Form **990**

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990 for instructions and the latest information.

Α	For t	he 2022 calen	dar year, or tax	year begi	nning 7/0	1	, 20	22, and e	endin	g 6/	30	,	20 2023	
В	Check	if applicable:	С								_	er identif	fication number	
	А	ddress change	Meals On 1	Wheels	of Contr	a Costa	a. Inc.				68-	02313	350	
	\square_{N}	ame change	P.O. Box				.,					one numb		
		nitial return	Martinez,	CA 945	553						(92	5) 31	L3-6320	
	\vdash	nal return/terminated									(32	3) 31	15 0520	
	H	mended return									G Gross	assints S	2,504,	120
	\mathbf{H}	pplication pending	F Name and addr	ass of princip	al officer:					H(a) Is this	a group retu			X No
	Ш^	pplication pending	Same As C	Aborro	A.	Paul Kr	aintz						П.е.	No No
1	Tay	exempt status:	X 501(c)(3)	501(c) () (in	sert no.)	4947(a)(1) or 5	27	If "No,"	subordinate attach a list	. See inst	ructions.	
<u>'</u>						serrio.)	4547(a)(1) 01 3	21					
K		n of organization:	w.mowofcor	T -		Tou		1			exemption n			
	rt I			Trust	Association	Other		L Year of f	formati	on: 199	8 141	state of le	gal domicile: CA	
Pa	1	Summar Briefly descri	y be the organiza	tion's miss	ion or most s	ignificant	activities: F)		11	-14		- 41	
	'									ears_a				
ce		Tromeponii	d_elderly_	or con	LIA COST	a_count	y, car	TIOLUI	.d.					
nan														
Activities & Governance	2	Check this bo	y if the	organizatio	on discontinue	ad its oper	ations or d	isposed of		ore than 2	5% of its	not acc		
g	3		ting members of									3		9
∘ఠ	4	Number of in	dependent votir	ig member	rs of the gove	rning body	(Part VI,	line 1b)				4		9
ties	5	Total number	of individuals e	employed i	n calendar ye	ar 2022 (P	art V, line	2a)			****	5		0
ξ	6		of volunteers (6		50
Ac	7a		ed business reve									7a		0.
	b	Net unrelated	business taxab	ole income	from Form 9	90-T, Part	I, line 11.					7b		0.
											rior Year		Current Ye	
Φ	8		and grants (Pa		10					_	3,031,5	69.	2,342	,217.
Revenue	9		rice revenue (Pa											
lev.	10		come (Part VIII								-669,9	951.	162	,211.
ш.	11 12		e (Part VIII, colu e – add lines 8								201 /	10	2 504	120
	13		milar amounts							_	2,361,6		2,504	
	175.2										L,743,2	264.	2,108	538.
	14		to or for memb								110 (07		
S	15		er compensation				100	100			116,0	007.		
ense	16a	Professional	fundraising fees	(Part IX,	column (A), I	ine IIe)				٠				
Expenses	b	Total fundrais	sing expenses (l	Part IX, co	olumn (D), line	e 25)		509,69	99.					
ш	17	Other expens	es (Part IX, col	umn (A), I	ines 11a-11d,	11f-24e).					455,9	966.	672	,987.
	18	Total expense	es. Add lines 13	1-17 (must	equal Part IX	(, column (A), line 25	i)		. 2	2,315,2	237.	2,781	,525.
	19	Revenue less	expenses. Sub	tract line	18 from line 1	2		wa san sana			46,3	381.	-277	,097.
Net Assets or Fund Balances											ng of Curre		End of Ye	ar
sets	20		(Part X, line 16)								,076,9		4,783	
A B	21	Total liabilitie	s (Part X, line 2	26)							16,4	131.		500.
SE	22	Net assets or	fund balances.	Subtract I	line 21 from li	ne 20				. 5	5,060,5	510.	4,783	,413.
Pa	rt II	Signatur	e Block							'				
Unde	er pena	Ities of perjury, I de	clare that I have exa rer (other than office	mined this ret	turn, including acc	ompanying sc	nedules and s	tatements, a	and to	the best of m	ny knowledge	and belie	ef, it is true, correct	, and
com	olete. D	eclaration of prepa	rer (other than office	r) is based on	all information of	which prepare	er has any kno	owledge.						
		9.	tunt Pro	Sy										
Siç	jn 💮	Signature of	officer	3						Date				
He	re		ıl Kraintz						S	ec/Tre	easure	:		
		210000000000000000000000000000000000000	name and title											
		Print/Type p	reparer's name		Preparer's sign	ature		Date			Check	if F	PTIN	
Pa	id	Dougla	s William	S	Douglas	Willia	ams				self-employ	ed I	P01480457	
Pre	epar	er Firm's name	Dougla	as E. W	illiams,	C.P.A.								
Us	e Or	Ily Firm's addre	ess 1022 I	eepvie	w Dr						Firm's EIN	95-	4631697	
			Covina	a, CA 9	1724						Phone no.	(626	641-427	2
May	y the	IRS discuss th	is return with th	e prepare	r shown abov	e? See ins	tructions.						X Yes	No

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II.</i>	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II.</i>	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes,"</i> complete Schedule D, Part III.	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV.	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.	11a		Х
b	Did the organization report an amount for investments — other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.	11b		Х
С	Did the organization report an amount for investments – program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i> .	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d	Х	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		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>	11f		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII.	12a		Х
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III.	19		Х
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х

Form 990 (2022) Meals On Wheels of Contra Costa, Inc. Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III.	22	Х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J.</i>	23		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If a "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a.	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part l</i>	25b		Х
	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III.</i>	27		X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV.	28a		Х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV.	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M.</i>	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I.	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		Х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI.	37		Х
	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O.	38	X	
Par	t 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			
1.	Enter the number reported in hex 3 of Form 1006. Enter, 0, if not applicable.		Yes	No
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Х	
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Form 990 (2022) Meals On Wheels of Contra Costa, Inc.

