Form 990-EZ

2949236403707 EXTENDED TO NOVEMBER 15, 2017 Short Form **Return of Organization Exempt From Income Tax**

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

2016

OMB No 1545-1150

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public. ▮

▶ Information about Form 990-EZ and its instructions is at www irs gov/form990

Open to Public Inspection

	or the	2016 calendar year, or tax year beginning JUL 25, 2016 and ending DEC 3	1,	2016
R C	heck if	O Name of organization		dentification number
- ă	pplicabi ⊐		, 01 1	
\vdash	_ Addre	change MEALS ON WHEELS OF CENTRAL ALABAMA, INC. 8	1_2	348268
	5	Number and street (or P.O. boy if mail is not delivered to street address) Poom/suite F. Talk		number
X		return ,	•	592-0413
느	termir	lated PO BOX 320189		
	_			mption
		tion pending BIRMINGHAM, AL 35232-0189 Num	mber 🕨	
		g (100.00),	eck 🕨	_ •
				ed to attach Schedule B
<u>J 1</u>	ax-ex		rm 990	, 990-EZ, or 990-PF)
		forganization: X Corporation Trust Association Other		
		es 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II,		
		(B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	\$	<u> 138,005.</u>
P	art İ	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions	for Pa	·
		Check if the organization used Schedule O to respond to any question in this Part I		X
	1	Contributions, gifts, grants, and similar amounts received	1_	138,005.
	2	Program service revenue including government fees and contracts	2	
	3	Membership dues and assessments	3	
	4	Investment income	4	
	5a	Gross amount from sale of assets other than inventory 5a		
	Ь	Less; cost or other basis and sales expenses 5b		
2	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
2	6	Gaming and fundraising events		
_		Gross income from gaming (attach Schedule G if greater than	ļ	
ڇَ	-	\$15,000) 6a		
. Ye	h	Gross income from fundraising events (not including \$ of contributions	1	
JAN 1 6 Revenue	-	from fundraising events reported on line 1) (attach Schedule G if the sum of such		
¬		gross income and contributions exceeds \$15,000)		
\neg	ء ا	Less; direct expenses from gaming and fundraising events 6c	1	
<u> </u>	ď	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	
SCANNED		Gross sales of inventory, less returns and allowances		
7		Less; cost of goods sold 7b	1	
Q		Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	
S	8	Other revenue (describe in Schedule O)	8	
	9	Total revenue Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	138,005.
	10	Grants and similar amounts paid (list in Schedule 0) SEE SCHEDULE O	10	29,950.
	11	Benefits paid to or for members	11	<u> </u>
	12	Salaries, other compensation, and employee benefits	12	161,040.
Ses	13	Professional fees and other payments to independent contractors	13	46.
Expenses	14	Occupancy, rent, utilities, and maintenance	14	869.
EX	15	Printing, publications, postage, and shipping	15	
_	16	Other expenses (describe in Schedule O) SEE SCHEDULE O	16	14,835.
	17	Total expenses. Add lines 10 through 16	17	206,740.
_	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-68,735.
ş		Net assets or fund balances at beginning of year (from line 27, column (A))	۳,	1 33,733.
SSB	19	(must agree with end-of-year figure reported on prior year's return)	19	0.
Net Assets	20	Other share and an extensive as found believes (supplier in Cobadula O)	20	0.
ž	20	Other changes in net assets or fund balances (explain in Schedule 0) Net assets or fund balances at end of year. Combine lines 18 through 20 RECEIVED	21	-68,735.
	21	not assets of faile suitainess at one of year.	1 41	Form 990-EZ (2016)
LH	A F01	Paperwork Reduction Act Notice, see the separate instructions.		(2010)
		/		
632	2171 12	®-16 L OGDEN. UT L		

