# 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

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

| Int                         | ernal A         | evenue            | Service                        | ► Go to www.irs.gov/Form990 for instructions and the la  | atest inf                                   | ormation.                 | Open to Public<br>Inspection                     |
|-----------------------------|-----------------|-------------------|--------------------------------|--|---|---------------------------|--|
| A                           | For             | the 20            | 018 calend                     | ar year, or tax year beginning $$  |   |                           |  |
| В                           | Check<br>applic | cif<br>able:      | C Name of                      | f organization   |   | Employer identi           |  |
| Г                           | Ad<br>chi       | dress<br>ange     | Metr                           | opolitan Family Services   | ľ   |                           |  |
| Ē                           | Na<br>cha       | me<br>ange        |                                | Jsiness as   |   | 36-1                      | 2167940  |
| Ē                           | Init<br>reti    | ial<br>urn i      | _                              | and street (or P.O. box if mail is not delivered to street address)  Room/   | /euito E                                    | Telephone numb            |  |
| Ē                           | Fin             | al<br>urn/        |                                | North Dearborn 1000  |   | •                         | -986-4000  |
|                             |                 | min-              | _                              | own, state or province, country, and ZIP or foreign postal code  |   | Gross receipts \$         | 66,448,941.                                      |
|                             | Am<br>relu      | ended<br>Im       | Chic                           | ago, IL 60602-4322   | _   | (a) Is this a group i     |  |
|                             | tior            |                   |                                | nd address of principal officer: Ricardo Estrada   | —┤'"  | for subordinate           |  |
|                             | рег             | nding             |                                | as C above   | H   | (b) Are all subordinates  |  |
|                             |                 |                   |                                | X 501(c)(3) 501(c) ( ) ◀ (insert no.) 4947(a)(1) or  | 527   |                           | a list. (see instructions)                       |
|                             |                 |                   |                                | metrofamily.org  | Н(  | c) Group exemption        |  |
|                             |                 |                   |                                | X Corporation  | Year of fo                                  | rmation: 1857             | M State of legal domicile: IL                    |
|                             | art I           |                   | ımmary                         |  |   |                           | <u> </u>   |
| g                           | , T             | Brie              | efly describe                  | e the organization's mission or most significant activities: Metropol  | <u>litan</u>                                | Family S                  | ervices'   |
| Č                           | <u> </u>        | <u>m1</u>         | ssion                          | is to provide and mobilize the service   | ces r                                       | <u>reeded to</u>          | strengthen                                       |
| Governance                  | 2               | Che               | ck this box                    | if the organization discontinued its operations or disposed of r   | more thai                                   | n 25% of its net as       | 1  |
| Ş                           | 3               |                   |                                | ng members of the governing body (Part VI, line 1a)  |   | <u>3</u>                  | 69   |
|                             |                 | Nur               | nber of Inde                   | ependent voting members of the governing body (Part VI, line 1b)   |   | 4                         | 69   |
| Activities &                | 5               | Tota              | ai number d                    | of individuals employed in calendar year 2018 (Part V, line 2a)  |   |                           | 1262   |
| ţ                           |                 |                   |                                | f volunteers (estimate if necessary)   |   |                           | 659  |
| Ą                           | '               |                   |                                | business revenue from Part VIII, column (C), line 12   |   | 7a                        | 0.   |
| _                           | <del>  '</del>  | O IVEC            | uniciated (                    | ousiness taxable income from Form 990-T, line 38   | 1   | -                         | 0.   |
|                             | 8               | Con               | tributions a                   | and grants (Part VIII, line 1h)  |   | Prior Year<br>, 850, 685. | Current Year                                     |
| Revenue                     | 9               |                   |                                | 70 - 180 4 - 1   |   | ,178,467.                 | 48,984,267.                                      |
| Š                           | 10              |                   |                                | e revenue (Part VIII, Ime 2g) ome (Part VIII, column (A), lines 3, 4, and 7d)  | $\overline{}$                               | ,218,221.                 | 9,467,901.<br>2,527,706.                         |
| ă                           | 11              | Othe              | er revenue i                   | (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)   |   | 0.                        | <del></del>                                      |
|                             | 12              | Tota              | ıl revenue -                   | add lines 8 through 11 (must equal Part VIII, column (A), line 12)   | 52  | ,247,373.                 | 0.<br>60,979,874.                                |
|                             | 13              |                   |                                | ilar amounts paid (Part IX, column (A), lines 1-3)   | <u>"                                   </u> | 456,111.                  | 888,992.   |
|                             | 14              |                   |                                | or for members (Part IX, column (A), line 4)   |   | 0.                        | 0.00,332.  |
| ņ                           | 15              |                   |                                | compensation, employee benefits (Part IX, column (A), lines 5-10)  | 34  | ,290,903.                 | 39,895,289.                                      |
| Expenses                    | 16a             | Prof              | essional fur                   | ndraising fees (Part IX, column (A), line 11e)   |   | 0.                        | 0.   |
| x                           | . b             | ) Tota            | l fundraisin                   | g expenses (Part IX, column (D), line 25)  | . 30.2.30                                   | Service of the            |  |
| Ш                           | 17              | Othe              | er expenses                    | (Part IX, column (A), lines 11a-11d, 11f-24e)  | 19  | ,264,692.                 | 19,694,323.                                      |
|                             | 18              | Tota              | l expenses.                    | Add lines 13-17 (must equal Part IX, column (A), line 25)  | 54  | ,011,706.                 | 60,478,604.                                      |
|                             | 19              | Reve              | enue less ex                   | xpenses. Subtract line 18 from line 12   |   | ,764,333.                 | 501,270.   |
| Net Assets or Fund Balances |                 |                   |                                |  |   | ng of Current Year        | End of Year                                      |
| Sset                        | 20              |                   |                                | urt X, line 16)  |   | ,931,517.                 | 98,118,504.                                      |
| et Du                       | 21              |                   |                                | Part X, line 26)   |   | <u>,279,431.</u>          | <u>33,616,153.</u>                               |
| <u> </u>                    | <u>22</u><br>   | Net a             | assets or fu<br>gnature        | nd balances. Subtract line 21 from line 20   | 59  | <u>,652,086.</u>          | 64,502,351.                                      |
|                             |                 |                   | <u> </u>                       |  |   | <del></del>               |  |
| true                        | corre           | aiues (<br>et and | n perjury, r c<br>I comolete D | leclare that I have examined this return, including accompanying schedules and stat<br>legistration of preparer other than efficer) is based on all information of which preparer.   | tements, a                                  | ind to the best of my     | knowledge and belief, it is                      |
| 0001                        | 00110           | I L               | r oomprote. D                  | William Which prepare y byter than which is based on all illion had on which prepare   | <u>arer nas al</u>                          | ny knowledge.             | <del>/////////////////////////////////////</del> |
| Sigr                        | ı               |                   | Signature o                    |  |   | Date                      |  |
| Here                        |                 |                   | Denis                          | Hurley, Chief Financial Officer  |   | - 110                     |  |
|                             |                 |                   | Type or pri                    | nt name and title  |   |                           | <del></del>                                      |
|                             |                 | Print             | /Type prepar                   | rer's name Preparer's signature (2.1) by a contract of the con | Date  | Check                     | PTIN   |
| Paid                        |                 | Rel               | ekuh_                          | Preparer's signature Coboton Cloy  | 2/25  | 5/2020 if self-employe    |  |
| Prep                        |                 | -                 |                                | RSM US LLP   |   | Firm's EIN                | 42-0714325                                       |
| Use (                       | Only            | Firm              | 's address 🏲                   | 1 S. Wacker Drive, Suite 800   |   | 7 3 2.11                  |  |
|                             | _               |                   | <u> </u>                       | Chicago, IL 60606  |   | Phone no. 312             | 2-634-3400                                       |
| May                         | the I           | RS dis            | cuss this r                    | eturn with the preparer shown above? (see instructions)  | ·   |                           | X Yes No   |
| 0000                        |                 |                   | ILIA F                         | December 1  |   |                           |  |

|       |  |                | Yes      | No       |
|-------|--|----------------|----------|----------|
| 1     | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?                              |                |          | 1        |
|       | If "Yes," complete Schedule A  | 1              | X        |          |
| 2     | Is the organization required to complete Schedule B, Schedule of Contributors?   | 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              | <u> </u> | X        |
| 4     | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect |                |          |          |
|       | during the tax year? If "Yes," complete Schedule C, Part II  | 4              | _X       |          |
| 5     | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or     |                |          |          |
|       | similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III                                   | 5              |          | X        |
| 6     | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to        |                |          |          |
|       | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I     | 6              |          | X        |
| 7     | Did the organization receive or hold a conservation easement, including easements to preserve open space,                        | Ì              |          |          |
|       | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II                             | 7              |          | X        |
| 8     | Did the organization maintain collections of works of art, historical treasures, or other similar assets? # "Yes," complete      |                |          | Ì        |
|       | Schedule D, Part III   | 8_             |          | X        |
| 9     | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for    |                |          |          |
|       | amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?        |                |          | l        |
|       | If "Yes," complete Schedule D, Part IV   | 9              | Х        |          |
| 10    | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent    |                |          |          |
|       | endowments, or quasi endowments? If "Yes," complete Schedule D, Part V   | 10             | X        |          |
| 11    | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X      | 1995           | 48/40    |          |
|       | as applicable.   |                |          |          |
| а     | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,      | * 180*(180180) |          |          |
|       | 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        |
| C     | Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total       |                |          |          |
|       | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII   | 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? If "Yes," complete Schedule D, Part IX  | 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            | Х        |          |
| f     | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses          |                |          |          |
|       | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X           | 11f            | X        |          |
| 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            | Х        |          |
| 13    | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E                                | 13             |          | Х        |
| 14a   | Did the organization maintain an office, employees, or agents outside of the United States?                                      | 14a            |          | Х        |
|       | 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   | 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? // "Yes."           |                |          |          |
|       | complete Schedule G, Part III  | 19             |          | х        |
| 20a   | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H                                      | 20a            |          | <u>x</u> |
| b     | 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             | İ        | Х        |
| 32003 | 12-31-18   | Form           | 990 (    |          |
|       |  |                | ١ ،      | ,        |

Form 990 (2018) Metropolitan Family Services
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 27 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? If "Yes," complete  |                |           |                                 |
|       | Schedule J  | 23             | Х         |                                 |
| 24 a  | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the   | 1              |           |                                 |
|       | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete  |                |           |                                 |
|       | Schedule K. If "No," go to line 25a   | 24a            |           | _ <u>X</u> _                    |
|       | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?   | 24b            |           |                                 |
| C     | 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            |           |                                 |
|       | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?   | 24d            |           |                                 |
| 25 a  | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit  | 1              |           |                                 |
|       | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I   | 25a            |           | <u> X</u>                       |
| b     | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and  |                |           |                                 |
|       | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete   | 1              |           |                                 |
| 00    | Schedule L, Part I  | 25b            |           | X                               |
| 26    | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or   | 1 .            |           |                                 |
|       | former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"  |                |           | 37                              |
| 07    | complete Schedule L, Part II  | 26             |           | <u> </u>                        |
| 27    | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial  |                |           |                                 |
|       | contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member   |                |           | v                               |
| 28    | of any of these persons? If "Yes," complete Schedule L, Part III  Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV | 27             | -VANSY    | <u> X</u>                       |
| 20    | instructions for applicable filling thresholds, conditions, and exceptions):  |                |           |                                 |
| 2     | A current or former officer director burston as long and language.  | 00-            | la îl îlî |                                 |
| b     | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV   | 28a            |           | $\frac{\mathbf{x}}{\mathbf{x}}$ |
|       | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,   | 28b            |           | <u></u>                         |
| Ū     | director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV  | 00-            |           | X                               |
| 29    | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  | 28c<br>29      | х         |                                 |
| 30    | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation   | 29             |           |                                 |
|       | contributions? If "Yes," complete Schedule M  | 30             |           | х                               |
| 31    | Did the organization liquidate, terminate, or dissolve and cease operations?  | 30             |           |                                 |
|       | If "Yes," complete Schedule N, Part I   | 31             | ļ         | Х                               |
| 32    | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete  | "              |           |                                 |
|       | Schedule N, Part II   | 32             |           | х                               |
| 33    | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations  | <del>-  </del> |           |                                 |
|       | 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   | 55             |           |                                 |
|       | Part V, line 1  | 34             | x         |                                 |
| 35 a  | Did the organization have a controlled entity within the meaning of section 512(b)(13)?   | 35a            | Х         |                                 |
|       | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity   | 1              |           |                                 |
|       | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2   | 35b            |           | Х                               |
| 36    | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?  |                |           |                                 |
|       | If "Yes," complete Schedule R, Part V, line 2   | 36             |           | X                               |
| 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             |           | X                               |
| 38    | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?  |                |           |                                 |
| _     | Note. All Form 990 filers are required to complete Schedule O   | 38             | Х         |                                 |
| Par   |   |                |           |                                 |
|       | Check if Schedule O contains a response or note to any line in this Part V  |                | <u> </u>  |                                 |
|       |   |                | Yes       | No                              |
|       | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable  |                |           |                                 |
|       | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0  |                | ٠         |                                 |
| c     | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming  |                |           |                                 |
|       | (gambling) winnings to prize winners?   | 1c             | Х         |                                 |
| 32004 | 12-31-18  | Form 9         | 990 (2    | 2018)                           |

|    | i (commutati)  |          |   |                         | 1                          |  |
|----|--|----------|---|-------------------------|----------------------------|--|
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,  | 1        | I                                       |                         | Yes                        | No   |
|    | filed for the calendar year ending with or within the year covered by this return  | 2a       | 1262                                    | 1.2 (1.55)<br>1985. 113 | 400 E 5                    |  |
| b  | If at least one is reported on line 2a, did the organization file all required federal employment tax returns  |          |   | 2b                      | X                          | . I. dintel                                      |
|    | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instruction  |          |   | 8.90, TU                | 4 #5 JA                    | A. Kirk  |
| За | Diddle americation by the transfer of the control o |          |   | За                      | s IFBFCC                   | X  |
| b  | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule  |          |   | 3b                      |                            | <del>                                     </del> |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other a  |          |   |                         | <del> </del>               | 1  |
|    | financial account in a foreign country (such as a bank account, securities account, or other financial a   |          |   | 4a                      |                            | x  |
| b  | If "Yes," enter the name of the foreign country:   |          |   | 3600                    | BEE.                       |  |
|    | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A   | ccaun    | ts (FBAR).                              | 100                     |                            | 1000   |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  |          |   | 5a                      | · BERSTET AN               | X  |
| b  | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa   |          |   | 5b                      |                            | х  |
| c  | If "Yes" to line 5a or 5b, did the organization file Form 8886-T?  |          |   | 5c                      |                            |  |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did th  |          |   |                         |                            |  |
|    | 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 contributi   |          |   |                         |                            |  |
|    | were not tax deductible?   |          |   | 6b                      |                            | ĺ  |
| 7  | Organizations that may receive deductible contributions under section 170(c).  |          |   | 1984                    |                            | 1970,70  |
| а  | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser  | vices p  | rovided to the payor?                   | 7a                      | Х                          |  |
| b  | If "Yes," did the organization notify the donor of the value of the goods or services provided?  |          |   | 7b                      | Х                          |  |
| C  | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was   | ıs requ  | uired                                   |                         |                            |  |
|    | to file Form 8282?   | <i>.</i> |   | 7c                      |                            | Х  |
| d  | If "Yes," indicate the number of Forms 8282 filed during the year  | 7d       |   |                         | 25 34<br>25 34             |  |
| е  | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co   | ontrac   | t?                                      | <u>7</u> е              |                            | Х  |
| f  | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra  | act?     | *************************************** | 7f                      |                            | Х  |
| 9  | If the organization received a contribution of qualified intellectual property, did the organization file Fo   | rm 88    | 99 as required?                         | 7g                      |                            |  |
| h  | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization   | tion fil | e a Form 1098-C?                        | 7h                      |                            |  |
| 8  | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained  | by the   | Э                                       | 100                     | 78 JS                      |  |
|    | sponsoring organization have excess business holdings at any time during the year?   |          |   | 8                       |                            |  |
| 9  | Sponsoring organizations maintaining donor advised funds.  |          |   | Sec. A                  | 1: 22.13W<br>: 14.00: 12.1 |  |
| а  |  |          |   | 9a                      |                            |  |
| b  | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  |          |   | 9b                      | 70 2025 4                  |  |
| 10 | Section 501(c)(7) organizations. Enter:  |          |   |                         | 107 396                    | 6 34   |
| а  | Initiation fees and capital contributions included on Part VIII, line 12   | 10a      |   |                         |                            | 2000<br>2003                                     |
| b  | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  | 10b      |   | 160                     |                            |  |
| 11 | Section 501(c)(12) organizations. Enter:   | i        |   |                         |                            |  |
| а  | Gross income from members or shareholders  | 11a      |   |                         |                            | 3 196<br>26 ( 370)                               |
| b  | Gross income from other sources (Do not net amounts due or paid to other sources against   |          |   |                         |                            |  |
|    | amounts due or received from them.)  | 11b      |   |                         | JA: 1                      | BY.  |
|    | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form   |          |   | 12a                     |                            | 1 1 23567  |
|    | If "Yes," enter the amount of tax-exempt interest received or accrued during the year  | 12b      | - <del></del>                           |                         |                            |  |
|    | Section 501(c)(29) qualified nonprofit health insurance issuers.   |          |   | 5g /2                   | 25.0                       |  |
| а  | Is the organization licensed to issue qualified health plans in more than one state?   |          |   | 13a                     | 750                        | .,, .,   |
| _  | Note. See the instructions for additional information the organization must report on Schedule O.  |          |   |                         |                            |  |
| b  | Enter the amount of reserves the organization is required to maintain by the states in which the   | . 1      |   |                         |                            |  |
| _  | organization is licensed to issue qualified health plans   | 13b      |   |                         |                            |  |
|    | Enter the amount of reserves on hand   | 13c      |   |                         |                            | 77   |
|    |  |          |   | 14a                     |                            | <u> </u>   |
|    | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule  |          |   | 14b                     |                            |  |
|    | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner  |          |   |                         |                            | v  |
|    | excess parachute payment(s) during the year?   |          |   | 15                      | 10.                        | X  |
|    | If "Yes," see instructions and file Form 4720, Schedule N.   |          |   |                         |                            | · •  |
|    | Is the organization an educational institution subject to the section 4968 excise tax on net investment  | incom    | e <i>r</i>                              | 16                      | <del></del> -              | X  |
|    | If "Yes," complete Form 4720, Schedule O.  | _        |   |                         |                            |  |

