. Complete if the organization answered "Yes" on Form (a) Description  mn (b) must equal Form 990, Part X, col. (B) line 15.)  Other Liabilities. Complete if the organization answered "Yes" on Form 25.  (a) Description of liability (b) Book value		•	(b) Book value
) ) ) al. (Column ( Part IX ) ) ) ) ) ) ) tal. (Colu Part X  ) ) Federal ir ) ) ) ) ) ) ) ) ) ) ) ) ) ) ) ) ) ) )	Other Assets. Complete if the organization answered "Yes" on Form (a) Description  mn (b) must equal Form 990, Part X, col. (B) line 15.)  Other Liabilities. Complete if the organization answered "Yes" on Form 25.  (a) Description of liability (b) Book value		•	(b) Book value

Schedule D (Form 990) 2018 Page 4 Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. Part XI Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total revenue, gains, and other support per audited financial statements . . . . . . . . . . Amounts included on line 1 but not on Form 990. Part VIII, line 12: 2 Net unrealized gains (losses) on investments . . . . . . . . . . . . 2a Donated services and use of facilities . . . . . . . . . h 2e 3 Subtract line **2e** from line **1** . . . . . . . . . . . . . . . . . . 3 Amounts included on Form 990. Part VIII, line 12, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b . . . 4a Add lines **4a** and **4b** . . . . . 4c Total revenue. Add lines **3** and **4c.** (This must equal Form 990, Part I, line 12.) 5 Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 2 Amounts included on line 1 but not on Form 990. Part IX. line 25: 2b 2c 2d Add lines **2a** through **2d** . . . . . . . . . . . 2e 3 Subtract line **2e** from line **1** . . . . . . . . . . . . . . . . . 3 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b . . . 4a 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) . . . . . 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 X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.


Schedule D (For	m 990) 2018	Page 5
Part XIII	Supplemental Information (continued)	

#### 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.

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

► Attach to Form 990 or 990-EZ.

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

Open to Public Inspection

Name of the organization	Employer identification number
Bloomington-Eden Prairie Meals on Wheels	41-0965825
Dort VI. Soction D. 11b. process to review Form 000	
Part VI, Section B, 11b - process to review Form 990	
The entire Board of Directors is provided with a complete copy of the Form 990 with all of its schedule	s and reviews and endorses its
contents prior to filing.	
Part VI, Section B, 12c - compliance with conflict of interest policy	
Potential conflicts of interest are reviewed with staff and board members annually. A conflict of interest	st statement is signed annually by all
board members. Also at every board meeting, members are asked to disclose any conflicts they may	have with any agenda item
	any ago aa nom
Part VI, Section B, 15a, 15b - process to determine compensation	
A review of the Drogger Director's componentian is conducted annually by the LID Committee. The re-	
A review of the Program Director's compensation is conducted annually by the HR Committee. The re	commended salary is reviewed and
finalized by the Board of Directors. The same is done for the Operations Director.	
Part VI, Section C, 19 - how documents are made public	
The governing documents, policies, financial statements and the Form 990 are available to the public	upon request. The 990 is also available
on the Bloomington-Eden Prairie Meals on Wheels website.	

Schedule O (Form 990 or 990-EZ) (2018)		Page 2
Name of the organization	Employer identification number	
·		

#### **General Instructions**

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** For the latest information about developments related to Schedule O (Form 990 or 990-EZ), such as legislation enacted after the schedule and its instructions were published, go to <a href="https://www.irs.gov/Form990">www.irs.gov/Form990</a>.

#### **Purpose of Schedule**

An organization should use Schedule O (Form 990 or 990-EZ), rather than separate attachments, to provide the IRS with narrative information required for responses to specific questions on Form 990 or 990-EZ, and to explain the organization's operations or responses to various questions. It allows organizations to supplement information reported on Form 990 or 990-EZ.

Don't use Schedule O to supplement responses to questions in other schedules of the Form 990 or 990-EZ. Each of the other schedules includes a separate part for supplemental information.

#### Who Must File

All organizations that file Form 990 and certain organizations that file Form 990-EZ must file Schedule O (Form 990 or 990-EZ). At a minimum, the schedule must be used to answer Form 990, Part VI, lines 11b and 19. If an organization isn't required to file Form 990 or 990-EZ but chooses to do so, it must file a complete return and provide all of the information requested, including the required schedules.

#### **Specific Instructions**

Use as many continuation sheets of Schedule O (Form 990 or 990-EZ) as needed.

Complete the required information on the appropriate line of Form 990 or 990-EZ prior to using Schedule O (Form 990 or 990-EZ).