Form 990-EZ (2016) MEALS ON WHEELS OF CEN Part II Balance Sheets (see the instructions for Part	TRAL ALABAMA,	INC.	<u>81-3</u>	33482	68 Page 2
Check if the organization used Schedule O to	•	tion in this Part II			X
Check if the organization used Schedule O to	o respond to any ques	(A) Beginning of year		(B) F:	nd of year
22 Cash, savings, and investments		0	• 22		103,172.
23 Land and buildings			23		20072721
24 Other assets (describe in Schedule O) SEE SCHEDUI	LE O	0			2,500.
25 Total assets		0			105,672.
26 Total liabilities (describe in Schedule 0) SEE SCHEDUI	E O	0			174,407.
27 Net assets or fund balances (line 27 of column (B) must agree with I	· · · · · ·	0			-68,735.
Part III Statement of Program Service Accomplish	hments (see the instr		· , • · ·		penses
Check if the organization used Schedule O to	o respond to any ques	tion in this Part III	$ \mathbf{x} $	(Required	for section
What is the organization's primary exempt purpose? SEE SCHEDUI					and 501(c)(4) ins; optional for
Describe the organization's program service accomplishments for each of its three largest p		enses in a clear and concise		others.)	ins, optional ioi
manner, describe the services provided, the number of persons benefited, and other relevan			ľ	•	
28 SEE SCHEDULE O					
				ł	
(Grants \$ 29,950.) If this amount includes for	reign grants, check here	<u> </u>		28a	206,740.
29					
			— I		
(Grants \$) If this amount includes for	oreign grants, check here			29a	
30					
			_		
(Grants \$) If this amount includes for	reign grants, check here	>		30a	_
31 Other program services (describe in Schedule O)					
(Grants \$) If this amount includes for	reign grants, check here			31a	
32 Total program service expenses (add lines 28a through 31a)			▶	32	206,740.
Part IV List of Officers, Directors, Trustees, and K	Key Employees (list each	n one even if not compensated - :	see the in	structions for	Part IV)
Check if the organization used Schedule O t	o respond to any ques	tion in this Part IV			
	(b) Average hours			alth benefits, butions to	(e) Estimated
(a) Name and title	per week devoted	W-2/1099-MISC)	emplo	yee benefit and deferred	amount of other
	position	(if not paid, enter -0-)		pensation	compensation
JOHN A. LANGLOH		[
PRESIDENT	1.00	0.		_0.	<u> </u>
KELLY CARLTON		ľ	ĺ	ĺ	
VICE PRESIDENT/TREASURER	1.00	0.		0.	<u> </u>
GALE RENTA		ľ	ĺ	ı	
SECRETARY	1.00	0.		0.	<u> </u>
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632172 12-08-16				Form	990-EZ (2016)

	990-EZ (2016) MEALS ON WHEELS OF CENTRAL ALABAMA, INC. 81-3348			-age 3
Pa	Other Information (Note the Schedule A and personal benefit contract statement requirements	in the	,	r
	instructions for Part V) Check if the organization used Sch. O to respond to any question in this I	art v		X
			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each			
	activity in Schedule O	33		X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended			
	documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		X
35 a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported			
	on lines 2, 6a, and 7a, among others)?	35a	27 /	<u> X</u>
	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b	N/	<u>A</u>
C	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax			۱
	requirements during the year? If "Yes," complete Schedule C, Part III	35c		X
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes,"			l
	complete applicable parts of Schedule N	36		X
	Enter amount of political expenditures, direct or indirect, as described in the instructions			
_	Did the organization file Form 1120-POL for this year?	37b		X
38 a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made			
	in a prior year and still outstanding at the end of the tax year covered by this return?	38a		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b N/A			
39	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on line 9 39a N/A	-		
	Gross receipts, included on line 9, for public use of club facilities 39b N/A	1		ŀ
40 a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			
	section 4911 ▶ 0 . ; section 4912 ▶ 0 .			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit			
	transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any	1,,,,		
	of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		X
C	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958.			
đ	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization		ł	
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter	40e		x
	transaction? If "Yes," complete Form 8886-T List the states with which a copy of this return is filed NONE	408		1 22
41	The organization's books are in care of CHRIS LUKETIC Telephone no. 205-45	8-2	089	
42 a	Located at \triangleright 3600 8TH AVENUE SOUTH, BIRMINGHAM, AL ZIP+4 \triangleright 3			
	At any time during the calendar year, did the organization have an interest in or a signature or other authority	722		
D	over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	No
	account)?	42b	1.00	X
	If "Yes," enter the name of the foreign country:	1720		
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
_	At any time during the calendar year, did the organization maintain an office outside the United States?	42c		х
Ü	If "Yes," enter the name of the foreign country:			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here		>	
40	and enter the amount of tax-exempt interest received or accrued during the tax year	N/A		
			Yes	No
44 s	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of			
	Form 990-EZ	44a		х
h	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead			
	of Form 990-EZ	44b	[Х
r	Did the organization receive any payments for indoor tanning services during the year?	44c		X
	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation			T
	In Schedule O	44d		1
45 s	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	l	Х
	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," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b_	<u> </u>	
_		Form 9	90-EZ	(2016)