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

			res	NO
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		Χ
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		Х
	If "Yes," indicate the number of Forms 8282 filed during the year			37
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
h	as required?	7 g		
8	Form 1098-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring	7h		
	organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
	Cross income from mambers or shareholders			
	Gross income from other sources. (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
	Section 501(c)(29) qualified nonprofit health insurance issuers.	12		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
h	Note: See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in			
	which the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand	14a		X
	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O.</i>	14a 14b		77
	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	ıΨIJ		
	excess parachute payment(s) during the year?	15		X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would	17		
	result in the imposition of an excise tax under section 4951, 4952, or 4953?	17		
		_		

Form 990 (2022) Meals On Wheels of Contra Costa, Inc. 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. Section A. Governing Body and Management No Yes 1a Enter the number of voting members of the governing body at the end of the tax year..... 9 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. **b** Enter the number of voting members included on line 1a, above, who are independent..... 9 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Χ 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?..... 3 Χ Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Χ 4 X Did the organization become aware during the year of a significant diversion of the organization's assets?.... 5 5 Χ Did the organization have members or stockholders?..... 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?..... 7a Χ **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?..... Χ 7h Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body?.... X 8a X **b** Each committee with authority to act on behalf of the governing body?..... 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O..... 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Did the organization have local chapters, branches, or affiliates?..... 10a Χ b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?..... Χ **b** Describe on Schedule O the process, if any, used by the organization to review this Form 990. Χ 12a Did the organization have a written conflict of interest policy? If "No," go to line 13...... 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise Χ 12b to conflicts?..... c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe on Χ Schedule O how this was done 12c 13 Did the organization have a written whistleblower policy?..... 13 Χ Χ **14** Did the organization have a written document retention and destruction policy?..... 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? X a The organization's CEO, Executive Director, or top management official...... 15a **b** Other officers or key employees of the organization..... 15b X If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a X taxable entity during the year?.... 16a **b** If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the 16b organization's exempt status with respect to such arrangements?... Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply Own website Another's website Upon request Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to 19 the public during the tax year. See Schedule O State the name, address, and telephone number of the person who possesses the organization's books and records.

#125 Martinez CA 94553 (925)

Paul Kraintz 597 Center Avenue

Form 990 (2	2022)	Meals	Ωn	Wheels	٥f	Contra	Costa	Tnc
01111 220 (2	2022)	меато	OH	MIIGETS	OI	CUILLIA	costa,	TIIC.

68-0231350

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

				(C))					
(A) Name and title	(B) Average hours per	thar	one both	box, an c ector	unles		on	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other
	week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099- MISC/1099-NEC)	(W-2/1099- MISC/1099-NEC)	compensation from the organization and related organizations
(1) Robert M. Sessler	3									
President	0	Х		Χ				0.	0.	0.
(2) Lorna Van Ackeren	2	3.7		.,					0	0
Vice President	0	Χ		Χ				0.	0.	0.
(3) A. Paul Kraintz Sec/Treasurer	$-\frac{4}{0}$	Х		Х				0.	0.	0.
(4) Ana Bagtas	3									
Director	0	Х						0.	0.	0.
(5) Steven Minchen	2									
Director	0	Х						0.	0.	0.
(6) Richard C. San Vicente	4									
Director	0	Х						0.	0.	0.
(7) Martin Johnson	4									
Director	0	Χ						0.	0.	0.
(8) Matthew Avedikian	4									
Director	0	Χ						0.	0.	0.
(9) Tim Hyden	2									_
Director	0	Χ						0.	0.	0.
(10)		-								
<u>(11)</u>										
(12)										
(13)										_
(14)										

Part	VII Section A. Officers, Directors, Tru		Key	En		_	es, a	and	Highest Con	ipensated Emp	loyees	(conti	nued)
		(B)			((•							
	(A)	Average hours	Position (do not check more than one box, unless person is both an					one h an	(D) Reportable	(E) Reportable		(F)	
	Name and title	per week					or/trus	tee)	compensation from	compensation from related organizations		ated amo	
		(list any hours	or d	ilsni	Officer	Key	High	Former	the organization (W-2/1099- MISC/1099-NEC)	(W-2/1099- MISC/1099-NEC)	the o	nsation t rganizati	ion
		for related	dividual director	utio	cer	emp	Highest co employee	ner er				d related anization	
		organiza - tions	E E	nalt		Key employee	e						
		below dotted line)	Individual trustee or director	Institutional trustee		ð	Highest compensated employee						
		ilile)		ď			ited						
(15)													
(16)		1											
(17)													
(18)													
(10)													
(19)													
(20)													
<u> </u>			-										
(21)													
		1											
(22)													
(23)													
(24)													
(24)			-										
(25)													
		1											
1b S	ubtotal								0.	0.			0.
	otal from continuation sheets to Part VII, Secti								0.	0.			0.
	otal (add lines 1b and 1c)								0.	0.			0.
	otal number of individuals (including but not limited	to those I	isted	abo	ve) v	who	recei	ved	more than \$100,00	0 of reportable comp	pensatio	า	
	om the organization 0											V	N _a
												Yes	No
3 Di	id the organization list any former officer, direc n line 1a? <i>If "Yes,"complete Schedule J for suc</i>	tor, truste <i>h individu</i>	e, ke ial	ey e	mpl	oyee	e, or	high	nest compensated	employee	. 3		Х
	·												
th	or any individual listed on line 1a, is the sum of le organization and related organizations greate	er than \$1	50,00	00?	If "	Yes,	" con	nple	ete Schedule J for	,	4		37
	uch individual										. 4		Х
5 Di	id any person listed on line 1a receive or accru or services rendered to the organization? <i>If "Ye</i> s	e comper s." comple	ısatıc <i>ete S</i>	n tr che	om <i>dule</i>	any e <i>J f</i> o	unre or su	late ch t	ed organization or Derson	ındıvidual	. 5		Х
Section	on B. Independent Contractors										l		
1 C	omplete this table for your five highest compen ompensation from the organization. Report compen	sated ind	epen	dent	t cor	ntra	ctors	tha	t received more the	nan \$100,000 of	,		
	1 1		lile C	alell	uai .	yeai	enun	ng v	(B)	<u> </u>		C)	
	(A) Name and business add	ress							Description of	of services	Compe	nsatio	n
		,							<u> </u>				
	otal number of independent contractors (including b		ited to	o tho	se I	ısted	abo	ve)	who received more	than			
	100,000 of compensation from the organization	0											

0

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII..... (B) Related or (A) Total revenue (D) Unrelated Revenue exempt excluded from tax business under sections 512-514 function revenue revenue ts, Grants, Amounts 1a Federated campaigns **b** Membership dues..... 1b c Fundraising events..... 1с Gifts, **d** Related organizations 1d e Government grants (contributions) 1e Contributions, and Other Sin f All other contributions, gifts, grants, and similar amounts not included above . . . 1f 2,342,217. Noncash contributions included in lines 1a-1f........ h Total. Add lines 1a-1f...... 2,342,217 **Business Code** Program Service Revenue 2a h All other program service revenue. . . g Total. Add lines 2a-2f Investment income (including dividends, interest, and 162,211 162,211 Income from investment of tax-exempt bond proceeds Royalties..... (i) Real (ii) Personal 6a Gross rents 6a **b** Less: rental expenses 6b c Rental income or (loss) 6c d Net rental income or (loss) (i) Securities (ii) Other **7a** Gross amount from sales of assets other than inventory **b** Less: cost or other basis 7a 7b and sales expenses c Gain or (loss)..... 7c **d** Net gain or (loss)..... 8a Gross income from fundraising events Other Revenue (not including \$ of contributions reported on line 1c). See Part IV, line 18 8a 8b **b** Less: direct expenses..... 9a Gross income from gaming activities. See Part IV, line 19...... 9a **b** Less: direct expenses..... 9b c Net income or (loss) from gaming activities..... **10a** Gross sales of inventory, less..... returns and allowances. 0a 10b **b** Less: cost of goods sold.... c Net income or (loss) from sales of inventory..... **Business Code** Miscellaneous Revenue All other revenue Total. Add lines 11a-11d . .