Identify clearly the specific part and line(s) of Form 990 or 990-EZ to which each response relates. Follow the part and line sequence of Form 990 or 990-EZ.

Late return. If the return isn't filed by the due date (including any extension granted), attach a separate statement giving the reasons for not filing on time.

Don't use this schedule to provide the late-filing statement.

Amended return. If the organization checked the Amended return box on Form 990, Heading, item B, or Form 990-EZ, Heading, item B, use Schedule O (Form 990 or 990-EZ) to list each part or schedule and line item of the Form 990 or 990-EZ that was amended.

**Group return.** If the organization answered "Yes" to Form 990, line H(a), but "No" to line H(b), use a separate

attachment to list the name, address, and EIN of each affiliated organization included in the group return. **Don't use** this schedule. See the instructions for Form 990, *I. Group Return.* 

Form 990, Parts III, V, VI, VII, IX, XI, and XII. Use Schedule O (Form 990 or 990-EZ) to provide any narrative information required for the following questions in the Form 990.

- 1. Part III, Statement of Program Service Accomplishments.
  - a. "Yes" response to line 2.
  - b. "Yes" response to line 3.
  - c. Other program services on line 4d.
- 2. Part V, Statements Regarding Other IRS Filings and Tax Compliance.
  - a. "No" response to line 3b.
  - b. "Yes" or "No" response to line 13a.
  - c. "No" response to line 14b.
- 3. Part VI, Governance, Management, and Disclosure.
- a. Material differences in voting rights among members of the governing body in line 1a.
- b. Delegation of governing board's authority to executive committee in line 1a.
- c. "Yes" responses to lines 2 through 7b.
- d. "No" responses to lines 8a, 8b, and 10b.
  - e. "Yes" response to line 9.
- f. Description of process for review of Form 990, if any, in response to line 11b.
  - g. "Yes" response to line 12c.
- h. Description of process for determining **compensation**, in response to lines 15a and 15b.
- i. If applicable, in response to line 18, an explanation as to why the organization checked the *Other* box or didn't make any of Forms 1023, 1024, 1024-A, 990, or 990-T publicly available.
- j. Description of public disclosure of documents, in response to line 19.
- 4. Part VII, Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors.
- a. Explain if reporting of compensation paid by a related organization is provided only for the period during which the related organization was related, not the entire calendar year ending with or within the tax year, and state the period during which the related organization was related.
- b. Description of reasonable efforts undertaken to obtain information on compensation paid by related organizations, if the organization is unable to obtain such information to report in column (E).
- 5. Explanation for Part IX, Statement of Functional Expenses, line 11g (other fees

for services), including the type and amount of each expense included in line 11g, if the amount in Part IX, line 11g, exceeds 10% of the amount in Part IX, line 25 (total functional expenses).

- 6. Explanation for Part IX, Statement of Functional Expenses, line 24e (all other expenses), including the type and amount of each expense included in line 24e, if the amount on line 24e exceeds 10% of the amount in Part IX, line 25 (total functional expenses).
- 7. Part XI, Reconciliation of Net Assets. Explain any other changes in net assets or fund balances reported on line 9.
- 8. Part XII, Financial Statements and Reporting.
- a. Change in accounting method or description of other accounting method used on line 1.
- b. Change in committee oversight review from prior year on line 2c.
  - c. "No" response to line 3b.

Form 990-EZ, Parts I, II, III, and V. Use Schedule O (Form 990 or 990-EZ) to provide any narrative information required for the following questions.

- 1. Part I, Revenue, Expenses, and Changes in Net Assets or Fund Balances.
- a. Description of other revenue, in response to line 8.
- b. List of grants and similar amounts paid, in response to line 10.
- c. Description of other expenses, in response to line 16.
- d. Explanation of other changes in net assets or fund balances, in response to line 20.
  - 2. Part II, Balance Sheets.
- a. Description of other assets, in response to line 24.
- b. Description of total liabilities, in response to line 26.
- 3. Description of other program services, in response to Part III, Statement of Program Service Accomplishments, line 31.
  - 4. Part V, Other Information.
  - a. "Yes" response to line 33.
  - b. "Yes" response to line 34.
- c. Explanation of why organization didn't report unrelated business gross income of \$1,000 or more to the IRS on Form 990-T, in response to line 35b.
  - d. "No" response to line 44d.

**Other.** Use Schedule O (Form 990 or 990-EZ) to provide narrative explanations and descriptions in response to other specific questions. The narrative provided should refer and relate to a particular line and response on the form.



**Don't** include on Schedule O (Form 990 or 990-EZ) any social security number(s), because this schedule will be made available