Form 990-E	Z (2016) MEALS ON WHEELS OF CENTRA	L ALABAMA,	INC.	81-334	8268 Page 4
•	· · · · · · · · · · · · · · · · · · ·				Yes No
46 Did th	e organization engage, directly or indirectly, in political campaign activiti	es on behalf of or in op	position to candidates	for public office?	
If "Yes	s," complete Schedule C, Part I	·	•	•	46 X
Part VI	Section 501(c)(3) organizations only				
	All section 501(c)(3) organizations must answer questions 47	49b and 52, and co	molete the tables fo	r lines 50 and 51	
	Check if the organization used Schedule O to respond to any				
	Chock if the organization about controller of to respond to any	quodaor in ano i ai			Yes No
47 Did th	o organization ongago in lobbing activities or have a cootion 501/b) also	otion in affact during th	a toy waar? If "Maa " aa	malete Cab C Doct	
	e organization engage in lobbying activities or have a section 501(h) ele	•	e lax year in Yes, co	impiete Sch. G, Part	
	organization a school as described in section 170(b)(1)(A)(ii)? If "Yes,"	•			48 X
	e organization make any transfers to an exempt non-charitable related o	rganization?			49a X
	s," was the related organization a section 527 organization?				49b
	lete this table for the organization's five highest compensated employee:		irectors, trustees, and	key employees) who	each received more
than \$	5100,000 of compensation from the organization. If there is none, enter "	None "			
	(a) Name and title of each employee	(b) Average hou		ble (d) Health ben	efits, (e) Estimated
		per week devoted	to compensation (W-2/1099-M	SC\ employee ber	efit amount of other
	NONE	position	L	plans, and defe compensation	
,					
		7			
		1			
		1			
		1			
					-
		-			
					
		4			
	number of other employees paid over \$100,000	▶ -		<u>0</u>	
	lete this table for the organization's five highest compensated independent	ent contractors who ead	th received more than	\$100,000 of comper	isation from the
	ization. If there is none, enter "None " NONE			 	
	a) Name and business address of each independent contractor		(b) Type of service	e(c) Compensation
				i	
d Total	number of other independent contractors each receiving over \$100,000		•		0
	ie organization complete Schedule A? Note: All section 501(c)(3) organi	zations must attach a			
	leted Schedule A			•	X Yes No
	lties of perjury, I deplare that I have examined this return, including acco	mnanving schedules ar	nd statements, and to t	the hest of my know	
•	t, and complete Declaration of preparer (other thangofficer) is based on		·	•	. /
1100,001100	XIIII X LIAN IN I	di miorination di minor	r proparor has any kno		4//7
Sign	Signalary of Oktoor			Dato	+
Here	KELLY CARLTON, VICE PRESIDENT	משמווס גש מייו			- 1
	Type or print name and fitte	/ INDASORER			
	Print/Type préparer's name Preparer's signature		ate Chec	k I If PTIN	
	Print/Type préparer's name Preparer's signature	10			
Paid				employed	
Prepare	MEGAN RANDOLPH VV VY V	MUNUM 1	L/13/17		<u>0989558</u>
Use On	Firm's name WARREN AVERETT, VLLC		Firn	n's EIN ▶ 45-4	
	Firm's address ► 2500 ACTON ROAD		Pho	ne no. 205-9	79-4100
• • • • • • • • • • • • • • • • • • • •	BIRMINGHAM, AL 35243				
	S discuss this return with the preparer shown above? See instructions				X Yes No