2,504,428

162,211

Total revenue. See instructions.....

12

Section 501(c)(3) and 501(c)(4) organizations must com	plete all columns. All other of	rganizations must comple	ete column (A).
--------------------------------	--------------------------	---------------------------------	--------------------------	--------------	-----

	Check if Schedule O contains a r				
Do r 6b, 7	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21		·		·
2	Grants and other assistance to domestic individuals. See Part IV, line 22	2,108,538.	2,108,538.		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	2,100,000.	2710070001		
4 5	Benefits paid to or for members	0.	0.	0.	0.
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7	Other salaries and wages				
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (nonemployees):				
а	Management	211,235.		77,350.	133,885.
b	Legal	10,000.		10,000.	•
С	Accounting	5,000.		5,000.	
d	Lobbying	·		,	
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
_	Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule 0.)	18,000.	18,000.		
13	Office expenses	787.		787.	
14	Information technology	22,006.		22,006.	
15	Royalties	22,000.		22,000.	
16	Occupancy				
17	Travel	3,474.		3,474.	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	-,		- ,	
19	Conferences, conventions, and meetings	2,098.		2,098.	
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	2,957.		2,957.	
24	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.).				
а	Direct mail	139,142.			139,142.
	Postage and Shipping	124,311.			124,311.
С		59,805.			59,805.
d	Digital development	20,800.			20,800.
е	All other expenses	53,372.		21,616.	31,756.
25	Total functional expenses. Add lines 1 through 24e	2,781,525.	2,126,538.	145,288.	509,699.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)				

		Check if Schedule O contains a response or note to	any line in this Part X			
				(A) Beginning of year		(B) End of year
	1	Cash — non-interest-bearing		1,239,096.	1	713,087.
	2	Savings and temporary cash investments			2	
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net			4	87,131.
	5	Loans and other receivables from any current or form trustee, key employee, creator or founder, substantial controlled entity or family member of any of these per	er officer, director, contributor, or 35%		5	
	6	Loans and other receivables from other disqualified posection 4958(f)(1)), and persons described in section	ersons (as defined under		6	
	7	Notes and loans receivable, net			7	
Ø	8	Inventories for sale or use			8	
set	9	Prepaid expenses and deferred charges	<u> </u>	39,508.	9	21,511.
Assets	_	' '	1	39,300.	9	21,311.
3		Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D				
	b	Less: accumulated depreciation			1 0 c	
	11	Investments — publicly traded securities	F		11	
	12	Investments — other securities. See Part IV, line 11	<u> </u>		12	
	13	Investments — program-related. See Part IV, line 11.	F		13	
	14	Intangible assets	F		14	
	15	Other assets. See Part IV, line 11	The state of the s	3,798,337.	15	3,962,184.
	16	Total assets. Add lines 1 through 15 (must equal line	33)	5,076,941.	16	4,783,913.
	17	Accounts payable and accrued expenses		16,431.	17	500.
	18	Grants payable	L.		18	
	19	Deferred revenue		19		
	20	Tax-exempt bond liabilities	_		20	
es	21	Escrow or custodial account liability. Complete Part I	La company de la company d		21	
Liabilities	22	Loans and other payables to any current or former off key employee, creator or founder, substantial contribu- controlled entity or family member of any of these per	itor, or 35%		22	
_	23	Secured mortgages and notes payable to unrelated th			23	
	24	Unsecured notes and loans payable to unrelated third	· · ·		24	
	25	Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com	·		25	
	26	Total liabilities. Add lines 17 through 25		16,431.	26	500.
ıces		Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.	X			
ā	27	Net assets without donor restrictions		4,971,624.	27	4,685,353.
Ba	28	Net assets with donor restrictions		88,886.	28	98,060.
Net Assets or Fund Balances		Organizations that do not follow FASB ASC 958, che and complete lines 29 through 33.	ck here	,		,
ក	29	Capital stock or trust principal, or current funds			29	
ध	30	Paid-in or capital surplus, or land, building, or equipm			30	
SS	31	Retained earnings, endowment, accumulated income,			31	
ţ,	32	Total net assets or fund balances		5,060,510.	32	4,783,413.
<u>S</u>	33	Total liabilities and net assets/fund balances		5,076,941.	33	4,783,913.
<u>-</u>			TEFA01111 09/01/22	0,010,041.		Earm 900 (2022)

Paı	rt 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)			04,4	
2	Total expenses (must equal Part IX, column (A), line 25)	2		81,5	
3	Revenue less expenses. Subtract line 2 from line 1	3		77,0	
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		60,5	
5	Net unrealized gains (losses) on investments.	5	,		
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
D	column (B))	10	4,7	83,4	<u>113.</u>
Pai	rt XII Financial Statements and Reporting				_
	Check if Schedule O contains a response or note to any line in this Part XII				. 🔲
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		_		
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or review	ved on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	• Were the organization's financial statements audited by an independent accountant?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a sepa basis, consolidated basis, or both:	rate			
	X Separate basis Consolidated basis Both consolidated and separate basis				
	Fig. 15 "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the aud	t			
Ĭ	review, or compilation of its financial statements and selection of an independent accountant?		2c	Χ	
	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 Guidance, 2 C.F.R Part 200, Subpart F?	Uniform	За		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required au	ıdit			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits	<u></u>	3b		
	TEF \0.112\ \ 0.9\0.1/22			000	

SCHEDULE A (Form 990)

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.

Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information. OMB No. 1545-0047

