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January 26, 2021

Meals on Wheels of San Antonio  
4306 NW Loop 410  
San Antonio, TX 78229

Attached is the “Public Disclosure Copy” of your 2019 Federal Return of Organization Exempt from Income Tax.

Under IRS Regulations, a tax exempt organization must:

- Make its annual information returns (but not the list of contributor names, addresses, and donation amounts) and its application for recognition of exemption available for public inspection at its offices (or at a reasonable location of your choice if you don’t have an office).
- Make each annual information return available for a period of 3 years beginning on the date the return was required to be filed or is actually filed, whichever is later.
- Provide a copy without charge, other than a reasonable fee for reproduction and actual postage costs, of all or any part of any return or application required to be made available for public inspection to any individual who makes a request for such copy in person or in writing.
- If you have questions about “public disclosures,” contact our office for a copy of the regulations.

**Return of Organization Exempt From Income Tax**  
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)  
▶ Do not enter social security numbers on this form as it may be made public.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

**A** For the 2019 calendar year, or tax year beginning **JUL 1, 2019** and ending **JUN 30, 2020**

<b>B</b> Check if applicable:  <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<b>C</b> Name of organization <b>MEALS ON WHEELS SAN ANTONIO</b> Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite <b>4306 NW LOOP 410</b> City or town, state or province, country, and ZIP or foreign postal code <b>SAN ANTONIO, TX 78229</b> <b>F</b> Name and address of principal officer: <b>VINSEN FARIS</b> <b>SAME AS C ABOVE</b>	<b>D</b> Employer identification number <b>74-1948646</b> <b>E</b> Telephone number <b>210-735-5115</b> <b>G</b> Gross receipts \$ <b>13,199,679.</b> <b>H(a)</b> Is this a group return for subordinates? ..... <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>H(b)</b> Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions) <b>H(c)</b> Group exemption number ▶
<b>I</b> Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) ( ) ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		
<b>J</b> Website: ▶ <b>WWW.MOWSATX.ORG</b>		
<b>K</b> Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		<b>L</b> Year of formation: <b>1977</b> <b>M</b> State of legal domicile: <b>TX</b>

**Part I Summary**

	<b>1</b> Briefly describe the organization's mission or most significant activities: <b>PROVIDE SERVICES TO SENIORS ALLOWING THEM TO AGE IN PLACE WITH DIGNITY AND INDEPENDENCE.</b>	
	<b>2</b> Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.	
Activities & Governance	<b>3</b> Number of voting members of the governing body (Part VI, line 1a) .....	<b>3</b> 15
	<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b) .....	<b>4</b> 15
	<b>5</b> Total number of individuals employed in calendar year 2019 (Part V, line 2a) .....	<b>5</b> 146
	<b>6</b> Total number of volunteers (estimate if necessary) .....	<b>6</b> 756
	<b>7 a</b> Total unrelated business revenue from Part VIII, column (C), line 12 .....	<b>7a</b> 0.
	<b>b</b> Net unrelated business taxable income from Form 990-T, line 39 .....	<b>7b</b> 0.
	Revenue	<b>8</b> Contributions and grants (Part VIII, line 1h) .....
<b>9</b> Program service revenue (Part VIII, line 2g) .....		972,295. 825,016.
<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d) .....		91,439. 55,386.
<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) .....		12,917. -8,790.
<b>12</b> Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) .....		7,438,127. 13,167,047.
Expenses		<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1-3) .....
	<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4) .....	0. 0.
	<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) .....	3,878,311. 4,325,665.
	<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e) .....	144,000. 210,000.
	<b>b</b> Total fundraising expenses (Part IX, column (D), line 25) ▶ <b>1,207,109.</b>	
	<b>17</b> Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) .....	3,740,215. 3,968,677.
<b>18</b> Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) .....	7,804,916. 8,573,897.	
<b>19</b> Revenue less expenses. Subtract line 18 from line 12 .....	-366,789. 4,593,150.	
Net Assets or Fund Balances	<b>20</b> Total assets (Part X, line 16) .....	Beginning of Current Year: 9,582,628. End of Year: 15,030,285.
	<b>21</b> Total liabilities (Part X, line 26) .....	700,656. 1,385,484.
	<b>22</b> Net assets or fund balances. Subtract line 21 from line 20 .....	8,881,972. 13,644,801.

**Part II Signature Block**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

<b>Sign Here</b>	Signature of officer <b>VINSEN FARIS, CEO</b> Type or print name and title	Date
<b>Paid Preparer Use Only</b>	Print/Type preparer's name <b>JENNIFER SIEMER</b>	Preparer's signature <b>JENNIFER SIEMER</b>
	Firm's name ▶ <b>CLIFTONLARSONALLEN LLP</b> Firm's address ▶ <b>9901 IH-10 WEST STE 350 SAN ANTONIO, TX 78230</b>	Date <b>01/26/21</b> Check if self-employed <input type="checkbox"/> PTIN <b>P01263648</b> Firm's EIN ▶ <b>41-0746749</b> Phone no. (210) <b>298-7900</b>

May the IRS discuss this return with the preparer shown above? (see instructions)  Yes  No

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission: PROVIDE SERVICES THROUGH TWO PROGRAMS, MEALS ON WHEELS AND GRACE PLACE ALZHEIMER'S ACTIVITY CENTERS, WHICH FOCUS ON NOURISHING LIVES, ENABLING INDEPENDENCE AND CARING FOR THE MOST FRAIL AND ISOLATED RESIDENTS IN THE SAN ANTONIO COMMUNITY.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code: ) (Expenses \$ 5,562,666. including grants of \$ 44,663. ) (Revenue \$ 523,891. ) MEALS ON WHEELS PROVIDES HOT, HEALTHY AND DELICIOUS LUNCH TIME MEALS TO SENIORS AND THOSE WHO HAVE DIFFICULTY LEAVING THEIR HOMES AND ARE UNABLE TO PREPARE A MEAL FOR THEMSELVES. IN FY20, DEDICATED VOLUNTEERS TRAVELED ACROSS THE CITY TO DELIVER OVER 1,137,000 HOT MEALS AND ALSO PROVIDED DAILY SAFETY CHECKS AND OPPORTUNITIES FOR SOCIALIZATION. VOLUNTEERS OFFERED ADDITIONAL SOCIALIZATION AND FRIENDSHIP TO 78 CLIENTS THROUGH THE FRIENDLY VISITOR PROGRAM, AND THE ANIMEALS' VOLUNTEERS DELIVERED OVER 20,000 POUNDS OF PET FOOD TO 367 SENIORS WHO WOULD OTHERWISE RISK THEIR OWN HEALTH TO SHARE THEIR MEALS WITH THEIR ANIMAL COMPANIONS. THE COMFY CASAS PROGRAM IMPROVED LIVING CONDITIONS BY PROVIDING FANS, AIR CONDITIONERS AND HEATERS TO 560 SENIORS DURING THE SUMMER AND WINTER MONTHS.

4b (Code: ) (Expenses \$ 1,085,177. including grants of \$ 24,892. ) (Revenue \$ 301,834. ) GRACE PLACE ALZHEIMER'S ACTIVITY CENTERS PROVIDE SERVICES TO SENIORS WITH ALZHEIMER'S AND OTHER DEMENTIA RELATED DISEASES. IN FY20, STAFF TRAINED IN DEMENTIA CARE PROVIDED SAFE, NURTURING, ABILITY-FOCUSED ACTIVITIES AND ENCOURAGEMENT TO 284 PROGRAM PARTICIPANTS. RESPITE, ON-GOING EDUCATION AND SUPPORT ARE PROVIDED TO CAREGIVERS THROUGH THIS PROGRAM. THE GOAL IS TO ALLEVIATE STRESS BY PROVIDING AFFORDABLE AND SAFE CARE SO CLIENTS AND THEIR FAMILIES HAVE HEALTHIER, MORE BALANCED LIVES. GRACE PLACE PROGRAMS ALLOW SENIORS TO STAY IN THEIR OWN HOME OR THEIR FAMILY MEMBERS' HOME AS LONG AS POSSIBLE, PREVENTING THE DECLINE IN HEALTH AND HIGH COSTS THAT COME WITH LIVING IN A CARE FACILITY.

4c (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )

4d Other program services (Describe on Schedule O.) (Expenses \$ including grants of \$ ) (Revenue \$ )

4e Total program service expenses 6,647,843.

**Part IV Checklist of Required Schedules**

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

Part IV Checklist of Required Schedules (continued)

Table with 3 columns: Question ID, Question Text, and Yes/No columns. Rows include questions 22 through 38 regarding organizational reporting, compensation, bond issues, and transactions.

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

Table with 3 columns: Question ID, Question Text, and Yes/No columns. Rows include questions 1a, 1b, and 1c regarding Form 1096, Forms W-2G, and backup withholding rules.

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

Table with columns for question number, question text, and Yes/No checkboxes. Includes questions 2a through 16 regarding employee counts, tax returns, unrelated business income, foreign accounts, prohibited transactions, and charitable contributions.

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

Check if Schedule O contains a response or note to any line in this Part VI [X]

Section A. Governing Body and Management

Table with columns for line number, description, and Yes/No checkboxes. Includes lines 1a through 9.

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

Table with columns for line number, description, and Yes/No checkboxes. Includes lines 10a through 16b.

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed NONE
18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection.
19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20 State the name, address, and telephone number of the person who possesses the organization's books and records

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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) STEVEN DEAN PRESIDENT	1.00	X		X				0.	0.	0.
(2) TOM FITZSIMMONS VICE PRESIDENT	1.00	X		X				0.	0.	0.
(3) ELIZABETH GULICK SECRETARY	1.00	X		X				0.	0.	0.
(4) JAMES FRENCH TREASURER	1.00	X		X				0.	0.	0.
(5) JONATHAN AMATO TRUSTEE	1.00	X						0.	0.	0.
(6) AIDA CASTRO-SNYDER TRUSTEE	1.00	X						0.	0.	0.
(7) ERICA GIESE TRUSTEE	1.00	X						0.	0.	0.
(8) KRISTEEN KESSLER TRUSTEE	1.00	X						0.	0.	0.
(9) SARAH MCLAUGHLIN TRUSTEE	1.00	X						0.	0.	0.
(10) GEORGE MULLER TRUSTEE	1.00	X						0.	0.	0.
(11) JEFF SEIDEL TRUSTEE	1.00	X						0.	0.	0.
(12) SANDY SULLIVAN TRUSTEE	1.00	X						0.	0.	0.
(13) JOHN P. WALKER TRUSTEE	1.00	X						0.	0.	0.
(14) BOB BETTAC TRUSTEE	1.00	X						0.	0.	0.
(15) VINSEN FARIS CEO	40.00			X				127,727.	0.	11,872.
(16) CURTIS RUDER CFO	40.00			X				86,984.	0.	10,061.





**Part VIII Statement of Revenue**

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

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	<b>1 a</b> Federated campaigns	<b>1a</b>	245,259.				
	<b>b</b> Membership dues	<b>1b</b>					
	<b>c</b> Fundraising events	<b>1c</b>	89,692.				
	<b>d</b> Related organizations	<b>1d</b>					
	<b>e</b> Government grants (contributions)	<b>1e</b>	4,098,762.				
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above	<b>1f</b>	7,861,722.				
	<b>g</b> Noncash contributions included in lines 1a-1f	<b>1g</b>	\$ 40,008.				
	<b>h Total.</b> Add lines 1a-1f			12,295,435.			
Program Service Revenue	<b>2 a</b> MEALS ON WHEELS PROGRAM	<b>Business Code</b>	624210	523,182.	523,182.		
	<b>b</b> GRACE PLACE		624110	301,834.	301,834.		
	<b>c</b>						
	<b>d</b>						
	<b>e</b>						
	<b>f</b> All other program service revenue						
	<b>g Total.</b> Add lines 2a-2f			825,016.			
Other Revenue	<b>3</b> Investment income (including dividends, interest, and other similar amounts)			41,997.		41,997.	
	<b>4</b> Income from investment of tax-exempt bond proceeds						
	<b>5</b> Royalties						
	<b>6 a</b> Gross rents	<b>6a</b>	(i) Real				
			(ii) Personal				
	<b>b</b> Less: rental expenses	<b>6b</b>					
	<b>c</b> Rental income or (loss)	<b>6c</b>					
	<b>d</b> Net rental income or (loss)						
	<b>7 a</b> Gross amount from sales of assets other than inventory	<b>7a</b>	(i) Securities	32,232.	4,290.		
			(ii) Other				
	<b>b</b> Less: cost or other basis and sales expenses	<b>7b</b>	18,158.	4,975.			
	<b>c</b> Gain or (loss)	<b>7c</b>	14,074.	-685.			
<b>d</b> Net gain or (loss)			13,389.		13,389.		
<b>8 a</b> Gross income from fundraising events (not including \$ 89,692. of contributions reported on line 1c). See Part IV, line 18	<b>8a</b>			0.			
<b>b</b> Less: direct expenses	<b>8b</b>		9,499.				
<b>c</b> Net income or (loss) from fundraising events			-9,499.		-9,499.		
<b>9 a</b> Gross income from gaming activities. See Part IV, line 19	<b>9a</b>						
<b>b</b> Less: direct expenses	<b>9b</b>						
<b>c</b> Net income or (loss) from gaming activities							
<b>10 a</b> Gross sales of inventory, less returns and allowances	<b>10a</b>						
<b>b</b> Less: cost of goods sold	<b>10b</b>						
<b>c</b> Net income or (loss) from sales of inventory							
Miscellaneous Revenue	<b>11 a</b> MISCELLANEOUS INCOME	<b>Business Code</b>	624210	709.	709.		
	<b>b</b>						
	<b>c</b>						
	<b>d</b> All other revenue						
	<b>e Total.</b> Add lines 11a-11d			709.			
<b>12 Total revenue.</b> See instructions			13,167,047.	825,725.	0.	45,887.	

**Part IX Statement of Functional Expenses**

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
<b>1</b> Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 ...				
<b>2</b> Grants and other assistance to domestic individuals. See Part IV, line 22 .....	69,555.	69,555.		
<b>3</b> Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 .....				
<b>4</b> Benefits paid to or for members .....				
<b>5</b> Compensation of current officers, directors, trustees, and key employees .....	273,749.	81,849.	60,639.	131,261.
<b>6</b> Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) .....				
<b>7</b> Other salaries and wages .....	3,296,373.	2,707,745.	247,742.	340,886.
<b>8</b> Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) .....	123,068.	87,544.	29,503.	6,021.
<b>9</b> Other employee benefits .....	362,594.	325,788.	16,229.	20,577.
<b>10</b> Payroll taxes .....	269,881.	207,714.	29,355.	32,812.
<b>11</b> Fees for services (nonemployees):				
<b>a</b> Management .....				
<b>b</b> Legal .....	8,978.		8,978.	
<b>c</b> Accounting .....	85,728.	412.	85,316.	
<b>d</b> Lobbying .....	5,000.		5,000.	
<b>e</b> Professional fundraising services. See Part IV, line 17 .....	210,000.			210,000.
<b>f</b> Investment management fees .....	17,059.		17,059.	
<b>g</b> Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch. O.) .....	271,694.	220,255.	20,822.	30,617.
<b>12</b> Advertising and promotion .....	93,279.		39,455.	53,824.
<b>13</b> Office expenses .....	462,160.	62,524.	37,846.	361,790.
<b>14</b> Information technology .....	38,145.	26,380.	10,775.	990.
<b>15</b> Royalties .....				
<b>16</b> Occupancy .....	236,468.	181,600.	52,566.	2,302.
<b>17</b> Travel .....	51,965.	41,312.	8,277.	2,376.
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials ...				
<b>19</b> Conferences, conventions, and meetings .....	23,677.	7,805.	11,845.	4,027.
<b>20</b> Interest .....	18,393.	7,339.	11,054.	
<b>21</b> Payments to affiliates .....				
<b>22</b> Depreciation, depletion, and amortization .....	273,333.	249,136.	20,916.	3,281.
<b>23</b> Insurance .....	32,288.	21,510.	5,521.	5,257.
<b>24</b> Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
<b>a</b> <b>FOOD AND KITCHEN SUPPLI</b>	2,097,558.	2,097,175.		383.
<b>b</b> <b>VEHICLE EXPENSES</b>	220,024.	219,982.	20.	22.
<b>c</b> <b>BAD DEBT</b>	24,840.	24,840.		
<b>d</b> <b>MISCELLANEOUS</b>	8,088.	7,378.	27.	683.
<b>e</b> All other expenses .....				
<b>25</b> <b>Total functional expenses.</b> Add lines 1 through 24e	8,573,897.	6,647,843.	718,945.	1,207,109.
<b>26</b> <b>Joint costs.</b> 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) End of year
<b>Assets</b>	<b>1</b> Cash - non-interest-bearing .....	315,583.	<b>1</b>	660,648.
	<b>2</b> Savings and temporary cash investments .....	52,318.	<b>2</b>	574,372.
	<b>3</b> Pledges and grants receivable, net .....	168,518.	<b>3</b>	1,981,207.
	<b>4</b> Accounts receivable, net .....	793,141.	<b>4</b>	1,421,410.
	<b>5</b> Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons .....		<b>5</b>	
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) .....		<b>6</b>	
	<b>7</b> Notes and loans receivable, net .....		<b>7</b>	
	<b>8</b> Inventories for sale or use .....		<b>8</b>	
	<b>9</b> Prepaid expenses and deferred charges .....	162,043.	<b>9</b>	275,566.
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D .....	<b>10a</b> 7,821,010.		
	<b>b</b> Less: accumulated depreciation .....	<b>10b</b> 2,518,662.	5,449,939.	<b>10c</b> 5,302,348.
	<b>11</b> Investments - publicly traded securities .....	2,414,280.	<b>11</b>	4,132,918.
	<b>12</b> Investments - other securities. See Part IV, line 11 .....		<b>12</b>	
	<b>13</b> Investments - program-related. See Part IV, line 11 .....		<b>13</b>	
	<b>14</b> Intangible assets .....		<b>14</b>	
	<b>15</b> Other assets. See Part IV, line 11 .....	226,806.	<b>15</b>	681,816.
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 33) .....	9,582,628.	<b>16</b>	15,030,285.	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses .....	414,326.	<b>17</b>	611,284.
	<b>18</b> Grants payable .....		<b>18</b>	
	<b>19</b> Deferred revenue .....	36,330.	<b>19</b>	
	<b>20</b> Tax-exempt bond liabilities .....		<b>20</b>	
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D .....		<b>21</b>	
	<b>22</b> Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons .....		<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties .....	250,000.	<b>23</b>	
	<b>24</b> Unsecured notes and loans payable to unrelated third parties .....		<b>24</b>	774,200.
	<b>25</b> Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D .....		<b>25</b>	
	<b>26 Total liabilities.</b> Add lines 17 through 25 .....	700,656.	<b>26</b>	1,385,484.
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow FASB ASC 958, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27, 28, 32, and 33.</b>			
	<b>27</b> Net assets without donor restrictions .....	8,119,097.	<b>27</b>	9,551,799.
	<b>28</b> Net assets with donor restrictions .....	762,875.	<b>28</b>	4,093,002.
	<b>Organizations that do not follow FASB ASC 958, check here</b> <input type="checkbox"/> <b>and complete lines 29 through 33.</b>			
	<b>29</b> Capital stock or trust principal, or current funds .....		<b>29</b>	
	<b>30</b> Paid-in or capital surplus, or land, building, or equipment fund .....		<b>30</b>	
	<b>31</b> Retained earnings, endowment, accumulated income, or other funds .....		<b>31</b>	
	<b>32</b> Total net assets or fund balances .....	8,881,972.	<b>32</b>	13,644,801.
	<b>33</b> Total liabilities and net assets/fund balances .....	9,582,628.	<b>33</b>	15,030,285.

