



Metro Meals On Wheels

2010 Annual Report

2010 Revenue and Expenses

2010	Revenue	\$631,321	
	Individual Contributions	\$267,495	42.3%
	Corporations/Foundation	\$215,481	34.1%
	In-Kind Contributions	\$49,526	8.4%
	Other	\$98,819	16.8%
	Expenses	\$599,345	
	Program Services	\$488,838	82.0%
	Management & General	\$77,352	12.4%
	Fundraising	\$33,155	5.6%

Financial Statement

Assets	2010	2009
Current Assets		
Cash in Checking and Savings	\$168,310	\$167,702
Investments	\$100,000	\$100,000
Accounts Receivable	\$3,341	\$4,980
Prepaid Expenses	\$14,712	
Total Current Assets	\$286,363	\$272,682
Net Fixed Assets	\$15,857	\$3,823
Other Assets	\$15,857	\$3,823
Deposit	\$2,000	\$1,193
Total Assets	\$304,220	\$277,698





After nearly 9 years, a team of seniors with developmental disabilities from Kaposia Retirement Services continues its Meals on Wheels tradition of delivering hot, nutritious meals every Wednesday.

Financial Statement

Liabilities and Net Assets	2010	2009
Current Liabilities		
Accounts Payable	\$4,411	\$1,474
Restricted Revenue	\$35,444	\$45,170
Total Current Liabilities	\$49,282	\$54,736
Net Assets - Unrestricted	\$254,938	\$222,962
Total Liabilities and Net Assets	\$304,220	\$277,698