2022

Open to Public Inspection

		e organization	a				Employer identilio				
		On Wheels of Contr					68-02313				
Par		Reason for Public Cha		<u> </u>			1 /	ctions.			
	rga	nization is not a private found	•			•	•				
1	_	A church, convention of church				b)(1)(A)(i).				
2	L	A school described in section									
3	_	A hospital or a cooperative h	,				,, ,				
4		A medical research organiza	tion operated in conju	unction with a hospital of	describe	d in sec	tion 170(b)(1)(A)(iii).	Enter the hospital's			
_	_	name, city, and state:									
5	L	An organization operated for section 170(b)(1)(A)(iv). (Co		ege or university owned	or oper	ated by	a governmental unit d	lescribed in			
6		A federal, state, or local gove	ernment or governme	ental unit described in s	ection 1	70(b)(1)	(A)(v).				
7	X	An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)									
8		A community trust described	in section 170(b)(1)(A)(vi). (Complete Part I	l.)						
9	Ē	An agricultural research organia	zation described in sec	ction 170(b)(1)(A)(ix) oper	ated in c	onjunctio	on with a land-grant coll	ege			
	<u> </u>	or university or a non-land-grar									
		university:									
10		An organization that normally from activities related to its investment income and unrel June 30, 1975. See section 5	exempt functions, sub lated business taxabl	oject to certain exception e income (less section	ns; and	(2) no n	nore than 33-1/3% of	its support from gross			
11		An organization organized ar	nd operated exclusive	ely to test for public safe	ety. See	section	509(a)(4).				
12		An organization organized ar or more publicly supported o	rganizations describe	ed in section 509(a)(1) c	r sectio	n 509(a)	(2). See section 509 (a)(3). Check the box on			
•	Г	lines 12a through 12d that de Type I. A supporting organization					-				
а	<u></u>	organization(s) the power to recomplete Part IV, Sections A	gularly appoint or elect	t a majority of the director	rs or trus	stees of t	he supporting organizat	g the supported tion. You must			
b		Type II. A supporting organiz management of the supporting must complete Part IV. Secti	organization vested in	controlled in connection the same persons that co	with its ontrol or	support manage	ed organization(s), by the supported organization	having control or ation(s). You			
С		Type III functionally integrated. organization(s) (see instruction		tion operated in connection	n with, an	nd functio	onally integrated with, its	supported			
d		Type III non-functionally integrated. The constructions). You must compared to the constructions.	r ated. A supporting org	janization operated in cor v must satisfy a distribu	nection	with its s	supported organization(s	s) that is not			
е		Check this box if the organize integrated, or Type III non-fu	ation received a writt	en determination from t	the IRS	that it is	a Type I, Type II, Typ	oe III functionally			
f	Er	nter the number of supported of									
g	Pr	rovide the following information	n about the supported	d organization(s).							
	(i) Na	ame of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	organizat in your g	s the tion listed loverning ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)			
					Yes	No					
(A)											
<u>(B)</u>											
(C)											
(D)											
(E)											
T											

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

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

Sec	tion A. Public Support						
	ndar year (or fiscal year nning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	2,292,338.	3,033,109.	3,137,672.	3,031,569.	2,342,220.	13,836,908.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4	Total. Add lines 1 through 3	2,292,338.	3,033,109.	3,137,672.	3,031,569.	2,342,220.	13,836,908.
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						0.
6	Public support. Subtract line 5 from line 4						13,836,908.
Sec	tion B. Total Support						
Cale begi	ndar year (or fiscal year nning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7	Amounts from line 4	2,292,338.	3,033,109.	3,137,672.	3,031,569.	2,342,220.	13,836,908.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	60,249.	6,063.	381,071.	-669,951.	162,211.	-60,357.
9	Net income from unrelated business activities, whether or not the business is regularly carried on	,	,	,	,	,	0.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).						0.
	Total support. Add lines 7 through 10						13,776,551.
12	Gross receipts from related activ	vities, etc. (see ins	structions)			12	0.
13	First 5 years. If the Form 990 is organization, check this box and	for the organization	on's first, second,	third, fourth, or f	ifth tax year as a	section 501(c)(3)	
Sec	tion C. Computation of Pu	blic Support P	ercentage				_
	Public support percentage for 20						100.00%
15	Public support percentage from	2021 Schedule A,	Part II, line 14				100.00%
16a	33-1/3% support test—2022. If t and stop here. The organization	he organization di qualifies as a pul	id not check the b olicly supported o	oox on line 13, an rganization	d line 14 is 33-1/3	3% or more, checl	k this box
b	33-1/3% support test—2021. If the and stop here. The organization	ne organization did n qualifies as a pul	d not check a box blicly supported c	on line 13 or 16a organization	a, and line 15 is 3	3-1/3% or more, o	check this box
17a	10%-facts-and-circumstances te or more, and if the organization the organization meets the facts	meets the facts-a	nd-circumstances	test, check this I	box and stop here	e. Explain in Part	VI how
b	10%-facts-and-circumstances te or more, and if the organization organization meets the facts-and	meets the facts-a	nd-circumstances	test, check this I	box and stop here	e. Explain in Part	VI how the
18	Private foundation. If the organi	zation did not che	ck a box on line	13, 16a, 16b, 17a	, or 17b, check th	is box and see ins	structions

Schedule A (Form 990) 2022

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.)

_	ians to quanty under the te	Joes Hoteld Delow,	picase complete i	art ii.)				
Sec	tion A. Public Support							
	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	2	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")							
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is							
_	related to the organization's tax-exempt purpose.							
	Gross receipts from activities that are not an unrelated trade or business under section 513.							
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
5	The value of services or facilities furnished by a governmental unit to the organization without charge							
	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons							
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.							
С	Add lines 7a and 7b							-1
8	Public support. (Subtract line 7c from line 6.)							
Sec	tion B. Total Support							
Calen	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	2	(f) Total
	Amounts from line 6	,,	```		, ,	.,,		
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources							
	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975							
	Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on							
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).							
13	Total support. (Add lines 9, 10c, 11, and 12.)							
14	First 5 years. If the Form 990 is a organization, check this box and	for the organization stop here	on's first, second,	third, fourth, or t	fifth tax year as a	section 501	c)(3)	
Sec	tion C. Computation of Pul	blic Support P	ercentage					
	Public support percentage for 20			ne 13, column (f))		15	ું ૦,૦
	Public support percentage from 2	•			•		16	%
	tion D. Computation of Inv							
	Investment income percentage for				umn (fl)		17	%
	Investment income percentage fi	•		-			18	%
	33-1/3% support tests—2022. If t is not more than 33-1/3%, check	the organization of	did not check the b	oox on line 14, a	nd line 15 is more	than 33-1/3	%, and I	ine 17
b	33-1/3% support tests—2021. If t line 18 is not more than 33-1/3%	he organization d	lid not check a bo	x on line 14 or lin	ne 19a, and line 1	6 is more that	an 33-1/3	3%, and
	THIC TO IS HOLIHOLD CHAIL 33 THE						Ol dal III	.auon

68-0231350

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
	the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
3а	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3с		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in 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.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.	9a		
b	Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>	9b		
С	Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .	9с		
0a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)	10b		

3b

	nedule A (Form 990) 2022 Meals On Wheels of Contra Costa, Inc. 68-023	1350	F	age 5
Pa	art IV Supporting Organizations (continued)		1	
11	Has the organization accepted a gift or contribution from any of the following persons?		Yes	No
	a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below,			
	the governing body of a supported organization?	11a		
	b A family member of a person described on line 11a above?	11b		
	C A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.	11c		
Se	ction B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of or more supported organizations have the power to regularly appoint or elect at least a majority of the organization' officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had me than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such power during the tax year.	s nore		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2		
٥٥	ection C. Type II Supporting Organizations			
<u> </u>	Ction 6. Type if Supporting Organizations		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees			
•	of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of supporting organization was vested in the same persons that controlled or managed the supported organization(s).	the 1		
Se	ction D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.	3		
Se	ction E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruction	s).		
	a The organization satisfied the Activities Test. Complete line 2 below.			
	b The organization is the parent of each of its supported organizations. <i>Complete line 3 below</i> .			
		/ (coo inctr	uotion	c)
	c I he organization supported a governmental entity. Describe in Part VI how you supported a governmental entity	(See IIISII	uction	5).
2	2 Activities Test. Answer lines 2a and 2b below.		Yes	No
	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
	b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.			
3	Parent of Supported Organizations. <i>Answer lines 3a and 3b below.</i>			
	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI .	3a		

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If "Yes," describe in Part VI the role played by the organization in this regard.*

Pa	rt $\mathbf{V} = \mathbf{I}$ Type III Non-Functionally integrated 509(3)(3) Supporting Orga	anızat	ions	
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust instructions. All other Type III non-functionally integrated supporting organization	t on No	ov. 20, 1970 (explain in st complete Sections A	n Part VI). See through E.
Sec	tion A – Adjusted Net Income	(A) Prior Year	(B) Current Year (optional)	
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sec	tion B — Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities	1a		
ŀ	Average monthly cash balances	1b		
	Fair market value of other non-exempt-use assets	1c		
	d Total (add lines 1a, 1b, and 1c)	1d		
•	e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sec	tion C — Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functionally inte (see instructions).	grated	Type III supporting or	ganization

BAA Schedule A (Form 990) 2022

Par	Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)						
Sec	Section D – Distributions						
1	Amounts paid to supported organizations to accomplish exempt purposes	1					
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2					
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3					
4	Amounts paid to acquire exempt-use assets	4					
5	Qualified set-aside amounts (prior IRS approval required – provide details in Part VI)	5					
6	Other distributions (describe in Part VI). See instructions.	6					
_ 7	Total annual distributions. Add lines 1 through 6.	7					
8	Distributions to attentive supported organizations to which the organization is responsive (provide details						
	in Part VI). See instructions.	8					
9	Distributable amount for 2022 from Section C, line 6	9					
10	Line 8 amount divided by line 9 amount	10					

Section E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2022	(iii) Distributable Amount for 2022
1 Distributable amount for 2022 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2022 (reasonable cause required — <i>explain in Part VI</i>). See instructions.			
3 Excess distributions carryover, if any, to 2022			
a From 2017			
b From 2018			
c From 2019			
d From 2020			
e From 2021			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2022 distributable amount			
i Carryover from 2017 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2022 from Section D, line 7:			
a Applied to underdistributions of prior years			
b Applied to 2022 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6 Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2023. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2018			
b Excess from 2019			
c Excess from 2020			
d Excess from 2021			
e Excess from 2022			

BAA Schedule A (Form 990) 2022

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 4, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

SCHEDULE D (Form 990)

Supplemental Financial Statements

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

Attach to Form 990.

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

Department of the Treasury Internal Revenue Service Name of the organization

Open to Public Inspection
Employer identification number

Mea	als On Wheels of Contra Costa, Inc.	68-0231350
Pa	·	
	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 are the organization's property, subject to the organization's exclusive legal control?	ndvised funds
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds car for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purposer impermissible private benefit?	n be used only ose conferring Yes No
Pa	rt 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).	
		a historically important land area
		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 last day of the tax year.	conservation easement on the
	tack and or the tax years	Held at the End of the Tax Year
;	a Total number of conservation easements.	2a
	b Total acreage restricted by conservation easements.	2 b
	<u> </u>	2 c
	d Number of conservation easements included in (c) acquired after July 25, 2006 and not on a	
•	historic structure listed in the National Register	2 d
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the org	anization during the
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	
	and enforcement of the conservation easements it holds?	
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conserva-	ation 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 and section 170(h)(4)(B)(ii)?	Yes No
9	In Part XIII, describe how the organization reports conservation easements in its revenue and experinct in applicable, the text of the footnote to the organization's financial statements that describe conservation easements.	ense statement and balance sheet, and bes the organization's accounting for
Pa	Organizations Maintaining Collections of Art, Historical Treasures, or O Complete if the organization answered "Yes" on Form 990, Part IV, line 8.	ther Similar Assets.
1 8	a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statem historical treasures, or other similar assets held for public exhibition, education, or research in furt Part XIII the text of the footnote to its financial statements that describes these items.	ent and balance sheet works of art, herance of public service, provide in
I	b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement a historical treasures, or other similar assets held for public exhibition, education, or research in furtherance following amounts relating to these items:	of public service, provide the
	(i) Revenue included on Form 990, Part VIII, line 1.	\$
	(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 gamounts required to be reported under FASB ASC 958 relating to these items:	ain, provide the following
i	a Revenue included on Form 990, Part VIII, line 1b Assets included in Form 990, Part X	\$
ı	b Assets included in Form 990, Part X	\$

Part III Organizations Maintaining Co	ilections of Art, his	torical Treasures, of	r Other Similar As	ssets (COTILIT	iuea)
3 Using the organization's acquisition, accession, a items (check all that apply):	and other records, check a	ny of the following that mak	ke significant use of its	collectior	1	
a Public exhibition	d Loan	or exchange program				
b Scholarly research	e Other					
c Preservation for future generations						
4 Provide a description of the organization's collect Part XIII.	ions and explain how they	further the organization's e	exempt purpose in			
5 During the year, did the organization solicit of to be sold to raise funds rather than to be ma	intained as part of the o	rganization's collection?.		Yes		No
Part IV Escrow and Custodial Arrang reported an amount on Form 990, Part	ements. Complete if th X, line 21.	e organization answered "	Yes" on Form 990, Par	t IV, line	9, or	
1 a Is the organization an agent, trustee, custodia	an 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 ta	DIE:		A		
- Designing helence				Amount		
c Beginning balance						
e Distributions during the year						
f Ending balance						
2a Did the organization include an amount on Fo				Yes		No
b If "Yes," explain the arrangement in Part XIII.					-	- NO
bili res, explain the arrangement in Fart Alli.	Check here it the expla	nation has been provided	OII Fait Aiii		· · · · L	_
Part V Endowment Funds. Complete if	the organization answere	d "Yes" on Form 990 Part	IV line 10			
(a) Curren	<u> </u>		(d) Three years back	(e) Fo	our years	hack
1 a Beginning of year balance	(0)	(c) The Jeans Buch	(u) mee jeure zuen	(6)	Jun joure	
b Contributions						
• Net in restrict a grain of a gains						
c Net investment earnings, gains, and losses						
d Grants or scholarships						
e Other expenditures for facilities						
and programs						
f Administrative expenses						
g End of year balance						
2 Provide the estimated percentage of the curre	•	e 1g, column (a)) held as	S:			
a Board designated or quasi-endowment	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~					
b Permanent endowment	5					
c Term endowment%						
The percentages on lines 2a, 2b, and 2c should of	equal 100%.					
3 a Are there endowment funds not in the possession	n of the organization that a	are held and administered for	or the	_		
organization by:					Yes	No
(i) Unrelated organizations				3a(i)		
(ii) Related organizations				3a(ii)		
b If "Yes" on line 3a(ii), are the related organization	•			. 3b		
4 Describe in Part XIII the intended uses of the	_	ent funds.				
Part VI Land, Buildings, and Equipme		W I: 11 0 E 000	N D I V I' 10			
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	(b) Cost or other	(c) Accumulated	(d) B	ook va	lue
1 a Land	(investment)	basis (other)	depreciation			
b Buildings.						
c Leasehold improvements						
d Equipment						
e Other						
Total. Add lines 1a through 1e. (Column (d) must e		column (B), line 10c.)				0.

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Schedule D (Form 990) 2022

Part VII		Other Securities.	Form 990 Part IV line	N/A : 11b. See Form 990, Part X, line 1	2
(a) Descri		(including name of security)	(b) Book value	(c) Method of valuation: Cost	
			(1)	(3,	
(3) Other					
-					
(A) (B) (C) (D) (E)					
(C)					
(D)					
(E)					
(F)					
(G)					
(H)					
(l)					
		Part X, column (B) line 12.)		27./2	
Part VIII	Complete if the orga	Program Related.	Form 990 Part IV line	N/A : 11c. See Form 990, Part X, line 1	3
	(a) Description of inv	restment	(b) Book value	(c) Method of valuation: Cost	
(1)			, ,		
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
		Part X, column (B) line 13.)			
Part IX	Other Assets.	inization answered "Ves" or	Form 990 Part IV line	11d. See Form 990, Part X, line 1	5
	Complete if the orga		scription	11a. 000 1 01111 000, 1 are X, 1110 1	(b) Book value
	estments				3,962,184.
(2)					
(3)					
(4) (5)					
(6)					
(7)					
(8)					
(9)					
(10)					
		orm 990, Part X, column (B) line 15.)		3,962,184.
Part X	Other Liabilities	unization anaward "Vaa" ar	Form 000 Part IV line	110 or 11f Soo Form 000 Port V	lino 25
1.	Complete if the orga		ription of liability	e 11e or 11f. See Form 990, Part X	(b) Book value
	al income taxes	(a) Descri	iption of hability		(b) Book Value
(2)					
(3)					
(4)					
(5)					
(6)					
(7) (8)					
(9)					
(10)					
(11)					
	n (b) must equal Form 990, i	Part X, column (B) line 25.)			
				inancial statements that reports the organi	zation's liability for uncertain
		here if the text of the footnote has			, I

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Part XI	Reconciliation of Revenue per Audited Financial Stateme		ue per Return. N/A
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a		
1 Total	revenue, gains, and other support per audited financial statements		1
2 Amou	ints included on line 1 but not on Form 990, Part VIII, line 12:		
a Net u	nrealized gains (losses) on investments	. 2a	
b Dona	ted services and use of facilities	. 2b	
c Reco	veries of prior year grants	. 2c	
d Other	(Describe in Part XIII.)	. 2d	
e Add I	ines 2a through 2d		2e
	act line 2e from line 1		3
4 Amou	nts included on Form 990, Part VIII, line 12, but not on line 1:		
a Inves	tment expenses not included on Form 990, Part VIII, line 7b	. 4a	
b Other	(Describe in Part XIII.)	. 4b	
c Add I	ines 4a and 4b		4 c
5 Total	revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.).		5
Part XII	Reconciliation of Expenses per Audited Financial Stateme		nses per Return. N/A
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a		
1 Total	expenses and losses per audited financial statements		
2 Amo			I
2 AIII00	ints included on line 1 but not on Form 990, Part IX, line 25:		······
	·		1
a Dona	ints included on line 1 but not on Form 990, Part IX, line 25:	. 2 a	1
a Dona b Prior	ints included on line 1 but not on Form 990, Part IX, line 25: ted services and use of facilities	2 a 2 b	1
a Donab Priorc Other	ints included on line 1 but not on Form 990, Part IX, line 25: ted services and use of facilities	2a 2b 2c	
a Donab Priorc Otherd Other	ints included on line 1 but not on Form 990, Part IX, line 25: ted services and use of facilities year adjustments losses.	2a 2b 2c 2d	
a Donab Priorc Otherd Othere Add I	ints included on line 1 but not on Form 990, Part IX, line 25: ted services and use of facilities year adjustments losses (Describe in Part XIII.)	2a 2b 2c 2d	
a Donab Priorc Otherd Othere Add I3 Subtr	ints included on line 1 but not on Form 990, Part IX, line 25: ted services and use of facilities. year adjustments. losses. (Describe in Part XIII.) ines 2a through 2d.	2a 2b 2c 2d	
a Donab Priorc Otherd Othere Add I3 Subtr4 Amounta Inves	ted services and use of facilities year adjustments losses (Describe in Part XIII.) ines 2a through 2d act line 2e from line 1 ints included on Form 990, Part IX, line 25, but not on line 1: tment expenses not included on Form 990, Part VIII, line 7b.	2 a 2 b 2 c 2 d	
 a Dona b Prior c Other d Other e Add I 3 Subtr 4 Amou a Inves b Other 	ted services and use of facilities year adjustments losses (Describe in Part XIII.) ines 2a through 2d act line 2e from line 1 ints included on Form 990, Part IX, line 25, but not on line 1: tment expenses not included on Form 990, Part VIII, line 7b. (Describe in Part XIII.)	2 a 2 b 2 c 2 d 4 a 4 b	2e 3
 a Dona b Prior c Other d Other e Add I 3 Subtr 4 Amou a Inves b Other c Add I 	ted services and use of facilities year adjustments losses (Describe in Part XIII.) ines 2a through 2d act line 2e from line 1 ints included on Form 990, Part IX, line 25, but not on line 1: tment expenses not included on Form 990, Part VIII, line 7b. (Describe in Part XIII.) ines 4a and 4b	2 a 2 b 2 c 2 d 4 a 4 b	2e 3
a Dona b Prior c Other d Other e Add I 3 Subtr 4 Amou a Inves b Other c Add I 5 Total	ted services and use of facilities year adjustments losses (Describe in Part XIII.) ines 2a through 2d act line 2e from line 1 ints included on Form 990, Part IX, line 25, but not on line 1: tment expenses not included on Form 990, Part VIII, line 7b. (Describe in Part XIII.)	2 a 2 b 2 c 2 d 4 a 4 b	2e 3

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

BAA Schedule D (Form 990) 2022

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

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

OMB No. 1545-0047

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 for the latest information.

Open to Public Inspection

Name of the organization						Employer identification	ation number	
Meals On Wheels of Contra Costa, Inc. 68-0231350								
Part I General Information on Grants and Assistance								
Does the organization maintain records the selection criteria used to award the	ne grants or assistan	ce?			or assistance, and		Yes X No	
2 Describe in Part IV the organization's pr								
Form 990, Part IV, line 21,								
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance	
(1)								
(2)								
(3)								
(4)								
(5)								
(6)								
(7)								
(8)								
2 Enter total number of section 501(c)(3 3 Enter total number of other organizat							0	

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
Contra Costa County		2,108,538.		FMV	
7					

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

SCHEDULE O (Form 990)

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 Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

68-0231350

Employer identification number

Form 990, Part VI, Line 11b - Form 990 Review Process

Meals On Wheels of Contra Costa, Inc

The Treasurer reviews the form 990 before the return is filed.

Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available

The audit report and tax return are available to the public upon request.

2022 California Exempt Organization Annual Information Return

FORM

199

Calendar Ye	ear 202	22 or fiscal	year beginning (mm/do	d/yyyy) 7,	/01/202	22 , and ending (mm/dd/yyyy) 6/30	/202	3 .		
Corporation/Or	rganizatio	on name			·				California corporation num	nber	
MEALS (ON W	HEELS (OF CONTRA COS	TA, INC.				:	1673492		
Additional info	rmation.	See instructio	ns.						FEIN		
Street address	(suite o	r room)							68-0231350 PMB no.		
P.O. B											
City							State		Zip code		
MARTINI Foreign countr				_			CA Foreign province/state/county		94553 Foreign postal code		
									3 .		
B Amended C IRC Secti	l return ion 4947	(a)(1) trust .		• Yes	X No	not reported to t J If exempt under organization eng	tion have any changes to its he FTB? See instructions R&TC Section 23701d, has th aged in political activities?	 1e	● Yes	X No	
	issolved		Surrendered (Withdrawn)	Merged/	Reorganized				_	X No	
E Check acc	counting Cash	method: 2 X Accru	ual 3 Other	_		If "Yes." enter the	on exempt under R&TC Secti e gross receipts from rces		11g? ●	X No	
F Federal re		<u> </u>	990T 2 ● 990-F	PF 3 ● S	Sch H (990)	L Is the organization	on a limited liability company	<i>i</i> ?	_	X No	
			ructions	• Yes	X No	taxable income?	tion file Form 100 or Form 10		···· • Yes	X No	
			exemption	Yes	X No		on under audit by the IRS or ryear?			X No	
It "Yes," \	what is t	the parent's n	ame?				1023/1024 pending?		· · · · Yes	No	
-						Date filed with If	RS				
Part I	Comp	olete Part I	unless not required	to file this for	m. See Ge	neral Information	B and C.				
	1		_					1	162,	211.	
			·								
Receipts and	3	3 Gross contributions, gifts, grants, and similar amounts received							3 2,342,217		
Revenues											
			nust be completed.	4	2,504,	428.					
	-	•	ods sold					-			
			ner basis, and sales					-			
		7 Total costs. Add line 5 and line 6							7		
									2,504, 2,781,		
Expenses							m line 8 •	10	-277,		
		Total payn						11	-211,	031.	
		, ,	ee General Informati				• • • • • • • • • • • • • • • • • • • •	12	+		
							ine 11	13	+		
		-					e 12 •	14	+		
Filing Fee					*			15	+		
										0.	
			. Add line 12 and line 15.								
Sign Here	correct,	, and complete ure ►	erjury, I declare that I have e e. Declaration of preparer (o	ther than taxpayer)	Title	all information of which	and statements, and to the be preparer has any knowledge. Date		Telephone		
						Date	Check if	$\dashv \uparrow$	(925) 313-63 ● PTIN	<u>, 2 U</u>	
Paid .	signatu	rer's DOI	UGLAS WILLIAM	iS			self- employed	!	P01480457		
Preparer's Use Only	Firm's			WILLIAMS,	C.P.A	•		[Firm's FEIN		
· · · ·		nployed)	1022 DEEPVIE					!	95-4631697 • Telephone		
	and address COVINA, CA 91724						•	77			
	May	the FTP di	iscuse this return with	h the preparer	shown ah	ove? See instruct	ions		(626) 641-42 X Yes	<u>2 / 2</u> No	
	iviay	and i ib ui	iscuss tills return With	Tille preparer	SHOWIT AD	OVE: OEE HISHACL	.0.10		, 145	INU	

MEALS ON WHEELS OF CONTRA COSTA, INC.

Part II Organizations with gross receipts of more than \$50,000 and private foundations

	•	rega	rdless of amount of gross receipts	- complete Par	t II or furnish	subs	titute information.				
		1	Gross sales or receipts from al	l business activ	ities. See ir	nstruc	tions		•	1	
		2	Interest						•	2	
		3	Dividends							3	
Rece	eipts	4	Gross rents							4	
Othe		5	Gross royalties							5	
Sour	ces	6	Gross amount received from sa							6	
		7	Other income. Attach schedule.							7	162,211.
		8	Total gross sales or receipts from other							8	162,211.
		9	Contributions, gifts, grants, and similar							9	2,108,538.
		10	Disbursements to or for member							0	2/100/330.
		11	Compensation of officers, direct	tors, and trust	ees. Attach	sched	lule	EE STMT 3	• 1	1	0.
		12	Other salaries and wages							2	
Expe	enses	13	Interest						_	3	
and Disb	urse-	14	Taxes							4	
men		15	Rents						_	5	
		16	Depreciation and depletion (Se							16	
		17	Other expenses and disbursem							7	672,987.
		18	Total expenses and disbursements. Add							18	2,781,525.
Sch	edule		Balance Sheet		ginning of t						le year
Asse		_	Balance Oncer	(a)	giiiiiig or a	илиы	(b)	(c)		luxub	(d)
A550				` '			1,239,096.	(5)		•	713,087.
2			receivable				2,200,000			•	87,131.
3	Net not	es rec	eivable							•	. ,
4	Invento	ries								•	
5	Federal	and s	tate government obligations							•	
6	Investm	ents i	n other bonds							•	
7	Investm	ents i	n stock							•	
8	Mortga	ge Ioar	ns							•	
9	Other in	ivestn	nents. Attach schedule							•	
	•		issets								
b	Less ac	cumul	ated depreciation								
11										•	
12	Other a	ssets.	Attach schedule	5			3,837,845.			•	3,983,695.
13	Total a	ssets					5,076,941.				4,783,913.
Liab	ilities a	nd n	et worth								
			able				16,431.			•	500.
15	Contrib	utions	, gifts, or grants payable							•	
16			otes payable							•	
17			yable							•	
18			es. Attach schedule								
19			or principal fund			ļ	5,060,510.			•	4,783,413.
20			pital surplus. Attach reconciliation							•	
21			nings or income fund				5 00 6 0 4 1			•	4 500 010
22			ies and net worth	•			5,076,941.				4,783,913.
Sch	edule	· IVI-	1 Reconciliation of income per Do not complete this schedule	e r books with i lile if the amou	ncome per r at on Schedi	return	l line 13. column	(d) is less tha	n \$50	000	
	Not inc	ama n	·			1	Income recorded on				
1			er books	<u>∠</u>	77,097.	7	in this return. Attacl	•		1	
3				•		8	Deductions in this re				
4			ecorded on books this year.				against book income	-			
•			ile	•			Attach schedule			•	
5			orded on books this year not deducted			9	Total. Add line 7 an	d line 8			
			. Attach schedule			10	Net income per				
6	Total. A	dd lin	e 1 through line 5	-2	77,097.		Subtract line 9	from line 6			-277,097.

3652224 **Side 2** Form 199 2022 059 CACA1112L 01/10/23

2022	California Statements	Page		
	Meals On Wheels of Contra Costa, Inc.	68-0231350		
Statement 1 Form 199, Part II, Line 7 Other Income				

Other Investment Income.....

Statement 2 Form 199, Part II, Line 9 Contributions, Gifts, Grants, and Similar Amounts Paid

0. Total \$

162,211. 162,211.

Statement 3 Form 199, Part II, Line 11 Compensation of Officers, Directors, Trustees and Key Employees

Current Officers:

Name and Address	Title and Average Hours <u>Per Week Devoted</u>	Total Compen- sation	Contri- bution to EBP & DC	Expense Account/ Other
Robert M. Sessler P.O. Box 3195 Martinez, CA 94553	President 3.00	\$ 0.	\$ 0.	\$ 0.
Lorna Van Ackeren P.O. Box 3195 Martinez, CA 94553	Vice President 2.00	0.	0.	0.
A. Paul Kraintz P.O. Box 3195 Matinez, CA 94553	Sec/Treasurer 4.00	0.	0.	0.
Ana Bagtas P.O. Box 3195 Martinez, CA 94553	Director 3.00	0.	0.	0.
Steven Minchen P.O. Box 3195 Martinez, CA 94553	Director 2.00	0.	0.	0.
Richard C. San Vicente P.O. Box 3195 Martinez, CA 94553	Director 4.00	0.	0.	0.
Martin Johnson P.O. Box 3195 Martinez, CA 94553	Director 4.00	0.	0.	0.
Matthew Avedikian P.O. Box 3195 Martinez, CA 94553	Director 4.00	0.	0.	0.

Page 2

Meals On Wheels of Contra Costa, Inc.

68-0231350

Statement 3 (continued)
Form 199, Part II, Line 11
Compensation of Officers, Directors, Trustees and Key Employees

Current Officers:

Name and Address	Title and Average Hours <u>Per Week Devoted</u>		Total Compen- sation		Contri- bution to EBP & DC		Expense Account/ Other
Tim Hyden P.O. Box 3195 Martinez, CA 94553	Director 2.00		\$	0.	\$ 0.	\$	0.
	Tota	1	\$	0.	\$ 0.	\$	0.

Statement 4 Form 199, Part II, Line 17 Other Expenses

Statement 5 Form 199, Schedule L, Line 12 Other Assets

Investments	3,962,184.
Prepaid Expenses and Deferred Charges	21,511.
Total	\$ 3,983,695.

STATE OF CALIFORNIA

RRF-1 (Rev. 02/2021) IN

MAIL TO: Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470

STREET ADDRESS: 1300 | Street Sacramento, CA 95814

(916) 210-6400

WEBSITE ADDRESS: www.oag.ca.gov/charities

DEPARTMENT OF JUSTICE PAGE 1 of 5 (For Registry Use Only) ANNUAL REGISTRATION RENEWAL FEE REPORT

TO ATTORNEY GENERAL OF CALIFORNIA

Sections 12586 and 12587, California Government Code 11 Cal. Code Regs. sections 301-306, 309, 311, and 312

Failure to submit this report annually no later than four months and fifteen days after the end of the organization's accounting period may result in the loss of tax exemption and the assessment of a minimum tax of \$800, plus interest, and/or fines or filing penalties. Revenue & Taxation Code section 23703; Government Code section 12586.1. IRS extensions will be honored.

			Check if:							
MEALS ON WHEELS OF CONTI	RA COS'	TA, INC.	Change of address							
Name of Organization			Amended report							
List all DBAs and names the organization uses or	has used									
P.O. BOX 3195			State Charity Registration Number 79705							
Address (Number and Street)										
MARTINEZ, CA 94553 City or Town, State, and ZIP Code			Corporation or	Organization No. 1673492						
(925) 313-6320 Telephone Number	E-mail Ad	ldress	Federal Emplo	oyer ID No. 68-0231350						
ANNUAL REGIS	TRATION	RENEWAL FEE SCHEDULE (11 Cal.		-						
AMIOAE NEGIO	TIVATION !	Make Check Payable to Departi								
Total Revenue	Fee	Total Revenue	Fee	Total Revenue	F	ee				
Less than \$50,000 Between \$50,000 and \$100,000 Between \$100,001 and \$250,000	\$25 \$50 \$75	Between \$250,001 and \$1 millio Between \$1,000,001 and \$5 mill Between \$5,000,001 and \$20 mi	ion \$200	Between \$20,000,001 and \$100 million Between \$100,000,001 and \$500 million	ion \$1					
PART A – ACTIVITIES										
For your most recent full accou	nting peri	iod (beginning 7/01/22	ending	6/30/23) list:						
Total Revenue \$	FO4 40	O November Contributions C		0 Tatal Assaults C 4 70	2 01	_				
(including noncash contributions) 2,	504,42	Noncash Contributions \circ		0. Total Assets \$ 4,78	<u>3,91</u>	<u>.3.</u>				
Program Expense	es \$	0.	Total Expenses	s \$ 2,781,525.						
PART B – STATEMENTS REG	ARDIN	G ORGANIZATION DURING	THE PERI	OD OF THIS REPORT						
Note: All questions must be answere	ed. If you	answer "yes" to any of the questi	ons below, yo		Yes	No				
1 During this reporting period, were t officer, director or trustee thereof, either	here any directly o	contracts, loans, leases or other financial or with an entity in which any such	transactions betwo	veen the organization and any r trustee had any financial interest?		X				
2 During this reporting period, was the	ere any t	heft, embezzlement, diversion or	misuse of the	organization's charitable property or funds?		X				
3 During this reporting period, were a	any organ	ization funds used to pay any per	alty, fine or ju	dgment?		X				
4 During this reporting period, were t coventurer used?	he service	es of a commercial fundraiser, fundrais	sing counsel fo	r charitable purposes, or commercial		X				
5 During this reporting period, did the	e organiza	ation receive any governmental fu	nding?			X				
6 During this reporting period, did the	e organiza	ation hold a raffle for charitable pu	ırposes?			X				
7 Does the organization conduct a ve	hicle don	ation program?				X				
8 Did the organization conduct an inc generally accepted accounting prin	dependent ciples for	t audit and prepare audited financ this reporting period?	ial statements	in accordance with	Χ					
9 At the end of this reporting period,	did the or	rganization hold restricted net assets,	while reporting	g negative unrestricted net assets?		X				
I declare under penalty of perjury that and belief, the content is true, correc	t and con	nplete, and I am authorized to sig			owled	ge				
Signature of Authorized Agent	Printed		Title	Date						