Form 990 (2018) Metropolitan Family Services 36-2167940 Pag
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 in Schedule O. See instructions. Check if Schedule O contains a response or note to any fine in this Part VI
Section A. Governing Body and Management X

| 000  | Clott A. Governing body and Management  |              |   |                    |         |                 | ,—         |
|------|---|--------------|---|--------------------|---------|-----------------|------------|
|      |   |              | 1                                       | a = 1773           | Sprogen | Yes             | No         |
| 1a   | Enter the number of voting members of the governing body at the end of the tax year                                   | <u>1a</u>    |   | 69                 |         | HANGE<br>The SA |            |
|      | If there are material differences in voting rights among members of the governing body, or if the governing           |              | ļ                                       |                    |         |                 |            |
|      | body delegated broad authority to an executive committee or similar committee, explain in Schedule O.                 | ]            |   | ()                 | 13      | 10              | 1          |
| b    | Enter the number of voting members included in line 1a, above, who are independent                                    | 1b           |   | 69                 |         |                 |            |
| 2    | Did any officer, director, trustee, or key employee have a family relationship or a business relationship             | with a       | any other                               |                    |         |                 |            |
|      | officer, director, trustee, or key employee?  |              |   |                    | 2       | Х               | <u> </u>   |
| 3    | Did the organization delegate control over management duties customarily performed by or under the                    |              | -                                       |                    |         |                 | İ          |
|      | of officers, directors, or trustees, or key employees to a management company or other person?                        |              |   |                    | 3       |                 | <u>X</u> _ |
| 4    | Did the organization make any significant changes to its governing documents since the prior Form 9                   |              |   |                    | 4       |                 | X          |
| 5    | Did the organization become aware during the year of a significant diversion of the organization's ass                | ets?         |   |                    | 5       |                 | X          |
| 6    | Did the organization have members or stockholders?  |              |   |                    | 6       | Х               |            |
| 7a   | Did the organization have members, stockholders, or other persons who had the power to elect or ap                    | point o      | one or                                  |                    |         |                 |            |
|      | more members of the governing body?   |              |   | 1_7                | 7a      | X               | <u> </u>   |
| b    | Are any governance decisions of the organization reserved to (or subject to approval by) members, st                  | ockho        | ders, or                                |                    |         |                 | ŀ          |
|      | persons other than the governing body?  |              |   | 1                  | 7b      |                 | X          |
| 8    | Did the organization contemporaneously document the meetings held or written actions undertaken during the year       |              |   | 100                |         |                 |            |
| а    | The governing body?   |              |   |                    | 3a      | X               |            |
| þ    | Each committee with authority to act on behalf of the governing body?   |              |   | <u>[</u>           | 3b      | Х               |            |
| 9    | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read            | ched a       | t the                                   |                    |         |                 |            |
|      | organization's mailing address? If "Yes." provide the names and addresses in Schedule O                               |              | <u></u>                                 |                    | 9       |                 | X          |
| Sec  | tion B. Policies (This Section B requests information about policies not required by the Internal Rev                 | <i>vепие</i> | Code.)                                  |                    |         |                 |            |
|      |   |              |   |                    |         | Yes             | No         |
|      | Did the organization have local chapters, branches, or affiliates?  |              |   | <u>  1</u>         | 0a      | Х               |            |
| b    | If "Yes," did the organization have written policies and procedures governing the activities of such characteristics. | apters,      | affiliates,                             |                    |         |                 |            |
|      | and branches to ensure their operations are consistent with the organization's exempt purposes?                       |              | ~~~~                                    | 10                 | 0b      | Х               |            |
| 11a  | Has the organization provided a complete copy of this Form 990 to all members of its governing body                   | before       | e filing the forn                       | n? <u>1</u>        | 1a      | Х               |            |
| b    | Describe in Schedule O the process, if any, used by the organization to review this Form 990.                         |              |   | 70%                |         |                 | 344        |
| 12a  | Did the organization have a written conflict of interest policy? If "No," go to line 13                               |              |   | <u>1</u> :         | 2a      | Х               |            |
| b    | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise |              |   |                    | 2b      | Х               |            |
| С    | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y                 | es," de      | escribe                                 |                    |         |                 |            |
|      | in Schedule O how this was done   |              |   |                    | 2c      | Х               |            |
| 13   | Did the organization have a written whistleblower policy?   |              |   | 1                  | 3       | Х               |            |
| 14   | Did the organization have a written document retention and destruction policy?  |              |   | <u>  1</u>         | 4       | Х               |            |
| 15   | Did the process for determining compensation of the following persons include a review and approval                   | by inc       | lependent                               | 14.                |         |                 |            |
|      | persons, comparability data, and contemporaneous substantiation of the deliberation and decision?                     |              |   | 1750               |         | 72.50<br>Karaba |            |
| а    | The organization's CEO, Executive Director, or top management official  |              |   | 1                  | 5a      | X               |            |
| b    | Other officers or key employees of the organization   |              | • | 1 <u>1</u> 5       | 5b      | Х               |            |
|      | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).                                   |              |   | 7.9.<br>4.97       |         | 6. S.           |            |
| 16a  | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement        | ent wi       | th a                                    | N.S                | 340     |                 |            |
|      | taxable entity during the year?   |              |   | 16                 | 3a      | Х               |            |
| b    | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate            |              | •                                       | 149                | S       |                 |            |
|      | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organia               | zation       | s                                       | 11.43              |         | ALC C           |            |
|      | exempt status with respect to such arrangements?  |              |   | 16                 | b       | Х               |            |
| Sect | ion C. Disclosure   |              |   |                    |         |                 |            |
| 17   | List the states with which a copy of this Form 990 is required to be filed ▶IL  |              |   |                    |         |                 |            |
| 18   | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and                 | 1 990-1      | (Section 501(                           | c)(3)s <b>on</b> l | ly) av  | /ailab          | le         |
|      | for public inspection. Indicate how you made these available. Check all that apply.                                   |              |   |                    |         |                 |            |
|      | X Own website Another's website X Upon request Other (explain   |              |   |                    |         |                 |            |
| 19   | Describe in Schedule O whether (and if so, how) the organization made its governing documents, conf                   | flict of     | interest policy,                        | and fina           | ncia    | l               |            |
|      | statements available to the public during the tax year.   |              |   |                    |         |                 |            |
| 20   | State the name, address, and telephone number of the person who possesses the organization's book                     | ks and       | records 🕨                               |                    |         |                 |            |
|      | Denis Hurley, CFO - 312-986-4193  |              |   |                    |         |                 |            |
|      | One North Dearborn, Chicago, IL 60602-4322  |              |   |                    |         |                 |            |

## Form 990 (2018) Metropolitan Family Services 36-2 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

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter ·0· in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

| Check this box if neither the organization n | 1                 | orga<br>I                     | niza             |              |                 | nper                         | ışat          |                      |                              | <del></del>     |
|--|-------------------|-------------------------------|------------------|--------------|-----------------|------------------------------|---------------|----------------------|------------------------------|-----------------|
| (A)  | (B)               |                               |                  | Pos          | C)<br>sition    | 1                            |               | (D)                  | (E)                          | (F)             |
| Name and Title                               | Average           |                               | not o            | heck         | more            | than                         |               | Reportable           | Reportable                   | Estimated       |
|  | hours per<br>week | offi                          | (,unle<br>icerar | sspe<br>ndad | rson<br>lirecto | is bot<br>x/trus             | h an<br>:tee) | compensation<br>from | compensation<br>from related | amount of other |
|  | (list any         | tor                           |                  |              |                 |                              |               | the                  | organizations                | compensation    |
|  | hours for         | ndirec                        |                  |              |                 | - G                          | İ             | organization         | (W-2/1099-MISC)              | from the        |
|  | related           | otee o                        | Trustee          |              |                 | ensat                        |               | (W-2/1099-MISC)      | ,                            | organization    |
|  | organizations     | E                             | nal tr           |              | lbyee           | E .                          |               |                      |                              | and related     |
|  | below             | ndividual trustee or director | Institutional t  | Officer      | Key employee    | Highest compensated employee | Богтег        |                      |                              | organizations   |
| (1) Michael A. Vardas, Jr.                   | line)             | 트                             | 프                | 5            | <u>\$</u>       | 훈틉                           | 훈             |                      |                              |                 |
| Chairman                                     | 0.50              | Х                             |                  | Х            |                 |                              |               | 0.                   | ^                            | _               |
| (2) Ashley Duchossois Joyce                  | 0.50              | Α.                            | $\vdash$         |              | ├               | $\vdash$                     | ┢             |                      |                              | 0.              |
| Vice Chairman                                | <del>- 0.30</del> | Х                             | ľ                | Х            |                 |                              |               | 0.                   | 0.                           | _               |
| (3) Leslie M. Smith                          | 0.50              | Λ                             | _                | Δ            |                 |                              | -             |                      |                              | 0.              |
| Secretary                                    | 0.50              | х                             |                  | х            | 1               |                              |               | 0.                   | 0.                           | 0.              |
| (4) Hubert Allen                             | 0.50              |                               |                  | 77           | $\vdash$        |                              |               |                      |                              | <u> </u>        |
| Board Member                                 | <b>- 0.30</b>     | х                             |                  |              |                 |                              |               | 0.                   | 0.                           | 0.              |
| (5) Erik Barefield                           | 0.50              |                               |                  |              |                 |                              |               | - "                  |                              |                 |
| Board Member                                 |                   | x                             |                  |              |                 |                              |               | 0.                   | 0.                           | 0.              |
| (6) Erica Borggren                           | 0.50              |                               |                  |              |                 |                              |               |                      |                              |                 |
| Board Member                                 |                   | х                             |                  |              |                 |                              |               | 0.                   | 0.                           | 0.              |
| (7) Erica Canzona                            | 0.50              |                               |                  |              |                 |                              |               |                      | -                            |                 |
| Board Member                                 |                   | x                             |                  |              |                 |                              |               | 0.                   | 0.                           | 0.              |
| (8) Robert C. Carr                           | 0.50              |                               |                  |              |                 |                              |               | , .                  |                              |                 |
| Board Member                                 |                   | Х                             |                  |              |                 |                              |               | 0.                   | 0.                           | 0.              |
| (9) Piyush Chaudhari                         | 0.50              |                               |                  |              |                 |                              |               |                      |                              |                 |
| Board Member                                 |                   | X                             |                  |              |                 |                              |               | 0.                   | 0.                           | 0.              |
| (10) Julie Chavez                            | 0.50              |                               |                  |              |                 |                              |               |                      |                              |                 |
| Board Member                                 |                   | Х                             |                  |              |                 |                              |               | 0.                   |                              | 0.              |
| (11) Julia A. Cloud                          | 0.50              |                               |                  |              |                 |                              |               |                      |                              |                 |
| Board Member                                 |                   | Х                             |                  | $\dashv$     | [               |                              |               | 0.                   | 0.                           | 0.              |
| (12) Merle Goldblatt Cohen                   | 0.50              |                               |                  | ı            |                 |                              |               | _                    |                              |                 |
| Board Member                                 | 0 50              | Х                             | [                | _            | _               | _                            |               | 0.                   | 0.                           | <u>0.</u>       |
| (13) Jennifer Comparoni                      | 0.50              |                               |                  | ı            |                 | ı                            |               |                      |                              | _               |
| Board Member                                 | 0 50              | Х                             | $\dashv$         |              | _               |                              |               | 0.                   | 0.                           | 0.              |
| (14) Marcus Cooper<br>Board Member           | 0.50              | Ψ,                            | 1                | ı            |                 | -                            |               |                      |                              |                 |
| (15) Timothy S. Crane                        | 0.50              | Х                             | -                |              | -               | _                            | $\dashv$      | 0.                   | 0.                           | <u> </u>        |
| Board Member                                 |                   | x                             |                  | -            |                 |                              |               | ا م                  | 0                            | 0               |
| (16) Tanya G. Davis                          | 0.50              | Λ                             |                  |              |                 | $\dashv$                     |               | 0.                   | 0.                           | 0.              |
| Board Member                                 | 0.50              | х                             | ľ                |              | ļ               |                              |               | 0.                   | _                            | ^               |
| (17) Rebecca Eisner                          | 0.50              | 4                             | $\dashv$         | $\dashv$     | $\dashv$        | -                            |               | <u> </u>             | 0.                           | 0.              |
| Board Member                                 | 0.50              | х                             |                  | - 1          |                 | - 1                          | - 1           | 0.                   | 0.                           | 0.              |

|   | itan Fam   |                                |                       |                      |              |                                     |         |  | <u>36-2167</u>                           | 940 Page 8   |
|---|--|--------------------------------|-----------------------|----------------------|--------------|-------------------------------------|---------|--|--|--|
| Section A. Officers, Directors, Tre   |  | <u>ploy</u><br>I               | ees                   |                      |              | ghes                                | it C    | 1                                      | •  | <del></del>  |
| (A)<br>Name and title   | (B) Average hours per week   | , box                          | , unle                | Pos<br>heck<br>ss pe | more<br>rson | litan<br>Itan<br>is both<br>or/trus | an      | (D)  Reportable  compensation  from    | (E) Reportable compensation from related | (F) Estimated amount of other  |
|   | (list any<br>hours for<br>related<br>organizations<br>below<br>line) | Individual trustee or director | Institutional trustee | Officer              | Кеу етрюуве  | Highest compensated<br>employee     | Former  | the<br>organization<br>(W-2/1099-MISC) | organizations<br>(W-2/1099-MISC)         | compensation<br>from the<br>organization<br>and related<br>organizations |
| (18) Craig Esko   | 0.50   |                                |                       |                      |              |                                     |         |  |  |  |
| Board Member  |  | X                              |                       |                      |              | Ι,                                  |         | 0.                                     | 0.                                       | 0.   |
| (19) Michael P. Foradas   | 0.50   |                                |                       |                      |              |                                     |         |  | -  |  |
| Board Member  |  | Х                              |                       |                      |              |                                     |         | 0.                                     | 0.                                       | 0.   |
| (20) C. Gary Gerst  | 0.50   |                                |                       |                      |              |                                     |         |  |  |  |
| Board Member  |  | Х                              |                       |                      |              |                                     |         | 0.                                     | 0.                                       | 0.   |
| (21) C. Graham Gerst  | 0.50   |                                |                       |                      |              |                                     |         |  |  |  |
| Board Member  |  | X                              |                       |                      |              |                                     |         | 0.                                     | 0.                                       | 0.   |
| (22) Steven Gilford   | 0.50   |                                |                       |                      |              |                                     |         |  |  | -  |
| Board Member  |  | X                              |                       |                      |              |                                     |         | 0.                                     | 0.                                       | 0.   |
| (23) James V. Gilliam   | 0.50   |                                |                       |                      |              |                                     |         |  |  |  |
| Board Member  |  | Х                              |                       |                      |              |                                     |         | 0.                                     | 0.                                       | 0.   |
| (24) Kristine M. Givens, CPA, MST   | 0.50   |                                |                       |                      |              |                                     |         |  |  | •  |
| Board Member  | +  | Х                              |                       |                      |              |                                     |         | 0.                                     | 0.                                       | 0.   |
| (25) David P. Glatz<br>Board Member   | 0.50   | X                              |                       | _                    |              |                                     |         | 0.                                     | 0.                                       | 0.   |
| (26) David F. Graham  | 0.50   |                                |                       |                      |              |                                     |         |  |  |  |
| Board Member  |  | Х                              |                       |                      |              |                                     |         | 0.                                     | 0.                                       | 0.   |
| 1b Sub-total  |  |                                |                       |                      |              | 1                                   | ▶       | 0.                                     | 0.                                       | 0.   |
| c Total from continuation sheets to Part V  | II, Section A  |                                |                       |                      |              | l                                   | ▶       | 1,529,752.                             | 0.                                       | 132,757.   |
| d Total (add lines 1b and 1c)   |  |                                |                       |                      |              | J                                   | <b></b> | 1,529,752.                             | 0.                                       | 132,757.   |
| <ul> <li>Total number of individuals (including but compensation from the organization</li> </ul>                                       | not limited to the   | ose                            | liste                 | d ab                 | ove)         | ) who                               | гес     | ceived more than \$100,0               | 000 of reportable                        | 20   |
|   |  |                                |                       |                      |              |                                     |         |  |  | Yes No   |
| 3 Did the organization list any former officer  |  |                                |                       |                      |              |                                     |         | •                                      |  | 3 X  |
| line 1a? If "Yes," complete Schedule J for 4 For any individual listed on line 1a, is the s and related organizations greater than \$15 | um of reportable   | e co                           | mpe                   | nsat                 | ion          | and                                 | othe    | er compensation from th                | e organization                           |  |
| 5 Did any person listed on line 1a receive or   | accrue compens   | satio                          | on fr                 | om a                 | ıny ı        | unre                                | ated    | d organization or individu             | ual for services                         | ig Japan   |
| rendered to the organization? If "Yes." cor<br>Section B. Independent Contractors   | npiete Schedule  | J fo                           | or su                 | cn p                 | erso         | <i>m</i>                            |         |  |  | _5   X   |
| Complete this table for your five highest or  |  |                                | _                     |                      |              |                                     |         |  |  | <del></del>  |

the organization. Report compensation for the calendar year ending with or within the organization's tax year.

| (A) Name and business address   | (B) Description of services | (C)<br>Compensation                   |
|---|-----------------------------|---------------------------------------|
| Outsource Partners International, Inc.  |                             |                                       |
| 280 Park Ave., 38th Fl., New York, NY 10017   | Outsourcing                 | 315,051.                              |
| GDI Services, Inc.  |                             |                                       |
| 4952 W. 128th Place, Alsip, IL 60803  | Facility Maintenance        | 157,255.                              |
| Streamline Healthcare Solutions, LLC  |                             |                                       |
| 510 E. Butler Court, Kalamazoo, MI 49007  | Consultancy                 | 143,352.                              |
| Midwest Mechanical Services   |                             |                                       |
| 26943 Network Place, Chicago, IL 60673  | Building Maintenance        | 132,912.                              |
| TLJ Carpentry, Inc.   |                             | · · · · · · · · · · · · · · · · · · · |
| 6425 W. 167th Street, Tinley Park, IL 60477   | Building Maintenance        | 113,580.                              |
| 2 Total number of independent contractors (including but not limited to those listed \$100,000 of compensation from the organization \( \bigs \) 15 | ,                           |                                       |

| Part VII Section A. Officers, Directors, T | <u>rustees, Key E</u>  | mp                 | loyee   | s, a     | nd l        | <del>l</del> igh     | est      | Compensated Employ | ees (continued) |                             |
|--|------------------------|--------------------|---|----------|-------------|----------------------|----------|--------------------|-----------------|-----------------------------|
| (A)  | (B)                    |                    |   | (        | C)          |                      |          | (D)                | (E)             | (F)                         |
| Name and title                             | Average                |                    |   |          | sitior      |                      |          | Reportable         | Reportable      | Estimated                   |
|  | hours                  |                    | chec  | k all    | that        | app                  | oly)     | compensation       | compensation    | amount of                   |
| *  | per                    |                    |   |          |             |                      |          | from               | from related    | other                       |
|  | week                   | ١,                 | . [   |          |             | loyee                |          | the                | organizations   | compensation                |
|  | (list any<br>hours for | i i                |   |          |             | 冒                    |          | organization       | (W-2/1099-MISC) | from the                    |
|  | related                | taslee or director | 98  |          |             | satec                | ŀ        | (W·2/1099-MISC)    |                 | organization<br>and related |
|  | organization           | S                  | I S   |          | yes         | compensated employee |          |                    |                 | organizations               |
|  | below                  | Individual         | Institutional truslee   |          | Кеу втрюуев | ast cc               | ia a     |                    |                 | organizations               |
|  | line)                  | <u>É</u>           | ısti  | Officer  | Key         | Highest              | Former   |                    |                 |                             |
| (27) Stephen M. Griesemer                  | 0.50                   | 1                  |   |          |             |                      |          |                    |                 |                             |
| Board Member                               | _                      | $\exists x$        |   |          |             |                      |          | 0.                 | 0.              | 0.                          |
| (28) Christy Harris                        | 0.50                   | J                  |   |          |             |                      |          | _                  |                 |                             |
| Board Member                               |                        | X                  | _   |          |             |                      |          | 0.                 | 0.              | 0.                          |
| (29) Wallace W. Harris, Jr.                | 0.50                   |                    |   |          |             |                      |          |                    |                 |                             |
| Board Member                               |                        | X                  |   |          |             |                      |          | 0.                 | 0.              | 0.                          |
| (30) Kyle L. Harvey                        | 0.50                   |                    |   |          |             |                      |          |                    | _               |                             |
| Board Member                               |                        | X                  |   |          |             |                      |          | 0.                 | 0.              | 0.                          |
| (31) Roger Hochschild                      | 0.50                   |                    |   |          |             |                      |          | =-                 |                 |                             |
| Board Member                               |                        | X                  |   |          |             |                      |          | 0.                 |                 | 0.                          |
| (32) R. Thomas Howell, Jr.                 | 0.50                   | J                  |   |          |             |                      |          |                    |                 | _                           |
| Board Member                               |                        | X                  | ↓_  |          |             |                      |          | 0.                 | 0.              | 0.                          |
| (33) Tony W. Hunter                        | 0.50                   | 4                  |   |          |             |                      |          |                    | _               | <u>-</u>                    |
| Board Member                               |                        | X                  | $\downarrow$  |          |             |                      |          | 0.                 |                 | 0.                          |
| (34) W. Kirk James                         | 0.50                   |                    |   |          |             |                      |          |                    |                 | -                           |
| Board Member                               |                        | X                  | Ш   |          |             |                      |          | 0.                 | 0.              | 0.                          |
| (35) Ronald Kropp                          | 0.50                   | 1                  |   |          | - 1         |                      | ľ        |                    |                 | <del>-</del>                |
| Board Member                               |                        | X                  | $oxed{oxed}$  | _[       |             |                      |          | 0.                 | 0.              | 0.                          |
| (36) Jerome Krulewitch                     | 0.50                   | ]                  |   |          |             |                      |          |                    |                 | <u></u> :                   |
| Board Member                               |                        | X                  | $oldsymbol{ol}}}}}}}}}}}}}}}}}$ |          |             |                      |          | 0.                 | 0.              | 0.                          |
| (37) John L. MacCarthy                     | 0.50                   |                    |   |          |             |                      |          |                    |                 |                             |
| Board Member                               | 0.50                   | X                  |   | _        | _           | $\dashv$             |          | 0.                 | 0.              | 0.                          |
| (38) Marylin Marchetti                     | 0.50                   |                    |   | ľ        |             |                      | ı        |                    |                 |                             |
| Board Member                               |                        | Х                  |   | _        | _           | _                    |          | 0.                 | 0.              | 0.                          |
| (39) Aleck Matambo                         | 0.50                   | 1                  |   |          |             |                      |          |                    |                 |                             |
| Board Member                               | <u> </u>               | Х                  | $\sqcup$  | _        |             | $\dashv$             | _        | 0.                 | 0.              | 0.                          |
| (40) Jeanne Marcus                         | 0.50                   |                    |   |          |             |                      | ļ        |                    |                 |                             |
| Board Member                               |                        | Х                  |   |          |             | 4                    | _        |                    | 0.              | 0.                          |
| (41) Glenn Mazade                          | 0.50                   |                    |   |          |             | 1                    |          |                    |                 |                             |
| Goard Member                               | 0.50                   | Х                  |   | $\dashv$ | _           |                      | _        | 0.                 | 0.              | 0.                          |
| (42) Martha Whittemore Melman              | 0.50                   |                    |   |          |             | - [                  |          | _                  |                 |                             |
| Goard Member                               | , ,                    | X                  | $\vdash \downarrow$   | $\dashv$ | _           | 4                    | _        | 0.                 |                 |                             |
| (43) Toyin Ogun                            | 0.50                   | ~-                 |   |          |             | - [                  |          |                    | _               |                             |
| 30ard Member<br>44) Peyton Hall Owen, Jr.  | 0.50                   | X                  |   |          | $\dashv$    | +                    | -        | 0.                 | 0.              | 0.                          |
| Board Member                               | 0.50                   | τ,                 |   | 1        |             |                      |          | _                  |                 | _                           |
| <del></del>                                | 0 50                   | Х                  | $\perp$   | -        | $\perp$     | $\dashv$             | -        | 0.                 | 0.              | 0.                          |
| 45) Diana Palomar<br>Board Member          | 0.50                   | ۱,,                |   | 1        |             |                      |          |                    | _               | _                           |
| 46) Stephen R. Patton                      | 0 50                   | Х                  | $\dashv$  | +        |             | +                    | $\dashv$ | 0.                 | 0.              | 0.                          |
| do, Stephen R. Patton                      | 0.50                   | x                  |   |          |             |                      |          |                    | _ [             | _                           |
| C 202 1 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2  | , ,                    | x l                | ı   | - 1      | - 1         | - 1                  | ſ        | 0.                 | 0.              | 0.                          |