**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	13,167,047.
2	Total expenses (must equal Part IX, column (A), line 25)	2	8,573,897.
3	Revenue less expenses. Subtract line 2 from line 1	3	4,593,150.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	8,881,972.
5	Net unrealized gains (losses) on investments	5	169,679.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	13,644,801.

**Part XII Financial Statements and Reporting**

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

- 1 Accounting method used to prepare the Form 990:  Cash  Accrual  Other \_\_\_\_\_  
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.
- 2a Were the organization's financial statements compiled or reviewed by an independent accountant? .....  
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:  
 Separate basis  Consolidated basis  Both consolidated and separate basis
- b Were the organization's financial statements audited by an independent accountant? .....  
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:  
 Separate basis  Consolidated basis  Both consolidated and separate basis
- c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? .....  
If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.
- 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? .....
- b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits .....

	Yes	No
1		
2a		X
2b	X	
2c	X	
3a	X	
3b	X	

Form 990 (2019)

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

Department of the Treasury  
Internal Revenue Service

**Public Charity Status and Public Support**

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

▶ Attach to Form 990 or Form 990-EZ.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2019**

Open to Public Inspection

Name of the organization **MEALS ON WHEELS SAN ANTONIO** Employer identification number **74-1948646**

**Part I Reason for Public Charity Status** (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1  A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2  A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990 or 990-EZ).)
- 3  A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4  A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: \_\_\_\_\_
- 5  An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
- 6  A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 8  A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9  An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: \_\_\_\_\_
- 10  An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
- 11  An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 12  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
  - a  **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
  - b  **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
  - c  **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
  - d  **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
  - e  Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
  - f Enter the number of supported organizations .....
- g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
<b>Total</b>						

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

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

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....	6121105.	5998591.	6186592.	6361476.	12295435.	36963199.
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge .....						
<b>4 Total.</b> Add lines 1 through 3 .....	6121105.	5998591.	6186592.	6361476.	12295435.	36963199.
<b>5</b> The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) .....						2081664.
<b>6 Public support.</b> Subtract line 5 from line 4.						34881535.

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
<b>7</b> Amounts from line 4 .....	6121105.	5998591.	6186592.	6361476.	12295435.	36963199.
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources .....	12,758.	17,216.	115,447.	125,093.	41,997.	312,511.
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on .....						
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....	25,819.	18,039.	1,168.	11,932.	709.	57,667.
<b>11 Total support.</b> Add lines 7 through 10						37333377.
<b>12</b> Gross receipts from related activities, etc. (see instructions) .....					12	5,482,499.
<b>13 First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> .....						<input type="checkbox"/>

**Section C. Computation of Public Support Percentage**

<b>14</b> Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f)) .....	<b>14</b>	93.43 %
<b>15</b> Public support percentage from 2018 Schedule A, Part II, line 14 .....	<b>15</b>	97.32 %
<b>16a 33 1/3% support test - 2019.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization .....		<input checked="" type="checkbox"/>
<b>b 33 1/3% support test - 2018.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization .....		<input type="checkbox"/>
<b>17a 10% -facts-and-circumstances test - 2019.</b> 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 <b>stop here.</b> Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization .....		<input type="checkbox"/>
<b>b 10% -facts-and-circumstances test - 2018.</b> 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 <b>stop here.</b> Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization .....		<input type="checkbox"/>
<b>18 Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions .....		<input type="checkbox"/>

**Part III Support Schedule for Organizations Described in Section 509(a)(2)**

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....						
<b>2</b> 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 .....						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513 .....						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge .....						
<b>6 Total.</b> Add lines 1 through 5 .....						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons .....						
<b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year .....						
<b>c</b> Add lines 7a and 7b .....						
<b>8 Public support.</b> (Subtract line 7c from line 6.)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
<b>9</b> Amounts from line 6 .....						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources .....						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 .....						
<b>c</b> Add lines 10a and 10b .....						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on .....						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.)						

**14 First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

**Section C. Computation of Public Support Percentage**

<b>15</b> Public support percentage for 2019 (line 8, column (f), divided by line 13, column (f)) .....	<b>15</b>	%
<b>16</b> Public support percentage from 2018 Schedule A, Part III, line 15 .....	<b>16</b>	%

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for 2019 (line 10c, column (f), divided by line 13, column (f)) .....	<b>17</b>	%
<b>18</b> Investment income percentage from 2018 Schedule A, Part III, line 17 .....	<b>18</b>	%

**19a 33 1/3% support tests - 2019.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

**b 33 1/3% support tests - 2018.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

**20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions



**Part IV Supporting Organizations**

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

**Section A. All Supporting Organizations**

	Yes	No
<b>1</b> Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
<b>2</b> Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
<b>3a</b> Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
<b>b</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)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
<b>c</b> Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
<b>4a</b> Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>		
<b>b</b> Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
<b>c</b> 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)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
<b>5a</b> Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
<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?		
<b>c Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?		
<b>6</b> 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? <i>If "Yes," provide detail in Part VI.</i>		
<b>7</b> 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? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
<b>8</b> Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
<b>9a</b> 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))? <i>If "Yes," provide detail in Part VI.</i>		
<b>b</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? <i>If "Yes," provide detail in Part VI.</i>		
<b>c</b> 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? <i>If "Yes," provide detail in Part VI.</i>		
<b>10a</b> Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer 10b below.</i>		
<b>b</b> Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

**Part IV Supporting Organizations** (continued)

	Yes	No
<b>11</b> Has the organization accepted a gift or contribution from any of the following persons?		
<b>a</b> 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?		
<b>b</b> A family member of a person described in (a) above?		
<b>c</b> A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI.</i>		

**Section B. Type I Supporting Organizations**

	Yes	No
<b>1</b> 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? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
<b>2</b> 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? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.</i>		

**Section C. Type II Supporting Organizations**

	Yes	No
<b>1</b> 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)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		

**Section D. All Type III Supporting Organizations**

	Yes	No
<b>1</b> 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?		
<b>2</b> 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? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
<b>3</b> 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? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		

**Section E. Type III Functionally Integrated Supporting Organizations**

<b>1</b> Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
<b>a</b> <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
<b>b</b> <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
<b>c</b> <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
<b>2</b> Activities Test. Answer (a) and (b) below.		
<b>a</b> Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>		
<b>b</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 Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>		
<b>3</b> Parent of Supported Organizations. Answer (a) and (b) below.		
<b>a</b> 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>		
<b>b</b> Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		

**Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations**

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.

<b>Section A - Adjusted Net Income</b>		(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	<b>Adjusted Net Income</b> (subtract lines 5, 6, and 7 from line 4)	8	

<b>Section B - Minimum Asset Amount</b>		(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	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	<b>Total</b> (add lines 1a, 1b, and 1c)	1d	
e	<b>Discount</b> claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):		
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	<b>Minimum Asset Amount</b> (add line 7 to line 6)	8	

<b>Section C - Distributable Amount</b>			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

**Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations** (continued)

<b>Section D - Distributions</b>	<b>Current Year</b>
<b>1</b> Amounts paid to supported organizations to accomplish exempt purposes	
<b>2</b> Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
<b>3</b> Administrative expenses paid to accomplish exempt purposes of supported organizations	
<b>4</b> Amounts paid to acquire exempt-use assets	
<b>5</b> Qualified set-aside amounts (prior IRS approval required)	
<b>6</b> Other distributions (describe in <b>Part VI</b> ). See instructions.	
<b>7 Total annual distributions.</b> Add lines 1 through 6.	
<b>8</b> Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ). See instructions.	
<b>9</b> Distributable amount for 2019 from Section C, line 6	
<b>10</b> Line 8 amount divided by line 9 amount	

<b>Section E - Distribution Allocations</b> (see instructions)	<b>(i) Excess Distributions</b>	<b>(ii) Underdistributions Pre-2019</b>	<b>(iii) Distributable Amount for 2019</b>
<b>1</b> Distributable amount for 2019 from Section C, line 6			
<b>2</b> Underdistributions, if any, for years prior to 2019 (reasonable cause required- explain in <b>Part VI</b> ). See instructions.			
<b>3</b> Excess distributions carryover, if any, to 2019			
<b>a</b> From 2014			
<b>b</b> From 2015			
<b>c</b> From 2016			
<b>d</b> From 2017			
<b>e</b> From 2018			
<b>f Total</b> of lines 3a through e			
<b>g</b> Applied to underdistributions of prior years			
<b>h</b> Applied to 2019 distributable amount			
<b>i</b> Carryover from 2014 not applied (see instructions)			
<b>j</b> Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
<b>4</b> Distributions for 2019 from Section D, line 7: \$			
<b>a</b> Applied to underdistributions of prior years			
<b>b</b> Applied to 2019 distributable amount			
<b>c</b> Remainder. Subtract lines 4a and 4b from 4.			
<b>5</b> Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in <b>Part VI</b> . See instructions.			
<b>6</b> Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in <b>Part VI</b> . See instructions.			
<b>7 Excess distributions carryover to 2020.</b> Add lines 3j and 4c.			
<b>8</b> Breakdown of line 7:			
<b>a</b> Excess from 2015			
<b>b</b> Excess from 2016			
<b>c</b> Excess from 2017			
<b>d</b> Excess from 2018			
<b>e</b> Excess from 2019			

Schedule A (Form 990 or 990-EZ) 2019

**Part VI** **Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

**SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:**

**MISCELLANEOUS INCOME**

2015 AMOUNT: \$ 25,819.

2016 AMOUNT: \$ 18,039.

2017 AMOUNT: \$ 1,168.

2018 AMOUNT: \$ 11,932.

2019 AMOUNT: \$ 709.



**SCHEDULE C**  
**(Form 990 or 990-EZ)**

**Political Campaign and Lobbying Activities**

OMB No. 1545-0047

**2019**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

**For Organizations Exempt From Income Tax Under section 501(c) and section 527**  
▶ **Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ.**  
▶ **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.**

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

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

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

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

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

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of organization <b>MEALS ON WHEELS SAN ANTONIO</b>	Employer identification number <b>74-1948646</b>
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**Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.**

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.
- 2 Political campaign activity expenditures ..... ▶ \$ \_\_\_\_\_
- 3 Volunteer hours for political campaign activities ..... \_\_\_\_\_

**Part I-B Complete if the organization is exempt under section 501(c)(3).**

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ..... ▶ \$ \_\_\_\_\_
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ..... ▶ \$ \_\_\_\_\_
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? .....  Yes  No
- 4a Was a correction made? .....  Yes  No
- b If "Yes," describe in Part IV.

**Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).**

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ..... ▶ \$ \_\_\_\_\_
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ..... ▶ \$ \_\_\_\_\_
- 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b ..... ▶ \$ \_\_\_\_\_
- 4 Did the filing organization file **Form 1120-POL** for this year? .....  Yes  No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-.	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.

**For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.** **Schedule C (Form 990 or 990-EZ) 2019**

**Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).**

- A** Check  if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).
- B** Check  if the filing organization checked box A and "limited control" provisions apply.

<b>Limits on Lobbying Expenditures</b> (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
<b>1a</b>	Total lobbying expenditures to influence public opinion (grassroots lobbying) .....														
<b>b</b>	Total lobbying expenditures to influence a legislative body (direct lobbying) .....														
<b>c</b>	Total lobbying expenditures (add lines 1a and 1b) .....														
<b>d</b>	Other exempt purpose expenditures .....														
<b>e</b>	Total exempt purpose expenditures (add lines 1c and 1d) .....														
<b>f</b>	Lobbying nontaxable amount. Enter the amount from the following table in both columns.														
<table border="1" style="width: 100%;"> <thead> <tr> <th style="width: 50%;">If the amount on line 1e, column (a) or (b) is:</th> <th style="width: 50%;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e.														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.														
Over \$17,000,000	\$1,000,000.														
<b>g</b>	Grassroots nontaxable amount (enter 25% of line 1f) .....														
<b>h</b>	Subtract line 1g from line 1a. If zero or less, enter -0- .....														
<b>i</b>	Subtract line 1f from line 1c. If zero or less, enter -0- .....														
<b>j</b>	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? .....														

Yes  No

**4-Year Averaging Period Under Section 501(h)**  
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

<b>Lobbying Expenditures During 4-Year Averaging Period</b>					
Calendar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) Total
<b>2a</b> Lobbying nontaxable amount					
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))					
<b>c</b> Total lobbying expenditures					
<b>d</b> Grassroots nontaxable amount					
<b>e</b> Grassroots ceiling amount (150% of line 2d, column (e))					
<b>f</b> Grassroots lobbying expenditures					



**Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).**

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.	(a)		(b)
	Yes	No	Amount
<b>1</b> During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
<b>a</b> Volunteers?		X	
<b>b</b> Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		X	
<b>c</b> Media advertisements?		X	
<b>d</b> Mailings to members, legislators, or the public?		X	
<b>e</b> Publications, or published or broadcast statements?		X	
<b>f</b> Grants to other organizations for lobbying purposes?	X		5,000.
<b>g</b> Direct contact with legislators, their staffs, government officials, or a legislative body?		X	
<b>h</b> Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X	
<b>i</b> Other activities?		X	
<b>j</b> Total. Add lines 1c through 1i			5,000.
<b>2a</b> Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X	
<b>b</b> If "Yes," enter the amount of any tax incurred under section 4912			
<b>c</b> If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
<b>d</b> If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

**Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).**

	Yes	No
<b>1</b> Were substantially all (90% or more) dues received nondeductible by members?	1	
<b>2</b> Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
<b>3</b> Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?	3	

**Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."**

<b>1</b> Dues, assessments and similar amounts from members	1
<b>2</b> Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).	
<b>a</b> Current year	2a
<b>b</b> Carryover from last year	2b
<b>c</b> Total	2c
<b>3</b> Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3
<b>4</b> If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4
<b>5</b> Taxable amount of lobbying and political expenditures (see instructions)	5

**Part IV Supplemental Information**

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see instructions); and Part II-B, line 1. Also, complete this part for any additional information.

**PART II-B, LINE 1, LOBBYING ACTIVITIES:**

**MEALS ON WHEELS SAN ANTONIO GIVES FUNDS TO MEALS ON WHEELS ASSOCIATION OF TEXAS WHO CONDUCTS STATE AND NATIONAL LEGISLATIVE ADVOCACY ON ISSUES OF IMPORTANCE TO MEALS-SERVING ORGANIZATIONS FOR SENIORS AND ADULTS WITH DISABILITIES IN NEED OF NUTRITIONAL SUPPORT.**

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

Department of the Treasury  
Internal Revenue Service

**Supplemental Financial Statements**

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

▶ **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.**

OMB No. 1545-0047

**2019**

**Open to Public Inspection**

Name of the organization **MEALS ON WHEELS SAN ANTONIO** Employer identification number **74-1948646**

**Part I 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? .....	<input type="checkbox"/> Yes	<input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? .....	<input type="checkbox"/> Yes	<input type="checkbox"/> No

**Part II Conservation Easements.** Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).  
 Preservation of land for public use (for example, recreation or education)  Preservation of a historically important land area  
 Protection of natural habitat  Preservation of a certified historic structure  
 Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements .....	2a
b Total acreage restricted by conservation easements .....	2b
c Number of conservation easements on a certified historic structure included in (a) .....	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register .....	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ \_\_\_\_\_

4 Number of states where property subject to conservation easement is located ▶ \_\_\_\_\_

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? .....