Form 990-EZ (2016)

SCHEDULE A

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Name of the organization

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.

Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990 **Employer identification number**

OMB No 1545-0047

Inspection

MEALS ON WHEELS OF CENTRAL ALABAMA 81-3348268 INC. Reason for Public Charity Status (All organizations must complete this part) See instructions Part I The organization is not a private foundation because it is (For lines 1 through 12, check only one box) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ)) 2 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(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) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization You must complete Part IV, Sections A and B. J Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, rts supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E. Type ||| non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization Enter the number of supported organizations Provide the following information about the supported organization(s) (i) Name of supported (ii) EIN (III) Type of organization (v) Amount of monetary (vI) Amount of other ng document (described on lines 1 10 organization support (see instructions) support (see instructions) Yes No above (see instructions)) Total

Schedule A (Form 990 or 990-EZ) 2016 MEALS ON WHEELS OF CENTRAL ALABAMA, INC. 81-3348268 Page 2 [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						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and	-			_		
	membership fees received (Do not]	1		ļ	
	include any "unusual grants ")	0.	0.	0.	0.	138,005.	138,005.
2	Tax revenues levied for the organ-	•					
	ızatıon's benefit and either paid to						
	or expended on its behalf						L
3	The value of services or facilities						
	furnished by a governmental unit to		ĺ			[
	the organization without charge						
4	Total. Add lines 1 through 3					138,005.	138,005.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly		ł				
	supported organization) included						
	on line 1 that exceeds 2% of the					İ	
	amount shown on line 11,						
	column (f)		[[
_6	Public support. Subtract line 5 from line 4						138,005.
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7	Amounts from line 4	L	L			138,005.	138,005.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						1
	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the		[}		ļ	1
	business is regularly carried on						
10	Other income Do not include gain				-		
	or loss from the sale of capital						
	assets (Explain in Part VI)						
11	Total support, Add lines 7 through 10					_	138,005.
12	Gross receipts from related activities,	etc (see instruction	ons)			12	
13	First five years. If the Form 990 is for	r the organization's	s first, second, third	l, fourth, or fifth tax	x year as a section	n 501(c)(3)	
_	organization, check this box and stor	here				 	<u> </u>
Se	ction C. Computation of Publi	c Support Per	centage				
14	Public support percentage for 2016 (I	ine 6, column (f) di	vided by line 11, co	olumn (f))		14	%
	Public support percentage from 2015					15	%
16a	1 33 1/3% support test - 2016. If the o	organization did no	ot check the box on	line 13, and line 1	4 is 33 1/3% or m	ore, check this bo	x and
	stop here. The organization qualifies	as a publicly supp	orted organization				▶∟
t	33 1/3% support test - 2015. If the o	organization did no	ot check a box on li	ne 13 or 16a, and	line 15 is 33 1/3%	or more, check th	is box
	and stop here. The organization qual	ifies as a publicly	supported organiza	tion			
17a	10% -facts-and-circumstances test	- 2016. If the org	anization did not c	heck a box on line	13, 16a, or 16b, a	and line 14 is 10%	or more,
	and if the organization meets the "fac	ts-and-circumstan	ces" test, check thi	s box and stop h	ere. Explain in Pa	rt VI how the orgar	nization
	meets the "facts-and-circumstances"	test The organiza	tion qualifies as a p	ublicly supported	organization		
t	10% -facts-and-circumstances test	- 2015. If the org	janization did not c	heck a box on line	13, 16a, 16b, or	17a, and line 15 is	10% or
	more, and if the organization meets the	ne "facts-and-circu	mstances" test, che	eck this box and	stop here. Explaii	n in Part VI how the	_
	organization meets the "facts-and-circ	cumstances" test	The organization qu	ualifies as a publici	y supported orga	nızatıon	ightharpoons
_18	Private foundation. If the organization	n did not check a	box on line 13, 16a	<u>, 16b, 17a, or 17b</u>	, check this box a	nd see instructions	<u> ▶ □</u>
					Sch	edule A (Form 990	or 900 E7\ 2016