| Part VII Section A. Officers, Directors, Tr | ustees, Key E          | mpk                 | yee                   | s, a    | nd F         | ligh                         | est    | Compensated Employ | ees (continued) |                             |
|---|------------------------|---------------------|-----------------------|---------|--------------|------------------------------|--------|--------------------|-----------------|-----------------------------|
| (A)   | (B)                    |                     |                       | ((      | C)           |                              | ·      | (D)                | (E)             | (F)                         |
| Name and title                              | Average                | 1                   |                       | Pos     | ition        | 1                            |        | Reportable         | Reportable      | Estimated                   |
|   | hours                  | (0                  | hecl                  | all :   | that         | app                          | ıly)   | compensation       | compensation    | amount of                   |
|   | per                    | Г                   |                       |         | ľ            |                              |        | from               | from related    | other                       |
|   | week                   | _                   |                       |         |              | loyee                        |        | the                | organizations   | compensation                |
|   | (list any<br>hours for | liect               |                       |         |              | em P                         | ļ      | organization       | (W-2/1099-MISC) | from the                    |
|   | related                | Irustee or director | tee                   |         |              | sated                        | l      | (W-2/1099-MISC)    |                 | organization<br>and related |
| ·   | organizations          | inste               | t is                  |         | 986          | 튵                            |        |                    |                 | organizations               |
|   | below                  | T F                 | Institutional trustee |         |              | 151 CG                       | ត      |                    |                 | Organizations               |
|   | line)                  | Individual          | ınstit                | Officer | Key employee | Highest compensated employee | Former |                    |                 |                             |
| (47) Virginia Johnson Pillman               | 0.50                   | T                   | T                     |         |              | ┢┈                           |        |                    |                 | <del></del>                 |
| Board Member                                |                        | $\mathbf{x}$        |                       |         |              |                              |        | 0.                 | 0.              | 0.                          |
| (48) Daniel F. Rahill                       | 0.50                   |                     |                       |         |              |                              |        |                    |                 |                             |
| Board Member                                |                        | $\mathbf{x}$        |                       |         |              |                              |        | 0.                 | 0.              | 0.                          |
| (49) Barbara Rapp                           | 0.50                   |                     |                       |         |              |                              |        |                    |                 |                             |
| Board Member                                |                        | Х                   |                       |         |              |                              |        | 0.                 | 0.              | 0.                          |
| (50) Allen A. Rodriguez                     | 0.50                   |                     |                       |         |              |                              |        |                    |                 | -                           |
| Board Member                                | _                      | X                   |                       |         |              |                              |        | 0.                 | 0.              | 0.                          |
| (51) Bryan Rozum                            | 0.50                   |                     |                       |         |              |                              |        |                    |                 |                             |
| Board Member                                |                        | X                   |                       |         |              |                              |        | 0.                 | 0.              | 0.                          |
| (52) Audrey H. Rubin, J.D                   | 0.50                   |                     |                       |         |              |                              |        | _                  |                 |                             |
| Board Member                                |                        | X                   |                       |         |              |                              |        | 0.                 | 0.              | 0.                          |
| (53) Sophia Ruffolo                         | 0.50                   |                     |                       |         |              |                              |        |                    | -               |                             |
| Board Member                                |                        | Х                   |                       |         |              |                              |        | 0.                 | 0.              | 0.                          |
| (54) Kathleen Kelly Rummel                  | 0.50                   |                     |                       | $\Box$  |              |                              |        |                    |                 |                             |
| Board Member                                |                        | Х                   |                       |         |              |                              |        | 0.                 | 0.              | 0.                          |
| (55) Gregory L. Ryan                        | 0.50                   |                     |                       |         |              |                              |        |                    |                 | <u>-</u>                    |
| Board Member                                |                        | х                   |                       | - 1     |              |                              |        | 0.                 | 0.              | 0.                          |
| (56) Lisa Cohen Schenkman                   | 0.50                   |                     |                       |         |              |                              |        |                    |                 | -                           |
| Board Member                                |                        | х                   |                       |         | _            |                              |        | 0.                 | 0.              | 0.                          |
| (57) Eileen P. Scudder                      | 0.50                   |                     |                       |         |              |                              |        |                    |                 | _                           |
| Board Member                                |                        | Х                   |                       |         |              | ĺ                            |        | 0.                 | 0.              | 0.                          |
| (58) Laurie Fetzer Shults                   | 0.50                   |                     |                       | $\neg$  |              |                              |        |                    | _               |                             |
| Board Member                                |                        | Х                   |                       |         |              |                              |        | 0.                 | 0.              | 0.                          |
| (59) Scott W. Simmons                       | 0.50                   |                     |                       |         |              |                              |        |                    | -               |                             |
| Board Member                                |                        | X                   |                       | i       |              |                              | _      | 0.                 | 0.              | 0.                          |
| (60) Scott C. Solberg                       | 0.50                   |                     |                       |         |              |                              |        |                    |                 |                             |
| Board Member                                |                        | Х                   |                       |         |              |                              |        | 0.                 | 0.              | 0.                          |
| (61) Byron O. Spruell                       | 0.50                   |                     |                       |         |              |                              | $\Box$ |                    |                 |                             |
| Board Member                                |                        | X                   |                       |         |              |                              | -      | 0.                 | 0.              | 0.                          |
| (62) Kecia Steelman                         | 0.50                   |                     |                       | $\neg$  |              |                              |        | <del></del> .      |                 |                             |
| Board Member                                |                        | Х                   |                       |         |              |                              |        | 0.                 | 0.              | 0.                          |
| (63) John R. Storino                        | 0.50                   |                     |                       |         |              |                              |        |                    | -               |                             |
| Board Member                                |                        | Х                   |                       |         |              |                              |        | 0.                 | 0.              | 0.                          |
| (64) David S. Tropp                         | 0.50                   |                     |                       |         |              |                              |        |                    |                 |                             |
| Board Member                                |                        | Х                   |                       |         |              | _                            |        | 0.                 | 0.              | 0.                          |
| (65) Lynn Turner                            | 0.50                   | I                   |                       |         |              | T                            |        |                    |                 | <del></del>                 |
| Board Member                                |                        | Х                   |                       |         |              |                              |        | 0.                 | 0.              | 0.                          |
| (66) Kamiar Vossoughi                       | 0.50                   |                     |                       | T       | Ţ            |                              | T      |                    |                 |                             |
| Board Member                                |                        | Х                   |                       | [       |              | $oldsymbol{\bot}$            |        | 0.                 | 0.              | 0.                          |
|   |                        |                     |                       |         | _            |                              | T      |                    |                 |                             |
| Total to Part VII, Section A, line 1c       |                        |                     |                       |         |              |                              |        |                    |                 |                             |

| Part VII Section A. Officers, Directors, 1 | rustees. Kev E  | mpk                | ovec                  | es. a  | ind h          | Hiah                         | est      | Compensated Employ                             | PRS (continued)                                  | 1240   |
|--|---|--------------------|-----------------------|--|----------------|------------------------------|----------|--|--|--|
| (A)  | (B)   | T                  | <u>oyce</u>           | <u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u> | C)             | ngi                          | 1031     | (D)  | ees (CONTINUEA)                                  | 15)  |
| Name and title                             | Average<br>hours  | l (c               | heci                  | Pos  | sitior         |                              | olv)     | Reportable compensation                        | (E) Reportable compensation                      | (F) Estimated amount of  |
|  | per<br>week<br>(list any<br>hours for<br>related<br>organizations | rustee or director | il trustee            |  |                | Highest compensated employee |          | from<br>the<br>organization<br>(W-2/1099-MISC) | from related<br>organizations<br>(W-2/1099-MISC) | other compensation from the organization and related organizations |
|  | below<br>line)  | Individual         | Institutional trustee | Officer                                      | Кеу етріоуве   | Highest co                   | Former   |  |  | organizations  |
| (67) Adrienne Weiss                        | 0.50  | Π                  | Γ                     |  |                |                              |          |  | •  | <del></del>  |
| Board Member                               |   | X                  |                       |  |                |                              |          | 0.   | 0.   | 0.   |
| (68) Debbie K. Wright                      | 0.50  | $\Box$             |                       |  |                |                              |          |  |  |  |
| Board Member                               |   | X                  |                       |  |                |                              |          | 0.   | 0.   | 0  |
| (69) Matthew Zimmer                        | 0.50  |                    |                       |  |                | t                            |          |  |  |  |
| Board Member                               |   | х                  |                       |  |                |                              | ļ        | 0.   | 0.   | 0.   |
| (70) Ricardo Estrada                       | 40.00   | <u> </u>           |                       |  | _              |                              |          |  |  |  |
| President & CEO                            | 0.50  | 1 '                |                       | $ \mathbf{x} $                               |                |                              |          | 304,310.                                       | 0.   | 20 702   |
| (71) Denis Hurley                          | 31.50   | $\vdash$           |                       |  |                | ╁                            |          | 304,5101                                       |  | 20,703   |
| CFO, Treasurer                             | 0.50  | 1 '                | ]                     | х  |                |                              |          | 139,873.                                       | ^  | 17 022   |
| (72) Barbara Winkelman                     | 40.00   | H                  | $\vdash$              | ^  |                |                              |          | 139,673.                                       | 0.   | 17,933.  |
| Assistant Secretary (Until 11/18)          | 40.00   | <b>∤</b>           |                       | x  |                |                              |          | F7 207   | ^  | C 0.C0   |
| (73) Cristy Carranza                       | 40.00   | $\vdash\vdash$     | Н                     | ^  | $\vdash\vdash$ |                              |          | 57,207.  | 0.   | 6,269  |
| Assistant Secretary                        | 40.00   |                    | li                    | x  |                |                              |          | 21 040   | ,  | 4.50   |
| (74) Theresa Nihill                        | 40.00   | Н                  | $\vdash$              | 弁  | $\vdash\vdash$ | -                            |          | 31,040.  | 0.   | <u> 163.</u>   |
| Chief Operating Officer                    | 40.00   | 1 ]                |                       |  | . J            |                              |          | 100 110  |  | 00 454   |
| (75) Teny O. Gross                         | 40.00   | H                  | H                     |  | Х              |                              |          | 182,112.                                       | 0.   | 20,151.  |
| Executive Director                         | 40.00   |                    |                       |  |                | 7.7                          |          | 104 444  |  | 44 000   |
| (76) Barbara West Stone                    | 40 00   | $\vdash\vdash$     | $\dashv$              | $\dashv$                                     | $\dashv$       | X                            |          | 194,444.                                       | 0.   | <u>1</u> 1,083.  |
| Sr VP. External Affairs                    | 40.00   |                    | ľ                     |  |                | 37                           |          | 100 541  | .  | 45 005   |
| (77) Morris A. Blount                      | 40.00   | ┝╼┦                |                       | $\dashv$                                     | $\vdash$       | Х                            |          | 188,541.                                       | 0.   | 15,896.  |
| Psychiatrist                               | 40.00   |                    |                       | -  |                |                              |          | 150 040  |  |  |
| (78) Franchot B. Givens                    | 10.00   | $\vdash \vdash$    |                       | $\dashv$                                     |                | X                            | _        | 158,043.                                       | 0.   | <u>10,</u> 308.  |
| •  | 40.00   | ıľ                 |                       |  |                |                              |          | 440  | _  |  |
| Psychiatrist                               | 40.00   | $\dashv$           |                       | 4  | _              | Х                            |          | 148,746.                                       | 0.   | 10,122.  |
| (79) Lisa Stephens                         | 40.00   | :                  | ŀ                     | -  |                |                              | - 1      |  |  |  |
| Executive Director                         |   | $\dashv$           | -                     | $\dashv$                                     | $\dashv$       | Х                            |          | 125,436.                                       | 0.   | 20,129.  |
|  |   |                    |                       | $\perp$                                      |                |                              |          |  |  |  |
|  | <u>L</u>  | . !                |                       |  |                |                              |          |  | -  |  |
|  |   |                    |                       | 1  |                | ı                            |          |  |  |  |
|  |   | T                  |                       |  |                | $\neg$ 1                     |          |  |  |  |
|  |   | - 1                |                       | - 1  |                | ľ                            |          |  |  |  |
| <del></del>                                |   |                    |                       | T  | $\Box$         | ٦                            |          |  |  |  |
|  |   | i                  | ŀ                     |  |                |                              |          |  |  |  |
|  |   | 寸                  |                       | ┪  | T              |                              | i        |  | ·  |  |
|  |   |                    |                       |  |                |                              |          |  |  |  |
|  |   | 寸                  | _                     | $\top$                                       | $\dashv$       | 一                            | $\dashv$ | ·  |  | -  |
|  |   |                    |                       | -  |                |                              |          |  |  |  |
|  | †   | $\dashv$           | 寸                     | $\dashv$                                     | 寸              |                              | +        | -  |  |  |
|  |   |                    |                       |  |                | - [                          |          | -  |  |  |
|  | -1-   |                    |                       |  |                |                              | -+       |  |  |  |
| otal to Part VII, Section A, line 1c       |   |                    |                       |  |                |                              |          | 1,529,752.                                     |  | 120 757  |
| State of the Vil, Section A, line 10       | ***   |                    |                       |  |                |                              | <u> </u> | 1,045,134.                                     |  | <u>132,757.</u>  |

Check if Schedule O contains a response or note to any line in this Part VIII (B) Related or (D)
Revenue excluded from tax under Unrelated Total revenue exempt function business sections 512 - 514 revenue revenue Grants Federated campaigns 912,773 1a Membership dues ..... 1b c Fundraising events ..... 1,364,425 1c d Related organizations 1d 30 395 125 e Government grants (contributions) f All other contributions, gifts, grants, and similar amounts not included above ..... 16,311,944 410 080 g Noncash contributions included in lines 1a-1f; \$ Total. Add lines 1a-1f ... 48,984,267 Business Code 2 a Emotional Wellness 900099 5,521,779 5,521,779. Program Service Economic Stability 900099 2,014,044 2,014,044 Education 900099 1,298,042, 1,298,042, Empowerment 900099 634,036 634,036. f All other program service revenue g Total. Add lines 2a-2f 9,467,901. Investment income (including dividends, interest, and other similar amounts) 1,936,816. 1 936 816 Income from investment of tax-exempt bond proceeds Royalties ..... (i) Real (ii) Personal 6 a Gross rents b Less: rental expenses c Rental income or (loss) ...... d Net rental income or (loss) . 7 a Gross amount from sales of (i) Securities (ii) Other assets other than inventory 5,856,764. b Less: cost or other basis and sales expenses 5,265,874. c Gain or (loss) 590,890. d Net gain or (loss) 590,890 590 B90 8 a Gross income from fundraising events (not Other Revenue including \$ \_ 1,364,425. of contributions reported on line 1c). See Part IV, line 18 \_\_\_\_\_a 203,193 b Less: direct expenses 203,193. c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 \_\_\_\_\_a b Less: direct expenses b c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11 a d All other revenue e Total. Add lines 11a-11d Total revenue. See instructions 60,979,874. 9,467,901. 2,527,706.

Metropolitan Family Services Form 990 (2018) 36-2167940 Page 10 Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). X Check if Schedule O contains a response or note to any line in this Part IX (D) Fundraising (B) Program service (C) Management and (A) Total expenses Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic 2 individuals. See Part IV, line 22 888,992. 888,992. Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees 745,808. 745,808. Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages 7 31,852,017.  $28,131,\overline{378}$ 2,675,892. 1,044,747. Pension plan accruals and contributions (include 917,684. 796,520. section 401(k) and 403(b) employer contributions) 94,403. 26,761. Other employee benefits 3,985,012. 3,513,399. 344,188. 127,425. 2,394,768. 2,075,310. 76,184. 243.274.10 Payroll taxes 11 Fees for services (non-employees): a Management 21,500. 21,500. b Legal 74,671. c Accounting 74,671. d Lobbying 36,000. 36,000. e Professional fundraising services. See Part IV, line 17 Investment management fees \_\_\_\_\_ 350,906. 350,906. g Other. (If fine 11g amount exceeds 10% of line 25, 8,596,667. 7,981,049. column (A) amount, list line 11g expenses on Sch O.) 560,873. 54,745. Advertising and promotion 186,059. 154,491. 19,500. 12 12,068. 1,190,057. 551,311. 625,071. Office expenses 13,675. 13 1,396,584. Information technology 962,364. 368,957. 65,263. 15 Royalties 3,096,823. 2,363,888. 252,469. 16 Occupancy 480,466. 426,633. 405,895. 16,803. 17 Travel 3,935. 18 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings ..... 425,406. 375,997. 10,488. 19 38,921. 75,536. 551,692. 454,732. Interest 21,424. 20 Payments to affiliates 21 Depreciation, depletion, and amortization 489.953. 430,159. 47,368. 22 12,426. Insurance 23 Other expenses, Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) a Program Expense 1,016,005. 1,016,005. Food 665,718. 665,718. c Client Transportation 584,408. 584,408. a Recruiting 166,433. 166,433. 418,808. 247,157. 129,104. e All other expenses 42,547. 25 Total functional expenses. Add lines 1 through 24e 60.478.604. 51,672,533. 6,806,485. 1,999,586. 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)

|    |     |  |   | /A\  | 7                    |  |
|----|-----|--|---|--|----------------------|--|
|    | _   |  |   | (A)<br>Beginning of year   |                      | (B)<br>End of year   |
|    | 1   | Cash - non-interest-bearing  | *************************************** | 153,574  | 1.                   | 1 2,580,56   |
|    |     | 5 Joseph Miles Collicity   |   |  | -+-                  | 2  |
|    | 3   | Pleages and grants receivable, net   | *                                       | 14,005,565   | 5.                   | 12,477,44  |
|    | 4   | Accounts receivable, net   |   | 120,400  | ).                   | 4 206,99   |
|    | 5   | the date received from editerit and forme  | er officers, directors,                 |  |                      |  |
|    | 1   | trustees, key employees, and highest compensated   | •                                       | With a sure of the   |                      |  |
|    | 6   | Part II of Schedule L  |   |  | Ę                    | <u>5</u>   |
|    | ľ   | and the straight of the disqualined  | persons (as defined under               |  | ines just<br>et lana |  |
|    |     | section 4958(f)(1)), persons described in section 495<br>employers and sponsoring organizations of section   | 8(c)(3)(B), and contributing            |  |                      | A Section of the   |
|    |     | employees' heneficiary organizations (see instal. One  | 501(c)(9) voluntary                     | MESSESSION TO SELECT   | % <u>C</u> x         | (A) (2.4) (2.59) (A) (A)   |
|    | 7   | employees' beneficiary organizations (see instr). Cor  | nplete Part II of Sch L                 | ļ  | 6                    |  |
| I  | 8   | Notes and loans receivable, net  |   |  |                      | <u>'                                    </u>   |
| ı  | 9   | Inventories for sale or use<br>Prepaid expenses and deferred charges   |   | 1 516 005  | 8                    |  |
|    | 10: | a Land, buildings, and equipment; cost or other  |   | 1,516,035  | • 9                  | 1,810,97   |
| ۱  |     | basis. Complete Part VI of Schedule D  | 40.652 673                              |  |                      |  |
|    | ı   | basis. Complete Part VI of Schedule D 10 Less: accumulated depreciation 10   | 19,533,809                              | 16,541,762   | ik Fri               | 01 110   |
|    | 11  | Investments - publicly traded securities   |   | 42,679,474   |                      |  |
|    | 12  | Investments - other securities. See Part IV, line 11   | *************************************** | 42,013,414   |                      | <del></del>  |
|    | 13  |  | *************************************** |  | 12                   |  |
|    | 14  | Intangible assets  |   |  | 13                   | <del></del>  |
|    | 15  | Other assets. See Part IV, line 11   |   | 16,914,707   | 14                   | <del></del>  |
| ,  | 16  | Total assets. Add lines 1 through 15 (must equal line  | 34)                                     | 91,931,517   |                      |  |
|    | 17  | Accounts payable and accrued expenses  |   | 11,578,895   | 17                   |  |
|    | 18  | Grants payable   |   |  | 18                   |  |
|    | 19  | Deletted teveline  |   | 764,157  |                      | 7 7 7 7  |
|    | 20  | rax-exempt bond liabilities  |   | 12,700,000   |                      |  |
|    | 21  | Escrow or custodial account liability. Complete Part I   | of Schedule D                           | 19,670.  |                      |  |
| 4  | 22  | Loans and other payables to current and former office  | ers, directors, trustees,               | STATE OF STA | 4 (33)               | 10,34  |
|    |     | key employees, highest compensated employees, and  | d disqualified persons.                 |  |                      |  |
|    |     | Complete Part II of Schedule L   | *************************************** | The second secon | 22                   | and the second s |
|    | 23  | Secured mortgages and notes payable to unrelated the   | ird parties                             | 4,518,305.   | 23                   | 4,569,838  |
|    | 24  | Unsecured notes and loans payable to unrelated third   | parties                                 |  | 24                   | -7-32733   |
|    | 25  | Other liabilities (including federal income tax, payables  | to related third                        |  | 1                    |  |
|    |     | parties, and other liabilities not included on lines 17-24   | l). Complete Part X of                  |  |                      |  |
| ,  | 16  | Schedule D   |   | <u>2,698,404.</u>  | 25                   | 3,365,269  |
| _  | 26  | Total liabilities. Add lines 17 through 25   |   | 32,279,431.  | 26                   | 33,616,153   |
|    |     | Organizations that follow SFAS 117 (ASC 958), cher   | ck here 🕨 🔼 and                         |  |                      | The state of the s |
| 7  | 27  | complete lines 27 through 29, and lines 33 and 34.<br>Unrestricted net assets  |   |  |                      |  |
|    | 8   | Т и  |   | 11,871,052.  | 27                   | 15,942,360   |
|    |     |  |   | 25,299,836.  | 28                   | 25,951,208   |
|    | -   | Organizations that do not follow SFAS 117 (ASC 95)   | 2) sheek k b                            | 22,481,198.  | 29                   | 22,608,783   |
|    |     | and complete lines 30 through 34.  | oj, cneck nere 🕨 🛄                      |  | 7.4                  |  |
| þ  |     | Confining at a decision of the second of the |   |  |                      |  |
|    | 1   | Paid-in or capital surplus, or land, building, or equipme  | at fund                                 |  | 30                   |  |
|    | 2   | Retained earnings, endowment, accumulated income,  | or other funds                          |  | 31                   |  |
|    | 3   | T-1-1 1  | •••••                                   | 50 652 006   | 32                   | C4 F00 ==  |
| ١. |     | Total liabilities and not coasts/fund haten  |   | 59,652,086.<br>91,931,517.   | 33<br>34             | 64,502,351,<br>98,118,504.   |