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \_\_\_\_\_

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ \_\_\_\_\_

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? .....

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.** Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included on Form 990, Part VIII, line 1 .....

(ii) Assets included in Form 990, Part X .....

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:

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

b Assets included in Form 990, Part X .....

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2019

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets** (continued)

- 3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):
- a  Public exhibition
  - b  Scholarly research
  - c  Preservation for future generations
  - d  Loan or exchange program
  - e  Other \_\_\_\_\_
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  Yes  No

**Part IV Escrow and Custodial Arrangements.** Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  Yes  No
- b If "Yes," explain the arrangement in Part XIII and complete the following table:
- |                                 | Amount |
|---------------------------------|--------|
| c Beginning balance             | 1c     |
| d Additions during the year     | 1d     |
| e Distributions during the year | 1e     |
| f Ending balance                | 1f     |
- 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  Yes  No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

**Part V Endowment Funds.** Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	184,207.				
b Contributions		170,051.			
c Net investment earnings, gains, and losses	18,312.	14,156.			
d Grants or scholarships					
e Other expenditures for facilities and programs	14,156.				
f Administrative expenses					
g End of year balance	188,363.	184,207.			

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment  \_\_\_\_\_ %
  - b Permanent endowment  100.00 %
  - c Term endowment  \_\_\_\_\_ %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- |   | Yes                      | No                                  |
|---|--------------------------|-------------------------------------|
| (i) Unrelated organizations   | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| (ii) Related organizations  | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

**Part VI Land, Buildings, and Equipment.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		3,142,261.		3,142,261.
b Buildings		2,980,912.	1,308,118.	1,672,794.
c Leasehold improvements				
d Equipment		1,035,452.	693,156.	342,296.
e Other		662,385.	517,388.	144,997.
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				5,302,348.

**Part VII Investments - Other Securities.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives .....		
(2) Closely held equity interests .....		
(3) Other .....		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
<b>Total.</b> (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶		

**Part VIII Investments - Program Related.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
<b>Total.</b> (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶		

**Part IX Other Assets.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	

**Part X Other Liabilities.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	

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

**Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements		1	13,307,634.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a	169,679.	
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d	-21,532.	
e	Add lines 2a through 2d	2e		148,147.
3	Subtract line 2e from line 1		3	13,159,487.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	17,059.	
b	Other (Describe in Part XIII.)	4b	-9,499.	
c	Add lines 4a and 4b	4c		7,560.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	13,167,047.

**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.

1	Total expenses and losses per audited financial statements		1	8,544,805.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d	9,499.	
e	Add lines 2a through 2d	2e		9,499.
3	Subtract line 2e from line 1		3	8,535,306.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	17,059.	
b	Other (Describe in Part XIII.)	4b	21,532.	
c	Add lines 4a and 4b	4c		38,591.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	8,573,897.

**Part XIII Supplemental Information.**

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part 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.

**PART V, LINE 4:**

THE COLONEL MARJORIE A. FERRANDINO ENDOWMENT FUNDS CONSIST OF 3 INDIVIDUAL FUNDS ESTABLISHED BY THE DONOR TO PROVIDE ANNUAL FUNDING FOR PROGRAMS. AS REQUIRED BY THE GOVERNING DOCUMENT, THE ORIGINAL CORPUS IS TO BE INVESTED IN PERPETUITY WITH ONLY THE INVESTMENT RETURN TO BE USED FOR THE MEALS ON WHEELS PROGRAM, GRACE PLACE PROGRAM, AND FRIENDLY VISITORS ACTIVITIES.

**PART X, LINE 2:**

MEALS ON WHEELS SAN ANTONIO (MOWSA) IS ORGANIZED AS A TEXAS NONPROFIT CORPORATION AND HAS BEEN RECOGNIZED BY THE INTERNAL REVENUE SERVICE (IRS) AS EXEMPT FROM FEDERAL INCOME TAXES UNDER SECTION 501(A) OF THE INTERNAL REVENUE CODE AS AN ORGANIZATION DESCRIBED IN SECTION 501(C)(3), QUALIFIES

**Part XIII** Supplemental Information (continued)

FOR THE CHARITABLE CONTRIBUTION DEDUCTION UNDER SECTIONS 170(B)(1)(A)(VI) AND (VIII), AND HAS BEEN DETERMINED NOT TO BE A PRIVATE FOUNDATION UNDER SECTIONS 509(A)(1) AND (3), RESPECTIVELY. MOWSA IS REQUIRED TO FILE A RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX (FORM 990) ANNUALLY WITH THE IRS. IN ADDITION, MOWSA MAY BE SUBJECT TO INCOME TAX ON NET INCOME THAT IS DERIVED FROM BUSINESS ACTIVITIES THAT ARE UNRELATED TO ITS EXEMPT PURPOSES. MOWSA HAS DETERMINED THAT IT IS NOT SUBJECT TO UNRELATED BUSINESS INCOME TAX AND HAS NOT FILED AN EXEMPT ORGANIZATION BUSINESS INCOME TAX RETURN (FORM 990-T) WITH THE IRS.

MOWSA BELIEVES IT HAS APPROPRIATE SUPPORT FOR ANY TAX POSITIONS TAKEN AFFECTING ITS ANNUAL FILING REQUIREMENTS, AND AS SUCH, DOES NOT HAVE ANY UNCERTAIN TAX POSITIONS THAT ARE MATERIAL TO THE FINANCIAL STATEMENTS. FUTURE ACCRUED INTEREST AND PENALTIES RELATED TO UNRECOGNIZED TAX BENEFITS AND LIABILITIES WOULD BE RECOGNIZED IN INCOME TAX EXPENSE IF SUCH INTEREST AND PENALTIES WERE INCURRED.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

GRACE PLACE SCHOLARSHIPS NETTED DIRECTLY AGAINST REVENUE	-21,532.
--	----------

PART XI, LINE 4B - OTHER ADJUSTMENTS:

SPECIAL EVENT EXPENSES	-9,499.
------------------------	---------

PART XII, LINE 2D - OTHER ADJUSTMENTS:

SPECIAL EVENT EXPENSES	9,499.
------------------------	--------

PART XII, LINE 4B - OTHER ADJUSTMENTS:

GRACE PLACE SCHOLARSHIPS NETTED DIRECTLY AGAINST REVENUE	21,532.
--	---------



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

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
		<b>LUNCHEON</b> (event type)	(event type)	<b>NONE</b> (total number)	
Revenue	<b>1</b> Gross receipts .....	89,692.			89,692.
	<b>2</b> Less: Contributions .....	89,692.			89,692.
	<b>3</b> Gross income (line 1 minus line 2) .....				
Direct Expenses	<b>4</b> Cash prizes .....				
	<b>5</b> Noncash prizes .....				
	<b>6</b> Rent/facility costs .....				
	<b>7</b> Food and beverages .....				
	<b>8</b> Entertainment .....				
	<b>9</b> Other direct expenses .....	9,499.			9,499.
	<b>10</b> Direct expense summary. Add lines 4 through 9 in column (d) .....				9,499.
	<b>11</b> Net income summary. Subtract line 10 from line 3, column (d) .....				-9,499.

**Part III Gaming.** Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	<b>1</b> Gross revenue .....				
Direct Expenses	<b>2</b> Cash prizes .....				
	<b>3</b> Noncash prizes .....				
	<b>4</b> Rent/facility costs .....				
	<b>5</b> Other direct expenses .....				
	<b>6</b> Volunteer labor .....	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
	<b>7</b> Direct expense summary. Add lines 2 through 5 in column (d) .....				
	<b>8</b> Net gaming income summary. Subtract line 7 from line 1, column (d) .....				

**9** Enter the state(s) in which the organization conducts gaming activities: \_\_\_\_\_

**a** Is the organization licensed to conduct gaming activities in each of these states?  Yes  No

**b** If "No," explain: \_\_\_\_\_

**10a** Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?  Yes  No

**b** If "Yes," explain: \_\_\_\_\_



- 11 Does the organization conduct gaming activities with nonmembers?  Yes  No
- 12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?  Yes  No
- 13 Indicate the percentage of gaming activity conducted in:
 

a The organization's facility	13a	%
b An outside facility	13b	%
- 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶ \_\_\_\_\_

Address ▶ \_\_\_\_\_

- 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?  Yes  No
- b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ \_\_\_\_\_ and the amount of gaming revenue retained by the third party ▶ \$ \_\_\_\_\_
- c If "Yes," enter name and address of the third party:

Name ▶ \_\_\_\_\_

Address ▶ \_\_\_\_\_

16 Gaming manager information:

Name ▶ \_\_\_\_\_

Gaming manager compensation ▶ \$ \_\_\_\_\_

Description of services provided ▶ \_\_\_\_\_

- Director/officer
- Employee
- Independent contractor

17 Mandatory distributions:

- a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?  Yes  No
- b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ \_\_\_\_\_

**Part IV Supplemental Information.** Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

**SCHEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISERS:**

(I) NAME OF FUNDRAISER: LEE + ASSOCIATES

(I) ADDRESS OF FUNDRAISER: PO BOX 15018, SAN ANTONIO, TX 78212

(I) NAME OF FUNDRAISER: ZACHRY ASSOCIATES

(I) ADDRESS OF FUNDRAISER: PO BOX 1739, ABILENE, TX 79604

**PART I, LINE 2B, COLUMN (V):**

**Part IV** Supplemental Information (continued)

WRITTEN AGREEMENT PROVIDES FOR THE PAYMENT OF FEES AND ALSO FOR THE  
PAYMENT OF FUNDRAISING EXPENSES, SUCH AS PRINTING, PAPER, ENVELOPES,  
POSTAGE, MAILING LIST, ETC. THE ORGANIZATION DISTINGUISHES PAYMENTS FOR  
SERVICES FROM EXPENSE PAYMENTS ACCORDINGLY AND RECORDS THEM IN SEPARATE  
GENERAL LEDGER ACCOUNTS.

Multiple horizontal lines for supplemental information.

**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**  
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

▶ **Attach to Form 990.**

▶ **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.**

OMB No. 1545-0047

**2019**

**Open to Public  
Inspection**

Name of the organization **MEALS ON WHEELS SAN ANTONIO** Employer identification number **74-1948646**

**Part I General Information on Grants and Assistance**

- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? .....  **Yes**  **No**
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

<b>1 (a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section (if applicable)	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of noncash assistance	<b>(h)</b> Purpose of grant or assistance

**2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ..... ▶ \_\_\_\_\_

**3** Enter total number of other organizations listed in the line 1 table ..... ▶ \_\_\_\_\_

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

Schedule I (Form 990) (2019)

**Part III Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered "Yes" on Form 990, Part IV, line 22.  
Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
GRACE PLACE SCHOLARSHIPS	15	0.	21,532.	BOOK VALUE	DISCOUNTS APPLIED TO MONTHLY BILLINGS
LOCAL BUS TICKETS	168	0.	3,360.	BOOK VALUE	LOCAL BUS TICKETS
MINOR HOME MODIFICATIONS	560	0.	44,663.	BOOK VALUE	MINOR HOME REPAIRS TO AC UNITS, PROVIDE SPACE HEATERS

**Part IV Supplemental Information.** Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

**PART I, LINE 2:**

GRACE PLACE CLIENTS APPLY FOR SCHOLARSHIPS; DISCOUNTS ARE APPLIED DIRECTLY AGAINST MONTHLY BILLINGS. BUS TICKETS ARE PROVIDED TO CLIENTS AS MANDATED BY THE VETERANS ADMINISTRATION. MINOR HOME MODIFICATIONS SUCH AS AC UNITS, FANS, SPACE HEATERS, MICROWAVES, AND FRIDGES, ARE PROVIDED TO MEALS ON WHEELS CLIENTS WITHIN GRANT SPECIFICATIONS.

**SCHEDULE M  
(Form 990)**

**Noncash Contributions**

OMB No. 1545-0047

**2019**

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

- ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
- ▶ Attach to Form 990.
- ▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

Name of the organization **MEALS ON WHEELS SAN ANTONIO** Employer identification number **74-1948646**

Part I Types of Property	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded				
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory	X	2	35,500.	FAIR VALUE
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ ( 3 TON 14 SEER )	X	1	4,508.	FAIR VALUE
26 Other ▶ ( )				
27 Other ▶ ( )				
28 Other ▶ ( )				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement 29

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?		X
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		X
b If "Yes," describe in Part II.		
33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

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

SCHEDULE M, PART I, COLUMN (B):

INCLUDED IN THIS COLUMN IS THE NUMBER OF CONTRIBUTORS.

Multiple horizontal lines for supplemental information.

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

Department of the Treasury  
Internal Revenue Service

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

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

▶ Attach to Form 990 or 990-EZ.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2019**

Open to Public  
Inspection

Name of the organization

MEALS ON WHEELS SAN ANTONIO

Employer identification number

74-1948646

FORM 990, PART VI, SECTION A, LINE 1:

THE EXECUTIVE COMMITTEE SHALL ACT ON BEHALF OF THE BOARD OF TRUSTEES  
BETWEEN BOARD OF TRUSTEES MEETINGS, AND ALL ACTIONS TAKEN SHALL BE SUBJECT  
TO DISCUSSION AND APPROVAL BY THE BOARD OF TRUSTEES AT THEIR NEXT MEETING.  
THE EXECUTIVE COMMITTEE SHALL BE MADE UP OF THE BOARD CHAIR, VICE-CHAIR,  
TREASURER, SECRETARY, AND IMMEDIATE PAST CHAIR.

FORM 990, PART VI, SECTION B, LINE 11B:

A COMPLETE COPY OF THE FORM 990 WILL BE REVIEWED FIRST BY THE CFO AND CEO,  
THEN BY THE FINANCE COMMITTEE, AND FINALLY BY THE FULL BOARD.

FORM 990, PART VI, SECTION B, LINE 12C:

ALL EMPLOYEES AND TRUSTEES ARE SUBJECT TO THE CONFLICT OF INTEREST POLICY.  
UPON HIRE, EMPLOYEES FILL OUT THE DISCLOSURE FORM AT ORIENTATION AND THEN  
ANNUALLY THEREAFTER. UPON APPOINTMENT, TRUSTEES FILL OUT THE DISCLOSURE  
FORM AND THEN ANNUALLY THEREAFTER. DISCLOSURE FORMS ARE RETAINED IN  
PERSONNEL FILES FOR EMPLOYEES AND ON FILE WITH THE CEO FOR TRUSTEES.  
EMPLOYEE CONFLICTS WOULD FIRST BE REVIEWED BY THE COO WITH INPUT FROM THE  
CEO AS WARRANTED. TRUSTEE CONFLICTS WOULD BE REVIEWED BY THE CEO WITH INPUT  
FROM THE EXECUTIVE COMMITTEE.

FORM 990, PART VI, SECTION B, LINE 15:

THE CEO IS EVALUATED ANNUALLY BY THE BOARD OF TRUSTEES. INPUT INTO THE  
EVALUATION IS SOUGHT BY TRUSTEES AND STAFF AND COMPILED BY EXECUTIVE  
COMMITTEE. THE REPORT IS THEN SHARED WITH THE CEO AND FILED IN HIS  
PERSONNEL FILE. UPON HIRE THE ORGANIZATION UTILIZED THE WERLING STUDY TO

Name of the organization

MEALS ON WHEELS SAN ANTONIO

Employer identification number

74-1948646

BENCHMARK COMPENSATION. AFTER HIRE, COMPENSATION CHANGES ARE EVALUATED BY THE BOARD BASED UPON PERFORMANCE.

FORM 990, PART VI, SECTION C, LINE 19:

FINANCIAL STATEMENTS ARE MADE AVAILABLE TO THE PUBLIC UPON REQUEST AND ARE PUBLISHED ONLINE AT GUIDESTAR AND CHARITY NAVIGATOR.

FORM 990, PART VII, LINE 8A:

THE ANNUAL LUNCHEON WAS SCHEDULED TO BE HELD IN MARCH 2020 BUT IT WAS CANCELLED DUE TO THE COVID-19 PANDEMIC. ALL GROSS INCOME FROM FUNDRAISING EVENT WAS TREATED AS CONTRIBUTIONS.

FORM 990, PART XII, LINE 2C:

THE FINANCE COMMITTEE ASSUMES RESPONSIBILITY FOR OVERSIGHT OF THE AUDIT.