chedule A (Form 990 or 990-EZ) 2016 M	EALS ON W	HEELS OF	CENTRAL A	TARAMA. TN	IC. 81-334	8268 Pages
Part III Support Schedule for C	rganizations	Described in	Section 509(a)	(2)		ozoo rage.
(Complete only if you checked			organization failed	to qualify under Pa	art II If the organiza	ation fails to
qualify under the tests listed be	elow, please comp	lete Part II)				
Section A. Public Support			1		71	<u>/</u>
alendar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016 /	(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 per- formed, 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 bus-						-
iness under section 513				/	<u></u>	
Tax revenues levied for the organ- ization's benefit and either paid to			/	ľ		
or expended on its behalf			/	,		
The value of services or facilities furnished by a governmental unit to						
the organization without charge			 /			· · · · ·
Total. Add lines 1 through 5		<u> </u>	1/			
a Amounts included on lines 1, 2, and 3 received from disqualified persons			/			
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.			1			
c Add lines 7a and 7b		/				
Public support. (Subtract line 7c from line 6)						
lendar year (or fiscal year beginning in) 🕨	(a) 2012	/ (b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
Amounts from line 6		/		ļ		
Da Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income	1					
(less section 511 taxes) from businesses						
acquired after June 30, 1975	/					
c Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
2 Other income Do not include gain or loss from the sale of capital						
assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12)		1	<u> </u>			
First five years. If the Form 990 is fo	r the organization's	s first, second, thi	rd, fourth, or fifth t	ax year as a section	n 501(c)(3) organiza	ition,
check this box and stop here						
ection C. Computation of Publ	ic Support Per	rcentage				
5 Public support percentage for 2016 (ine 8, column (f) d	ivided by line 13,	column (f))		15	
Public support percentage from 2015 ection D. Computation of Inves	Schedule A, Part	III, line 15			16	
Investment income percentage for 20			ine 13 column (fil)		17	
8 Investment income percentage from			10, widilii (i <i>))</i>		18	
9a 33 1/3% support tests - 2016. If the			on line 14, and line	e 15 is more than 3		7 is not
more than 33 1/3%, check this box a	-					▶□
b 33 1/3% support tests - 2015. If the	•	•		• •		nd

line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

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

Schedule A (Form 990 or 990-EZ) 2016 MEALS ON WHEELS OF CENTRAL ALABAMA, INC. 81-3348268 Page 4

Part IV | Supporting Organizations

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

Sec	tion A.	. All Sup	orting Org	ganizatior	าร	_		-	
	A 11						 		

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

 If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes." provide detail in Part VI
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below
- b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