|       | 1990 (2018) Metropolitan Family Services   | 36      | -2167940      | Page 12       |
|-------|--|---------|---------------|---------------|
| Ра    | rt XI Reconciliation of Net Assets   |         |               |               |
|       | Check if Schedule O contains a response or note to any line in this Part XI  | ······  |               | X             |
|       |  |         | <b>50</b> 000 |               |
| 1     | Total revenue (must equal Part VIII, column (A), line 12)  | -1-     | 60,979        |               |
| 2     | Total expenses (must equal Part IX, column (A), line 25)   | 2       | 60,478        |               |
| 3     | Revenue less expenses. Subtract line 2 from line 1   | 3       |               | .,270         |
| 4     | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))                            | 4       | 59,652        |               |
| 5     | Net unrealized gains (losses) on investments   | 5       | -421          | ,108.         |
| 6     | Donated services and use of facilities   | 6       |               |               |
| 7     | Investment expenses  | 7       |               |               |
| 8     | Prior period adjustments   | 8       | n=-           |               |
| 9     | Other changes in net assets or fund balances (explain in Schedule O)   | 9       | 4,770         | ,103.         |
| 10    | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,                   |         |               |               |
| 1/20% | column (B))  | 10      | 64,502        | ,351.         |
| Pa    | TXII Financial Statements and Reporting  |         |               |               |
|       | Check if Schedule O contains a response or note to any line in this Part XII   |         |               |               |
| 1     | Accounting method used to prepare the Form 990: Cash X Accrual Other   |         |               | Yes No        |
| 0-    | If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule       | J.      |               | 77            |
| 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 reviewed      | on a    |               |               |
|       | separate basis, consolidated basis, or both:   |         | 100           | 2 A 1         |
|       | Separate basis Both consolidated and separate basis  |         |               |               |
| ь     | Were the organization's financial statements audited by an independent accountant?                                   |         | 2b            | <u>X</u>      |
|       | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate     | basis,  | 1986          | a a Sirisi    |
|       | consolidated basis, or both:   |         | 14,000        | Kalika Wasani |
|       | — · — — — — — · · · · · · · · · · · · ·  | r + 6   | 22.5          | (             |
| С     | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the   |         | 1 1           |               |
|       | review, or compilation of its financial statements and selection of an independent accountant?                       |         |               | X             |
|       | If the organization changed either its oversight process or selection process during the tax year, explain in Scheen |         |               | 944           |
| За    | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sing | gle Aud |               |               |
|       | Act and OMB Circular A-133?  |         | ·····         | X             |
| b     | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the require | ed audi | it            |               |
|       | or audits, explain why in Schedule O and describe any steps taken to undergo such audits                             |         |               | Х             |
|       |  |         | Form 9        | 90 (2018)     |

#### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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,

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

OMB No. 1545-0047

2018

Open to Public Inspection

Employer identification number

|      | · Brokens   | Meci  | opolitan r              | amity Service  | es                 |                  |                    |           | 36-2167940                                       |
|------|---|---|-------------------------|--|--------------------|------------------|--------------------|-----------|--|
| K    | Reason for Public Charity Status (All organizations must complete this part.) See instructions. |   |                         |  |                    |                  |                    |           |  |
| The  | organ   | ization is not a private found  | dation because it is:   | (For lines 1 through 12,                               | check only         | one box.)        | )                  |           | <u> </u>   |
| 1    |   |   |                         |  |                    |                  |                    |           |  |
| 2    | $\Box$  | 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).) |                         |  |                    |                  |                    |           |  |
| 3    | Ħ   | A hospital or a cooperative   |                         |  |                    |                  | ****               |           |  |
|      | H   |   |                         |  |                    |                  |                    |           |  |
| 4    | ш   | A medical research organia  | zation operated in co   | mjunction with a nospita                               | ıı describe        | on secti         | on 1/0(b)(1)(A)(i  | n}. Ente  | r the hospital's name,                           |
|      |   | city, and state:  | <del></del>             |  |                    |                  |                    |           |  |
| 5    |   | An organization operated f  | for the benefit of a co | ollege or university owne                              | d or opera         | ted by a g       | overnmental unit   | t descrit | oed in   |
|      |   | section 170(b)(1)(A)(iv). (   | Complete Part II.)      |  |                    |                  |                    |           |  |
| 6    |   | A federal, state, or local go   | vernment or govern      | mental unit described in                               | section 1          | 70(b)(1)(A       | ı)(v).             |           |  |
| 7    | X   | An organization that norma  | ally receives a substa  | antial part of its support                             | from a gov         | ernmental        | unit or from the   | general   | public described in                              |
|      |   | section 170(b)(1)(A)(vi). (0  |                         |  | ŭ                  |                  |                    | Ŭ         | •  |
| 8    |   | A community trust describ   |                         | I(1)(A)(vi). (Complete Pa                              | rt II Y            |                  |                    |           |  |
| 9    | Ħ   | An agricultural research or   |                         |  |                    | ad in aani       | unation with a la  | ~ d       | +U   |
| ٠    | ш   |   |                         |  |                    |                  |                    |           |  |
|      |   | or university or a non-land-  | grant college or agric  | culture (see instructions)                             | . Enter the        | name, city       | y, and state of th | e colleg  | e or   |
|      |   | university:   |                         |  |                    |                  |                    |           |  |
| 10   | ш   | An organization that norma  |                         |  |                    |                  |                    |           |  |
|      |   | activities related to its exer  |                         |  |                    |                  |                    |           |  |
|      |   | income and unrelated busi   | ness taxable income     | (less section 511 tax) from                            | om busine          | sses acqu        | ired by the orgar  | nization  | after June 30, 1975.                             |
|      |   | See section 509(a)(2), (Co  | mplete Part III.)       | •  |                    |                  |                    |           |  |
| 11   |   | An organization organized   | and operated exclus     | ively to test for public sa                            | ıfety. See         | section 5        | 09(a)(4).          |           |  |
| 12   |   | An organization organized   |                         |  |                    |                  |                    | out the   | purposes of one or                               |
|      |   | more publicly supported or  |                         |  |                    |                  |                    |           |  |
|      |   | lines 12a through 12d that  |                         |  |                    |                  |                    |           | Check are box in                                 |
| a    |   | Type I. A supporting orga   |                         |  |                    |                  |                    | _         | _i.i   |
| ٠    | ' <u>-</u>  |   |                         |  |                    |                  |                    |           |  |
|      |   | the supported organization  |                         |  | majority (         | or the aired     | ctors or trustees  | or the s  | upporting  |
|      |   | organization. You must o  |                         |  |                    |                  |                    |           |  |
| k    | · L_  | Type II. A supporting org   |                         |  |                    |                  |                    |           |  |
|      |   | control or management of  | of the supporting org   | anization vested in the s                              | ame perso          | ns that co       | ntrol or manage    | the sup   | ported   |
|      |   | organization(s). You mus  | t complete Part IV,     | Sections A and C.                                      |                    |                  |                    |           |  |
| C    | · L_  | Type III functionally inte  | grated. A supportin     | g organization operated                                | in connec          | tion with, a     | and functionally i | integrate | ed with,   |
|      |   | its supported organizatio   |                         |  |                    |                  |                    | -         |  |
| d    |   | Type III non-functionally   |                         | · -  | -                  |                  | ,                  | 1 organi  | zation(s)  |
|      |   | that is not functionally int  |                         |  |                    |                  |                    | _         |  |
|      |   | requirement (see instruct   |                         |  |                    |                  |                    | atterni   | VGI 1633   |
| е    |   | ¬   |                         |  |                    |                  |                    | F 117     |  |
| -    |   | Check this box if the orga  |                         |  |                    |                  | Type I, Type II, I | ıype ili  |  |
|      | ٠.  | functionally integrated, or   |                         | •  |                    |                  |                    |           |  |
|      |   | r the number of supported of  | •                       |  |                    |                  |                    |           |  |
| 9    |   | ide the following information  Name of supported  |                         |  | I in A le thu nins | ınization lisled | 1 63 60 6          |           | T 4 m 5 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -    |
|      | Ų,  | organization  | (1i) EIN                | (iii) Type of organization<br>(described on lines 1-10 | in your governi    | ng document?     | (v) Amount of mo   | •         | (vi) Amount of other                             |
|      |   |   | ·                       | above (see instructions))                              | Yes                | No               | support (see instr | ucuons)   | support (see instructions)                       |
|      |   |   |                         |  |                    |                  |                    |           |  |
|      |   |   |                         |  |                    |                  |                    |           |  |
|      |   |   |                         |  |                    |                  |                    |           |  |
|      |   |   |                         |  |                    |                  |                    |           |  |
|      |   |   |                         |  |                    |                  |                    |           |  |
|      |   |   |                         |  |                    |                  |                    |           |  |
|      |   |   |                         | ··· · · ·  |                    |                  |                    |           | <del>                                     </del> |
|      |   |   |                         |  |                    |                  |                    |           |  |
|      |   |   |                         |  |                    |                  |                    |           |  |
|      |   |   |                         |  |                    |                  |                    |           |  |
| _    |   |   |                         |  | <del></del>        | 1 2              | <u> </u>           |           | <u> </u>   |
| Tata |   | ı   | and the second second   |  |                    |                  |                    |           |  |

Schedule A (Form 990 or 990 EZ) 2018 Metropolitan Family Services 36-2167940 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.)

| Section A. Public Support |  |                        |                            |                          |                         |   |                 |
|---------------------------|--|------------------------|----------------------------|--------------------------|-------------------------|---|-----------------|
| Cale                      | endar year (or fiscal year beginning in) 🕨   | (a) 2014               | (b) 2015                   | (c) 2016                 | (d) 2017                | (e) 2018  | (f) Total       |
| 1                         | Gifts, grants, contributions, and            |                        |                            |                          |                         |   |                 |
|                           | membership fees received. (Do not            |                        |                            |                          | ı                       |   |                 |
|                           | include any "unusual grants.")               | 30994270.              | 31507068.                  | 32598585.                | 41850685.               | 48984267.   | 185934875       |
| 2                         | Tax revenues levied for the organ-           |                        |                            |                          |                         |   |                 |
|                           | ization's benefit and either paid to         |                        |                            |                          |                         |   |                 |
|                           | or expended on its behalf                    |                        |                            |                          |                         |   |                 |
| 3                         | The value of services or facilities          |                        |                            |                          |                         |   |                 |
|                           | furnished by a governmental unit to          |                        |                            |                          |                         |   |                 |
|                           | the organization without charge              |                        |                            |                          |                         |   |                 |
| 4                         | Total. Add lines 1 through 3                 | 30994270.              | 31507068.                  | 32598585.                | 41850685.               | 48984267.   | 185934875       |
| 5                         | The portion of total contributions           |                        | 3 G G 3 H 5240             | 砂な物の生むあ                  | \$14.12 KIG KIG         | 7-1-1-2-2-3-4-1   |                 |
|                           | by each person (other than a                 | a Colora beres         | Subsection of the          | 36, 30, 36, 49           | Sent of the second      | the area of   |                 |
|                           | governmental unit or publicly                |                        |                            | Car on Tox or success of |                         |   |                 |
|                           | supported organization) included             |                        |                            |                          |                         |   |                 |
|                           | on line 1 that exceeds 2% of the             | a Caronina de la       | aray dalah salah           | 24 (13)                  | Section of the          | 100 (100 to 100 to |                 |
|                           | amount shown on line 11,                     | \$ 17 SECTION 5        |                            | <b>有的,我们的</b> 对于他的       | est of desirentation of | 1995年1997年  |                 |
|                           | column (f)                                   |                        |                            |                          |                         | 400   |                 |
| 6                         | Public support, Subtract line 5 from line 4. | and the same of        | Special Company Control St |                          |                         |   | 185934875       |
| Sec                       | ction B. Total Support                       |                        |                            | <del>-</del>             |                         |   |                 |
| Cale                      | ndar year (or fiscal year beginning in)      | (a) 2014               | (b) 2015                   | (c) 2016                 | (d) 2017                | (e) 2018  | (f) Total       |
| 7                         | Amounts from line 4                          | 30994270.              | 31507068.                  | 32598585.                | 41850685.               | 48984267.   | 185934875       |
| 8                         | Gross income from interest,                  |                        |                            |                          |                         | _   |                 |
|                           | dividends, payments received on              |                        |                            |                          |                         |   |                 |
|                           | securities loans, rents, royalties,          |                        |                            |                          |                         | ļ   |                 |
|                           | and income from similar sources              | 2489828.               | 2684162.                   | 727,015.                 | 1126329.                | 1936816.  | 8964150.        |
| 9                         | Net income from unrelated business           |                        |                            |                          |                         |   |                 |
|                           | activities, whether or not the               |                        |                            |                          |                         |   |                 |
|                           | business is regularly carried on             |                        |                            |                          |                         |   |                 |
| 10                        | Other income. Do not include gain            |                        |                            |                          |                         |   |                 |
|                           | or loss from the sale of capital             |                        |                            | į                        |                         |   |                 |
|                           | assets (Explain in Part VI.)                 |                        |                            |                          |                         |   |                 |
| 11                        | Total support. Add lines 7 through 10        |                        | \$ 20 S 1 16 S             |                          |                         |   | 194899025       |
| 12                        | Gross receipts from related activities,      | etc. (see instructio   | ns)                        |                          |                         |   | ,509,879.       |
| 13                        | First five years. If the Form 990 is for     | the organization's     |                            |                          |                         |   | -               |
|                           | organization, check this box and stop        | here                   |                            |                          |                         |   |                 |
| Sec                       | tion C. Computation of Publi                 | c Support Per          | centage                    |                          |                         |   |                 |
|                           | Public support percentage for 2018 (li       |                        |                            | ( , ,                    |                         | 14  | 95.40 %         |
| 15                        | Public support percentage from 2017          | Schedule A, Part I     | l, line 14                 |                          |                         | 15  | 95.09 <u>%</u>  |
| 16a                       | 33 1/3% support test - 2018. If the o        | organization did not   | t check the box on         | line 13, and line 1      | 4 is 33 1/3% or mo      | ore, check this box   | and             |
|                           | stop here. The organization qualifies        | as a publicly suppo    | orted organization         |                          | *.**.                   |   | ►X              |
| þ                         | 33 1/3% support test - 2017. If the o        | organization did not   | t check a box on li        | ne 13 or 16a, and l      | ine 15 is 33 1/3% (     | or more, check this   | s box           |
|                           | and stop here. The organization quali        | ifies as a publicly si | upported organiza          | tion                     |                         |   |                 |
| 17a                       | 10% -facts-and-circumstances test            |                        |                            |                          |                         |   |                 |
|                           | and if the organization meets the "fact      | ts-and-circumstanc     | es" test, check thi        | s box and stop he        | ere. Explain in Parl    | t VI how the organi   | ization         |
|                           | meets the "facts-and-circumstances" t        | test. The organizati   | on qualifies as a p        | ublicly supported o      | organization            |   | ▶□              |
| b                         | 10% -facts-and-circumstances test            | - 2017. If the orga    | ınization did not cl       | neck a box on line       |                         |   |                 |
|                           | more, and if the organization meets th       | e "facts-and-circum    | nstances" test, che        | eck this box and s       | top here. Explain       | in Part VI how the  |                 |
|                           | organization meets the "facts-and-circ       | urnstances" test. T    | he organization qu         | alifies as a publicl     | y supported organi      | ization   | <b>&gt;</b> □   |
| 18                        | Private foundation. If the organization      | n did not check a b    | ox on line 13, 16a         | , 16b, 17a, or 17b,      | check this box an       | d see instructions  | <b>&gt;</b>     |
|                           |  |                        |                            |                          | School                  | hule A /Form 990  | or 000 E7\ 2010 |

(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.)

| Se    | ction A. Public Support  |                      |                        |   |                     |                       |              |
|-------|--|----------------------|------------------------|---|---------------------|-----------------------|--------------|
| Cale  | ndar year (or fiscal year beginning in)  | (a) 2014             | <b>(b)</b> 2015        | (c) 2016                                | (d) 2017            | (e) 2018              | (f) Total    |
| 1     | Gifts, grants, contributions, and  |                      |                        | 1                                       | 1                   |                       | 3-7          |
|       | membership fees received. (Do not  | <u> </u>             | 1                      |   |                     |                       |              |
|       | include any "unusual grants.")   | 1                    |                        |   | ľ                   |                       |              |
| 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 |                      |                        | •                                       |                     |                       |              |
| 3     | Gross receipts from activities that  | <del></del>          |                        | <u>-</u>                                | <del> </del>        | -                     | 1.=          |
| •     | are not an unrelated trade or bus-   |                      |                        |   |                     |                       |              |
|       | iness under section 513  |                      |                        |   |                     | 1                     |              |
| 4     | Tax revenues levied for the organ-   |                      |                        |   |                     |                       |              |
|       | ization's benefit and either paid to   |                      |                        |   |                     |                       |              |
|       | or expended on its behalf  |                      |                        |   |                     | 1                     |              |
| 5     | The value of services or facilities  | _                    |                        |   | <del> </del>        | <del></del>           |              |
|       | furnished by a governmental unit to  |                      |                        |   |                     |                       |              |
|       | the organization without charge  |                      |                        |   |                     | ] [                   |              |
| 6     | Total. Add lines 1 through 5   |                      |                        |   | <del> </del>        | <del>-</del>          | <u> </u>     |
|       | Amounts included on lines 1, 2, and  |                      |                        |   |                     | <del> </del>          |              |
| 1 4   | 3 received from disqualified persons   |                      |                        |   |                     | 1                     |              |
| 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  |                      |                        |   |                     |                       | <del>.</del> |
|       | amount on line 13 for the year   |                      |                        |   |                     |                       |              |
| C     | Add lines 7a and 7b  |                      |                        |   |                     |                       |              |
| 8     | Public support. (Subtract line 7c from line 6.)  | 化为美国物质               |                        |   | 1697 1652 1665 1740 | 100                   | _            |
| Sec   | tion B. Total Support  |                      |                        |   |                     |                       |              |
| Caler | ıdar year (or fiscal year beginning in) 🕨  | (a) 2014             | (b) 2015               | (c) 2016                                | (d) 2017            | (e) 2018              | (f) Total    |
| 9     | Amounts from line 6  | 1                    |                        |   |                     |                       | - 1-1        |
|       | Gross income from interest,<br>dividends, payments received on<br>securities loans, rents, royalties,<br>and income from similar sources                                 |                      |                        | -                                       |                     |                       |              |
| b     | Unrelated business taxable income  | -                    |                        |   |                     |                       |              |
|       | (less section 511 taxes) from businesses   |                      |                        |   | İ                   |                       |              |
|       | acquired after June 30, 1975   |                      |                        |   |                     |                       |              |
|       | 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  |                      |                        |   |                     |                       |              |
| 12    | 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.)   |                      |                        |   |                     |                       |              |
| 14    | First five years. If the Form 990 is for   | the organization's   | first, second, third   | , fourth, or fifth ta                   | x year as a section | 1 501(c)(3) organizat | ion.         |
|       | check this box and stop here   |                      |                        |   |                     |                       |              |
| Sec   | tion C. Computation of Public  | Support Per          | centage                |   |                     |                       |              |
| 15    | Public support percentage for 2018 (lir  | ne 8, column (f), di | ivided by line 13, c   | olumn (f))                              |                     | 15                    | %            |
| 16    | Public support percentage from 2017  | Schedule A, Part I   | III, line 15           | *************************************** |                     | 16                    | %            |
| ec.   | tion D. Computation of Invest  | ment Income          | Percentage             |   |                     |                       | <u></u>      |
| 17    | nvestment income percentage for 20   | 18 (line 10c. colum  | nn (f), divided by lin | e 13. column (f))                       |                     | 17                    | %            |
|       | nvestment income percentage from 2   |                      |                        |   |                     | 18                    |              |
|       | 33 1/3% support tests - 2018. If the   |                      |                        |   |                     |                       | %            |
|       | more than 33 1/3%, check this box and  |                      |                        |   |                     |                       | ≥ IIUI       |
|       | 33 1/3% support tests - 2017. If the a   |                      |                        |   |                     |                       |              |
|       | ine 18 is not more than 33 1/3%, chec  |                      |                        |   |                     |                       |              |
|       | Private foundation. If the organization  |                      |                        |   |                     |                       | <b>↓</b>     |
|       |  |                      |                        |   |                     |                       |              |