2019 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	BUILDINGS														
10002	BUILDING - 4306 NW LOOP 410	02/01/95	SL	40.00		16	277,000.				277,000.	169,085.		6,925.	176,010.
11001	STORAGE BUILDINGS	10/14/97	SL	7.00		16	1,433.				1,433.	1,433.		0.	1,433.
12003	OFFICE EQUIPMENT	06/30/95	SL	10.00		16	10,000.				10,000.	10,000.		0.	10,000.
12006	SECURITY CAMERAS AND SOFTWARE	06/19/07	SL	5.00		16	5,114.				5,114.	5,114.		0.	5,114.
12007	SOLAR SHADES (RECP & ACCTG)	06/05/08	SL	5.00		16	1,563.				1,563.	1,563.		0.	1,563.
12008	CARPETING (RECEPT/ACCT/FR/MOW)	11/24/08	SL	5.00		16	6,522.				6,522.	6,522.		0.	6,522.
13001	LEASEHOLD IMPROVEMENTS	08/01/85	SL	25.00		16	4,341.				4,341.	4,341.		0.	4,341.
13002	LEASEHOLD IMPROVEMENTS	02/15/87	SL	20.00		16	1,914.				1,914.	1,914.		0.	1,914.
13003	PATIO RENOVATION	03/31/89	SL	20.00		16	1,025.				1,025.	1,025.		0.	1,025.
13004	CARPET	12/01/89	SL	5.00		16	1,200.				1,200.	1,200.		0.	1,200.
13005	CARPET	05/31/91	SL	5.00		16	3,475.				3,475.	3,475.		0.	3,475.
13007	ALARM SYSTEM	06/30/99	SL	7.00		16	3,029.				3,029.	3,029.		0.	3,029.
13008	BATHROOM REMODELING	09/20/99	SL	7.00		16	4,740.				4,740.	4,740.		0.	4,740.
13009	CARPET TILE	02/28/12	SL	5.00		16	3,262.				3,262.	3,262.		0.	3,262.
13010	CARPET TILE	06/13/12	SL	5.00		16	3,262.				3,262.	3,262.		0.	3,262.
14001	REMODELING GPNW	12/01/95	SL	15.00		16	87,279.				87,279.	87,279.		0.	87,279.
14002	ARCHITECTURAL SERVICES	08/03/95	SL	15.00		16	2,324.				2,324.	2,324.		0.	2,324.

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14004	ARCHITECTURAL SERVICES	09/15/95	SL	15.00		16	2,878.				2,878.	2,878.		0.	2,878.
14005	REMODELING	11/17/95	SL	20.00		16	8,401.				8,401.	8,401.		0.	8,401.
14006	ARCHITECTURAL SERVICES	12/04/95	SL	15.00		16	1,831.				1,831.	1,831.		0.	1,831.
14007	ARCHITECTURAL SERVICES	01/16/96	SL	15.00		16	1,606.				1,606.	1,606.		0.	1,606.
14011	LANDSCAPE MARKETPLACE	04/30/96	SL	15.00		16	2,937.				2,937.	2,937.		0.	2,937.
14013	REMODELING	06/30/96	SL	15.00		16	37,990.				37,990.	37,990.		0.	37,990.
14014	ELECTRICAL FIXTURES/INSTALL	09/26/96	SL	7.00		16	2,175.				2,175.	2,175.		0.	2,175.
14016	ARCHITECTURAL SERVICES	12/09/96	SL	5.00		16	2,328.				2,328.	2,328.		0.	2,328.
14017	ARCHITECTURAL SERVICES	01/21/97	SL	5.00		16	1,325.				1,325.	1,325.		0.	1,325.
14022	REMODELING BUILDING	06/11/97	SL	15.00		16	63,604.				63,604.	63,604.		0.	63,604.
14023	REMODELING BUILDING	01/31/98	SL	15.00		16	13,926.				13,926.	13,926.		0.	13,926.
14025	ALARM SYSTEM	06/30/99	SL	7.00		16	7,218.				7,218.	7,218.		0.	7,218.
14026	CARPETING GPNW	02/27/03	SL	5.00		16	4,307.				4,307.	4,307.		0.	4,307.
14027	CEILING FANS 4 & INSTALL	06/18/07	SL	7.00		16	2,274.				2,274.	2,274.		0.	2,274.
14028	AIR CONDITIONER CARRIER 7.5 TON	03/26/07	SL	15.00		16	9,755.				9,755.	8,020.		650.	8,670.
14030	AIR CONDITIONER	03/15/12	SL	15.00		16	12,489.				12,489.	6,107.		833.	6,940.
14031	REMODEL/UPDATE ALL AREAS	06/30/14	SL	15.00		16	18,079.				18,079.	6,126.		1,205.	7,331.
14033	AIR CONDITIONER	07/31/17	SL	15.00		16	10,748.				10,748.	1,374.		717.	2,091.

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15001	REMODELING BUILDING	05/05/95	SL	10.00		16	18,162.				18,162.	18,162.		0.	18,162.
15003	FENCING - 6 FOOT	08/17/95	SL	15.00		16	1,232.				1,232.	1,232.		0.	1,232.
15006	LIGHT FIXTURES/OUTREACH	04/10/97	SL	5.00		16	1,506.				1,506.	1,506.		0.	1,506.
15010	ARCHITECTURAL SERVICES	01/01/01	SL	40.00		16	2,062.				2,062.	954.		52.	1,006.
15011	CONSTRUCTION IN PROGRESS	01/01/01	SL	40.00		16	48,747.				48,747.	22,546.		1,219.	23,765.
15013	CONSTRUCTION ARCHITECTURAL	01/01/01	SL	40.00		16	11,100.				11,100.	5,133.		278.	5,411.
15014	CONSTRUCTION ARCHITECTURAL	01/01/01	SL	40.00		16	6,600.				6,600.	3,053.		165.	3,218.
15015	CONSTRUCTION	01/01/01	SL	40.00		16	244,341.				244,341.	113,009.		6,108.	119,117.
15016	FENCE - EXPANSION	06/30/01	SL	7.00		16	2,357.				2,357.	2,357.		0.	2,357.
15018	KITCHEN REM/DISH ROOM	04/12/06	SL	40.00		16	11,735.				11,735.	3,838.		293.	4,131.
15019	KITCHEN REM/DISH ROOM WALLS	07/01/06	SL	20.00		16	6,004.				6,004.	3,902.		300.	4,202.
15020	KITCHEN REM/CEILING REPLACED	09/19/06	SL	40.00		16	6,896.				6,896.	2,212.		172.	2,384.
15021	KITCHEN REM/LIGHTS & INSTALL	09/21/06	SL	40.00		16	4,363.				4,363.	1,400.		109.	1,509.
15022	CARPETING (RECEPT/ACCT/FR/MOW)	11/24/08	SL	5.00		16	4,348.				4,348.	4,348.		0.	4,348.
15024	HEAVY DUTY BACK DOOR	10/10/13	SL	20.00		16	4,186.				4,186.	1,203.		209.	1,412.
15025	LENNOX 10 TON RTU	06/13/14	SL	15.00		16	12,285.				12,285.	4,163.		819.	4,982.
15026	NEW ELECTRICAL PANEL BOARD	10/12/14	SL	10.00		16	39,442.				39,442.	18,735.		3,944.	22,679.
15028	ASPHALT PATH DRIVE THRU	01/14/16	SL	7.00		16	3,600.				3,600.	1,799.		514.	2,313.

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15029	SIGNAGE AT GPNW/MOW	07/24/17	SL	5.00		16	9,776.				9,776.	3,747.		1,955.	5,702.
15030	SIGNAGE AT GPNE	08/01/17	SL	5.00		16	5,235.				5,235.	2,007.		1,047.	3,054.
15031	BATHROOM REMODEL AT GPNE	03/28/18	SL	20.00		16	141,915.				141,915.	8,870.		7,096.	15,966.
16001	CONSTRUCTION ARCHITECTURAL	06/30/00	SL	40.00		16	10,343.				10,343.	4,922.		259.	5,181.
16002	CONSTRUCTION	07/01/00	SL	40.00		16	10,542.				10,542.	5,008.		264.	5,272.
16003	LIBRARY CONSTRUCTION	01/01/01	SL	40.00		16	140,891.				140,891.	65,162.		3,522.	68,684.
18203	AIR CONDITIONERS (2)	06/13/06	SL	15.00		16	14,724.				14,724.	12,843.		982.	13,825.
18204	FLOORING IN LIBRARY	05/12/16	SL	5.00		16	8,127.				8,127.	5,146.		1,625.	6,771.
19000	BUILDING - 13420 NACOGDOCHES	05/29/09	SL	40.00		16	1,507,727.				1,507,727.	383,214.		37,693.	420,907.
19014	PARKING LOT - 13420 NACOGDOCHES	03/01/14	SL	15.00		16	11,710.				11,710.	4,164.		781.	4,945.
20001	EXPANSION REMODELING	06/30/14	SL	7.00		16	23,568.				23,568.	17,115.		3,367.	20,482.
20002	PATIO & SHADE STRUCTURE	06/30/14	SL	20.00		16	17,457.				17,457.	4,437.		873.	5,310.
20003	20 TON CARRIER RTU	10/22/14	SL	10.00		16	21,987.				21,987.	10,444.		2,199.	12,643.
20005	REMODEL OF CLIENT SERVICES (FINAL)	07/31/17	SL	15.00		16	6,590.				6,590.	878.		439.	1,317.
	* 990 PAGE 10 TOTAL BUILDINGS						2,980,912.				2,980,912.	1,221,504.		86,614.	1,308,118.
	FURNITURE & FIXTURES														
1500	TRAINING TABLES/CHAIRS - EF	02/11/13	SL	7.00		16	7,667.				7,667.	7,028.		639.	7,667.
2010	SERVTRACKER SOFTWARE	10/01/02	SL	3.00		16	3,998.				3,998.	3,998.		0.	3,998.

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2015	SOFTWARE/DIET MASTER	10/11/04	SL	3.00		16	5,900.				5,900.	5,900.		0.	5,900.
2023	DELL SQL SERVER	02/06/08	SL	5.00		16	1,250.				1,250.	1,250.		0.	1,250.
2024	SQL SERVER AND INSTALL	03/12/08	SL	5.00		16	2,389.				2,389.	2,389.		0.	2,389.
2027	53114F HP PROLIANT ML 350 G6	06/01/10	SL	5.00		16	4,870.				4,870.	4,870.		0.	4,870.
2028	DELL POWEREDGE T620-SERVER	08/24/12	SL	5.00		16	3,066.				3,066.	3,066.		0.	3,066.
2029	DELL POWEREDGE T620-SERVER	08/24/12	SL	5.00		16	852.				852.	851.		0.	851.
2030	DELL POWEREDGE T620-SERVER	08/24/12	SL	5.00		16	9,538.				9,538.	9,538.		0.	9,538.
2031	DELL POWEREDGE T620-SERVER	08/24/12	SL	5.00		16	2,214.				2,214.	2,214.		0.	2,214.
2032	DELL POWEREDGE T620-SERVER	08/24/12	SL	5.00		16	454.				454.	454.		0.	454.
2033	DELL POWEREDGE T620-SERVER	08/24/12	SL	5.00		16	454.				454.	454.		0.	454.
2034	DELL POWEREDGE T620-SERVER	08/24/12	SL	5.00		16	454.				454.	454.		0.	454.
2035	COPIER- ADMIN SHARP MX-3501	08/01/12	SL	5.00		16	4,237.				4,237.	4,237.		0.	4,237.
2036	FURN & EQUIP 4902 CENTERVIEW	07/19/15	SL	5.00		16	10,516.				10,516.	8,237.		2,103.	10,340.
2037	FURN & EQUIP 4902 CENTERVIEW	07/19/15	SL	5.00		16	5,258.				5,258.	4,120.		1,052.	5,172.
2038	21 COMPUTERS FOR MOW	09/30/14	SL	5.00		16	14,720.				14,720.	13,984.		736.	14,720.
2039	NEC SL1000 IP COMM SERVER	12/14/15	SL	7.00		16	3,297.				3,297.	1,688.		471.	2,159.
2041	NEC SL1000 IP COMM SERVER	12/14/15	SL	7.00		16	1,236.				1,236.	634.		177.	811.
2042	NEC SL1000 IP COMM SERVER	12/14/15	SL	7.00		16	1,236.				1,236.	634.		177.	811.

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2043	BLOOMERANG DONOR MANAGEMENT SOFTWARE	04/27/17	SL	3.00		16	7,390.				7,390.	5,337.		2,053.	7,390.
3034	HOBART FOOD MIXER LARGE	01/06/98	SL	7.00		16	10,143.				10,143.	10,143.		0.	10,143.
3036	WATER SOFTENER	09/30/98	SL	7.00		16	3,245.				3,245.	3,245.		0.	3,245.
3039	HOBART FOOD WARMER 6 1/2 DOORS	04/19/99	SL	7.00		16	4,393.				4,393.	4,393.		0.	4,393.
3043	TILTING KETTLE STEAMER	09/30/00	SL	10.00		16	15,995.				15,995.	15,995.		0.	15,995.
3044	TRUE FREEZER SOLID DOOR	11/29/00	SL	10.00		16	3,714.				3,714.	3,714.		0.	3,714.
3047	FREEZER SOLID DOOR 3 DOOR	05/04/01	SL	10.00		16	3,468.				3,468.	3,468.		0.	3,468.
3054	VULCAN CONVECTION OVENS (4)	06/30/04	SL	10.00		16	10,472.				10,472.	10,472.		0.	10,472.
3058	METRO HOLDING CABINETS (2)	04/30/05	SL	10.00		16	4,991.				4,991.	4,991.		0.	4,991.
3061	VULCAN CONVECTION OVENS (2)	11/22/05	SL	10.00		16	6,842.				6,842.	6,842.		0.	6,842.
3062	ACCUTEMP STEAMER W/ STAND	01/10/06	SL	10.00		16	10,920.				10,920.	10,920.		0.	10,920.
3063	DISHWASHER/ DOOR TYPE HOBART	01/01/06	SL	10.00		16	14,616.				14,616.	14,616.		0.	14,616.
3065	TILTING KETTLE	06/08/06	SL	10.00		16	18,943.				18,943.	18,943.		0.	18,943.
3067	WALK-IN FREEZER	05/23/06	SL	20.00		16	20,387.				20,387.	13,251.		1,019.	14,270.
3068	ALTO-SHAAM FOOD WARMER	09/22/06	SL	5.00		16	1,352.				1,352.	1,352.		0.	1,352.
3069	BRAISER, BLODGET 30 GAL NAT GAS	01/23/07	SL	5.00		16	9,143.				9,143.	9,143.		0.	9,143.
3070	WATER HEATER	07/31/09	SL	7.00		16	5,805.				5,805.	5,805.		0.	5,805.
3071	WOLF RANGE OVEN & GRILL TOP	12/17/09	SL	7.00		16	2,800.				2,800.	2,800.		0.	2,800.

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3072	STEAMER, CONVECTION GAS, FLOOR	06/28/11	SL	7.00		16	15,055.				15,055.	15,055.		0.	15,055.
3073	MANITOWOC ICE MACHINE	07/20/11	SL	7.00		16	8,353.				8,353.	8,353.		0.	8,353.
3074	AVERY-MONARCH 9864 PRINTER	10/28/11	SL	7.00		16	12,800.				12,800.	12,800.		0.	12,800.
3075	FRIDGE REACH IN DISPLAY	10/05/12	SL	5.00		16	3,891.				3,891.	3,891.		0.	3,891.
3076	TRAULSEN REACH IN HEATED CABIN	11/06/13	SL	10.00		16	22,251.				22,251.	12,609.		2,225.	14,834.
3077	2.0 HP DISPENSER FD4/200-5	09/08/14	SL	10.00		16	4,023.				4,023.	1,944.		402.	2,346.
3078	WALK IN COOLER	12/11/14	SL	20.00		16	17,646.				17,646.	4,043.		882.	4,925.
3079	STEAMER, CONVECTION GAS	02/06/15	SL	10.00		16	21,552.				21,552.	9,518.		2,155.	11,673.
3080	SLICER, 12" BELT	10/06/16	SL	5.00		16	3,475.				3,475.	1,911.		695.	2,606.
3081	VULCAN GAS BRAISING PANS (2)	04/20/17	SL	5.00		16	16,839.				16,839.	7,297.		3,368.	10,665.
3082	REFRIDGERATOR	04/10/17	SL	5.00		16	3,265.				3,265.	1,469.		653.	2,122.
3083	FREEZER - US FOODS	07/27/17	SL	5.00		16	6,138.				6,138.	2,353.		1,228.	3,581.
3084	WALK-IN COOLER, TEZEL & COTTER	09/28/17	SL	5.00		16	25,189.				25,189.	8,816.		5,038.	13,854.
3085	TILT BRASING PAN - US FOODS	10/11/17	SL	5.00		16	15,015.				15,015.	5,255.		3,003.	8,258.
3086	3 DOOR FREEZER - ACE MART	09/24/18	SL	5.00		16	5,272.				5,272.	791.		1,054.	1,845.
3087	THERMO KING VEHICLE REFRIGERATOR	11/20/18	SL	5.00		16	3,020.				3,020.	352.		604.	956.
3088	60 GALLON GAS TILTING KETTLE	03/13/19	SL	10.00		16	31,007.				31,007.	1,034.		3,101.	4,135.
4022	HP LASERJET 4250N Q5401A	11/01/04	SL	3.00		16	1,320.				1,320.	1,320.		0.	1,320.

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4028	MKT FUM RH L DESK, CHAIRS	01/22/10	SL	7.00		16	1,204.				1,204.	1,204.		0.	1,204.
4030	SOLAR SHADES @ NACOG RD	05/26/10	SL	7.00		16	1,709.				1,709.	1,709.		0.	1,709.
4031	CARPETING ED/CFO OFFICES	01/26/12	SL	5.00		16	1,926.				1,926.	1,926.		0.	1,926.
4032	M/G CUBICLES	06/12/12	SL	5.00		16	3,420.				3,420.	3,420.		0.	3,420.
4033	FURN & EQUIP 4902 CENTERVIEW	12/22/15	SL	5.00		16	3,784.				3,784.	2,649.		757.	3,406.
4080	RESULTS PLUS SOFTWARE	02/07/06	SL	3.00		16	1,600.				1,600.	1,600.		0.	1,600.
4081	F/R CUBICLES	06/12/12	SL	5.00		16	2,280.				2,280.	2,280.		0.	2,280.
5002	LOUNGE CHAIRS (3)	12/19/80	SL	7.00		16	1,488.				1,488.	1,488.		0.	1,488.
5036	CHAIRS (12 ARM CHAIRS)	03/10/06	SL	7.00		16	1,530.				1,530.	1,530.		0.	1,530.
5038	8 BLACK/WINE LOOP ARM GUEST CH	11/04/09	SL	7.00		16	1,040.				1,040.	1,040.		0.	1,040.
6011	OFFICE FURNITURE	01/01/01	SL	7.00		16	3,320.				3,320.	3,320.		0.	3,320.
6014	CARPETING TV ROOM	04/03/10	SL	5.00		16	4,100.				4,100.	4,100.		0.	4,100.
6015	3 ELLA & 4 CAVA EARTH CHAIRS	05/08/14	SL	7.00		16	2,554.				2,554.	1,885.		365.	2,250.
6016	DIALOGUE 3 SEATER SOFA	07/01/14	SL	7.00		16	5,716.				5,716.	4,084.		817.	4,901.
7009	CABINETS - SCP RENOV/RELOCATION	05/03/07	SL	7.00		16	1,533.				1,533.	1,533.		0.	1,533.
7012	SOLAR SHADES @ NACOG RD	05/26/10	SL	7.00		16	1,709.				1,709.	1,709.		0.	1,709.
8007	OFFICE FURNITURE	06/12/90	SL	7.00		16	4,786.				4,786.	4,786.		0.	4,786.
8008	WALL PARTITIONS	06/01/90	SL	10.00		16	4,635.				4,635.	4,635.		0.	4,635.

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
8009	DESKS & TABLES	03/31/91	SL	7.00		16	2,481.				2,481.	2,481.		0.	2,481.
8010	CHAIRS	03/31/91	SL	7.00		16	1,262.				1,262.	1,262.		0.	1,262.
8011	FILE CABINETS	03/31/91	SL	7.00		16	1,914.				1,914.	1,914.		0.	1,914.
8023	OFFICE FURNITURE	01/01/01	SL	7.00		16	11,620.				11,620.	11,620.		0.	11,620.
8035	CARPETING/FLOORING OR	01/26/12	SL	5.00		16	19,881.				19,881.	19,881.		0.	19,881.
8037	SAMSUNG 65" SHARP TV PLUS INSTALL	12/13/12	SL	5.00		16	2,792.				2,792.	2,792.		0.	2,792.
8038	FURNITURE DRIVER AREA	12/10/15	SL	7.00		16	4,966.				4,966.	2,541.		709.	3,250.
8039	CHAIN LINK & PRIVACY FENCE	01/15/16	SL	7.00		16	3,342.				3,342.	1,670.		477.	2,147.
9001	LIBRARY BOOKS & VIDEOS	03/31/99	SL	7.00		16	3,477.				3,477.	3,477.		0.	3,477.
16004	TALL LAMINATE CABINETS 20 LF	02/28/14	SL	7.00		16	5,713.				5,713.	4,421.		816.	5,237.
18302	NEC SL1000 IP COMM SERVER	12/14/15	SL	7.00		16	9,892.				9,892.	5,064.		1,413.	6,477.
19002	CUBICLES & LATERAL FILES	05/11/09	SL	7.00		16	4,550.				4,550.	4,550.		0.	4,550.
19003	DESKS CHAIRS TABLE BENCH	05/13/09	SL	7.00		16	10,007.				10,007.	10,007.		0.	10,007.
19008	SERVER AND INSTALLATION COSTS	05/13/09	SL	7.00		16	1,636.				1,636.	1,636.		0.	1,636.
19009	SERVER AND INSTALLATION COSTS	05/13/09	SL	7.00		16	1,636.				1,636.	1,636.		0.	1,636.
19010	3 COGNAC SOFAS	05/13/09	SL	7.00		16	1,775.				1,775.	1,775.		0.	1,775.
19012	3 TWIN SIZED CAPT BEDS	05/13/09	SL	7.00		16	1,275.				1,275.	1,275.		0.	1,275.
19013	HOLDING CABINET LOW TEMP	05/13/09	SL	7.00		16	2,277.				2,277.	2,277.		0.	2,277.

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(D) - Asset disposed

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
19015	3 GARDEN BENCHES FOR PATIO	05/12/14	SL	7.00		16	1,497.				1,497.	1,105.		214.	1,319.
19016	40 CAVA URTH SLED BASE CHAIRS	05/08/14	SL	7.00		16	6,668.				6,668.	4,921.		952.	5,873.
19017	SOUND SYSTEM FOR GPNE	10/24/14	SL	7.00		16	6,060.				6,060.	4,113.		866.	4,979.
19018	PLASTIC LAMINATE TALL STRAIGHT UNI	02/04/15	SL	7.00		16	2,510.				2,510.	1,584.		358.	1,942.
19019	SOFA FIESTA VINYL/FAVA FINISH	12/14/15	SL	7.00		16	3,275.				3,275.	1,677.		468.	2,145.
20006	NEW WEBSITE	10/13/17	SL	3.00		16	6,722.				6,722.	3,922.		2,241.	6,163.
20007	INTACCT ACCOUNTING SOFTWARE	05/01/18	SL	3.00		16	14,070.				14,070.	5,472.		4,690.	10,162.
20008	AVIDEXCHANGE IMPLEMENTATION	12/09/19	SL	3.00		16	5,500.				5,500.			305.	305.
20009	REPLACEMENT EXPANSION TANK	12/31/19	SL	7.00		16	8,342.				8,342.			199.	199.
20010	REFRIGERATION FREEZER REPAIRS	04/29/20	SL	2.00		16	4,781.				4,781.			398.	398.
20011	STAINLESS STEEL ELECTRIC WELL	04/29/20	SL	10.00		16	4,485.				4,485.			75.	75.
20012	REFRIGERATION FREEZER REPAIRS	06/05/20	SL	2.00		16	5,309.				5,309.			221.	221.
	* 990 PAGE 10 TOTAL FURNITURE & FIXTURES						662,385.				662,385.	468,212.		49,176.	517,388.
	TRANSPORTATION EQUIPMENT														
1062	(D)2008 CHEV COLORADO #50	06/26/08	SL	5.00		16	31,425.				31,425.	31,425.		0.	31,425.
1065	(D)2009 CHEVY HHR LS #53	03/30/09	SL	5.00		16	17,779.				17,779.	17,779.		0.	17,779.
1066	(D)2009 HHR VAN LS #54	03/30/09	SL	5.00		16	17,779.				17,779.	17,779.		0.	17,779.
1071	2010 CHEVY COLORADO #59	09/26/10	SL	5.00		16	33,678.				33,678.	33,678.		0.	33,678.

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
1072	2011 CHEVY COLORADO #60	12/30/10	SL	5.00		16	33,302.				33,302.	33,302.		0.	33,302.
1073	2011 CHEVY COLORADO #61	12/30/10	SL	5.00		16	33,302.				33,302.	33,302.		0.	33,302.
1076	2011 CHEVY COLORADO #64	01/10/12	SL	5.00		16	32,041.				32,041.	32,041.		0.	32,041.
1077	2011 CHEVY COLORADO #65	01/10/12	SL	5.00		16	32,041.				32,041.	32,041.		0.	32,041.
1078	2011 CHEVY COLORADO #66	01/10/12	SL	5.00		16	32,041.				32,041.	32,041.		0.	32,041.
1079	2011 CHEVY COLORADO #67	01/23/13	SL	5.00		16	34,579.				34,579.	34,579.		0.	34,579.
1080	2012 CHEVY COLORADO #68	02/04/13	SL	5.00		16	34,549.				34,549.	34,549.		0.	34,549.
1081	(D)2012 CHEVY COLORADO #69	02/04/13	SL	5.00		16	34,549.				34,549.	34,549.		0.	34,549.
1083	2015 CHEVY EXPRESS #72	05/20/15	SL	5.00		16	39,771.				39,771.	32,479.		7,292.	39,771.
1084	(D)2013 FORD CGO VAN #73	10/09/15	SL	5.00		16	19,902.				19,902.	14,926.		0.	14,926.
1085	2015 NISSAN NV200 #79	05/13/16	SL	5.00		16	16,171.				16,171.	10,242.		3,234.	13,476.
1086	2016 NISSAN NV200 SV #74	06/22/16	SL	5.00		16	39,773.				39,773.	23,865.		7,955.	31,820.
1087	2016 NISSAN NV200 SV #75	07/31/16	SL	5.00		16	38,930.				38,930.	22,709.		7,786.	30,495.
1088	2016 NISSAN NV200 SV #76	07/31/16	SL	5.00		16	38,700.				38,700.	22,575.		7,740.	30,315.
1089	2016 NISSAN NV200 SV #77	08/19/16	SL	5.00		16	39,900.				39,900.	22,610.		7,980.	30,590.
1090	2016 NISSAN NV200 SV #78	08/19/16	SL	5.00		16	43,394.				43,394.	22,610.		8,679.	31,289.
1091	2017 DODGE RAM #82	04/11/17	SL	5.00		16	24,496.				24,496.	10,954.		4,899.	15,853.
1092	2017 DODGE RAM #81	04/11/17	SL	5.00		16	24,445.				24,445.	10,931.		4,889.	15,820.

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Asset No.	Description	Date Acquired	Method	Life	C o n v	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
1093	2017 DODGE RAM #83	04/11/17	SL	5.00		16	31,261.				31,261.	13,957.		6,252.	20,209.
1094	2016 NISSAN FRONTIER #80	04/11/17	SL	5.00		16	20,096.				20,096.	9,043.		4,019.	13,062.
1095	2017 DODGE RAM #84	06/12/17	SL	5.00		16	23,887.				23,887.	9,930.		4,777.	14,707.
1096	2017 DODGE RAM #85	06/12/17	SL	5.00		16	23,887.				23,887.	9,930.		4,777.	14,707.
1097	2017 DODGE RAM #86	08/29/17	SL	5.00		16	24,091.				24,091.	8,833.		4,818.	13,651.
1098	2017 DODGE RAM #87	08/29/17	SL	5.00		16	24,091.				24,091.	8,833.		4,818.	13,651.
1099	2017 DODGE RAM #88	11/03/17	SL	5.00		16	24,111.				24,111.	8,037.		4,822.	12,859.
1100	2017 DODGE RAM #89	11/03/17	SL	5.00		16	24,111.				24,111.	8,037.		4,822.	12,859.
1101	2017 SUBARU OUTBACK #90	11/08/17	SL	5.00		16	31,106.				31,106.	10,369.		6,221.	16,590.
1102	2018 DODGE RAM #91	03/20/18	SL	5.00		16	24,066.				24,066.	6,016.		4,813.	10,829.
1103	2018 DODGE RAM #92	03/20/18	SL	5.00		16	24,128.				24,128.	6,033.		4,826.	10,859.
1104	2018 DODGE RAM #93	10/02/18	SL	5.00		16	23,747.				23,747.	3,355.		4,750.	8,105.
1105	2018 DODGE RAM #94	11/07/18	SL	5.00		16	24,185.				24,185.	3,041.		4,837.	7,878.
1106	2018 DODGE RAM #95	11/12/18	SL	5.00		16	24,142.				24,142.	3,035.		4,829.	7,864.
1107	2018 DODGE RAM #96	12/07/18	SL	5.00		16	22,762.				22,762.	2,656.		4,552.	7,208.
1108	2018 DODGE RAM #97	11/06/19	SL	5.00		16	23,142.				23,142.			771.	771.
1109	2018 DODGE RAM #98	02/24/20	SL	5.00		16	24,382.				24,382.			813.	813.
1110	2019 DODGE RAM #99	02/24/20	SL	5.00		16	23,572.				23,572.			786.	786.

2019 DEPRECIATION AND AMORTIZATION REPORT

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
1111	2019 DODGE RAM #100	02/24/20	SL	5.00		16	23,572.				23,572.			786.	786.
	* 990 PAGE 10 TOTAL TRANSPORTATION EQUIPMENT						1,156,886.				1,156,886.	672,071.		137,543.	809,614.
	LAND														
17001	LAND FOR MOW/GP NW	02/01/95	L				630,056.				630,056.			0.	
17002	LAND FOR GPNE	05/29/09	L				466,250.				466,250.			0.	
17003	DANBURY LAND	03/29/19	L				2,045,955.				2,045,955.			0.	
	* 990 PAGE 10 TOTAL LAND						3,142,261.				3,142,261.	0.		0.	0.
	* GRAND TOTAL 990 PAGE 10 DEPR						7,942,444.				7,942,444.	2,361,787.		273,333.	2,635,120.
	CURRENT YEAR ACTIVITY														
	BEGINNING BALANCE						7,819,359.			0.	7,819,359.	2,361,787.			2,630,766.
	ACQUISITIONS						123,085.			0.	123,085.	0.			4,354.
	DISPOSITIONS/RETIRED						121,434.			0.	121,434.	116,458.			116,458.
	ENDING BALANCE						7,821,010.			0.	7,821,010.	2,245,329.			2,518,662.
	ENDING ACCUM DEPR LESS DISPOSITIONS											2,518,662.			
	ENDING BOOK VALUE										5,302,348.				

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

Department of the Treasury  
Internal Revenue Service

▶ **File a separate application for each return.**  
▶ **Go to [www.irs.gov/Form8868](http://www.irs.gov/Form8868) for the latest information.**

**Electronic filing (e-file).** You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit [www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits](http://www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits).

**Automatic 6-Month Extension of Time.** Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

<b>Type or print</b>	Name of exempt organization or other filer, see instructions. <b>MEALS ON WHEELS SAN ANTONIO</b>	Taxpayer identification number (TIN) <b>74-1948646</b>
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. <b>4306 NW LOOP 410</b>	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. <b>SAN ANTONIO, TX 78229</b>	

Enter the Return Code for the return that this application is for (file a separate application for each return) 0 | 1

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

**VINSEN FARIS**

- The books are in the care of ▶ **4306 N.W. LOOP 410 - SAN ANTONIO, TX 78229**  
Telephone No. ▶ **210-735-5115** Fax No. ▶ \_\_\_\_\_
- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_. If this is for the whole group, check this box . If it is for part of the group, check this box  and attach a list with the names and TINs of all members the extension is for.

**1** I request an automatic 6-month extension of time until **MAY 17, 2021**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:  
▶  calendar year \_\_\_\_\_ or  
▶  tax year beginning **JUL 1, 2019**, and ending **JUN 30, 2020**.

**2** If the tax year entered in line 1 is for less than 12 months, check reason:  Initial return  Final return  
 Change in accounting period

<b>3a</b> If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	<b>3a</b>	\$	0.
<b>b</b> If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	<b>3b</b>	\$	0.
<b>c Balance due.</b> Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	<b>3c</b>	\$	0.

**Caution:** If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

2019 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - MEALS ON WHEELS SAN ANTONIO

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
	BUILDINGS											
10002	BUILDING - 4306 NW LOOP 410	020195	SL	40.00	16	277,000.			277,000.	169,085.		6,925.
11001	STORAGE BUILDINGS	101497	SL	7.00	16	1,433.			1,433.	1,433.		0.
12003	OFFICE EQUIPMENT	063095	SL	10.00	16	10,000.			10,000.	10,000.		0.
12006	SECURITY CAMERAS AND SOFTWARE	061907	SL	5.00	16	5,114.			5,114.	5,114.		0.
12007	SOLAR SHADES (RECP & ACCTG)	060508	SL	5.00	16	1,563.			1,563.	1,563.		0.
12008	CARPETING (RECEIPT/ACCT/FR/MOW)	112408	SL	5.00	16	6,522.			6,522.	6,522.		0.
13001	LEASEHOLD IMPROVEMENTS	080185	SL	25.00	16	4,341.			4,341.	4,341.		0.
13002	LEASEHOLD IMPROVEMENTS	021587	SL	20.00	16	1,914.			1,914.	1,914.		0.
13003	PATIO RENOVATION	033189	SL	20.00	16	1,025.			1,025.	1,025.		0.
13004	CARPET	120189	SL	5.00	16	1,200.			1,200.	1,200.		0.
13005	CARPET	053191	SL	5.00	16	3,475.			3,475.	3,475.		0.
13007	ALARM SYSTEM	063099	SL	7.00	16	3,029.			3,029.	3,029.		0.
13008	BATHROOM REMODELING	092099	SL	7.00	16	4,740.			4,740.	4,740.		0.
13009	CARPET TILE	022812	SL	5.00	16	3,262.			3,262.	3,262.		0.
13010	CARPET TILE	061312	SL	5.00	16	3,262.			3,262.	3,262.		0.
14001	REMODELING GPNW	120195	SL	15.00	16	87,279.			87,279.	87,279.		0.
14002	ARCHITECTURAL SERVICES	080395	SL	15.00	16	2,324.			2,324.	2,324.		0.

2019 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - MEALS ON WHEELS SAN ANTONIO

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
14004	ARCHITECTURAL SERVICES	091595	SL	15.00	16	2,878.			2,878.	2,878.		0.
14005	REMODELING	111795	SL	20.00	16	8,401.			8,401.	8,401.		0.
14006	ARCHITECTURAL SERVICES	120495	SL	15.00	16	1,831.			1,831.	1,831.		0.
14007	ARCHITECTURAL SERVICES	011696	SL	15.00	16	1,606.			1,606.	1,606.		0.
14011	LANDSCAPE MARKETPLACE	043096	SL	15.00	16	2,937.			2,937.	2,937.		0.
14013	REMODELING	063096	SL	15.00	16	37,990.			37,990.	37,990.		0.
14014	ELECTRICAL FIXTURES/INSTALL	092696	SL	7.00	16	2,175.			2,175.	2,175.		0.
14016	ARCHITECTURAL SERVICES	120996	SL	5.00	16	2,328.			2,328.	2,328.		0.
14017	ARCHITECTURAL SERVICES	012197	SL	5.00	16	1,325.			1,325.	1,325.		0.
14022	REMODELING BUILDING	061197	SL	15.00	16	63,604.			63,604.	63,604.		0.
14023	REMODELING BUILDING	013198	SL	15.00	16	13,926.			13,926.	13,926.		0.
14025	ALARM SYSTEM	063099	SL	7.00	16	7,218.			7,218.	7,218.		0.
14026	CARPETING GPNW	022703	SL	5.00	16	4,307.			4,307.	4,307.		0.
14027	CEILING FANS 4 & INSTALL	061807	SL	7.00	16	2,274.			2,274.	2,274.		0.
14028	AIR CONDITIONER CARRIER 7.5 TON	032607	SL	15.00	16	9,755.			9,755.	8,020.		650.
14030	AIR CONDITIONER	031512	SL	15.00	16	12,489.			12,489.	6,107.		833.
14031	REMODEL/UPDATE ALL AREAS	063014	SL	15.00	16	18,079.			18,079.	6,126.		1,205.
14033	AIR CONDITIONER	073117	SL	15.00	16	10,748.			10,748.	1,374.		717.



2019 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - MEALS ON WHEELS SAN ANTONIO

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
15001	REMODELING BUILDING	050595	SL	10.00	16	18,162.			18,162.	18,162.		0.
15003	FENCING - 6 FOOT	081795	SL	15.00	16	1,232.			1,232.	1,232.		0.
15006	LIGHT											
15006	FIXTURES/OUTREACH	041097	SL	5.00	16	1,506.			1,506.	1,506.		0.
15010	ARCHITECTURAL SERVICES	010101	SL	40.00	16	2,062.			2,062.	954.		52.
15011	CONSTRUCTION IN PROGRESS	010101	SL	40.00	16	48,747.			48,747.	22,546.		1,219.
15013	CONSTRUCTION ARCHITECTURAL	010101	SL	40.00	16	11,100.			11,100.	5,133.		278.
15014	CONSTRUCTION ARCHITECTURAL	010101	SL	40.00	16	6,600.			6,600.	3,053.		165.
15015	CONSTRUCTION	010101	SL	40.00	16	244,341.			244,341.	113,009.		6,108.
15016	FENCE - EXPANSION	063001	SL	7.00	16	2,357.			2,357.	2,357.		0.
15018	KITCHEN REM/DISH ROOM	041206	SL	40.00	16	11,735.			11,735.	3,838.		293.
15019	KITCHEN REM/DISH ROOM WALLS	070106	SL	20.00	16	6,004.			6,004.	3,902.		300.
15020	KITCHEN REM/CEILING REPLACED	091906	SL	40.00	16	6,896.			6,896.	2,212.		172.
15021	KITCHEN REM/LIGHTS & INSTALL	092106	SL	40.00	16	4,363.			4,363.	1,400.		109.
15022	CARPETING (RECEPT/ACCT/FR/MOW)	112408	SL	5.00	16	4,348.			4,348.	4,348.		0.
15024	HEAVY DUTY BACK DOOR	101013	SL	20.00	16	4,186.			4,186.	1,203.		209.
15025	LENNOX 10 TON RTU	061314	SL	15.00	16	12,285.			12,285.	4,163.		819.
15026	NEW ELECTRICAL PANEL BOARD	101214	SL	10.00	16	39,442.			39,442.	18,735.		3,944.
15028	ASPHALT PATH DRIVE THRU	011416	SL	7.00	16	3,600.			3,600.	1,799.		514.

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15029	SIGNAGE AT GPNW/MOW	072417	SL	5.00	16	9,776.			9,776.	3,747.		1,955.
15030	SIGNAGE AT GPNE	080117	SL	5.00	16	5,235.			5,235.	2,007.		1,047.
15031	BATHROOM REMODEL AT GPNE	032818	SL	20.00	16	141,915.			141,915.	8,870.		7,096.
16001	CONSTRUCTION ARCHITECTURAL	063000	SL	40.00	16	10,343.			10,343.	4,922.		259.
16002	CONSTRUCTION LIBRARY	070100	SL	40.00	16	10,542.			10,542.	5,008.		264.
16003	CONSTRUCTION AIR CONDITIONERS	010101	SL	40.00	16	140,891.			140,891.	65,162.		3,522.
18203	(2)	061306	SL	15.00	16	14,724.			14,724.	12,843.		982.
18204	FLOORING IN LIBRARY BUILDING - 13420	051216	SL	5.00	16	8,127.			8,127.	5,146.		1,625.
19000	NACOGDOCHES PARKING LOT - 13420	052909	SL	40.00	16	1507727.			1507727.	383,214.		37,693.
19014	NACOGDOCHES EXPANSION	030114	SL	15.00	16	11,710.			11,710.	4,164.		781.
20001	REMODELING PATIO & SHADE	063014	SL	7.00	16	23,568.			23,568.	17,115.		3,367.
20002	STRUCTURE	063014	SL	20.00	16	17,457.			17,457.	4,437.		873.
20003	20 TON CARRIER RTU REMODEL OF CLIENT	102214	SL	10.00	16	21,987.			21,987.	10,444.		2,199.
20005	SERVICES (FINAL)	073117	SL	15.00	16	6,590.			6,590.	878.		439.
	* 990 PAGE 10 TOTAL BUILDINGS					2980912.		0.	2980912.	1221504.		86,614.
	FURNITURE & FIXTURES											
1500	TRAINING TABLES/CHAIRS - EF	021113	SL	7.00	16	7,667.			7,667.	7,028.		639.
2010	SERVTRACKER SOFTWARE	100102	SL	3.00	16	3,998.			3,998.	3,998.		0.

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2015	SOFTWARE/DIET MASTER	1011104	SL	3.00	16	5,900.			5,900.	5,900.		0.
2023	DELL SQL SERVER	020608	SL	5.00	16	1,250.			1,250.	1,250.		0.
2024	SQL SERVER AND INSTALL	031208	SL	5.00	16	2,389.			2,389.	2,389.		0.
2027	53114F HP PROLIANT ML 350 G6	060110	SL	5.00	16	4,870.			4,870.	4,870.		0.
2028	DELL POWEREDGE T620-SERVER	082412	SL	5.00	16	3,066.			3,066.	3,066.		0.
2029	DELL POWEREDGE T620-SERVER	082412	SL	5.00	16	852.			852.	851.		0.
2030	DELL POWEREDGE T620-SERVER	082412	SL	5.00	16	9,538.			9,538.	9,538.		0.
2031	DELL POWEREDGE T620-SERVER	082412	SL	5.00	16	2,214.			2,214.	2,214.		0.
2032	DELL POWEREDGE T620-SERVER	082412	SL	5.00	16	454.			454.	454.		0.
2033	DELL POWEREDGE T620-SERVER	082412	SL	5.00	16	454.			454.	454.		0.
2034	DELL POWEREDGE T620-SERVER	082412	SL	5.00	16	454.			454.	454.		0.
2035	COPIER- ADMIN SHARP MX-3501	080112	SL	5.00	16	4,237.			4,237.	4,237.		0.
2036	FURN & EQUIP 4902 CENTERVIEW	071915	SL	5.00	16	10,516.			10,516.	8,237.		2,103.
2037	FURN & EQUIP 4902 CENTERVIEW	071915	SL	5.00	16	5,258.			5,258.	4,120.		1,052.
2038	21 COMPUTERS FOR MOW	093014	SL	5.00	16	14,720.			14,720.	13,984.		736.
2039	NEC SL1000 IP COMM SERVER	121415	SL	7.00	16	3,297.			3,297.	1,688.		471.
2041	NEC SL1000 IP COMM SERVER	121415	SL	7.00	16	1,236.			1,236.	634.		177.
2042	NEC SL1000 IP COMM SERVER	121415	SL	7.00	16	1,236.			1,236.	634.		177.

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2043	BLOOMERANG DONOR MANAGEMENT SOFTWARE	042717	SL	3.00	16	7,390.			7,390.	5,337.		2,053.
3034	HOBART FOOD MIXER LARGE	010698	SL	7.00	16	10,143.			10,143.	10,143.		0.
3036	WATER SOFTENER	093098	SL	7.00	16	3,245.			3,245.	3,245.		0.
3039	HOBART FOOD WARMER 6 1/2 DOORS	041999	SL	7.00	16	4,393.			4,393.	4,393.		0.
3043	TILTING KETTLE STEAMER	093000	SL	10.00	16	15,995.			15,995.	15,995.		0.
3044	TRUE FREEZER SOLID DOOR	112900	SL	10.00	16	3,714.			3,714.	3,714.		0.
3047	FREEZER SOLID DOOR 3 DOOR	050401	SL	10.00	16	3,468.			3,468.	3,468.		0.
3054	VULCAN CONVECTION OVENS (4)	063004	SL	10.00	16	10,472.			10,472.	10,472.		0.
3058	METRO HOLDING CABINETS (2)	043005	SL	10.00	16	4,991.			4,991.	4,991.		0.
3061	VULCAN CONVECTION OVENS (2)	112205	SL	10.00	16	6,842.			6,842.	6,842.		0.
3062	ACCUTEMP STEAMER W/ STAND	0111006	SL	10.00	16	10,920.			10,920.	10,920.		0.
3063	DISHWASHER/ DOOR TYPE HOBART	010106	SL	10.00	16	14,616.			14,616.	14,616.		0.
3065	TILTING KETTLE	060806	SL	10.00	16	18,943.			18,943.	18,943.		0.
3067	WALK-IN FREEZER ALTO-SHAAM FOOD	052306	SL	20.00	16	20,387.			20,387.	13,251.		1,019.
3068	WARMER	092206	SL	5.00	16	1,352.			1,352.	1,352.		0.
3069	BRAISER, BLODGET 30 GAL NAT GAS	012307	SL	5.00	16	9,143.			9,143.	9,143.		0.
3070	WATER HEATER	073109	SL	7.00	16	5,805.			5,805.	5,805.		0.
3071	WOLF RANGE OVEN & GRILL TOP	121709	SL	7.00	16	2,800.			2,800.	2,800.		0.

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3072	STEAMER, CONVECTION GAS, FLOOR	062811	SL	7.00	16	15,055.			15,055.	15,055.		0.
3073	MANITOWOC ICE MACHINE	072011	SL	7.00	16	8,353.			8,353.	8,353.		0.
3074	AVERY-MONARCH 9864 PRINTER	102811	SL	7.00	16	12,800.			12,800.	12,800.		0.
3075	FRIDGE REACH IN DISPLAY	100512	SL	5.00	16	3,891.			3,891.	3,891.		0.
3076	TRAULSEN REACH IN HEATED CABIN	110613	SL	10.00	16	22,251.			22,251.	12,609.		2,225.
3077	2.0 HP DISPENSER FD4/200-5	090814	SL	10.00	16	4,023.			4,023.	1,944.		402.
3078	WALK IN COOLER	121114	SL	20.00	16	17,646.			17,646.	4,043.		882.
3079	STEAMER, CONVECTION GAS	020615	SL	10.00	16	21,552.			21,552.	9,518.		2,155.
3080	SLICER, 12" BELT	100616	SL	5.00	16	3,475.			3,475.	1,911.		695.
3081	VULCAN GAS BRAISING PANS (2)	042017	SL	5.00	16	16,839.			16,839.	7,297.		3,368.
3082	REFRIDGERATOR	041017	SL	5.00	16	3,265.			3,265.	1,469.		653.
3083	FREEZER - US FOODS	072717	SL	5.00	16	6,138.			6,138.	2,353.		1,228.
3084	WALK-IN COOLER, TEZEL & COTTER	092817	SL	5.00	16	25,189.			25,189.	8,816.		5,038.
3085	TILT BRASING PAN - US FOODS	101117	SL	5.00	16	15,015.			15,015.	5,255.		3,003.
3086	3 DOOR FREEZER - ACE MART	092418	SL	5.00	16	5,272.			5,272.	791.		1,054.
3087	THERMO KING VEHICLE REFRIGERATOR	112018	SL	5.00	16	3,020.			3,020.	352.		604.
3088	60 GALLON GAS TILTING KETTLE	031319	SL	10.00	16	31,007.			31,007.	1,034.		3,101.
4022	HP LASERJET 4250N Q5401A	110104	SL	3.00	16	1,320.			1,320.	1,320.		0.

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4028	MKT FUM RH L DESK, CHAIRS	012210	SL	7.00	16	1,204.			1,204.	1,204.		0.
4030	SOLAR SHADES @ NACOG RD	052610	SL	7.00	16	1,709.			1,709.	1,709.		0.
4031	CARPETING ED/CFO OFFICES	012612	SL	5.00	16	1,926.			1,926.	1,926.		0.
4032	M/G CUBICLES	061212	SL	5.00	16	3,420.			3,420.	3,420.		0.
4033	FURN & EQUIP 4902 CENTERVIEW	122215	SL	5.00	16	3,784.			3,784.	2,649.		757.
4080	RESULTS PLUS SOFTWARE	020706	SL	3.00	16	1,600.			1,600.	1,600.		0.
4081	F/R CUBICLES	061212	SL	5.00	16	2,280.			2,280.	2,280.		0.
5002	LOUNGE CHAIRS (3)	121980	SL	7.00	16	1,488.			1,488.	1,488.		0.
5036	CHAIRS (12 ARM CHAIRS)	031006	SL	7.00	16	1,530.			1,530.	1,530.		0.
5038	8 BLACK/WINE LOOP ARM GUEST CH	110409	SL	7.00	16	1,040.			1,040.	1,040.		0.
6011	OFFICE FURNITURE	010101	SL	7.00	16	3,320.			3,320.	3,320.		0.
6014	CARPETING TV ROOM	040310	SL	5.00	16	4,100.			4,100.	4,100.		0.
6015	3 ELLA & 4 CAVA EARTH CHAIRS	050814	SL	7.00	16	2,554.			2,554.	1,885.		365.
6016	DIALOGUE 3 SEATER SOFA	070114	SL	7.00	16	5,716.			5,716.	4,084.		817.
7009	CABINETS - SCP RENOV/RELOCATION	050307	SL	7.00	16	1,533.			1,533.	1,533.		0.
7012	SOLAR SHADES @ NACOG RD	052610	SL	7.00	16	1,709.			1,709.	1,709.		0.
8007	OFFICE FURNITURE	061290	SL	7.00	16	4,786.			4,786.	4,786.		0.
8008	WALL PARTITIONS	060190	SL	10.00	16	4,635.			4,635.	4,635.		0.

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8009	DESKS & TABLES	033191	SL	7.00	16	2,481.			2,481.	2,481.		0.
8010	CHAIRS	033191	SL	7.00	16	1,262.			1,262.	1,262.		0.
8011	FILE CABINETS	033191	SL	7.00	16	1,914.			1,914.	1,914.		0.
8023	OFFICE FURNITURE	010101	SL	7.00	16	11,620.			11,620.	11,620.		0.
8035	CARPETING/FLOORING	012612	SL	5.00	16	19,881.			19,881.	19,881.		0.
8037	SAMSUNG 65" SHARP TV PLUS INSTALL	121312	SL	5.00	16	2,792.			2,792.	2,792.		0.
8038	FURNITURE DRIVER AREA	121015	SL	7.00	16	4,966.			4,966.	2,541.		709.
8039	CHAIN LINK & PRIVACY FENCE	011516	SL	7.00	16	3,342.			3,342.	1,670.		477.
9001	LIBRARY BOOKS & VIDEOS	033199	SL	7.00	16	3,477.			3,477.	3,477.		0.
16004	TALL LAMINATE CABINETS 20 LF	022814	SL	7.00	16	5,713.			5,713.	4,421.		816.
18302	NEC SL1000 IP COMM SERVER	121415	SL	7.00	16	9,892.			9,892.	5,064.		1,413.
19002	CUBICLES & LATERAL FILES	051109	SL	7.00	16	4,550.			4,550.	4,550.		0.
19003	DESKS CHAIRS TABLE BENCH	051309	SL	7.00	16	10,007.			10,007.	10,007.		0.
19008	SERVER AND INSTALLATION COSTS	051309	SL	7.00	16	1,636.			1,636.	1,636.		0.
19009	SERVER AND INSTALLATION COSTS	051309	SL	7.00	16	1,636.			1,636.	1,636.		0.
19010	3 COGNAC SOFAS	051309	SL	7.00	16	1,775.			1,775.	1,775.		0.
19012	3 TWIN SIZED CAPT BEDS	051309	SL	7.00	16	1,275.			1,275.	1,275.		0.
19013	HOLDING CABINET LOW TEMP	051309	SL	7.00	16	2,277.			2,277.	2,277.		0.

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19015	3 GARDEN BENCHES FOR PATIO	051214	SL	7.00	16	1,497.			1,497.	1,105.		214.
19016	40 CAVA URTH SLED BASE CHAIRS	050814	SL	7.00	16	6,668.			6,668.	4,921.		952.
19017	SOUND SYSTEM FOR GPNE	102414	SL	7.00	16	6,060.			6,060.	4,113.		866.
19018	PLASTIC LAMINATE TALL STRAIGHT UNI	020415	SL	7.00	16	2,510.			2,510.	1,584.		358.
19019	SOFA FIESTA VINYL/FAVA FINISH	121415	SL	7.00	16	3,275.			3,275.	1,677.		468.
20006	NEW WEBSITE	101317	SL	3.00	16	6,722.			6,722.	3,922.		2,241.
20007	INTACCT ACCOUNTING SOFTWARE	050118	SL	3.00	16	14,070.			14,070.	5,472.		4,690.
20008	AVIDEXCHANGE IMPLEMENTATION	120919	SL	3.00	16	5,500.			5,500.			305.
20009	REPLACEMENT EXPANSION TANK	123119	SL	7.00	16	8,342.			8,342.			199.
20010	REFRIGERATION FREEZER REPAIRS	042920	SL	2.00	16	4,781.			4,781.			398.
20011	STAINLESS STEEL ELECTRIC WELL	042920	SL	10.00	16	4,485.			4,485.			75.
20012	REFRIGERATION FREEZER REPAIRS	060520	SL	2.00	16	5,309.			5,309.			221.
	* 990 PAGE 10 TOTAL FURNITURE & FIXTURE					662,385.		0.	662,385.	468,212.		49,176.
	TRANSPORTATION EQUIPMENT											
1062	(D)2008 CHEV COLORADO #50	062608	SL	5.00	16	31,425.			31,425.	31,425.		0.
1065	(D)2009 CHEVY HHR LS #53	033009	SL	5.00	16	17,779.			17,779.	17,779.		0.
1066	(D)2009 HHR VAN LS #54	033009	SL	5.00	16	17,779.			17,779.	17,779.		0.
1071	2010 CHEVY COLORADO #59	092610	SL	5.00	16	33,678.			33,678.	33,678.		0.



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1072	2011 CHEVY COLORADO #60	123010	SL	5.00	16	33,302.			33,302.	33,302.		0.
1073	2011 CHEVY COLORADO #61	123010	SL	5.00	16	33,302.			33,302.	33,302.		0.
1076	2011 CHEVY COLORADO #64	011012	SL	5.00	16	32,041.			32,041.	32,041.		0.
1077	2011 CHEVY COLORADO #65	011012	SL	5.00	16	32,041.			32,041.	32,041.		0.
1078	2011 CHEVY COLORADO #66	011012	SL	5.00	16	32,041.			32,041.	32,041.		0.
1079	2011 CHEVY COLORADO #67	012313	SL	5.00	16	34,579.			34,579.	34,579.		0.
1080	2012 CHEVY COLORADO #68	020413	SL	5.00	16	34,549.			34,549.	34,549.		0.
1081	(D)2012 CHEVY COLORADO #69	020413	SL	5.00	16	34,549.			34,549.	34,549.		0.
1083	2015 CHEVY EXPRESS #72	052015	SL	5.00	16	39,771.			39,771.	32,479.		7,292.
1084	(D)2013 FORD CGO VAN #73	100915	SL	5.00	16	19,902.			19,902.	14,926.		0.
1085	2015 NISSAN NV200 #79	051316	SL	5.00	16	16,171.			16,171.	10,242.		3,234.
1086	2016 NISSAN NV200 SV #74	062216	SL	5.00	16	39,773.			39,773.	23,865.		7,955.
1087	2016 NISSAN NV200 SV #75	073116	SL	5.00	16	38,930.			38,930.	22,709.		7,786.
1088	2016 NISSAN NV200 SV #76	073116	SL	5.00	16	38,700.			38,700.	22,575.		7,740.
1089	2016 NISSAN NV200 SV #77	081916	SL	5.00	16	39,900.			39,900.	22,610.		7,980.
1090	2016 NISSAN NV200 SV #78	081916	SL	5.00	16	43,394.			43,394.	22,610.		8,679.
1091	2017 DODGE RAM #82	041117	SL	5.00	16	24,496.			24,496.	10,954.		4,899.
1092	2017 DODGE RAM #81	041117	SL	5.00	16	24,445.			24,445.	10,931.		4,889.

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Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
1093	2017 DODGE RAM #83	041117	SL	5.00	16	31,261.			31,261.	13,957.		6,252.
1094	2016 NISSAN FRONTIER #80	041117	SL	5.00	16	20,096.			20,096.	9,043.		4,019.
1095	2017 DODGE RAM #84	061217	SL	5.00	16	23,887.			23,887.	9,930.		4,777.
1096	2017 DODGE RAM #85	061217	SL	5.00	16	23,887.			23,887.	9,930.		4,777.
1097	2017 DODGE RAM #86	082917	SL	5.00	16	24,091.			24,091.	8,833.		4,818.
1098	2017 DODGE RAM #87	082917	SL	5.00	16	24,091.			24,091.	8,833.		4,818.
1099	2017 DODGE RAM #88	110317	SL	5.00	16	24,111.			24,111.	8,037.		4,822.
1100	2017 DODGE RAM #89	110317	SL	5.00	16	24,111.			24,111.	8,037.		4,822.
1101	2017 SUBARU OUTBACK #90	110817	SL	5.00	16	31,106.			31,106.	10,369.		6,221.
1102	2018 DODGE RAM #91	032018	SL	5.00	16	24,066.			24,066.	6,016.		4,813.
1103	2018 DODGE RAM #92	032018	SL	5.00	16	24,128.			24,128.	6,033.		4,826.
1104	2018 DODGE RAM #93	100218	SL	5.00	16	23,747.			23,747.	3,355.		4,750.
1105	2018 DODGE RAM #94	110718	SL	5.00	16	24,185.			24,185.	3,041.		4,837.
1106	2018 DODGE RAM #95	111218	SL	5.00	16	24,142.			24,142.	3,035.		4,829.
1107	2018 DODGE RAM #96	120718	SL	5.00	16	22,762.			22,762.	2,656.		4,552.
1108	2018 DODGE RAM #97	110619	SL	5.00	16	23,142.			23,142.			771.
1109	2018 DODGE RAM #98	022420	SL	5.00	16	24,382.			24,382.			813.
1110	2019 DODGE RAM #99	022420	SL	5.00	16	23,572.			23,572.			786.

2019 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - MEALS ON WHEELS SAN ANTONIO

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
1111	2019 DODGE RAM #100	022420	SL	5.00	16	23,572.			23,572.			786.
	* 990 PAGE 10 TOTAL TRANSPORTATION EQUI					1156886.		0.	1156886.	672,071.		137,543.
	LAND											
17001	LAND FOR MOW/GP NW	020195	L			630,056.			630,056.			0.
17002	LAND FOR GPNE	052909	L			466,250.			466,250.			0.
17003	DANBURY LAND	032919	L			2045955.			2045955.			0.
	* 990 PAGE 10 TOTAL LAND					3142261.		0.	3142261.	0.		0.
	* GRAND TOTAL 990 PAGE 10 DEPR					7942444.		0.	7942444.	2361787.		273,333.
	CURRENT YEAR ACTIVITY											
	BEGINNING BALANCE					7819359.		0.	7819359.	2361787.		
	ACQUISITIONS					123,085.		0.	123,085.	0.		
	DISPOSITIONS					121,434.		0.	121,434.	116,458.		
	ENDING BALANCE					7821010.		0.	7821010.	2245329.		

2020 DEPRECIATION AND AMORTIZATION REPORT

- NEXT YEAR FEDERAL -

MEALS ON WHEELS SAN ANTONIO

Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
	<b>BUILDINGS</b>								
10002	BUILDING - 4306 NW LOOP 410	020195	SL	40.00	277,000.		277,000.	176,010.	6,925.
11001	STORAGE BUILDINGS	101497	SL	7.00	1,433.		1,433.	1,433.	0.
12003	OFFICE EQUIPMENT	063095	SL	10.00	10,000.		10,000.	10,000.	0.
12006	SECURITY CAMERAS AND SOFTWARE	061907	SL	5.00	5,114.		5,114.	5,114.	0.
12007	SOLAR SHADES (RECP & ACCTG)	060508	SL	5.00	1,563.		1,563.	1,563.	0.
12008	CARPETING (RECEPT/ACCT/FR/MOW)	112408	SL	5.00	6,522.		6,522.	6,522.	0.
13001	LEASEHOLD IMPROVEMENTS	080185	SL	25.00	4,341.		4,341.	4,341.	0.
13002	LEASEHOLD IMPROVEMENTS	021587	SL	20.00	1,914.		1,914.	1,914.	0.
13003	PATIO RENOVATION	033189	SL	20.00	1,025.		1,025.	1,025.	0.
13004	CARPET	120189	SL	5.00	1,200.		1,200.	1,200.	0.
13005	CARPET	053191	SL	5.00	3,475.		3,475.	3,475.	0.
13007	ALARM SYSTEM	063099	SL	7.00	3,029.		3,029.	3,029.	0.
13008	BATHROOM REMODELING	092099	SL	7.00	4,740.		4,740.	4,740.	0.
13009	CARPET TILE	022812	SL	5.00	3,262.		3,262.	3,262.	0.
13010	CARPET TILE	061312	SL	5.00	3,262.		3,262.	3,262.	0.
14001	REMODELING GPNW	120195	SL	15.00	87,279.		87,279.	87,279.	0.
14002	ARCHITECTURAL SERVICES	080395	SL	15.00	2,324.		2,324.	2,324.	0.
14004	ARCHITECTURAL SERVICES	091595	SL	15.00	2,878.		2,878.	2,878.	0.
14005	REMODELING	111795	SL	20.00	8,401.		8,401.	8,401.	0.
14006	ARCHITECTURAL SERVICES	120495	SL	15.00	1,831.		1,831.	1,831.	0.
14007	ARCHITECTURAL SERVICES	011696	SL	15.00	1,606.		1,606.	1,606.	0.
14011	LANDSCAPE MARKETPLACE	043096	SL	15.00	2,937.		2,937.	2,937.	0.
14013	REMODELING	063096	SL	15.00	37,990.		37,990.	37,990.	0.
14014	ELECTRICAL FIXTURES/INSTALL	092696	SL	7.00	2,175.		2,175.	2,175.	0.
14016	ARCHITECTURAL SERVICES	120996	SL	5.00	2,328.		2,328.	2,328.	0.
14017	ARCHITECTURAL SERVICES	012197	SL	5.00	1,325.		1,325.	1,325.	0.
14022	REMODELING BUILDING	061197	SL	15.00	63,604.		63,604.	63,604.	0.
14023	REMODELING BUILDING	013198	SL	15.00	13,926.		13,926.	13,926.	0.
14025	ALARM SYSTEM	063099	SL	7.00	7,218.		7,218.	7,218.	0.
14026	CARPETING GPNW	022703	SL	5.00	4,307.		4,307.	4,307.	0.
14027	CEILING FANS 4 & INSTALL	061807	SL	7.00	2,274.		2,274.	2,274.	0.
14028	AIR CONDITIONER CARRIER 7.5 TON	032607	SL	15.00	9,755.		9,755.	8,670.	650.
14030	AIR CONDITIONER	031512	SL	15.00	12,489.		12,489.	6,940.	833.

(D) - Asset disposed

\* ITC, Section 179, Salvage, HR 3090, Commercial Revitalization Deduction, GO Zone

2020 DEPRECIATION AND AMORTIZATION REPORT

- NEXT YEAR FEDERAL -

MEALS ON WHEELS SAN ANTONIO

Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
14031	REMODEL/UPDATE ALL AREAS	063014	SL	15.00	18,079.		18,079.	7,331.	1,205.
14033	AIR CONDITIONER	073117	SL	15.00	10,748.		10,748.	2,091.	717.
15001	REMODELING BUILDING	050595	SL	10.00	18,162.		18,162.	18,162.	0.
15003	FENCING - 6 FOOT	081795	SL	15.00	1,232.		1,232.	1,232.	0.
15006	LIGHT FIXTURES/OUTREACH	041097	SL	5.00	1,506.		1,506.	1,506.	0.
15010	ARCHITECTURAL SERVICES	010101	SL	40.00	2,062.		2,062.	1,006.	52.
15011	CONSTRUCTION IN PROGRESS	010101	SL	40.00	48,747.		48,747.	23,765.	1,219.
15013	CONSTRUCTION ARCHITECTURAL	010101	SL	40.00	11,100.		11,100.	5,411.	278.
15014	CONSTRUCTION ARCHITECTURAL	010101	SL	40.00	6,600.		6,600.	3,218.	165.
15015	CONSTRUCTION	010101	SL	40.00	244,341.		244,341.	119,117.	6,109.
15016	FENCE - EXPANSION	063001	SL	7.00	2,357.		2,357.	2,357.	0.
15018	KITCHEN REM/DISH ROOM	041206	SL	40.00	11,735.		11,735.	4,131.	293.
15019	KITCHEN REM/DISH ROOM WALLS	070106	SL	20.00	6,004.		6,004.	4,202.	300.
15020	KITCHEN REM/CEILING REPLACED	091906	SL	40.00	6,896.		6,896.	2,384.	172.
15021	KITCHEN REM/LIGHTS & INSTALL	092106	SL	40.00	4,363.		4,363.	1,509.	109.
15022	CARPETING (RECEPT/ACCT/FR/MOW)	112408	SL	5.00	4,348.		4,348.	4,348.	0.
15024	HEAVY DUTY BACK DOOR	101013	SL	20.00	4,186.		4,186.	1,412.	209.
15025	LENNOX 10 TON RTU	061314	SL	15.00	12,285.		12,285.	4,982.	819.
15026	NEW ELECTRICAL PANEL BOARD	101214	SL	10.00	39,442.		39,442.	22,679.	3,944.
15028	ASPHALT PATH DRIVE THRU	011416	SL	7.00	3,600.		3,600.	2,313.	514.
15029	SIGNAGE AT GPNW/MOW	072417	SL	5.00	9,776.		9,776.	5,702.	1,955.
15030	SIGNAGE AT GPNE	080117	SL	5.00	5,235.		5,235.	3,054.	1,047.
15031	BATHROOM REMODEL AT GPNE	032818	SL	20.00	141,915.		141,915.	15,966.	7,096.
16001	CONSTRUCTION ARCHITECTURAL	063000	SL	40.00	10,343.		10,343.	5,181.	259.
16002	CONSTRUCTION	070100	SL	40.00	10,542.		10,542.	5,272.	264.
16003	LIBRARY CONSTRUCTION	010101	SL	40.00	140,891.		140,891.	68,684.	3,522.
18203	AIR CONDITIONERS (2)	061306	SL	15.00	14,724.		14,724.	13,825.	899.
18204	FLOORING IN LIBRARY	051216	SL	5.00	8,127.		8,127.	6,771.	1,356.
19000	BUILDING - 13420 NACOGDOCHES	052909	SL	40.00	1507727.		1507727.	420,907.	37,693.
19014	PARKING LOT - 13420 NACOGDOCHES	030114	SL	15.00	11,710.		11,710.	4,945.	781.
20001	EXPANSION REMODELING	063014	SL	7.00	23,568.		23,568.	20,482.	3,086.
20002	PATIO & SHADE STRUCTURE	063014	SL	20.00	17,457.		17,457.	5,310.	873.
20003	20 TON CARRIER RTU	102214	SL	10.00	21,987.		21,987.	12,643.	2,199.
20005	REMODEL OF CLIENT SERVICES (FINAL)	073117	SL	15.00	6,590.		6,590.	1,317.	439.

(D) - Asset disposed

\* ITC, Section 179, Salvage, HR 3090, Commercial Revitalization Deduction, GO Zone

2020 DEPRECIATION AND AMORTIZATION REPORT

- NEXT YEAR FEDERAL -

MEALS ON WHEELS SAN ANTONIO

Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
	* 990 PAGE 10 TOTAL BUILDINGS				2980912.		2980912.	1308118.	85,982.
	FURNITURE & FIXTURES								
1500	TRAINING TABLES/CHAIRS - EF	021113	SL	7.00	7,667.		7,667.	7,667.	0.
2010	SERVTRACKER SOFTWARE	100102	SL	3.00	3,998.		3,998.	3,998.	0.
2015	SOFTWARE/DIET MASTER	101104	SL	3.00	5,900.		5,900.	5,900.	0.
2023	DELL SQL SERVER	020608	SL	5.00	1,250.		1,250.	1,250.	0.
2024	SQL SERVER AND INSTALL	031208	SL	5.00	2,389.		2,389.	2,389.	0.
2027	53114F HP PROLIANT ML 350 G6	060110	SL	5.00	4,870.		4,870.	4,870.	0.
2028	DELL POWEREDGE T620-SERVER	082412	SL	5.00	3,066.		3,066.	3,066.	0.
2029	DELL POWEREDGE T620-SERVER	082412	SL	5.00	852.		852.	851.	0.
2030	DELL POWEREDGE T620-SERVER	082412	SL	5.00	9,538.		9,538.	9,538.	0.
2031	DELL POWEREDGE T620-SERVER	082412	SL	5.00	2,214.		2,214.	2,214.	0.
2032	DELL POWEREDGE T620-SERVER	082412	SL	5.00	454.		454.	454.	0.
2033	DELL POWEREDGE T620-SERVER	082412	SL	5.00	454.		454.	454.	0.
2034	DELL POWEREDGE T620-SERVER	082412	SL	5.00	454.		454.	454.	0.
2035	COPIER- ADMIN SHARP MX-3501	080112	SL	5.00	4,237.		4,237.	4,237.	0.
2036	FURN & EQUIP 4902 CENTERVIEW	071915	SL	5.00	10,516.		10,516.	10,340.	176.
2037	FURN & EQUIP 4902 CENTERVIEW	071915	SL	5.00	5,258.		5,258.	5,172.	86.
2038	21 COMPUTERS FOR MOW	093014	SL	5.00	14,720.		14,720.	14,720.	0.
2039	NEC SL1000 IP COMM SERVER	121415	SL	7.00	3,297.		3,297.	2,159.	471.
2041	NEC SL1000 IP COMM SERVER	121415	SL	7.00	1,236.		1,236.	811.	177.
2042	NEC SL1000 IP COMM SERVER	121415	SL	7.00	1,236.		1,236.	811.	177.
2043	BLOOMERANG DONOR MANAGEMENT SOFTWARE	042717	SL	3.00	7,390.		7,390.	7,390.	0.
3034	HOBART FOOD MIXER LARGE	010698	SL	7.00	10,143.		10,143.	10,143.	0.
3036	WATER SOFTENER	093098	SL	7.00	3,245.		3,245.	3,245.	0.
3039	HOBART FOOD WARMER 6 1/2 DOORS	041999	SL	7.00	4,393.		4,393.	4,393.	0.
3043	TILTING KETTLE STEAMER	093000	SL	10.00	15,995.		15,995.	15,995.	0.
3044	TRUE FREEZER SOLID DOOR	112900	SL	10.00	3,714.		3,714.	3,714.	0.
3047	FREEZER SOLID DOOR 3 DOOR	050401	SL	10.00	3,468.		3,468.	3,468.	0.
3054	VULCAN CONVECTION OVENS (4)	063004	SL	10.00	10,472.		10,472.	10,472.	0.
3058	METRO HOLDING CABINETS (2)	043005	SL	10.00	4,991.		4,991.	4,991.	0.
3061	VULCAN CONVECTION OVENS (2)	112205	SL	10.00	6,842.		6,842.	6,842.	0.
3062	ACCUTEMP STEAMER W/ STAND	011006	SL	10.00	10,920.		10,920.	10,920.	0.
3063	DISHWASHER/ DOOR TYPE HOBART	010106	SL	10.00	14,616.		14,616.	14,616.	0.

(D) - Asset disposed

\* ITC, Section 179, Salvage, HR 3090, Commercial Revitalization Deduction, GO Zone

2020 DEPRECIATION AND AMORTIZATION REPORT

- NEXT YEAR FEDERAL -

MEALS ON WHEELS SAN ANTONIO

Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
3065	TILTING KETTLE	060806	SL	10.00	18,943.		18,943.	18,943.	0.
3067	WALK-IN FREEZER	052306	SL	20.00	20,387.		20,387.	14,270.	1,019.
3068	ALTO-SHAAM FOOD WARMER	092206	SL	5.00	1,352.		1,352.	1,352.	0.
3069	BRAISER, BLODGET 30 GAL NAT GAS	012307	SL	5.00	9,143.		9,143.	9,143.	0.
3070	WATER HEATER	073109	SL	7.00	5,805.		5,805.	5,805.	0.
3071	WOLF RANGE OVEN & GRILL TOP	121709	SL	7.00	2,800.		2,800.	2,800.	0.
3072	STEAMER, CONVECTION GAS, FLOOR	062811	SL	7.00	15,055.		15,055.	15,055.	0.
3073	MANITOWOC ICE MACHINE	072011	SL	7.00	8,353.		8,353.	8,353.	0.
3074	AVERY-MONARCH 9864 PRINTER	102811	SL	7.00	12,800.		12,800.	12,800.	0.
3075	FRIDGE REACH IN DISPLAY	100512	SL	5.00	3,891.		3,891.	3,891.	0.
3076	TRAUlsen REACH IN HEATED CABIN	110613	SL	10.00	22,251.		22,251.	14,834.	2,225.
3077	2.0 HP DISPENSER FD4/200-5	090814	SL	10.00	4,023.		4,023.	2,346.	402.
3078	WALK IN COOLER	121114	SL	20.00	17,646.		17,646.	4,925.	882.
3079	STEAMER, CONVECTION GAS	020615	SL	10.00	21,552.		21,552.	11,673.	2,155.
3080	SLICER, 12" BELT	100616	SL	5.00	3,475.		3,475.	2,606.	695.
3081	VULCAN GAS BRAISING PANS (2)	042017	SL	5.00	16,839.		16,839.	10,665.	3,368.
3082	REFRIDGERATOR	041017	SL	5.00	3,265.		3,265.	2,122.	653.
3083	FREEZER - US FOODS	072717	SL	5.00	6,138.		6,138.	3,581.	1,228.
3084	WALK-IN COOLER, TEZEL & COTTER	092817	SL	5.00	25,189.		25,189.	13,854.	5,038.
3085	TILT BRASING PAN - US FOODS	101117	SL	5.00	15,015.		15,015.	8,258.	3,003.
3086	3 DOOR FREEZER - ACE MART	092418	SL	5.00	5,272.		5,272.	1,845.	1,054.
3087	THERMO KING VEHICLE REFRIGERATOR	112018	SL	5.00	3,020.		3,020.	956.	604.
3088	60 GALLON GAS TILTING KETTLE	031319	SL	10.00	31,007.		31,007.	4,135.	3,101.
4022	HP LASERJET 4250N Q5401A	110104	SL	3.00	1,320.		1,320.	1,320.	0.
4028	MKT FUM RH L DESK, CHAIRS	012210	SL	7.00	1,204.		1,204.	1,204.	0.
4030	SOLAR SHADES @ NACOG RD	052610	SL	7.00	1,709.		1,709.	1,709.	0.
4031	CARPETING ED/CFO OFFICES	012612	SL	5.00	1,926.		1,926.	1,926.	0.
4032	M/G CUBICLES	061212	SL	5.00	3,420.		3,420.	3,420.	0.
4033	FURN & EQUIP 4902 CENTERVIEW	122215	SL	5.00	3,784.		3,784.	3,406.	378.
4080	RESULTS PLUS SOFTWARE	020706	SL	3.00	1,600.		1,600.	1,600.	0.
4081	F/R CUBICLES	061212	SL	5.00	2,280.		2,280.	2,280.	0.
5002	LOUNGE CHAIRS (3)	121980	SL	7.00	1,488.		1,488.	1,488.	0.
5036	CHAIRS (12 ARM CHAIRS)	031006	SL	7.00	1,530.		1,530.	1,530.	0.
5038	8 BLACK/WINE LOOP ARM GUEST CH	110409	SL	7.00	1,040.		1,040.	1,040.	0.

(D) - Asset disposed

\* ITC, Section 179, Salvage, HR 3090, Commercial Revitalization Deduction, GO Zone

2020 DEPRECIATION AND AMORTIZATION REPORT

- NEXT YEAR FEDERAL -

MEALS ON WHEELS SAN ANTONIO

Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
6011	OFFICE FURNITURE	010101	SL	7.00	3,320.		3,320.	3,320.	0.
6014	CARPETING TV ROOM	040310	SL	5.00	4,100.		4,100.	4,100.	0.
6015	3 ELLA & 4 CAVA EARTH CHAIRS	050814	SL	7.00	2,554.		2,554.	2,250.	304.
6016	DIALOGUE 3 SEATER SOFA	070114	SL	7.00	5,716.		5,716.	4,901.	815.
7009	CABINETS - SCP RENOV/RELOCATION	050307	SL	7.00	1,533.		1,533.	1,533.	0.
7012	SOLAR SHADES @ NACOG RD	052610	SL	7.00	1,709.		1,709.	1,709.	0.
8007	OFFICE FURNITURE	061290	SL	7.00	4,786.		4,786.	4,786.	0.
8008	WALL PARTITIONS	060190	SL	10.00	4,635.		4,635.	4,635.	0.
8009	DESKS & TABLES	033191	SL	7.00	2,481.		2,481.	2,481.	0.
8010	CHAIRS	033191	SL	7.00	1,262.		1,262.	1,262.	0.
8011	FILE CABINETS	033191	SL	7.00	1,914.		1,914.	1,914.	0.
8023	OFFICE FURNITURE	010101	SL	7.00	11,620.		11,620.	11,620.	0.
8035	CARPETING/FLOORING OR	012612	SL	5.00	19,881.		19,881.	19,881.	0.
8037	SAMSUNG 65" SHARP TV PLUS INSTALL	121312	SL	5.00	2,792.		2,792.	2,792.	0.
8038	FURNITURE DRIVER AREA	121015	SL	7.00	4,966.		4,966.	3,250.	709.
8039	CHAIN LINK & PRIVACY FENCE	011516	SL	7.00	3,342.		3,342.	2,147.	477.
9001	LIBRARY BOOKS & VIDEOS	033199	SL	7.00	3,477.		3,477.	3,477.	0.
16004	TALL LAMINATE CABINETS 20 LF	022814	SL	7.00	5,713.		5,713.	5,237.	476.
18302	NEC SL1000 IP COMM SERVER	121415	SL	7.00	9,892.		9,892.	6,477.	1,413.
19002	CUBICLES & LATERAL FILES	051109	SL	7.00	4,550.		4,550.	4,550.	0.
19003	DESKS CHAIRS TABLE BENCH	051309	SL	7.00	10,007.		10,007.	10,007.	0.
19008	SERVER AND INSTALLATION COSTS	051309	SL	7.00	1,636.		1,636.	1,636.	0.
19009	SERVER AND INSTALLATION COSTS	051309	SL	7.00	1,636.		1,636.	1,636.	0.
19010	3 COGNAC SOFAS	051309	SL	7.00	1,775.		1,775.	1,775.	0.
19012	3 TWIN SIZED CAPT BEDS	051309	SL	7.00	1,275.		1,275.	1,275.	0.
19013	HOLDING CABINET LOW TEMP	051309	SL	7.00	2,277.		2,277.	2,277.	0.
19015	3 GARDEN BENCHES FOR PATIO	051214	SL	7.00	1,497.		1,497.	1,319.	178.
19016	40 CAVA URTH SLED BASE CHAIRS	050814	SL	7.00	6,668.		6,668.	5,873.	795.
19017	SOUND SYSTEM FOR GPNE	102414	SL	7.00	6,060.		6,060.	4,979.	866.
19018	PLASTIC LAMINATE TALL STRAIGHT UNI	020415	SL	7.00	2,510.		2,510.	1,942.	359.
19019	SOFA FIESTA VINYL/FAVA FINISH	121415	SL	7.00	3,275.		3,275.	2,145.	468.
20006	NEW WEBSITE	101317	SL	3.00	6,722.		6,722.	6,163.	559.
20007	INTACCT ACCOUNTING SOFTWARE	050118	SL	3.00	14,070.		14,070.	10,162.	3,908.
20008	AVIDEXCHANGE IMPLEMENTATION	120919	SL	3.00	5,500.		5,500.	305.	1,833.

(D) - Asset disposed

\* ITC, Section 179, Salvage, HR 3090, Commercial Revitalization Deduction, GO Zone



2020 DEPRECIATION AND AMORTIZATION REPORT

- NEXT YEAR FEDERAL -

MEALS ON WHEELS SAN ANTONIO

Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
20009	REPLACEMENT EXPANSION TANK	123119	SL	7.00	8,342.		8,342.	199.	1,192.
20010	REFRIGERATION FREEZER REPAIRS	042920	SL	2.00	4,781.		4,781.	398.	2,391.
20011	STAINLESS STEEL ELECTRIC WELL	042920	SL	10.00	4,485.		4,485.	75.	449.
20012	REFRIGERATION FREEZER REPAIRS	060520	SL	2.00	5,309.		5,309.	221.	2,655.
	* 990 PAGE 10 TOTAL FURNITURE & FIXTURES				662,385.		662,385.	517,388.	46,739.
	TRANSPORTATION EQUIPMENT								
1071	2010 CHEVY COLORADO #59	092610	SL	5.00	33,678.		33,678.	33,678.	0.
1072	2011 CHEVY COLORADO #60	123010	SL	5.00	33,302.		33,302.	33,302.	0.
1073	2011 CHEVY COLORADO #61	123010	SL	5.00	33,302.		33,302.	33,302.	0.
1076	2011 CHEVY COLORADO #64	011012	SL	5.00	32,041.		32,041.	32,041.	0.
1077	2011 CHEVY COLORADO #65	011012	SL	5.00	32,041.		32,041.	32,041.	0.
1078	2011 CHEVY COLORADO #66	011012	SL	5.00	32,041.		32,041.	32,041.	0.
1079	2011 CHEVY COLORADO #67	012313	SL	5.00	34,579.		34,579.	34,579.	0.
1080	2012 CHEVY COLORADO #68	020413	SL	5.00	34,549.		34,549.	34,549.	0.
1083	2015 CHEVY EXPRESS #72	052015	SL	5.00	39,771.		39,771.	39,771.	0.
1085	2015 NISSAN NV200 #79	051316	SL	5.00	16,171.		16,171.	13,476.	2,695.
1086	2016 NISSAN NV200 SV #74	062216	SL	5.00	39,773.		39,773.	31,820.	7,953.
1087	2016 NISSAN NV200 SV #75	073116	SL	5.00	38,930.		38,930.	30,495.	7,786.
1088	2016 NISSAN NV200 SV #76	073116	SL	5.00	38,700.		38,700.	30,315.	7,740.
1089	2016 NISSAN NV200 SV #77	081916	SL	5.00	39,900.		39,900.	30,590.	7,980.
1090	2016 NISSAN NV200 SV #78	081916	SL	5.00	43,394.		43,394.	31,289.	8,679.
1091	2017 DODGE RAM #82	041117	SL	5.00	24,496.		24,496.	15,853.	4,899.
1092	2017 DODGE RAM #81	041117	SL	5.00	24,445.		24,445.	15,820.	4,889.
1093	2017 DODGE RAM #83	041117	SL	5.00	31,261.		31,261.	20,209.	6,252.
1094	2016 NISSAN FRONTIER #80	041117	SL	5.00	20,096.		20,096.	13,062.	4,019.
1095	2017 DODGE RAM #84	061217	SL	5.00	23,887.		23,887.	14,707.	4,777.
1096	2017 DODGE RAM #85	061217	SL	5.00	23,887.		23,887.	14,707.	4,777.
1097	2017 DODGE RAM #86	082917	SL	5.00	24,091.		24,091.	13,651.	4,818.
1098	2017 DODGE RAM #87	082917	SL	5.00	24,091.		24,091.	13,651.	4,818.
1099	2017 DODGE RAM #88	110317	SL	5.00	24,111.		24,111.	12,859.	4,822.
1100	2017 DODGE RAM #89	110317	SL	5.00	24,111.		24,111.	12,859.	4,822.
1101	2017 SUBARU OUTBACK #90	110817	SL	5.00	31,106.		31,106.	16,590.	6,221.
1102	2018 DODGE RAM #91	032018	SL	5.00	24,066.		24,066.	10,829.	4,813.

(D) - Asset disposed

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2020 DEPRECIATION AND AMORTIZATION REPORT

- NEXT YEAR FEDERAL -

MEALS ON WHEELS SAN ANTONIO

Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
1103	2018 DODGE RAM #92	032018	SL	5.00	24,128.		24,128.	10,859.	4,826.
1104	2018 DODGE RAM #93	100218	SL	5.00	23,747.		23,747.	8,105.	4,749.
1105	2018 DODGE RAM #94	110718	SL	5.00	24,185.		24,185.	7,878.	4,837.
1106	2018 DODGE RAM #95	111218	SL	5.00	24,142.		24,142.	7,864.	4,828.
1107	2018 DODGE RAM #96	120718	SL	5.00	22,762.		22,762.	7,208.	4,552.
1108	2018 DODGE RAM #97	110619	SL	5.00	23,142.		23,142.	771.	4,628.
1109	2018 DODGE RAM #98	022420	SL	5.00	24,382.		24,382.	813.	4,876.
1110	2019 DODGE RAM #99	022420	SL	5.00	23,572.		23,572.	786.	4,714.
1111	2019 DODGE RAM #100	022420	SL	5.00	23,572.		23,572.	786.	4,714.
	* 990 PAGE 10 TOTAL TRANSPORTATION EQUIPMENT				1035452.		1035452.	693,156.	145,484.
	LAND								
17001	LAND FOR MOW/GP NW	020195	L		630,056.		630,056.		0.
17002	LAND FOR GPNE	052909	L		466,250.		466,250.		0.
17003	DANBURY LAND	032919	L		2045955.		2045955.		0.
	* 990 PAGE 10 TOTAL LAND				3142261.		3142261.	0.	0.
	* GRAND TOTAL 990 PAGE 10 DEPR				7821010.		7821010.	2518662.	278,205.

(D) - Asset disposed

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