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_	_	Yes	No
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	dule A (Form 990 or 990-EZ) 2016 MEALS ON WHEELS OF CENTRAL ALABAMA, INC. 81-33	4826	<mark>В Ра</mark>	<u>age 5</u>
۲aı	rt IV Supporting Organizations (continued)		v-	<u> </u>
11	Has the organization accepted a gift or contribution from any of the following persons?		Yes	No
	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
a	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or	1		
	controlled the organization's activities. If the organization had more than one supported organization,	1		İ
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported		İ .	
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year	_1_		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			l
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations		-	
	M. A. Characan shall be be a bull of the first of the state of the sta		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed	ا م		
Sec	the supported organization(s). tion D. All Type III Supporting Organizations			<u> </u>
000	ton Divin Typo in Supporting Significations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		162	140
•	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s)	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			ĺ
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's	i		
	supported organizations played in this regard.	3		L
Sec	tion E. Type III Functionally Integrated Supporting Organizations			_
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)			
а	The organization satisfied the Activities Test Complete line 2 below			
b				
C	The organization supported a governmental entity Describe in Part VI how you supported a government entity (see insti	uctions)		<u> </u>
2	Activities Test Answer (a) and (b) below		Yes	No
а		ſ		ĺ
	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			l
.	that these activities constituted substantially all of its activities Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more	2a		
D	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	2ь		
3	activities but for the organization's involvement Parent of Supported Organizations Answer (a) and (b) below	<u> 20</u>	\vdash	
з a				ĺ
a	trustees of each of the supported organizations? Provide details in Part VI.	3a		
h	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
_	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		
_				

	dule A (Form 990 or 990-EZ) 2016 MEALS ON WHEELS OF CENT			81-3348268 Page 6
Par				
1	Check here if the organization satisfied the Integral Part Test as a qualifying			Part VI) See instructions. Al
	other Type III non-functionally integrated supporting organizations must co	omplete Se	ections A through E	
Secti	on 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	l		
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year)			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
e	Discount claimed for blockage or other			
	factors (explain in detail in Part VI)			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount,			
	see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		-
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functional	lly integrat	ted Type III supporting orga	anization (see
			, Free 3 - 3	•

Schedule A (Form 990 or 990-EZ) 2016

Sche	dule A (Form 990 or 990-EZ) 2016 MEALS ON WHEE	LS OF CENTRAL 2	ALABAMA, INC. 8	1-3348268 Page 7							
Par	t V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	nizations (continued)								
<u>Secti</u>	on D - Distributions			Current Year							
1	Amounts paid to supported organizations to accomplish exer	mpt purposes									
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported									
	organizations, in excess of income from activity										
3	3 Administrative expenses paid to accomplish exempt purposes of supported organizations										
4_	Amounts paid to acquire exempt-use assets										
5	Qualified set-aside amounts (prior IRS approval required)										
6_	Other distributions (describe in Part VI) See instructions										
7	Total annual distributions. Add lines 1 through 6										
8	Distributions to attentive supported organizations to which the	ie organization is responsive									
	(provide details in Part VI) See instructions										
9_	Distributable amount for 2016 from Section C, line 6										
10	Line 8 amount divided by Line 9 amount										
		(i)	(ii)	(iii)							
Secti	on E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2016	Distributable Amount for 2016							
	on E Distribution Amountains (see man deficie)		F16-2010	Amount for 20 to							
1	Distributable amount for 2016 from Section C, line 6	,									
2	Underdistributions, if any, for years prior to 2016 (reason-										
	able cause required- explain in Part VI) See instructions										
3	Excess distributions carryover, if any, to 2016	· .									
a											
<u> </u>											
<u> </u>	From 2013										
	From 2014										
	From 2015										
<u>f</u>	Total of lines 3a through e										
<u>g</u>	Applied to underdistributions of prior years										
	Applied to 2016 distributable amount	<u> </u>									
<u>_i</u>	Carryover from 2011 not applied (see instructions)										
_ <u>i</u> _	Remainder Subtract lines 3g, 3h, and 3i from 3f										
4	Distributions for 2016 from Section D,										
	line 7 \$										
<u>a</u>	Applied to underdistributions of prior years										
	Applied to 2016 distributable amount										
c	Remainder Subtract lines 4a and 4b from 4										
5	Remaining underdistributions for years prior to 2016, 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 2016 Subtract lines 3h										
	and 4b from line 1 For result greater than zero, explain in										
	Part VI See instructions										
7	Excess distributions carryover to 2017. Add lines 3j										
	and 4c										
8	Breakdown of line 7										
<u>a</u>											
<u>b</u>	Excess from 2013										
c	Excess from 2014										
<u>d</u>	Excess from 2015		_								
е	Excess from 2016										