#### Part IV Supporting Organizations

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

#### Section A. All Supporting Organizations

- 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?
- 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 (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 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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|        | edule A (Form 990 or 990 EZ) 2018 Metropolitan Family Services 3  Int   V   Supporting Organizations (continued)   | <u>6-216794</u>             | 0 F  | age 5          |
| 1.7655 | Continued)   |                             | V  | T.N.           |
| 11     | Has the organization accepted a gift or contribution from any of the following persons?  |                             | Yes  | No             |
| 2      |  |                             |  | igning.        |
|        | below, the governing body of a supported organization?   | 11a                         | GEOTHAIL   | S PARTIEN.     |
| 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                         |  | 1              |
| Sec    | ction B. Type I Supporting Organizations   |                             | ,  |                |
|        |  | Living a support TS         | 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   |                             | 11.35  | 30.597         |
|        | 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 more than one supported organization,  | *                           |  |                |
|        | describe how the powers to appoint and/or remove directors or trustees were allocated among the supported  | August.                     | 1822/62  | . Zuch         |
| 2      | organizations and what conditions or restrictions, if any, applied to such powers during the tax year.   | 1                           | Assess   | 60.00          |
| 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   |                             |  |                |
|        |  | 13.79(\$                    | (Alleria)  | 100            |
|        | Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,  supervised, or controlled the supporting organization.  | 2                           | 1020000  | All Cales      |
| Sec    | rtion C. Type II Supporting Organizations  |                             |  | <u> </u>       |
|        |  |                             | 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   | 7. 48g                      |  |                |
|        | the supported organization(s).   | 1                           | · WALLANGER  | parantimota- 1 |
| Sec    | tion 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   | 45/12.0                     | 1000   | <b>A</b>       |
| _      | organization's governing documents in effect on the date of notification, to the extent not previously provided?   | 1<br>(and the second        | vingstige in land  | 0.750 (200a)   |
| 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   | 1.383                       | alkoa  | State:         |
| 3      | the organization maintained a close and continuous working relationship with the supported organization(s).<br>By reason of the relationship described in (2), did the organization's supported organizations have a   | 2                           | 1121 K.S.  | Sec. 36.57     |
| 3      | significant voice in the organization's investment policies and in directing the use of the organization's   |                             | 777.5  | <b>X</b>       |
|        | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's   |                             | 4.00   | 50.00          |
|        | supported organizations played in this regard.   | 3                           | Marita de la composição de la composição de la composição de la composição de la composição de la composição d<br>La composição de la composição | # - NOA        |
| Sec    | tion E. Type III Functionally Integrated Supporting Organizations  |                             |  | L              |
| 1      | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instru-   | ctions).                    |  |                |
| а      | The organization satisfied the Activities Test. Complete line 2 below.   | <b>,</b> -                  |  |                |
| b      | The organization is the parent of each of its supported organizations. Complete line 3 below.  |                             |  |                |
| c      | The organization supported a governmental entity. Describe in Part VI how you supported a government entity (s   | ee instructions),           |  |                |
| 2      | Activities Test. Answer (a) and (b) below.   |                             | Yes  | No             |
| а      | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of   | 77%<br>900 - 1              | wy Vg  |                |
|        | 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,   |                             | in a filt<br>kura jed  |                |
|        | how the organization was responsive to those supported organizations, and how the organization determined  | 1 /4 free                   |  | Ž.S.           |
|        | that these activities constituted substantially all of its activities.   | 2a                          |  | Fa 4 3         |
| b      | Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more  |                             |  |                |
|        | of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the   |                             |  | 震到             |
|        | reasons for the organization's position that its supported organization(s) would have engaged in these   |                             |  | 3 MM           |
| 3      | activities but for the organization's involvement.  Parent of Supported Organizations. Answer (a) and (b) below.   | 2b                          | 9. 1   | onspring)      |
| о<br>a | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or  | [ 0 1, 1 4 W]<br>[ 1, 1 2 ] |  | K.H            |
| a      | trustees of each of the supported organizations? <i>Provide details in</i> <b>Part VI</b> .  | 12.20.00                    |  | 2-1.75         |
| h      | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each  | 3a                          | 7/3 ( )  | ·              |
| _      | of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.  | 3b                          | ·  | . V ald        |
|        |  | 1 20                        |  |                |

|                                  | edule A (Form 990 or 990 EZ) 2018 Metropolitan Family Ser  |                        | <u>s 3</u>   | 6-2167940 Page 6   |
|----------------------------------|--|------------------------|--|--|
| er 18799).                       | Type III Non-Functionally Integrated 509(a)(3) Supporting  |                        |  |  |
| 1                                | Check here if the organization satisfied the Integral Part Test as a qualifying  |                        |  | art VI.) See instructions. A   |
|                                  | other Type III non-functionally integrated supporting organizations must continue to the continue of the conti | omplete 8              | Sections A through E.  | <del> </del>   |
| Sect                             | tion A - Adjusted Net Income   | (A) Prior Year         | (B) Current Year<br>(optional)   |  |
| _1                               | Net short-term capital gain  | 1                      |  |  |
| _2                               | Recoveries of prior-year distributions   | 2                      |  | · <del>-</del>   |
| 3                                | Other gross income (see instructions)  | 3                      |  |  |
| 4                                | Add lines 1 through 3  | 4                      |  | · -  |
| _5                               | Depreciation and depletion   | 5                      |  | <u>-</u>   |
| 6                                | Portion of operating expenses paid or incurred for production or   |                        |  | <u></u>  |
|                                  | 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                      |  |  |
| Sect                             | ion B - Minimum Asset Amount   |                        | (A) Prior Year   | (B) Current Year<br>(optional)   |
| 1                                | Aggregate fair market value of all non-exempt-use assets (see  | 17774                  | A CONTRACTOR OF THE CONTRACTOR |  |
|                                  | instructions for short tax year or assets held for part of year):  | 77, Airtean<br>Faintes |  |  |
| а                                | Average monthly value of securities  | 1a                     |  | The section of the se |
|                                  | Average monthly cash balances  | 1b                     |  | <del></del> _  |
| С                                | Fair market value of other non-exempt-use assets   | 1ç                     | _  | <u> </u>   |
|                                  | Total (add lines 1a, 1b, and 1c)   | 1d                     |  |  |
|                                  | Discount claimed for blockage or other   | 13/109                 |  |  |
|                                  | factors (explain in detail in Part VI):  | 30,645                 | Constitution of the second   | MATERIAL PROPERTY.   |
| 2                                | Acquisition indebtedness applicable to non-exempt-use assets   | 2                      |  | The second secon |
| 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,   |                        | -  | <del></del>  |
|                                  | see instructions)  | 4                      |  |  |
| 5                                | Net value of non-exempt-use assets (subtract line 4 from line 3)   | 5                      | <u> </u>   |  |
| 6                                | Multiply line 5 by .035  | 6                      | _  |  |
| 7                                | Recoveries of prior-year distributions   | 7                      |  |  |
| 8                                | Minimum Asset Amount (add line 7 to line 6)  | 8                      | -  |  |
| Section C - Distributable Amount |  |                        |  | Current Year   |
| 1                                | Adjusted net income for prior year (from Section A, line 8, Column A)  | 1                      | and the second of the second second second   |  |
| 2                                | Enter 85% of line 1  | 2                      |  |  |
| 3                                | Minimum asset amount for prior year (from Section B, line 8, Column A)   | 3                      | 17 2 2 3 7 7 10 10 1 2 3   |  |
| 4                                | Enter greater of line 2 or line 3  | 4                      |  | <del></del>  |
| 5                                | Income tax imposed in prior year   | 5                      | 3,877-10-27-38-6-10-7-12-8   |  |
| 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   | ly integra             | ted Type III supporting organ  | ization (see   |

Schedule A (Form 990 or 990-EZ) 2018

instructions).

|          | edule A (Form 990 or 990-EZ) 2018 Metropolitan tV Type III Non-Functionally Integrated 509 |  |  | 36-2167940 Page 7  |
|----------|--|--|--|--|
| Sect     | tion D - Distributions   |  | (00))(111100)  | Current Year   |
| 1        | Amounts paid to supported organizations to accomplish exe                                  | empt purposes  |  |  |
| 2        | Amounts paid to perform activity that directly furthers exem                               | pt purposes of supported   | <u></u>  |  |
|          | organizations, in excess of income from activity   |  |  |  |
| _3       | Administrative expenses paid to accomplish exempt purpos                                   | es of supported organization   | s  |  |
| _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 t                              | he organization is responsive  | )  |  |
|          | (provide details in Part VI). See instructions.  | <u></u>  |  |  |
| _9       | Distributable amount for 2018 from Section C, line 6                                       |  | <u> </u>   |  |
| 10       | Line 8 amount divided by line 9 amount   |  | ·  |  |
| Sect     | ion E - Distribution Allocations (see instructions)  | (i)<br>Excess Distributions  | (ii)<br>Underdistributions<br>Pre-2018   | (iii)<br>Distributable<br>Amount for 2018  |
| 1        | Distributable amount for 2018 from Section C, line 6                                       |  |  |  |
| 2        | Underdistributions, if any, for years prior to 2018 (reason-                               | A Care Control of the Control  |  | And the second   |
|          | able cause required- explain in Part VI). See instructions.                                | Action Sections  |  | Bertham services   |
| 3        | Excess distributions carryover, if any, to 2018  |  |  | To All Control of the |
| a        | From 2013  |  |  |  |
| b        | From 2014  | CONTRACTOR OF THE PARTY.   | erong place to the contract of   | Beauty of the second supply  |
| С        | From 2015  |  | Guide Section (Control   |  |
| d        | From 2016  |  |  |  |
| e        | From 2017  |  | Street Section 2010 Contract   | ments of a company of a company  |
| f        | Total of lines 3a through e  |  |  | Committee of the second second   |
| g        | Applied to underdistributions of prior years   | CALLEGE A SECURE   |  | Is SEC THE CONTRACTOR  |
| <u>h</u> | Applied to 2018 distributable amount   |  |  |  |
| i_       | Carryover from 2013 not applied (see instructions)   |  | ALIKAMANAN MARINA KATUK  | was the treat our treatment  |
| <u>j</u> | Remainder. Subtract lines 3g, 3h, and 3i from 3f.  |  |  | 9.2010 (17.00)   |
| 4        | Distributions for 2018 from Section D,   |  |  |  |
|          | line 7: \$   |  | <u> </u>   |  |
| a        | Applied to underdistributions of prior years   | esa keunsinaas s   | Proceedings of the second of t |  |
|          | Applied to 2018 distributable amount   |  | 944034   | A SENSE CONTRACTOR OF THE SENSE |
| С        | Remainder. Subtract lines 4a and 4b from 4.  | 0 1 3 2 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5  |  |  |
| 5        | Remaining underdistributions for years prior to 2018, if                                   | KO BOKATAKAN M   |  |  |
|          | any. Subtract lines 3g and 4a from line 2. For result greater                              |  |  |  |
|          | than zero, explain in Part VI. See instructions.   |  | Managalla Seria afficienza a 1994 a responsa a 1985 a responsa a 1995 a responsa a 1995 a responsa a 1995 a re   |  |
| 6        | Remaining underdistributions for 2018. Subtract lines 3h                                   |  | in the district of the second  |  |
|          | and 4b from line 1. For result greater than zero, explain in                               | 3 1 6 2 9 9 9 9 8 8 8 9 9 8 8 8 8 8 8 8 8 8 8  |  |  |
|          | Part VI. See instructions.   |  |  | no sense e e e e e e e e e e e e e e e e e   |
| 7        | Excess distributions carryover to 2019. Add lines 3j                                       |  |  |  |
|          | and 4c.  |  |  |  |
| 8        | Breakdown of line 7:   | Late of the Mary Mary Congress of the Congress |  |  |
|          | Excess from 2014   |  |  |  |
|          | Excess from 2015   | jns . 10 11.5 등학 : 등 및 유명하다.<br>공기 등 및 기관 등 및 등 기능 기능 기능   | <u>는 1955년 - 1950년 - 19</u> 07년 1953년<br>- 1957년 - 1957년 - 1957년 - 1957년 - 1957년 - 1957년 - 1957년 - 1957년 - 1957년 - 1957년 - 1957년 - 1957년 - 1957년 - 1957년   |  |
|          | Excess from 2016   | [요] 전시 경기 (1945년 1945년 1월 1일<br>[1] - [2] (2] (2] (2] (2] (2] (2] (2] (2] (2] (  | <u>Kagarin</u> Bergera (Kortoloria isli)<br>Milisan Brigora (Kortoloria  |  |
|          | Excess from 2017 Excess from 2018  |  |  |  |
| -        | Endado dill Ed i Q   | 1. 2. 20 点 3. 20 1 . 3. 3. 3. 3. 4. 4. 4. 3. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4.  | 6.5 Control (1994) 19 (    | 医水面 医水体上 使用强调性 免疫性病毒性  |

Schedule A (Form 990 or 990-EZ) 2018

| Schedule A  | (Form 990 or 990 EZ) 2018 Metropolitan Family Services   | 36-2167940 Page 8  |
|-------------|--|--|
| Part VI     | Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, line 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 Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any addi (See instructions.) | or 17b; Part III, line 12;<br>s 1 and 2; Part IV, Section C,<br>rt V. Section B. line 1e: Part V |
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#### Schedule B

(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service

Internal Revenue Service

Name of the organization

#### **Schedule of Contributors**

➤ Attach to Form 990, Form 990-EZ, or Form 990-PF.
➤ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2018

Metropolitan Family Services

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Employer identification number

36-2167940

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

| Organiz  | ation type (check o  | ne):  |  |  |  |
|--|--|---|--|--|--|
| Filers of  | <b>:</b>   | Section:  |  |  |  |
| Form 99  | 0 or 990-EZ  | X 501(c)( 3 ) (enter number) organization   |  |  |  |
|  |  | 4947(a)(1) nonexempt charitable trust not treated as a private foundation   |  |  |  |
|  |  | 527 political organization  |  |  |  |
| Form 99  | 0-PF   | 501(c)(3) exempt private foundation   |  |  |  |
|  |  | 4947(a)(1) nonexempt charitable trust treated as a private foundation   |  |  |  |
|  |  | 501(c)(3) taxable private foundation  |  |  |  |
|  |  | s covered by the General Rule or a Special Rule. 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.  |  |  |  |
| General  | Rule   |   |  |  |  |
|  |  | filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.  |  |  |  |
| Special I  | Rules  |   |  |  |  |
|  | For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. |   |  |  |  |
|  | For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.  |   |  |  |  |
|  | year, contributions<br>is checked, enter he<br>purpose. Don't соп  | described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box ere the total contributions that were received during the year for an exclusively religious, charitable, etc., applete any of the parts unless the General Rule applies to this organization because it received nonexclusively, etc., contributions totaling \$5,000 or more during the year |  |  |  |
| Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF). |  |   |  |  |  |

Name of organization

Employer identification number

#### Metropolitan Family Services

36-2167940

|            | <u> </u>   |                            | J AILUIJIU   |
|------------|--|----------------------------|--|
| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additional              | ıl space is needed.        |  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions    | (d)<br>Type of contribution  |
| 1          | Illinois Department of Human Services  100 S. Grand Avenue East  Springfield, IL 62762     | \$ 8,463,035.              | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 2          | Chicago Department of Family & Support Services  1615 W. Chicago Avenue  Chicago, IL 60622 | \$ 8,199,037.              | Person X Payroli  Noncash  (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d) Type of contribution   |
| 3          | Chicago Community Foundation  225 N. Michigan Avenue, Suite 2200  Chicago, IL 60601        | \$5,423,249.               | Person X Payroll  Noncash (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b) Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 4          | Chicago Housing Authority  60 E. Van Buren  Chicago, IL 60605                              | \$ 3,534,516.              | Person X Payroll Noncash (Complete Part II for noncash contributions.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d) Type of contribution   |
| 5          | Illinois Department of Children & Family Services  406 E. Monroe  Springfield, IL 62701    | \$3,142,193.               | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 6          | Chicago Public Schools  125 S. Clark Street  Chicago, IL 60603                             | \$ 2,369,789.              | Person X Payroll   |

Schedule B (Form 990, 990·EZ, or 990·PF) (2018) Name of organization Employer identification number Metropolitan Family Services 36-2167940 Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (b) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 7 Illinois State Board of Education X Person Payroll 100 N. First Street, N-242 1,979,892. Noncash (Complete Part II for Springfield, IL 62777 noncash contributions.) (a) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Illinois Department of Aging 8 X Person Payroll 1 Natural Resources Way, Suite 100 1,401,227. Noncash (Complete Part II for Springfield, IL 62702 noncash contributions.) (a) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 9 Chicago Department of Public Health X Person **Payroll** 333 S. State Street, Suite 200 1,305,436. Noncash (Complete Part II for Chicago, IL 60604 noncash contributions.) (a) (b) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person Pavroli Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 Total contributions Type of contribution Person

(a)

No.

(b)

Name, address, and ZIP + 4

(c)

**Total contributions** 

Payroll Noncash (Complete Part II for noncash contributions.)

Person Payroll Noncash (Complete Part II for noncash contributions.)

(d)

Type of contribution

Name of organization

Employer identification number

## Metropolitan Family Services

36-2167940

| Part II                      | Noncash Property (see instructions). Use duplicate copies of Pa | art II if additional space is needed.           |                      |
|------------------------------|---|---|----------------------|
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                      | (c) FMV (or estimate) (See instructions.)       | (d)<br>Date received |
|                              |   | \$  |                      |
| (a)<br>No.<br>from<br>Part I | (b) Description of noncash property given                       | (c) FMV (or estimate) (See instructions.)       | (d)<br>Date received |
|                              |   |   |                      |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                      | (c) FMV (or estimate) (See instructions.)       | (d)<br>Date received |
|                              |   | <br>  \$ :                                      |                      |
| (a)<br>No.<br>from<br>Part I | (b)<br>Description of noncash property given                    | (c)<br>FMV (or estimate)<br>(See instructions.) | (d)<br>Date received |
|                              |   |   |                      |
| (a)<br>No.<br>from<br>Part i | (b) Description of noncash property given                       | (c)<br>FMV (or estimate)<br>(See instructions.) | (d)<br>Date received |
|                              |   |   |                      |
| (a)<br>No.<br>from<br>Part I | (b)<br>Description of noncash property given                    | (c) FMV (or estimate) (See instructions.)       | (d)<br>Date received |
| .                            |   | <br>  \$  | <u> </u>             |

| Schedule B | (Form | 990, | 990-EZ, | or 990-PF) | (2018) |
|------------|-------|------|---------|------------|--------|
|------------|-------|------|---------|------------|--------|

Page 4

| Name of c                 | organization  | Employer identification number  |  |
|---------------------------|---|---|--|
| Metro                     | politan Family Services   |   | 36-2167940   |
| Part III                  | Exclusively religious, charitable, etc., contributor any one contributor. Complete columns (a completing Part III, enter the total of exclusively religious, Use duplicate copies of Part III if additional | tions to organizations described in sec<br>a) through (e) and the following line entr<br>charitable, etc., contributions of \$1,000 or le | ction 501(c)(7), (8), or (10) that total more than \$1,000 for the year  |
| (a) No.<br>from<br>Part I | (b) Purpose of gift   | (c) Use of gift   | (d) Description of how gift is held  |
|                           |   |   |  |
|                           |   |   |  |
|                           |   | (e) Transfer of gift  |  |
|                           | Transferee's name, address, a   | nd ZIP + 4  | Relationship of transferor to transferee   |
|                           |   |   | ·  |
| (a) No.<br>from<br>Part I | (b) Purpose of gift   | (c) Use of gift   | (d) Description of how gift is held  |
|                           | ·   |   |  |
| _                         |   | (e) Transfer of gift  |  |
|                           | Transferee's name, address, a   | Relationship of transferor to transferee  |  |
|                           |   |   |  |
|                           |   | <del></del>   |  |
| (a) No.<br>from<br>Part I | (b) Purpose of gift   | (c) Use of gift   | (d) Description of how gift is held  |
|                           |   |   |  |
|                           |   | (e) Transfer of gift  |  |
| -                         | Transferee's name, address, ar  | nd ZIP + 4  | Relationship of transferor to transferee   |
|                           |   |   |  |
| (a) No.<br>from<br>Part I | (b) Purpose of gift   | (c) Use of gift   | (d) Description of how gift is held  |
|                           |   |   |  |
| -                         |   |   |  |
|                           | Transferee's name, address, an  | (e) Transfer of gift  | Relationship of transferor to transferee   |
|                           |   |   | TO BE STORE OF THE |
|                           |   |   |  |

#### SCHEDULE C

(Form 990 or 990-EZ)

**Political Campaign and Lobbying Activities** 

For Organizations Exempt From Income Tax Under section 501(c) and section 527

Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ.
 Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2018

Open to Public

Inspection

Department of the Treasury Internal Revenue Service

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

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

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

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

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

| <ul> <li>Section 501(c)(4), (5), or (6) organ</li> </ul>          | nizations: Complete Part III.   |   |   |   |
|---|---|---|---|---|
| Name of organization  |   |   | Em  | ployer identification number  |
| Metro   | <u>politan Family Ser</u>   | vices_  |   | <u>36</u> -2167940  |
| Part I-A Complete if the  | organization is exempt und  | ler section 501(c                                   | or is a section 527 o   | rganization.  |
| <ol><li>Political campaign activity expe</li></ol>                | anization's direct and indirect politic<br>nditures<br>npaign activities  |   | <b>&gt;</b>   | \$<br>  |
| Part I-B Complete if the  | organization is exempt und  | er section 501(c)                                   | )(3)  |   |
|   | tax incurred by the organization und  |   |   | ¢.  |
| 2 Enter the amount of any excise                                  | tax incurred by organization manag  | ers under section 495                               | 5   | Ψ<br>\$   |
| 3 If the organization incurred a se                               | ction 4955 tax, did it file Form 4720   | for this year?                                      |   | Yes No  |
| 4a Was a correction made?   |   | ,             |   | Yes No  |
| b If "Yes." describe in Part IV                                   |   |   |   |   |
| Part I-C Complete if the  | organization is exempt und  | er section 501(c)                                   | , except section 501(   | c)(3).  |
| 1 Enter the amount directly expen                                 | ded by the filing organization for se   | ction 527 exempt fund                               | ction activities  | <del></del>   |
| 2 Enter the amount of the filing or                               |   |   |   | ·   |
| exempt function activities  |   |   | <b>&gt;</b> :   | \$  |
| 3 Total exempt function expenditu                                 | res. Add lines 1 and 2. Enter here a  | ind on Form 1120-POI                                | L,  |   |
| line 17b  |   | **********************                              | <b>&gt;</b> :   | \$  |
| 4 Did the filing organization file Fo                             | orm 1120-POL for this year?   |   |   | Yes No  |
| made payments. For each orgar<br>contributions received that were | d employer identification number (El<br>nization listed, enter the amount paid<br>promptly and directly delivered to a<br>. If additional space is needed, prov | d from the filing organ<br>a separate political org | ization's funds. Also enter th<br>janization, such as a separa            | e amount of political   |
| (a) Name  | (b) Address   | (c) EIN   | (d) Amount paid from<br>filing organization's<br>funds. If none, enter -0 | (e) Amount of political contributions received and promptly and directly delivered to a separate political organization.  If none, enter -0 |
|   |   |   |   |   |
|   |   |   |   |   |
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| Schedule C (Form 990 or 990 EZ) 20:  Part II-A Complete if the consection 501(h)).                               | 18 Metro       | polit        | an Family S  | ervices                   | 36_  | 2167940 Page:           |
|--|----------------|--------------|--|---------------------------|--|-------------------------|
| Part II-A Complete if the  | organizati     | on is ex     | empt under secti   | on 501(c)(3) and f        | iled Form 5768 (e  | lection under           |
|  |                |              |  |                           |  |                         |
| A Check 🕨 💹 if the filing organ  | nization belo  | ngs to an a  | affiliated group (and list   | in Part IV each affiliate | ed group member's par  | me address EIN          |
| - anpended and a   | LIBITE OF EXCE | iss iodoyin  | ig expenditures),  |                           | - group mornibor 3 hai   | ne, adoress, cirv,      |
| B Check ▶ ☐ if the filing organ  | nization chec  | ked box A    | and "limited control" p  | provisions apply.         |  |                         |
|  | imits on Lok   |              |  |                           | (a) Filing   | (b) Affiliated group    |
| (The term "exp   | enditures" r   | neans am     | ounts paid or incurred   | 4.)                       | organization's   | totals                  |
|  |                |              |  |                           | totals   |                         |
| 1a Total lobbying expenditures to i  | nfluence pub   | olic opinior | n (grass roots lobbying)   |                           |  | <del> </del>            |
| b Total lobbying expenditures to it  | nfluence a le  | gislative b  | ody (direct lobbying)  |                           | 36,000   | ,                       |
| c Total lobbying expenditures (add   | d lines 1a an  | d 1b)        |  |                           | 36,000   |                         |
| a Other exempt purpose expendit  | ures           |              |  |                           | 60,127,698.  |                         |
| e Total exempt purpose expenditu   | res (add line  | s 1c and 1   | 1d)  |                           | 60,163,698.  |                         |
| f Lobbying nontaxable amount. E  | nter the amo   |              |  |                           | 1,000,000.   |                         |
| If the amount on line 1e, column (a  | ) or (b) is:   |              | obbying nontaxable ar  |                           |  | 20.75                   |
| Not over \$500,000   |                |              | of the amount on line 1  |                           |  |                         |
| Over \$500,000 but not over \$1,0  |                | \$100,0      | 000 plus 15% of the ex   | cess over \$500,000.      |  |                         |
| Over \$1,000,000 but not over \$1  |                | \$175,0      | 000 plus 10% of the ex   | cess over \$1,000,000.    |  |                         |
| Over \$1,500,000 but not over \$1<br>Over \$17,000,000   | 7,000,000      | \$225,0      | 000 plus 5% of the exce  | ess over \$1,500,000.     | Contract Con | Park Park Control       |
| Over \$17,000,000  |                | \$1,000      | 0,000.   |                           |  | Property and the second |
| d Grassroots partourble  |                |              |  |                           |  |                         |
| g Grassroots nontaxable amount (enter 25% of line 1f) h Subtract line 1g from line 1a. If zero or less, enter 0- |                |              |  |                           | 250,000.   |                         |
| i Subtract line 1f from line 1c. If ze   | 0.             |              |  |                           |  |                         |
| i If there is an amount other than   | ro or less, er | iter 0-      |  |                           | $\overline{0}$ .   |                         |
| j If there is an amount other than z<br>reporting section 4911 tax for this                                      | ero on enne    | r line 1h or | line 1i, did the organiz   | ation file Form 4720      |  |                         |
| Topolang Scenon 4911 tax for this  |                | 4.37         |  |                           |  | Yes No                  |
| (Some organizations  | that made a    | 4-Year Av    | eraging Period Under   | Section 501(h)            |  |                         |
| (Some organizations  | See            | the separ    | rate instructions for li   | have to complete all (    | of the five columns be   | low.                    |
|  |                |              | nditures During 4-Yea  |                           |  |                         |
|  | T              | yg Expo      | Haitares Daring 4- Fee   | r Averaging Period        | <del></del> -  |                         |
| Calendar year  | (a) 2          | 015          | (b) 2016   | (-) 0017                  | 4  |                         |
| (or fiscal year beginning in)  | (-)            |              | (5) 20.0   | (c) 2017                  | (d) 2018   | (e) Total               |
|  |                |              | <del></del>  | <del> </del>              |  |                         |
| 2a Lobbying nontaxable amount  | 1,000          | .000.        | 1,000,000.   | 1 000 000                 | 1 000 000  | 4 000                   |
| b Lobbying ceiling amount  | S. Services    |              |  | 1,000,000.                |  | 4,000,000.              |
| (150% of line 2a, column(e))   |                |              |  |                           | Section Telephone Telephone  | C 000 000               |
|  |                |              | the transfer to the second state of the second seco |                           |  | 6,000,000.              |
| c Total lobbying expenditures  | 36             | ,000.        | 36,000.  | 36,000.                   | 36 000   | 444.000                 |
|  |                | <u>-</u>     |  |                           | 36,000.  | 144,000.                |
| d Grassroots nontaxable amount   | 250            | ,000.        | 250,000.   | <u>250</u> ,000.          | 250 000  | 1 000 000               |
| e Grassroots ceiling amount  | Prof. W.       | 1000         |  |                           | 250,000.   | 1,000,000.              |
| (150% of line 2d, column (e))  |                |              |  |                           |  | 1 500 000               |
|  |                |              | <u> </u>   |                           | <u>anne gerteel</u> kalke fra <u>ja</u>  | 1,500,000.              |
| f Grassroots lobbying expenditures   |                |              |  |                           | 1  |                         |

Schedule C (Form 990 or 990-EZ) 2018

# Schedule C (Form 990 or 990-EZ) 2018 Metropolitan Family Services 36-2167940 Page 3 Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

| For each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description |  | (  | a)               | (b)          |  |  |
|--|--|--|------------------|--------------|--|--|
| of th  | e lobbying activity.   | Yes  | No               | Amount       |  |  |
| 1  | During the year, did the filing organization attempt to influence foreign, national, state, or   | 15-61-51-51-51-51-51-51-51-51-51-51-51-51-51 |                  | 3-17/40/3    | 等人 沙漠                                    |  |
|  | local legislation, including any attempt to influence public opinion on a legislative matter   |  |                  |              |  |  |
|  | or referendum, through the use of:   |  | a 198            |              |  |  |
| а  | Volunteers?  | _  |                  |              |  |  |
| þ  | Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?   |  |                  |              |  |  |
| C  | ***************************************  |  | ├                |              |  |  |
| d  |  |  | <del> </del>     |              |  |  |
| e  |  |  |                  |              |  |  |
| f  | Grants to other organizations for lobbying purposes?   | ļ <del>-</del>                               | 1                |              |  |  |
| g  | Direct contact with legislators, their staffs, government officials, or a legislative body?  |  |                  | <del> </del> |  |  |
| h<br>i   | Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  Other activities?   | _  |                  |              |  |  |
| j  | Total. Add lines 1c through 1i   |  | たまた。<br>対象/インコンド |              |  |  |
| 2a   | Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?  |  |                  | AL PARENTS   | A. E. Albert                             |  |
|  | If "Yes," enter the amount of any tax incurred under section 4912  | V. January                                   | ing And Special  |              |  |  |
| C  | If "Yes," enter the amount of any tax incurred by organization managers under section 4912   |  |                  |              |  |  |
|  | If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?   |  |                  | 6431433      | 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1 |  |
| Par  | till-A Complete if the organization is exempt under section 501(c)(4), section   | n 501(c)(                                    | 5), or sec       | tion         |  |  |
|  | 501(c)(6).   |  |                  |              |  |  |
|  |  |  |                  | Yes          | No                                       |  |
| 1  | Were substantially all (90% or more) dues received nondeductible by members?   |  | 1                |              |  |  |
| 2  | Did the organization make only in house lobbying expenditures of \$2,000 or less?  | ****   | 2                |              |  |  |
| 3  | Did the organization agree to carry over lobbying and political campaign activity expenditures from the  | <u>e pr</u> ior year                         | ? 3              |              |  |  |
| Kar  | till_B Complete if the organization is exempt under section 501(c)(4), section   |  |                  |              |  |  |
|  | 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."   | "No," OR                                     | (b) Part         | III-A, line  | e 3, is                                  |  |
| 1  | Dues, assessments and similar amounts from members   |  | 1                |              |  |  |
| 2  | Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political  |  | 1975             |              |  |  |
|  | expenses for which the section 527(f) tax was paid).   |  |                  |              |  |  |
| а  | Current year   |  | 2a               |              |  |  |
| b  | Carryover from last year   |  | 2b               |              |  |  |
|  | Total  |  | 2c               |              |  |  |
| 3  | A  |  |                  |              |  |  |
| 4  | If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3. |  | 184              |              |  |  |
|  | does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and po-  | olitical                                     |                  |              |  |  |
|  | expenditure next year?   | ****************                             | 4                |              |  |  |
| 5  | Taxable amount of lobbying and political expenditures (see instructions)   |  | 5                |              |  |  |
| Par  | Supplemental Information   |  |                  |              |  |  |
| rovio  | de the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group   | list); Part II-/                             | A. lines 1 ar    | nd 2 (see    |  |  |
|  | ctions); and Part II-B, line 1. Also, complete this part for any additional information.   | ,,   | ,                |              |  |  |
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#### **SCHEDULE D**

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization Metropolitan Family Services Employer identification number 36-2167940

| Pa     | rt l Organizations Maintaining Donor Advise                        | d Funds or Other Similar Funds or                | Accounts. Complete if the                 |
|--------|--|--|---|
|        | organization answered "Yes" on Form 990, Part IV, lin              |  | •   |
|        |  | (a) Donor advised funds                          | (b) Funds and other accounts              |
| 1      | Total number at end of year  |  | <del>_</del> .                            |
| 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       |  | funds                                     |
|        | are the organization's property, subject to the organization's     |  |   |
| 6      | Did the organization inform all grantees, donors, and donor a      |  |   |
|        | for charitable purposes and not for the benefit of the donor o     |  |   |
|        | impermissible private benefit?                                     |  | Yes No                                    |
| Pa     | rt II Conservation Easements. Complete if the organization         | ganization answered "Yes" on Form 990, Part      | : IV, line 7.                             |
| 1      | Purpose(s) of conservation easements held by the organization      | on (check all that apply).                       |   |
|        | Preservation of land for public use (e.g., recreation or e         | ducation) Preservation of a historic             | ally important land area                  |
|        | Protection of natural habitat                                      | Preservation of a certified                      | d historic structure                      |
|        | Preservation of open space   |  |   |
| 2      | Complete lines 2a through 2d if the organization held a qualif     | ied conservation contribution in the form of a   | conservation easement on the last         |
|        | day of the tax year.   |  | Held at the End of the Tax Year           |
| а      | Total number of conservation easements                             | ***************************************          | 2a  |
| b      | Total acreage restricted by conservation easements                 | ***************************************          | 2b  |
| c      | Number of conservation easements on a certified historic stru      | ucture included in (a)                           | 2c  |
| þ      | Number of conservation easements included in (c) acquired a        |  |   |
|        | listed in the National Register                                    |  |   |
| 3      | Number of conservation easements modified, transferred, rele       | eased, extinguished, or terminated by the org    | anization during the tax                  |
|        | year ▶   |  |   |
| 4      | Number of states where property subject to conservation eas        | ement is located 🕨                               |   |
| 5      | Does the organization have a written policy regarding the peri     | odic monitoring, inspection, handling of         |   |
|        | violations, and enforcement of the conservation easements it       | ***************************************          |   |
| 6      | Staff and volunteer hours devoted to monitoring, inspecting, I     | nandling of violations, and enforcing conserva   | ation easements during the year           |
|        | <b></b>  |  |   |
| 7      | Amount of expenses incurred in monitoring, inspecting, handle      | ling of violations, and enforcing conservation o | easements during the year                 |
|        | <b>▶</b> \$  |  |   |
| 8      | Does each conservation easement reported on line 2(d) above        |  | _   |
|        |  |  |   |
| 9      | In Part XIII, describe how the organization reports conservation   |  |   |
|        | include, if applicable, the text of the footnote to the organizati | on's financial statements that describes the o   | organization's accounting for             |
| Dat    | conservation easements.  | Art Historical Transcript on Other               | 0::                                       |
| ı ai   | t III Organizations Maintaining Collections of                     |  | Similar Assets.                           |
|        | Complete if the organization answered "Yes" on Form                |  |   |
| та     | If the organization elected, as permitted under SFAS 116 (ASC      |  |   |
|        | historical treasures, or other similar assets held for public exhi |  | of public service, provide, in Part XIII, |
|        | the text of the footnote to its financial statements that describ  |  |   |
| b      | If the organization elected, as permitted under SFAS 116 (ASC      |  |   |
|        | treasures, or other similar assets held for public exhibition, edi | ucation, or research in furtherance of public s  | ervice, provide the following amounts     |
|        | relating to these items:   |  |   |
|        | (i) Revenue included on Form 990, Part VIII, line 1                |  |   |
| _      |  |  |   |
| 2      | If the organization received or held works of art, historical trea | <u> </u>   | ı, provide                                |
|        | the following amounts required to be reported under SFAS 11        |  |   |
| a<br>L | Revenue included on Form 990, Part VIII, line 1                    |  | • \$                                      |
| n      | Acces to THOSE IN FORM WILL DOM Y                                  |  | - a                                       |

|              |  | <u>litan Fami.</u>      |                       |               |            |              | 36-2      | 216794       | 10       | ⊳ <sub>age</sub> 2 |
|--------------|--|-------------------------|-----------------------|---------------|------------|--------------|-----------|--------------|----------|--------------------|
| is that      | rt III Organizations Maintaining C   |                         |                       |               |            |              |           |              |          |                    |
| 3            | Using the organization's acquisition, access   | ion, and other record   | s, check any of the   | following tha | nt are a s | ignificant   | use of it | ts collectio | n item   | IS                 |
|              | (check all that apply):  |                         |                       |               |            |              |           |              |          |                    |
| а            | _  | d                       | Loan or exc           | change prog   | rams       |              |           |              |          |                    |
| b            |  | е                       | Other                 |               |            |              |           |              |          |                    |
| C            |  |                         |                       |               |            |              |           |              |          |                    |
| 4            | Provide a description of the organization's control  |                         |                       |               |            |              | ose in P  | art XIII.    |          |                    |
| 5            | During the year, did the organization solicit of   |                         |                       |               |            |              |           |              |          | _                  |
| 8 <b></b> 00 | to be sold to raise funds rather than to be maintained as part of the organization's collection?   |                         |                       |               |            |              |           |              |          |                    |
| ⊮a           | Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. |                         |                       |               |            |              |           |              |          |                    |
| 1a           | Is the organization an agent, trustee, custod  | ian or other intermedi  | ary for contribution  | s or other as | sets not   | included     |           |              | _        |                    |
|              | on Form 990, Part X?   |                         |                       |               |            |              |           | Yes          | Σ        | No                 |
| b            | If "Yes," explain the arrangement in Part XIII   | and complete the foll   | lowing table:         |               |            |              | •••••     |              |          |                    |
|              |  | •                       | ū                     |               |            |              |           | Amou         | nt       |                    |
| С            | Beginning balance  |                         |                       |               |            | 1c           |           | •            |          |                    |
| d            | Additions during the year  |                         |                       |               |            | 1d           |           |              |          |                    |
| е            | Distributions during the year  |                         |                       |               |            | 1e           |           |              |          |                    |
| f            | Ending balance   |                         |                       |               |            | 1f           |           |              |          |                    |
| 2a           | Did the organization include an amount on F  | orm 990, Part X, line   | 21, for escrow or cu  | ustodial acco | unt liabi  | lity?        |           | X Yes        |          | No                 |
| b            | If "Yes," explain the arrangement in Part XIII.  | Check here if the ex    | olanation has been    | provided on   | Part XIII  |              | <u></u>   |              | <u> </u> |                    |
| Pa           | rt V Endowment Funds. Complete   | f the organization an   | swered "Yes" on Fo    | rm 990, Parl  | IV, line   | 10.          | _         |              |          |                    |
|              |  | (a) Current year        | (b) Prior year        | (c) Two yea   | rs back    | (d) Three    | years ba  | ck (e) Fou   | ır years | back               |
| 1a           | Beginning of year balance  | 40,209,614.             | 58,110,687.           | 53,40         | 2,122.     | 58           | 282,15    | 9. 58        | ,350     | 421.               |
| b            | Contributions  | 19,900.                 |                       |               |            |              |           |              |          |                    |
| C            | Net investment earnings, gains, and losses   | 915,208.                | 1,558,438.            | 6,02          | 6,071.     | -3,          | 060,03    | 7. 1         | ,498     | ,738.              |
| d            | Grants or scholarships   |                         |                       | <u></u>       |            |              | _         |              |          |                    |
| e            | Other expenditures for facilities  |                         |                       | 1             |            |              |           |              |          |                    |
|              | and programs   | 758,810.                | 19,459,511.           | 1,31          | 7,506.     | 1,           | 820,00    | 000. 1,567   |          | 000.               |
| f            | Administrative expenses  |                         |                       |               |            |              |           |              |          |                    |
| g            | End of year balance  | 40,385,912.             | 40,209,614.           | 58,110        | 0,687.     | 53,          | 402,12    | 2. 58        | ,282     | 159.               |
| 2            | Provide the estimated percentage of the curr   | ent year end balance    | (line 1g, column (a)  | ) held as:    |            |              |           |              |          |                    |
| а            | Board designated or quasi-endowment  | .00                     | _%                    |               |            |              |           |              |          |                    |
| b            | Permanent endowment ► 55.98  | %                       |                       |               |            |              |           |              |          |                    |
| С            | Temporarily restricted endowment > 4   | <u>4.02</u> %           |                       |               |            |              |           |              |          |                    |
|              | The percentages on lines 2a, 2b, and 2c show   | uld equal 100%.         |                       |               |            |              |           |              |          |                    |
| За           | Are there endowment funds not in the posses  | ssion of the organizat  | ion that are held an  | d administer  | ed for th  | e organiz    | ation     |              | _        |                    |
|              | by:  |                         |                       |               |            |              |           |              | Yes      | No                 |
|              | (i) unrelated organizations  |                         |                       |               |            |              |           | 3a(i)        | X        |                    |
|              | (ii) related organizations   |                         |                       |               |            |              |           | 3a(ii)       |          | X                  |
| b            | If "Yes" on line 3a(ii), are the related organization  | tions listed as require | d on Schedule R?      |               |            |              |           | 3b           |          |                    |
| 4            | Describe in Part XIII the intended uses of the   |                         | ment funds.           |               |            |              |           |              |          |                    |
| Par          | t VI Land, Buildings, and Equipm   |                         |                       |               |            |              |           |              |          |                    |
|              | Complete if the organization answered  | l "Yes" on Form 990,    | Part IV, line 11a. Se | ee Form 990   | , Part X,  | line 10.     |           |              |          |                    |
|              | Description of property  | (a) Cost or ot          | , , ,                 | or other      | (c) A      | ccumulat     | ed        | (d) Boo      | k valu   | е                  |
|              |  | basis (investm          |                       |               | de         | preciation   | ı         |              |          |                    |
|              | Land   |                         |                       | 2,597.        | or Miller  | The second   | 77.5      | 4,32         | 2,5      | 97.                |
| þ            | Buildings  |                         |                       | 9,599.        |            | <u>379,5</u> |           | 16,67        | 0,0      | <u>67.</u>         |
|              | Leasehold improvements   |                         |                       | 6,686.        |            | 706,6        |           |              |          | 0.                 |
| d            | Equipment  |                         | 8,57                  | 3,791.        | 8,4        | <u>147,5</u> | 91.       | 12           | 6,2      | 00.                |
|              | Other  |                         |                       |               |            |              |           |              |          |                    |
| Fotal        | Add lines 1a through 1e. (Column (d) must be   | wal Farm 000 Dart V     | antimore (D) line 10  | 1 I           |            |              |           | 21 11:       | ĸΩi      | <b>λ</b> Λ         |

1. (a) Description of liability (b) Book value

(1) Federal income taxes

(2) Interest Rate Swap 3,365,269.

(3)

(4)

(5)

(6)

(7)

(8)

(9)

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 

(a) Description of liability (b) Book value (b) Book value (c)

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Metropolitan Family Services

Schedule D (Form 990) 2018

36-2167940 Page 4

addresses the determination of whether tax benefits claimed or expected to be claimed on a tax return should be recorded in the financial statements. Under this guidance, the Agency may recognize the tax benefit from an uncertain tax position only if it is more likely than not that the tax position will be sustained on examination by the taxing authorities, based on the technical merits of the position. Examples of tax positions include the tax-exempt status of the Agency and various positions related to the potential sources of unrelated business taxable income (UBIT). The tax benefits recognized in the financial statements from such a position are measured based on the largest benefit that has a greater than 50 percent likelihood of being realized upon ultimate settlement. There were no unrecognized tax benefits identified or recorded as liabilities for the reporting periods presented in the financial statements.

The Agency files Form 990 in the U.S. federal jurisdiction and the State of Illinois.

Part XI, Line 2d - Other Adjustments:

Affiliate Revenue - Metropolitan Family Services DuPage 14,191,443. Transfer in of Family Shelter Services Net Assets 6,761,752. Total to Schedule D, Part XI, Line 2d 20,953,195.

Part XII, Line 2d - Other Adjustments:

Affiliate Expense - Metropolitan Family Services DuPage 14,191,443.

Part XII, Line 4b - Other Adjustments:

Affiliate Capital Campaign Capital Expenses 73,900.

# SCHEDULE F (Form 990)

#### Statement of Activities Outside the United States

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16. ➤ Attach to Form 990.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

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

Open to Public Inspection Employer identification number

| Metropolitan Fa                            | mily Cor   | ui aoa  |   |                       | 26 21670  | 10   |
|--|--|---|---|-----------------------|---|--|
| Part I General Info                        | ermation on A                                    | ctivities Out   | tside the United States. Comp   | lata if the access    | 36-216794   | ¥U   |
| Form 990, Part                             |  | ouvideo ou  | Comp  | iete ii the organ     | ization answered "  | res" on  |
|  |  | n maintain recor  | ds to substantiate the amount of its gra  | ants and other a      | essistance  | <u></u>  |
|  |  |   | the selection criteria used to award the  |                       |   | Yes No   |
| United States,                             |  |   | procedures for monitoring the use of it   |                       | ner assistance outs   | side the   |
|  |  | t I, line 3 table ca  | an be duplicated if additional space is r   | reeded.)              |   | <u> </u>   |
| (a) Region                                 | (b) Number of<br>offices<br>in the region        | (c) Number of<br>employees,<br>agents, and<br>independent<br>contractors<br>in the region | (d) Activities conducted in the region<br>(by type) (such as, fundraising, pro-<br>gram services, investments, grants to<br>recipients located in the region) | is a prog<br>describe | rity listed in (d)<br>gram service,<br>specific type<br>(s) in the region | (f) Total<br>expenditures<br>for and<br>investments<br>in the region |
|  |  |   | :   |                       |   |  |
| Central America and                        |  |   |   |                       |   |  |
| the Caribbean                              |  | 0   | T   |                       |   |  |
|  | <del>                                     </del> | · · · · ·   | Investments   |                       |   | 844,446.   |
| Central America and                        |  |   |   |                       |   |  |
| the Caribbean                              | 0  | 0   | Program Services  | Self-Insura           | nce Funding   | 283,700.   |
| <del></del>                                |  |   |   |                       |   |  |
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|  |  |   |   |                       |   |  |
| 3 a Subtotal                               | 0  | 0   |   |                       |   | 1,128,146.   |
| b Total from continuation sheets to Part I | 0  | 0   |   |                       |   | 0.   |
| c Totals (add lines 3a                     |  |   |   |                       |   |  |
| and 3b)                                    | 0  | 0   |   |                       |   | 1,128,146.   |

Schedule F (Form 990) 2018

Metropolitan Family Services

Part II | Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

Page 2

(i) Method of valuation (book, FMV, appraisal, other) (h) Description of noncash assistance (g) Amount of noncash assistance Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt cash disbursement (f) Manner of of cash grant (e) Amount by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter (d) Purpose of grant (c) Region Enter total number of other organizations or entities (b) IRS code section and EIN (if applicable) (a) Name of organization

Schedule F (Form 990) 2018

Page 3

36-2167940

Metropolitan Family Services

(

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Schedule F (Form 990) 2018

Part III can be duplicated if additional space is needed.

|  |                  | 1 | 1 | 1 | 1 | I |
|--|------------------|---|---|---|---|---|
| (h) Method of valuation (book, FMV,      | appraisal, omer) |   |   |   |   |   |
| (g) Description of<br>noncash assistance |                  |   |   |   |   |   |
| (f) Amount of noncash assistance         |                  |   |   |   |   |   |
| (e) Manner of<br>cash disbursement       |                  |   |   |   |   |   |
| (d) Amount of<br>cash grant              |                  |   |   |   |   |   |
| (c) Number of recipients                 |                  |   |   |   |   | 1 |
| ssistance (b) Region                     | ,                |   |   |   |   |   |
| (a) Type of grant or assistance          |                  |   |   |   |   |   |

Schedule F (Form 990) 2018

| <u>Sched</u> | <u>lule F (Form 990) 2018 Metropolitan Family Services</u>  | 36-2167940 | Page 4 |
|--------------|---|------------|--------|
| Part         | W Foreign Forms   |            |        |
| 1            | Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)  | Yes        | X No   |
| 2            | Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990) | Yes        | X No   |
| 3            | Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471)  | X Yes      | □ No   |
| · 4          | Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)   | Yes        | X No   |
| 5            | Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)  | Yes        | X No   |
| 6            | Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)  | Yes        | X No   |

Schedule F (Form 990) 2018

| Schedule F | (Form 990) 2018 Metropolitan Family Services   | 36-2167940                            | Page 5         |
|------------|--|---------------------------------------|----------------|
| i dir A    | Supplemental Information  Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (i  | accounting method; amounts of         |                |
|            | investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting (estimated number of recipients), as applicable. Also complete this part to provide any additional | g method); and Part III, column (c)   |                |
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#### **SCHEDULE G**

(Form 990 or 990-EZ)

#### **Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" on Form 990, Part iV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

**2018** 

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or Form 990-EZ.

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

Name of the organization Er

Inspection
Employer identification number

|  | olitan Family Servi  |   |  |   | 36-2167  |   |
|--|--|---|--|---|--|---|
| Part I Fundraising Activities required to complete this part | <ul> <li>Complete if the organization answert.</li> </ul>  | red "Y  | 'es" o   | n Form 990, Part IV,  | line 17. Form 990-E2   | ? filers are not  |
| Indicate whether the organization rais                       | sed funds through any of the followin e Solicitat s f Solicitat g Special or oral agreement with any individual Part VII) or entity in connection with previduals or entities (fundraisers) pursua | tion of<br>tion of<br>fundra<br>(includa<br>rofessi | non-g<br>gover<br>aising<br>ling of<br>onal fr | overnment grants<br>inment grants<br>events<br>fficers, directors, trus<br>undraising services? | stees, or  |   |
| (i) Name and address of individual or entity (fundraiser)    | (ii) Activity  | (iii)<br>fundr<br>have c<br>or con<br>contrib       | ustody<br>trolof                               | (iv) Gross receipts from activity   | (v) Amount paid<br>to (or retained by)<br>fundraiser<br>listed in col. (i) | (vi) Amount paid<br>to (or retained by)<br>organization |
| -  |  | Yes   | No   |   |  | _   |
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| Total  3 List all states in which the organization           | n is registered or licensed to solicit or  | ontribu   | tions  | or has been notified  | it is exempt from red  | nistration  |
| or licensing.  |  |   |  |   |  |   |
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| Pε              | ırt  |   | olitan Family the organization answere        | d "Yes" on Form 990, Par                         | t IV, line 18, or reported       | -2167940 Page 2                                  |
|-----------------|------|---|---|--|----------------------------------|--|
| Φ               |      | or turioralsing event contributions and g                                     | (a) Event #1 Holiday Celebration (event type) | (b) Event #2                                     | (c) Other events  (total number) | (d) Total events (add col. (a) through col. (c)) |
| Revenue         | 1    | Gross receipts  | 1,097,053.                                    | 447,570.   | 22,995.                          | 1,567,618.                                       |
|                 | 2    | Less: Contributions   | 930,918.                                      | 417,220.   | 16,287.                          | 1,364,425.                                       |
| _               | 3    | Gross income (line 1 minus line 2)  | 166,135.                                      | 30,350.  | 6,708.                           | 203,193.   |
|                 | 4    | Cash prizes   |   |  |                                  |  |
|                 | 5    | Noncash prizes  |   |  |                                  |  |
| penses          | 6    | Rent/facility costs   | 27,201.                                       | 6,341.   |                                  | 33,542.  |
| Direct Expenses | 7    | Food and beverages  | 86,547.                                       | 20,824.  |                                  | 107,371.   |
| اة              | 8    | Entertainment   |   |  |                                  |  |
| l               | 9    | Other direct expenses   | 52,387.                                       | 3,185.   | 6,708.                           | 62,280.  |
| ĺ               | 10   | Direct expense summary. Add lines 4 throug                                    | h 9 in column (d)                             | ***************************************          | <b>_</b>                         | 203,193.   |
|                 | 11   | Net income summary. Subtract line 10 from                                     |   |  | <u>.,,</u>                       | 0.   |
| Pa              | rtil | <b>Gaming.</b> Complete if the organization \$15,000 on Form 990 EZ, line 6a. | answered "Yes" on Form                        | n 990, Part IV, line 19, or r                    | eported more than                | · ·  |
| Revenue         |      |   | (a) Bingo                                     | (b) Pull tabs/instant<br>bingo/progressive bingo | (c) Other gaming                 | (d) Total gaming (add col. (a) through col. (c)  |
| æ               | 1    | Gross revenue   |   |  |                                  |  |
| ses             | 2    | Cash prizes   |   |  |                                  |  |
| Expenses        | 3    | Noncash prizes  |   |  |                                  |  |
| Direct          | 4    | Rent/facility costs   |   |  |                                  | ,_   |
|                 | 5    | Other direct expenses   |   |  |                                  |  |
|                 | 6    | Volunteer labor   | Yes % No                                      | Yes%   | Yes %                            |  |
|                 | 7    | Direct expense summary. Add lines 2 through                                   | n 5 in column (d)                             |  | <b>&gt;</b> ,                    |  |
|                 | 8    | Net gaming income summary. Subtract line 7                                    |   |  |                                  |  |

| a is the organization licen | sed to conduct ga                     | ming activities in | each of these stat | es?              |           |   | Yes | No   |
|-----------------------------|---------------------------------------|--------------------|--------------------|------------------|-----------|---|-----|------|
| b If "No," explain:         |                                       | ·                  |                    | · <u>-</u>       |           | _ |     |      |
|                             | · · · · · · · · · · · · · · · · · · · |                    |                    | ·                |           |   | -   |      |
| Da Were any of the organiza | ation's gaming lice                   | enses revoked, su  | spended, or termi  | nated during the | tax year? |   | Yes | ☐ No |
| b If "Yes," explain:        |                                       |                    | <u> </u>           |                  |           |   |     |      |

| Schedule G (Form 990 or 990-EZ) 2018 Metropolitan Family Services  | 36-2167940 Page 3               |
|--|---------------------------------|
| 11 Does the organization conduct gaming activities with nonmembers?  |                                 |
| 12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed   |                                 |
| to administer charitable gaming?   | Yes No                          |
| 13 Indicate the percentage of gaming activity conducted in:  |                                 |
| a The organization's facility  |                                 |
| b An outside facility  | 13b9                            |
| 14 Enter the name and address of the person who prepares the organization's gaming/special events books and record   | ls:                             |
| Name ►   |                                 |
| Address  |                                 |
| 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?   | Yes No                          |
| b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue received by the organization by the organization ▶ \$ and the amount of gaming revenue received by the organization by the organization by the organization by the organization of gaming revenue received by the organization by the | unt                             |
| of gaming revenue retained by the third party > \$   |                                 |
| c If "Yes," enter name and address of the third party:   |                                 |
| Name >   |                                 |
| Address >  |                                 |
|  |                                 |
| 16 Gaming manager information:   |                                 |
| Name   | <del></del>                     |
| Gaming manager compensation ▶ \$   |                                 |
|  |                                 |
| Description of services provided   |                                 |
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| Director/officer Employee Independent contractor   |                                 |
| 17 Mandatory distributions:  |                                 |
| a Is the organization required under state law to make charitable distributions from the garning proceeds to   |                                 |
| retain the state gaming license?   | Yes No                          |
| b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in   |                                 |
| organization's own exempt activities during the tax year  \$   |                                 |
| Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.  | and Part III, lines 9, 9b, 10b, |
| 13b, 13c, 16, and 17b, as applicable. Also provide any additional information. See instructions.   | <u> </u>                        |
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Schedule G (Form 990 or 990-EZ) 2018

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| Schedule G (Form 990 or 990-EZ)                            | <u> Metropolitan</u>                  | <u>Family</u> Serv | <u>vices                                    </u> | 36-2167940 F  | Page 4 |
|--|---------------------------------------|--------------------|--|---------------|--------|
| Schedule G (Form 990 or 990-EZ)  Part IV Supplemental Info | ormation (continued)                  |                    |  |               |        |
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SCHEDULE (Form 990)

Department of the Treasury Internal Revenue Service

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

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

2018

OMB No. 1545-0047

Open to Public Inspection

2 Employer identification number 36-2167940 (h) Purpose of grant or assistance X Yes Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection (g) Description of noncash assistance (f) Method of valuation (book, FMV, appraisal, other) (e) Amount of assistance non-cash Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. recipient that received more than \$5,000. Part II can be duplicated if additional space is needed (d) Amount of cash grant Enter total number of section 501(c)(3) and government organizations listed in the line 1 table Metropolitan Family Services (c) IRC section (if applicable) For Paperwork Reduction Act Notice, see the Instructions for Form 990. Enter total number of other organizations listed in the line 1 table Part I General Information on Grants and Assistance (b) EIN criteria used to award the grants or assistance? 1 (a) Name and address of organization or government Name of the organization Part

Schedule I (Form 990) (2018)

(f) Description of noncash assistance (e) Method of valuation (book, FMV, appraisal, other) Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information. Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. 0. 。 (d) Amount of non-cash assistance ٥. ٠. 45 945 20,152. 126,186. 117,104, 71,824. (c) Amount of cash grant (b) Number of recipients 384 2075 77 55 323 (a) Type of grant or assistance Furniture/Household Cost/Phone After School Activity Clothing Part IV Food

Page 2

36-2167940

(

Metropolitan Family Services

Schedule I (Form 990) (2018)

Part

(

ongoing services. Grant funds are distributed to needy clients as part of

2:

Line

Part I,

Metropolitan Family Services provides financial assistance to active

clients if it appears that a temporary limited infusion of funds will clearly help to maintain, establish or re-establish family stability. assistance for which grants may pay include: food, shelter, Categories of

transportation, clothing, and medical needs. expenses, household utility,

Schedule I (Form 990) (2018)

| Schedule   (Form 990) Metropolitan Family Services   Part III   Continuation of Grants and Other Assistance to Individuals in the United States | mily Serv                | 71 Ces<br>d States (Schedule | y Services<br>the United States (Schedule I (Form 990), Part III.) | (   | 36-2167940 Page 2                      |
|---|--------------------------|------------------------------|--|---|--|
| (a) Type of grant or assistance   | (b) Number of recipients | (c) Amount of cash grant     | (d) Amount of non-<br>cash assistance                              | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of non-cash assistance |
| Medical   | 7,127.                   | 251,171.                     | 0  |   |  |
| Rent  | 418.                     | 256,610.                     | 0  |   |  |
|   |                          |                              |  |   |  |
|   |                          | 5                            |  |   |  |
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| C76025  |                          |                              |  |   | Schedule I (Form 990)                  |

#### **SCHEDULE J** (Form 990)

### **Compensation Information**

For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees
Complete if the organization answered "Yes" on Form 990, Part IV, line 23. ➤ Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

Department of the Treasury

Metropolitan Family Services
Questions Regarding Compensation

Employer identification number 36-2167940

|    |   |  | Yes         | No                                    |
|----|---|--|-------------|---------------------------------------|
| 1a | Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,    | 20 G                                   |             | 19079                                 |
|    | Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.                |  | 10 E        |                                       |
|    | First-class or charter travel  Housing allowance or residence for personal use  |  |             | 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 |
|    | Travel for companions Payments for business use of personal residence   |  | 15-17-8     | Ž.                                    |
|    | Tax indemnification and gross-up payments  Health or social club dues or initiation fees                                  |  |             | Brill W                               |
|    | Discretionary spending account Personal services (such as maid, chauffeur, chef)  |  |             |                                       |
|    |   |  | 100 mg/     |                                       |
| b  | If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or             | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1  |             |                                       |
|    | reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain                  | 1b                                     | eton emi    | 1 5/02/0151                           |
| 2  | Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,          | light of<br>Malaysis                   |             |                                       |
|    | trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?                     | ************************************** | MAN TULBERT | BEATTELAN                             |
|    |   | 7. ja                                  | 74 65A      | <b>*</b> 200                          |
| 3  | Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's |  |             |                                       |
|    | CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to        |  | 200         |                                       |
|    | establish compensation of the CEO/Executive Director, but explain in Part III.  |  |             |                                       |
|    | X Compensation committee Written employment contract  |  |             | SANTON                                |
|    | Independent compensation consultant  X Compensation survey or study   |  |             |                                       |
|    | Form 990 of other organizations  X Approval by the board or compensation committee  | 13/                                    |             | 5/3//                                 |
|    | Approval by the board of compensation committee   |  |             | 4000                                  |
| 4  | During the year did any person listed on Form 900. But VIII. Section A. line 15, with respect to the Eliza                |  |             |                                       |
| •  | During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filling             |  |             |                                       |
| _  | organization or a related organization:   |  | AL SOL      | . 62.75                               |
|    | Receive a severance payment or change-of-control payment?   | 4a                                     |             | _ <u>X</u> _                          |
| þ  | Participate in, or receive payment from, a supplemental nonqualified retirement plan?                                     | 4b                                     |             | <u> </u>                              |
| С  | Participate in, or receive payment from, an equity-based compensation arrangement?  | 4c                                     | Same years  | X                                     |
|    | If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.             | (1900)                                 |             |                                       |
|    |   |  | 11.43       | 50                                    |
| _  | Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.                                  | 1.4<br>X-21                            |             |                                       |
| 5  | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation         |  |             |                                       |
|    | contingent on the revenues of:  |  | 3.12        |                                       |
|    | The organization?   | 5a                                     |             | <u> </u>                              |
| Ь  | Any related organization?   | 5b                                     |             | Х                                     |
|    | If "Yes" on line 5a or 5b, describe in Part III.  |  |             |                                       |
| 6  | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation         |  |             | 42.42                                 |
|    | contingent on the net earnings of:  | 24.7<br>25.45.25                       |             |                                       |
| а  | The organization?   | 6a                                     |             | <u>X</u>                              |
| b  | Any related organization?   | 6b                                     |             | <u>X</u>                              |
|    | If "Yes" on line 6a or 6b, describe in Part III.  |  |             |                                       |
| 7  | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments          |  |             |                                       |
|    | not described on lines 5 and 6? If "Yes," describe in Part III  | 7                                      | [           | Х                                     |
| 8  | Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the           |  | 1           | 777                                   |
|    | initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III               | 8                                      |             | X                                     |
| 9  | If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in                    |  | 2 3 4 4     | 4                                     |
|    | Regulations section 53.4958-6(c)?   | ا ۵                                    |             | 1 .1                                  |

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed. Schedule J (Form 990) 2018

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

|                         |     | (B) Breakdown of \       | W-2 and/or 1099-MISC compensation   | 3C compensation                     | (C) Retirement and             | ple      | (E) Total of columns | (F) Compensation   |
|-------------------------|-----|--------------------------|-------------------------------------|-------------------------------------|--------------------------------|----------|----------------------|--|
| (A) Name and Title      |     | (i) Base<br>compensation | (ii) Bonus & incentive compensation | (iii) Other reportable compensation | other deferred<br>compensation | benefits | (B)(J-(D)            | in column (B)<br>reported as deferred<br>on prior Form 990 |
| (1) Ricardo Estrada     | 5   | 304,310.                 | 0                                   | 0.                                  | 6.201                          | 14 502   | 325 013              | c  |
| President & CEO         | Ξ   |                          | 0                                   | 0                                   | ٧.                             | 1        | <b>~</b> I           |  |
|                         | ε   | 139,87                   | 0                                   | 0                                   | 3,078.                         | 14,855.  | 157.806.             |  |
| ٦,                      | ⊞   | 0                        | 0                                   | 0.                                  | 0                              | ì]       |                      | C  |
| (3) Theresa Nihill      | Θ   | 182,11                   | 0                                   | 0                                   | 3,892.                         | 16,259.  | 202,263.             | 0  |
| Chief Operating Officer | ₿   | _                        | 0.                                  | 0                                   | 0                              | 4        | 0                    |  |
| (4) Teny O. Gross       | €   | 194,444.                 | 0.                                  | 0                                   | 4,000.                         | 7,083.   | 205,527.             |  |
| Executive Director      | ⊞   |                          | 0.                                  | 0                                   | 0                              | 0        | 0                    |  |
| (5) Barbara West Stone  | Ξ   | 188,541.                 | 0.                                  | 0.                                  | 3,887.                         | 12,009.  | 204,437.             | 0  |
| F. External             | ▣   |                          | 0.                                  | 0.                                  | 0                              | 0        | -1                   | 0  |
| (6) Morris A. Blount    | ε   | 158,043.                 | 0.                                  | 0.                                  | 3,225.                         | 7,083.   |                      | 0  |
| shiatrist               | ⊕   |                          | • 0                                 | 0                                   | 0                              | 0        | al .                 | C  |
| (7) Franchot B. Givens  | Ξ   | 148,746.                 | 0                                   | 0                                   | 3,039.                         | 7,083.   | 158,868.             | 0  |
| Psychiatrist            | ▣   | 0                        | 0                                   | 0                                   | 0                              | lo       | -1                   | 0  |
|                         | Ξ   |                          |                                     |                                     |                                |          |                      |  |
|                         | Ξ   |                          |                                     |                                     |                                |          |                      |  |
|                         | ε   |                          |                                     |                                     |                                |          |                      |  |
|                         | ▣   |                          |                                     |                                     |                                |          |                      |  |
|                         | ε   |                          |                                     |                                     |                                |          |                      |  |
|                         | Ξ   |                          |                                     |                                     |                                |          |                      |  |
|                         | Ξ   |                          |                                     |                                     |                                |          |                      |  |
|                         | ₫   |                          |                                     |                                     |                                |          |                      |  |
|                         | Ξ   |                          |                                     |                                     |                                |          |                      |  |
|                         | ₽   |                          |                                     |                                     |                                |          |                      |  |
|                         | ε   |                          |                                     |                                     |                                |          |                      |  |
|                         | ▣   |                          |                                     |                                     |                                |          |                      |  |
|                         | ε   |                          |                                     |                                     |                                |          |                      |  |
|                         | €   |                          |                                     |                                     |                                |          |                      |  |
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Schedule J (Form 990) 2018

(

#### SCHEDULE M (Form 990)

#### Noncash Contributions

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. Attach to Form 990.

Metropolitan Family Services

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

Employer identification number 36-2167940

Types of Property Part I (a) (c) (d) Number of Noncash contribution Check if Method of determining contributions or amounts reported on applicable noncash contribution amounts items contributed Form 990, Part VIII, line 1g Art - Works of art Art - Historical treasures Art - Fractional interests 3 Books and publications The second of the second 4 Clothing and household goods 5 Cars and other vehicles 6 Boats and planes 7 Intellectual property Securities - Publicly traded 15 410,080. Fair Market Value 10 Securities - Closely held stock Securities - Partnership, LLC, or 11 trust interests Securities - Miscellaneous 12 Qualified conservation contribution -Historic structures Qualified conservation contribution - Other 14 Real estate - Residential 15 Real estate - Commercial 16 Real estate - Other 17 Collectibles 18 Food inventory 19 Drugs and medical supplies \_\_\_\_\_ 20 21 Taxidermy Historical artifacts 22 Scientific specimens 23 Archeological artifacts 24 25 26 Other 27 Other 28 Other > Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement 0 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period? 30a b If "Yes," describe the arrangement in Part II. Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? 31 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? Х 32a b If "Yes," describe in Part II. If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked,

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) 2018

| Schedule M (Form 990) 2018 Metropolitan Family Services  Part II Supplemental Information. Provide the information required by Part I, is reporting in Part I, column (b), the number of contributions, the number of item. | 36-2167940 Page 2 lines 30b, 32b, and 33, and whether the organization ms received, or a combination of both. Also complete |
|---|---|
| this part for any additional information.   | · · · · · · · · · · · · · · · · · · ·   |
| Schedule M, Part I, Column (b):   |   |
| There were 15 security contributions, totaling  | 3,078 units of stock.   |
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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.

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

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

Metropolitan Family Services

Employer identification number 36-2167940

| Form 990, Part I, Line 1, Description of Organization Mission:              |
|---|
| families and communities.   |
|   |
| Form 990, Part III, Line 4d, Other Program Services:                        |
| Economic Stability: We support strong, self-sustaining families.            |
| Our programs offer support and education to economically challenged         |
| families so they may improve the quality of their work, lifestyle and       |
| finances. We help families prepare for, find and sustain stable jobs        |
| and housing, which is vital to long-term stability. Through                 |
| specialized counseling services, our Employee Assistance Network helps      |
| employees remain productive and achieve balance between their work and      |
| personal lives.   |
|   |
| Number of Clients Served - 10,567   |
| Expenses \$ 7,858,550. including grants of \$ 71,793. Revenue \$ 2,014,044  |
|   |
| Form 990, Part VI, Section A, line 2:                                       |
| Lisa Cohen Schenkman and Merle Goldblatt Cohen have a family relationship.  |
| Gary Gerst and Graham Gerst have a family relationship.                     |
|   |
| Form 990, Part VI, Section A, line 6:                                       |
| Metropolitan Family Services has two classes of members: direct members,    |
| who shall be the members from time to time of the Board of Directors of the |
| Corporation; and advisory board members, who shall be persons interested in |
| the work of the Corporation and elected to membership by the members of the |
| Board of Directors.   |

Form 990, Part VI, Section A, line 7a:

The Board of Directors shall be occupied by members of the Corporation, as elected by the existing Board of Directors.

Form 990, Part VI, Section B, line 11b:

The Form 990 is reviewed by the Board Audit Committee. The committee obtains confirmation that the independent accountants have reviewed the Form 990 and that they have concluded that it was prepared in accordance with applicable laws and regulations. A copy of the Form 990 is provided to the board before filing with the Internal Revenue Service.

Form 990, Part VI, Section B, Line 12c:

The agency distributes the conflict of interest policy once a year to all board members and to all employees in leadership positions. Along with the policy each person receives a questionnaire that they must complete. The questionnaire is designed to identify any possible conflict of interest situations that may exist. Each person receiving the questionnaire must confirm that they have received a copy of the policy, read and understand the policy, completed all questions in the questionnaire, and agree to continually comply with the policy.

Members and leaders have the expectation to report any potential conflict of interest transaction before it occurs during the year. Members do recuse themselves from voting if a conflict of interest is present. The audit committee reviews a summary of the responses to the questionnaires and follows up as needed.

| Temporary | Services: |
|-----------|-----------|

Total expenses

Program service expenses

308,677.

1,080,308.

Management and general expenses

12,956.

| Name of the organization  Metropolitan Family Services     | Employer identification number 36-2167940 |
|--|---|
| Fundraising expenses                                       | 0.  |
| Total expenses   | 321,633.                                  |
|  |   |
| Psychiatric Consultation:                                  | <del></del>                               |
| Program service expenses                                   | 276,441.                                  |
| Management and general expenses                            | 0.  |
| Fundraising expenses                                       | 0.  |
| Total expenses   | 276,441.                                  |
| Staff Development:   |   |
| Program service expenses                                   | 112,058.                                  |
| Management and general expenses                            | 45,810.                                   |
| Fundraising expenses                                       | 1,348.                                    |
| Potal expenses   | 159,216.                                  |
| Fotal Other Fees on Form 990, Part IX, line 11g, Col A     | 8,596,667.                                |
|  | · · · · · · · · · · · · · · · · · · ·     |
| Form 990, Part XI, line 9, Changes in Net Assets:          |   |
| Change in Market Value of Swaps                            | -666,865.                                 |
| Pension Adjustment   | -1,398,684.                               |
| Affiliate Capital Expenses                                 | 73,900.                                   |
| Fransfer in of Family Shelter Services Net Assets          | 6,761,752.                                |
| Potal to Form 990, Part XI, Line 9                         | 4,770,103.                                |
| Form 5471:   |   |
| The shareholders of Columbus Insurance, Ltd. meet Form 547 | 1 Category 3                              |
| and 5 filing requirements because of IRC Section 953(c). N | Ione of the                               |
| shareholders meet the 10% ownership requirements stated in | the                                       |
| nstructions for Form 5471 Schedule B. Accordingly, no sha  | reholder list                             |

| Schedule O (Form 990 or 990-EZ) (2018)                        | Page 2                                    |
|---|---|
| Name of the organization  Metropolitan Family Services        | Employer identification number 36-2167940 |
| is required per the instructions.                             |   |
|   |   |
| Transfer of Family Shelter Services Net Assets:               |   |
| Effective April 1, 2019, Family Shelter Services (FSS) tra    | nsferred its                              |
| net assets to the Agency under a mutual agreement. FSS is     | an Illinois                               |
| not-for-profit 501(c)(3) tax exempt entity, based in Wheat    | on, Illinois,                             |
| whose mission and services include counseling, advocacy and   | d community                               |
| education. The transaction was the result of a shared believe | ef on                                     |
| the part of both organizations that together they could re-   | ach more                                  |
| survivors of domestic violence and create a seamless contin   | nuum of                                   |
| services in this program area. FSS has annual revenue of a    | pproximately                              |
| \$3,000,000.  |   |
|   |   |
| Metropolitan Family Services recorded the transaction in ac   | ccordance                                 |
| with the Business Combinations Topic of the ASC, which requ   | uires the                                 |
| acquisition method to be used for this type of business con   | mbination.                                |
|   |   |
| There was no consideration transferred, therefore, the Ager   | ıcy                                       |
| recognized on its statement of activities an inherent contr   | ribution for                              |
| the fair value of the transferred net assets of \$6,761,752.  | There were                                |
| no identifiable intangible assets acquired in the transacti   | lon.                                      |
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SCHEDULE R (Form 990)

Part

Department of the Treasury Internal Revenue Service

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. Related Organizations and Unrelated Partnerships

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

2018

OMB No. 1545-0047

Open to Public Inspection

Employer identification number 36-2167940

Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33. Metropolitan Family Services Name of the organization

Direct controlling entity End-of-year assets **©** Total income Ð Legal domicile (state or foreign country) Primary activity Name, address, and EIN (if applicable) of disregarded entity Part

Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

| (a) Name substance and EIN                        | ( <b>q</b> )    | (0)                                       |                        | (e)                                  |                              | (6)                                 | 1 67  |
|---|-----------------|---|------------------------|--------------------------------------|------------------------------|-------------------------------------|-------|
| vanie, augeso, and Env<br>of related organization | rimary activity | Legal domicile (state or foreign country) | Exempt Code<br>section | Public charity<br>status (if section | Direct controlling<br>entity | controlled<br>controlled<br>entity? | (2) P |
|   |                 |   |                        | 501(c)(3))                           |                              | Yes                                 | No    |
| metropolitan Family Services of Dupage -          |                 |   |                        |                                      |                              |                                     |       |
| 36-2167061, 222 East Willow Ave, Wheaton, IL      |                 |   |                        |                                      | 4 + 1 LOCO + + 4 A           |                                     |       |
| 60187-5426  | Counseling      | Illinois                                  | 501(c)(3)              |                                      | Roch Openion                 | Þ                                   |       |
|   |                 |   |                        |                                      |                              | 4                                   |       |
|   |                 |   |                        | •                                    |                              |                                     |       |
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For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule R (Form 990) 2018

Page 2 36-2167940

Schedule R (Form 990) 2018 Metropolitan Family Services

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

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| (a)<br>Name, address, and EIN<br>of related organization | (b)<br>Primary activity | (c)<br>Legal<br>domicile         | (d)<br>Direct controlling | (e) Predominant income   | (f)<br>Share of total | (g)<br>Share of       | (h)<br>Disproportionate |  | (j)<br>General or    | (k)<br>Percentage  |
|--|-------------------------|----------------------------------|---------------------------|--|-----------------------|-----------------------|-------------------------|--|----------------------|--------------------|
|  |                         | (state or<br>foreign<br>country) | enny                      | (related, unrelated,<br>excluded from tax under<br>sections 512-514) | ысоше                 | end-of-year<br>assets | allocations?            | amount in box<br>20 of Schedule<br>K-1 (Form 1065) | managing<br>partner? | managing ownership |
|  | ·                       |                                  |                           |  |                       |                       | _                       |  | 201                  |                    |
|  |                         |                                  |                           |  |                       |                       |                         |  |                      |                    |
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|  | ganizations Taxable a   | s a Corpo                        | ration or Trust. Co       | mplete if the organization   | n answered "Yes       | " on Form 990, Pa     | Int IV, line 34         | because it had or                                  | e or mo              | re related         |
| - 1  | וומאר ממווון            | שווי צ                           | ear.                      |  |                       |                       |                         |  |                      |                    |
|  | _                       |                                  |                           |  |                       |                       |                         |  |                      |                    |

|   | , 6:             |  |   | i   |                       |                      |           |  |          |
|---|------------------|--|---|---|-----------------------|----------------------|-----------|--|----------|
| (a)   | (q)              | (0)                                    | (p)   | (e)   | £                     |                      | Ξ         | €  | l        |
| Name, address, and EiN<br>of related organization | Primary activity | Legal domicile<br>(state or<br>foreign | Direct controlling Type of entity S (C corp., S | Type of entity<br>(C corp, S corp,<br>or trust) | Share of total income | Share of end-of-year | <u> ፙ</u> | Section<br>512(b)(13)<br>controlled<br>entity? | e Tr     |
|   |                  | country)                               |   | ^<br>}<br>;                                     |                       |                      |           | Yes  | ء        |
|   |                  |  | Metropolitan  |   |                       |                      |           |  | <u>.</u> |
|   |                  |  | Family  |   |                       |                      |           |  |          |
| Perpetual Trusts (1)                              | Charitable Trust | IL                                     | Services  | TRUST   |                       |                      |           | ×  |          |
|   |                  |  |   |   |                       |                      |           | 1  | ſ        |
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Schedule R (Form 990) 2018

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Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

| Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule   |                            |                              |   |               | Yes            | å           |
|--|----------------------------|------------------------------|---|---------------|----------------|-------------|
| Unring the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?  | s with one or more rel     | ated organizations listed in | Parts II-IV?  |               |                |             |
| а Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity  |                            |                              |   | 7             |                | ×           |
| <ul> <li>b Gift, grant, or capital contribution to related organization(s)</li> </ul>  |                            |                              |   | ÷             |                | Þ           |
| (G   |                            |                              |   | 2 ;           |                | <b>(</b>  > |
| d Leans or loan guarantees to or for related organization(s)   |                            |                              |   | 2 ∶           | T              | 4 >         |
|  |                            |                              |   | 2             |                | 4           |
| בינייי כיניי פוניים בייניים ייניים בייניים בייניים בייניים בייניים בייניים בייניים בייניים בייניים בייניים ביינים ביי |                            |                              |   | <b>-</b>      |                | ×           |
| f Disidends from related arounisation(a)   |                            |                              | •   | ***           |                |             |
|  |                            |                              |   | <b>=</b>      | 1              | ×           |
|  |                            |                              |   | 19            |                | ×           |
|  |                            |                              |   | ÷             |                | ×           |
| Exchange of assets with related organization(s)  |                            |                              |   | Ÿ             |                | ×           |
| zation(s)  |                            |                              |   | Ŧ             |                | ∜           |
|  |                            |                              |   | -             |                | 4           |
| k Lease of facilities, equipment, or other assets from related organization(s)   |                            |                              |   | <u>ئ</u><br>د | 24<br>21<br>24 | ×           |
| l Performance of services or membership or fundraising solicitations for related organization(s)   | nization(s)                |                              |   | =             | ×              | 4           |
| m Performance of services or membership or fundraising solicitations by related organization(s)  | nization(s)                |                              |   | Ę             | ×              |             |
|  | on(s)                      |                              |   | ŧ             | ×              |             |
| <ul> <li>Sharing of paid employees with related organization(s)</li> </ul>   |                            |                              |   | ç             | ×              |             |
|  |                            |                              |   |               |                |             |
| p Heimbursement paid to related organization(s) for expenses   |                            |                              |   | q             | -              | ×           |
| Reimbursement paid by related organization(s) for expenses   |                            |                              |   | 19            |                | ×           |
|  |                            |                              |   | 100 m         |                |             |
| Other transfer of cash or property to related organization(s)  |                            |                              |   | ÷             | 1              | ×           |
| is the second of cash of property horizonated organization(s)  |                            |                              |   | 18            |                | ×           |
| If the answer to any of the above is "Yes," see the instructions for information on will approximate the instructions for information on will approximate the instructions for information on will approximate the instructions for information on will approximate the instructions for information on the instructions for information on the instructions for information on the instructions for information on the instructions for information o    | ho must complete thi       | line, including covered rel  | information on who must complete this line, including covered relationships and transaction thresholds. |               |                |             |
| (a)<br>Name of related organization  | (b) Transaction type (a-s) | (c)<br>Amount involved       | (d)<br>Method of determining amount involved  | volved        |                |             |
| (1)  |                            |                              |   |               |                |             |
| (2)  |                            |                              |   |               |                |             |
| (3)  |                            |                              |   |               |                |             |
| (4)  |                            |                              |   |               |                |             |
| (5)  |                            |                              |   |               |                |             |
| (9)  |                            |                              |   |               |                |             |
| 832163 10-02-16  |                            |                              | Schedule R (Form 990) 2018  | R (Form       | 990) 2         | 2018        |

Page 4

Schedule R (Form 990) 2018 Metropolitan Family Services

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

| (k)<br>ercentage<br>wnership   |    |   |   |  |              |   |
|--|----|---|---|--|--------------|---|
| rator Pe   | 2  |   |   |  | <br><u> </u> |   |
| (j)<br>General or<br>managing  | Ď. |   |   |  |              | - |
| Dispeption Code V-UBI General or Percentage allocations of Schedule K-1 pentreship vee No. 20, managing ownership vee No. 20 |    |   |   |  |              |   |
| (h)<br>spropor-<br>tionate<br>ocations?  | ?  |   |   |  | <br>         |   |
| <u>````````</u>  |    |   | _ |  | <u> </u>     |   |
| (g) Share of end-of-year assets  |    |   |   |  |              |   |
| (f)<br>Share of<br>total<br>income   |    |   | 9 |  |              |   |
| Are all Are all Soliciol (c) Soliciol (c) (d) Are all Soliciol (c) (d) Are all Area (c) (d) Area (c) A | _  | _ |   |  | <br>_        |   |
| (d) Predominant income related, unrelated, excluded from tax under sections 512-514)   |    |   |   |  |              |   |
| (c) Legal domicile (state or foreign country)  |    |   |   |  |              | _ |
| (b)<br>Primary activity  |    |   |   |  |              |   |
| (a) Name, address, and EIN of entity   |    |   |   |  |              |   |

Schedule R (Form 990) 2018

| Schedule H (Form 990) 2018 Metropolitan Family Services                                    | 36-2167940    | Page 5 |
|--|---------------|--------|
| Part VII Supplemental Information.   |               |        |
| Provide additional information for responses to questions on Schedule R. See instructions. | <del></del>   |        |
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## Form 8879-EO

# IRS e-file Signature Authorization for an Exempt Organization

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For calendar year 2018, or fiscal year beginning  $\underline{JUL}$  1 , 2018, and ending  $\underline{JUN}$  30 , 20  $\underline{19}$ 

2018

| Department of the Treasury<br>Internal Revenue Service<br>Name of exempt organization  |  |  | ZU 10  |
|--|--|--|--|
| Name of exempt organization  | Go to www.irs.gov/Form8879EO for the latest information.   |  |  |
|  |  | Employer ident   | ification number   |
| etropolitan_   | Family Services  | 36-216   | 7940   |
| ame and title of officer   | 77   |  |  |
| enis Hurley  |  |  |  |
| <u>hief Financi</u>  | al Officer   |  |  |
| Part I Type of   | Return and Return Information (Whole Dollars Only)   |  |  |
| on line 1a, 2a, 3a, 4a, or 5   | um for which you are using this Form 8879-EO and enter the applicable amount, if any, fron<br>ia, below, and the amount on that line for the return being filed with this form was blank, th<br>lank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable l   | en leave line  | 1b, 2b, 3b, 4b, or 5b  |
| a Form 990 check here  | ▶ X b Total revenue, if any (Form 990, Part VIII, column (A), line 12)   | 1b   | 50,979,874   |
| a Form 990-EZ check he   |  |  |  |
| a Form 1120-POL check  |  | 3b   | _  |
| a Form 990-PF check he   |  | 4b   | -  |
| a Form 8868 check here   | b Balance Due (Form 8868, line 3c)   |  | _  |
| Part II Declarat   | tion and Signature Authorization of Officer  |  |  |
| ebit) entry to the financial   | pplicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an ele<br>I institution account indicated in the tax preparation software for payment of the organization<br>stitution to debit the entry to this account. To revoke a payment, I must contact the U.S. Tr   | on's federal tax   | ces owed on this   |
| -888-353-4537 no later th<br>rocessing of the electroni<br>ayment. I have selected a   | an 2 business days prior to the payment (settlement) date. I also authorize the financial insic payment of taxes to receive confidential information necessary to answer inquiries and represent in the properties of the organization of the community electronic returns a personal identification number (PIN) as my signature for the organization of electronic returns funds withdrawal.   | titutions involv<br>esolve issues r  | ed in the<br>elated to the   |
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Do Not Submit This Form to the IRS Unless Requested To Do So