Schedule A (Form 990 or 990-EZ) 2016

Part VI	Su Par line Sec	pplementa t IV, Section A 1, Part IV, Se	A, lines ection (5, 6, an	ormation. Pro 1, 2, 3b, 3c, 4b D, lines 2 and 3,	ovide the explana o, 4c, 5a, 6, 9a, 9t Part IV, Section , Section E, lines	ations requi o, 9c, 11a, E, lines 1c,	red by P 11b, and 2a, 2b,	art II, line 10, I I 11c, Part IV, 3a, and 3b, Pa	Part II, Sectio irt V, Iii	line 17a on B, lines ne 1, Part	or 17b, F 1 and 2 V, Secti	, Part IV, Section Ion B, line 1e, F	on C,
PART	II,	SHORT	YEAI	R EXPLAN	ATION:								
MEALS	ON	WHEELS	OF	CENTRAL	ALABAMA,	INC.	WAS	FORMED	ON	JULY	25,	2016.	
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Schedule A (Form 990 or 990-EZ) 2016

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SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

2016
Open to Public Inspection

Name of the organization **Employer identification number** MEALS ON WHEELS OF CENTRAL ALABAMA, INC. 81-3348268 FORM 990-EZ, PART I, LINE 10, PAYMENTS TO AFFILIATES: AFFILIATE NAME: UNITED WAY OF CENTRAL ALABAMA, INC. AFFILIATE ADDRESS: PO BOX 320189 BIRMINGHAM, AL 35232-0189 PURPOSE OF PAYMENT: GENERAL SUPPORT AMOUNT OF PAYMENT: 29,950. FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES: DESCRIPTION OF OTHER EXPENSES: AMOUNT: 7,869. OFFICE EXPENSES INFORMATION TECHNOLOGY 1,000. TRAVEL 4,343. MANAGEMENT EXPENSES 1,623. TOTAL TO FORM 990-EZ, LINE 16 14,835. FORM 990-EZ, PART II, LINE 24, OTHER ASSETS: BEG. OF YEAR END OF YEAR DESCRIPTION PLEDGE RECEIVABLE 0. 2,500. FORM 990-EZ, PART II, LINE 26, OTHER LIABILITIES: BEG. OF YEAR END OF YEAR DESCRIPTION ACCOUNTS PAYABLE AND ACCRUED EXPENSES 0. 5,801. DUE TO UNITED WAY OF CENTRAL ALABAMA 0. 168,606. 0. TOTAL TO FORM 990-EZ, LINE 26 174,407. FORM 990-EZ, PART III, PRIMARY EXEMPT PURPOSE - TO PROMOTE THE HEALTH AND INDEPENDENCE OF OLDER ADULTS AND DISABLED INDIVIDUALS BY DELIVERING

SCHEDULE O

(Fòrm 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Name of the organization

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

2016
Open to Public Inspection

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Open to Public Inspection

Employer identification number

MEALS ON WHEELS OF CENTRAL ALABAMA 81-3348268 INC. NUTRITIOUS MEALS AND PROVIDING OTHER SUPPORT SERVICES. FORM 990-EZ, PART III, LINE 28, PROGRAM SERVICE ACCOMPLISHMENTS: MEALS ON WHEELS OF CENTRAL ALABAMA SERVES OVER 700 HOMEBOUND SENIORS IN JEFFERSON COUNTY, ALABAMA BY PROVIDING HOME DELIVERED MEALS FIVE DAYS A WEEK. THAT AMOUNTS TO MORE THAN 187,000 MEALS PER YEAR. THE PROGRAM RELIES HEAVILY ON A NETWORK OF OVER 450 VOLUNTEERS, WHO NOT ONLY DELIVER MEALS, BUT ALSO PROVIDE SAFETY CHECKS FOR THIS VULNERABLE POPULATION. FORM 990-EZ, PART V, INFORMATION REGARDING PERSONAL BENEFIT CONTRACTS: THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY, OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT. THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PREMIUMS, DIRECTLY, OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT.