2018
Open to Rublic
Inspection

Department of the Treasury Internal Revenue Sérvice

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

The next enter social security numbers on this form as it may be made public to the information of the informatio ► Go to www irs.gov/Form990 for instructions and the latest information

OMB No 1545-0047
2018
Open(to Public
Inspection
IIISPECTION

	18 calendar year, or tax year beginning 0	/// UI/ IO , and endin	ig 00/30/.	レラ	•										
B Check if applica	T ""				Employer id	entification number									
Address chang	THE DALLE	S MEALS ON WHEELS	S, INC												
Name change	Doing business as				74-316	64186									
= `	Number and street (or P O box if mail is not delive	red to street address)		Room/suite I	Telephone nu	ımber									
Initial return	PO BOX 689				541-29	98-8333 <u> </u>									
Final return/ terminated	City or town, state or province, country, and ZIP or	• •													
Amended return	THE DALLES	OR 97058			Gross receipts	s \$ 363,93									
=	r Name and address of principal officer			H(a) Is this a group	roturn for author	rdinates? Yes X N									
Application per	DAVID STABILLIE			n(a) is this a group	return for Subor										
	PO BOX 689		22	H(b) Are all subor	dinates include	d? Yes N									
	THE DALLES	OR 97058	(I)\begin{array}{c}(1)\begin{array}{c}(1)\begin{array}{c}(1)\begin{array}{c}(1)\begin{array}{c}(1)\begin{array}{c}(1)\begin{array}{c}(1)\begin{array}{c}(1)\begin{array}{c}(1)\begin{array}{c}(1)\begin{array}{c}(1)\begin{array}{c}(1)\begin{array}{c}(1)\begin{array}{c}(1)\begin{array}{c}	If "No," a	ttach a list (see	e instructions)									
I Tax-exempt s	atus X 501(c)(3) 501(c) ()	(insert no) 4947(a)(1) or	527	7											
J Website	N/A		1	H(c) Group exemp	otion number	•									
Form of organi	zation X Corporation Trust Association	Other ▶	L Y	ear of formation 20		State of legal domicile O									
Partl	Summary	<u></u>	i -												
	ly describe the organization's mission or most	t significant activities	- -			· · · · · · · · · · · · · · · · · · ·									
		•	FODIE WITH	Δ.											
٥ I	TO PROVIDE HOME-BOUND SENIORS AND DISABLED PEOPLE WITH A HOT MEAL DELIVERED TO THEM AND TO PROVIDE SENIORS A PLACE														
E 2															
<u>, , , , , , , , , , , , , , , , , , , </u>	HERE SENIORS CAN GO FOR A M														
ဠ 2 Che	ck this box 🕨 🔛 if the organization discontinu		d of more than 25	% of its net asse	1 1	_									
عم 3 Num	ber of voting members of the governing body	(Part VI, line 1a)		7		6									
<u>&</u> 4 Num	ber of independent voting members of the government	verning body (Part VI_line-It	TOFINED.	-01		6									
💆 5 Tota	ber of independent voting members of the good in calendar y	year 2018 (Part Ⅷline 2a) <	COLON-	7 <u>%</u> 1	5	9									
6 Tota	I number of volunteers (estimate if necessary)		2020	151	6	50									
-	I unrelated business revenue from Part VIII, co		MAY (1, 8) 2020	IRS-	7a										
ì	unrelated business taxable income from Form	200 - 1 20 101		1	7b	· .									
			OGDEN, U	Prior Year		Current Year									
8 Con	ributions and grants (Part VIII, line 1h)	\	OGUE!	114	,552	173,28									
Proc	ram service revenue (Part VIII, line 2g)				,052	67,47									
o `	stment income (Part VIII, column (A), lines 3,	4 and 7d)	ľ		, 345	6,83									
2 10 1110	er revenue (Part VIII, column (A), lines 5, 6d, 8	•	}		,811	42,00									
		· · · · · · · · · · · · · · · · · · ·			,760	289,59									
	l revenue – add lines 8 through 11 (must equa		(2)	214	, / 60	209,39									
	its and similar amounts paid (Part IX, column	• • •	-												
	efits paid to or for members (Part IX, column (•	-		0.1.1	105.01									
ဖွာ 15 Sala	ries, other compensation, employee benefits (• • • • • • • • • • • • • • • • • • • •	·10)	124	,311	137,01									
15 Sala 16a Prof b Tota	essional fundraising fees (Part IX, column (A),	, line 11e)													
👸 📗 b Tota	l fundraising expenses (Part IX, column (D), lii	ne 25) ▶	0 [
🗓 17 Oth	r expenses (Part IX, column (A), lines 11a–11	id, 11f–24e)		130	,165	132,67									
	expenses Add lines 13–17 (must equal Part				,476	269,68									
	enue less expenses Subtract line 18 from line				,716	19,91									
28	in a superior of a strategy and the strategy and th	·· · · · · · · · · · · · · · · · · · ·	*************	Beginning of Curre		End of Year									
20 Total	l assets (Part X, line 16)				,604	173,72									
21 Tota	l liabilities (Part X, line 26)		ļ t		,773	2,97									
22 Not	assets or fund balances Subtract line 21 from	uline 20	ŀ		,831	170,74									
<u> </u>	Signature Block	11110 40	<u> </u>		<u>, </u>	1/0//3									
	OIGHALAIG DIOCK				Ladami Iraa I	lades and belief A.									
Partill	and a second of the state of the state of the second state of the				t of my know	leage and beliet, it is									
Partill Under penalti	es of perjury, I declare that I have examined this returned complete. Declaration of preparer (other than of		of which preparer h												
Partill Under penalti	es of perjury, I declare that I have examined this retuind complete. Declaration of preparer (other than of		of which preparer h	as any knowledge		12 00									
Under penaltic true, correct,	and complete Declaration of preparer (other than of		of which preparer h	as any knowledge	5-	13-20									
Under penaltic true, correct, a	and complete Declaration of preparer (other than of Signature of officer				Date	13-20									
Under penaltic true, correct, a	and complete Declaration of preparer (other than of Signature of officer DAVID STAEHNKE		Of which preparer h		Date	13-20									
Under penaltic true, correct, a	and complete Declaration of preparer (other than of Signature of officer				S- Date	13- 20									
Under penaltitrue, correct, a	and complete Declaration of preparer (other than of Signature of officer DAVID STAEHNKE	fficer) is based on all information			Date Check	73- 20									
Under penaltitrue, correct, sign	and complete Declaration of preparer (other than of Signature of officer DAVID STAEHNKE Type or print name and title	fficer) is based on all information		MAN Date		ıf PTIN									
Under penaltitrue, correct, a	Signature of officer DAVID STAEHNKE Type or print name and title TYPE preparer's name CK CYPHERS	fficer) is based on all information Ac Preparer's signature Ribar D	CHAIR	MAN Date 05/11/2	Check 20 self-employ	if PTIN yed P00366453									
Under penaltitrue, correct, a	Signature of officer DAVID STAEHNKE Type or print name and title TYPE preparer's name CK CYPHERS n's name ONSTOTT, BROEH	Preparer's signature The GYPHERS,		MAN Date 05/11/2	Check	ıf PTIN									
Under penaltii Under penaltii true, correct, s Sign Here Paid Preparer Jse Only	And complete Declaration of preparer (other than of Signature of officer DAVID STAEHNKE Type or print name and title OK CYPHERS ONSTOTT, BROEF 100 E. 4TH STE	Preparer's signature PLA CYPHERS, REET	CHAIR	Date 05/11/2	Check Conself-employ	Tif PTIN PO0366453 93-0723751									
Under penaltii true, correct, s Sign Here Paid Preparer Use Only Fir	Signature of officer DAVID STAEHNKE Type or print name and title TYPE preparer's name CK CYPHERS n's name ONSTOTT, BROEH	Preparer's signature Preparer's Signature	CHAIR	Date 05/11/2	Check Conself-employ	if PTIN yed P00366453									

Partill Statement of Program Service Acc Check if Schedule O contains a resp 1 Briefly describe the organization's mission TO PROVIDE HOME-BOUND SENIOR HOT MEAL DELIVERED TO THEM A WHERE SENIORS CAN GO FOR A M 2 Did the organization undertake any significant program prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O 3 Did the organization cease conducting, or make signific services?	conse or note to any line in this some or note to any line in this some of the sound in this services during the year which were not cant changes in how it conducts, any problem of the sound in the so	PLE WITH A DRS A PLACE LLY INTERACT. ot listed on the rogram ogram services, as measured by	Yes X No
1 Briefly describe the organization's mission TO PROVIDE HOME—BOUND SENIOR HOT MEAL DELIVERED TO THEM A WHERE SENIORS CAN GO FOR A M 2 Did the organization undertake any significant program prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O 3 Did the organization cease conducting, or make signific services?	S AND DISABLED PEOF ND TO PROVIDE SENICE SENICE SERVICES during the year which were not cant changes in how it conducts, any problem of the services for each of its three largest process.	PLE WITH A DRS A PLACE LLY INTERACT. ot listed on the rogram ogram services, as measured by	
prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O 3 Did the organization cease conducting, or make signific services?	cant changes in how it conducts, any pi	rogram ogram services, as measured by	
services?	hments for each of its three largest pro	ogram services, as measured by	Yes X No
If "Yes," describe these changes on Schedule O		-	
4 Describe the organization's program service accomplish expenses Section 501(c)(3) and 501(c)(4) organization the total expenses, and revenue, if any, for each program	am service reported	grants and allocations to others,	
4a (Code) (Expenses \$ 256,74 THE DALLES MEALS ON WHEELS I MEALS TO SENIORS AND DISABLE SENIORS A PLACE TO GO FOR A INTERACTION.	NC PROVIDES HOME DE D PEOPLE. THEY ALS	SO PROVIDE	67,479
4b (Code) (Expenses \$ N/A	including grants of \$) (Revenue \$	
4c (Code) (Expenses \$ N/A	including grants of \$) (Revenue \$	
4d Other program services (Describe in Schedule O)	·····		•
(Expenses \$ including gra		(Revenue \$)
4e Total program service expenses ► 25	66,748		Form 990 (201

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AB 74-3164186 79 0

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	Χ	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
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>X</u>
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	İ	l	
	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	\longrightarrow	Χ
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,	_		
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7	 -	<u>X</u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
^	complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a	1		
	custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or			v
40	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted	40		v
11	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
"	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	,		
а			٠ بـــ	
а	complete Schedule D, Part VI	11a	Х	
h	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more	114	^	
		11b		Х
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more			
_	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	·	11d		Χ
е	·	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Χ
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		Χ
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If			
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			ĺ
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		<u>X</u>
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		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		<u>X</u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	40		v
4.0	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	40	,,	
20-	If "Yes," complete Schedule G, Part III	19	X	v
20a		20a		X
b 24		20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	21		Х
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II			$\overline{\Delta}$

	1990 (2018) THE DALLES MEALS ON WHEELS, INC 74-3164186		F	age
∯Pa	TtilV 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			,,
22	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	-	X
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	1 22		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than	23	 	┢
	\$100,000 as of the 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		x
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		1
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			\vdash
	to defease any tax-exempt bonds?	24c		
đ	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		\vdash
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
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 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 former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		X
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			١
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27	2017	X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,		j '	
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)	213		_
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	201		١,
_	Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	 	X
30	Did the organization receive more than \$25,000 in horecast contributions ** ** ** ** ** ** ** ** ** ** ** ** **	13		
•	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
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		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33_		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
	or IV, and Part V, line 1	34	<u> </u>	X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	<u> </u>	X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a		1	
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	<u> </u>	₩
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			١.,
	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			,
20	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	38	Х	
	19? Note. All Form 990 filers are required to complete Schedule O art V Statements Regarding Other IRS Filings and Tax Compliance		1 A	<u>-</u>
•	Check if Schedule O contains a response or note to any line in this Part V			Г
_	Check is contound a coponed of floto to diff line in the fact of		Yes	N
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	10 mg 11	1	120
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0		130	

c Did the organization comply with backup withholding rules for reportable payments to vendors and

reportable gaming (gambling) winnings to prize winners?

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

					res	NO
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax		0			
	Statements, filed for the calendar year ending with or within the year covered by this return	2a	9		323	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return			2b	X	45 37 1
2-	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	S)			子	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	_		3a		X
ь	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule			3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a	•	•			
	a financial account in a foreign country (such as a bank account, securities account, or other financia	accoun	t) >	4a	W. 1825	X
D	If "Yes," enter the name of the foreign country	• •	(EDAD)) () () () () () () () () () (
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	Accounts	(FBAR)		12.	
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	-4·		_5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction that it was or is a party to a prohibited tax shelter transaction for Exercise 5.2.	ction?		_5b		
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 the	ne		60		_v
_	organization solicit any contributions that were not tax deductible as charitable contributions?			6a		<u>X</u>
b	If "Yes," did the organization include with every solicitation an express statement that such contribution with every solicitation an express statement that such contribution are the deductible?	ons or		c b		
7	gifts were not tax deductible?			6b	361%	EVIL.
7	Organizations that may receive deductible contributions under section 170(c).				198	1
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for good sequence accorded to the payor?	goods		·	rE.	vi vi X
_	and services provided to the payor?			7a 7b		^
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			10		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	45		70	•	Х
d	required to file Form 8282? If "Yes," indicate the number of Forms 8282 filed during the year	7d		7c		135
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit or			₹.≱24.	Blog →	X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contri			7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo) as required?	7g		
h	If the organization received a contribution of qualified intellectual property, did the organization like in a first the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization like in a first the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization like in a first the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization like in a first the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization like in a first the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization like in a first the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization like in the organization l		·	7 <u>9</u> 7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintaine				W.	TOG.
·	sponsoring organization have excess business holdings at any time during the year?	o by the		8	7874,32	278M325
9	Sponsoring organizations maintaining donor advised funds.					1
a	Did the sponsoring organization make any taxable distributions under section 4966?			9a	EC.	M-WX
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b		
10	Section 501(c)(7) organizations. Enter			362		
а	Initiation fees and capital contributions included on Part VIII, line 12	10a			32	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter	<u> </u>				
а	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources					2
	against amounts due or received from them)	11b		1	3	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	10417		12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			1.7	1
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			. 23	i Se	1300
а	Is the organization licensed to issue qualified health plans in more than one state?			13a		l
	Note. See the instructions for additional information the organization must report on Schedule O			7 m	3156	200
b	Enter the amount of reserves the organization is required to maintain by the states in which			- 12	17.	12 £ 1
	the organization is licensed to issue qualified health plans	13b		1.75		, m .
C	Enter the amount of reserves on hand	13c		12 7/20	3	1:
14a	Did the organization receive any payments for indoor tanning services during the tax year?			14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule	e O		14b	<u> </u>	<u> </u>
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remune	ration or	•			
	excess parachute payment(s) during the year?			15	ļ	X
	If "Yes," see instructions and file Form 4720, Schedule N					مئد ،
					i .	X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	t income	?	16	7. 1	1-21

Form 990 (2018) THE DALLES MEALS ON WHEELS, INC Page 6 Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" Part VI 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 line in this Part VI Section A. Governing Body and Management Yes No Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O Enter the number of voting members included in line 1a, above, who are independent 1b 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? 3 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Did the organization have members or stockholders? 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 7b **30** 44 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following Χ The governing body? 8a X 8b b Each committee with authority to act on behalf of the governing body? Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O q Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a 10a Did the organization have local chapters, branches, or affiliates? b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, 10b affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990 4-1 . انجاز 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12c 13 Did the organization have a written whistleblower policy? 13 14 Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official 15a b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c) 18 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply Own website Another's website X Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year State the name, address, and telephone number of the person who possesses the organization's books and records ONSTOTT, BROEHL & CYPHERS, PC 100 E 4TH ST 97058 THE DALLES

Form 990 (20	018) THE	DALLES	MEALS	ON	WHEELS,	INC	74-3164186	Page
*Part VIII	Compen	sation of O	fficers, D	irect	ors, Trustees	s, Key E	mployees, Highest Compensated Em	ployees, and
		dent Contra						-
	Chèck if	Schedule O	contains a	a res	onse or note	to any I	ne in this Part VII	

(F)

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. 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 nor any related organization compensated any current officer, director, or trustee

(A)
(B)
(C)
(D)
(E)
Reportable
Reportable
(do not about note that are the normal neighbors are the neighbors are the normal neighbors are the neighb

Name and Title	Average hours per week (list any	off	x, unte licer a	check ess pe	rson	than o is both or/trust	an	Reportable compensation from the	Reportable compensation from related organizations	Estimated amount of other compensation
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(1) JANICE FINN								-		-
DIRECTOR	1.00	Х						0	0	0
(2) MILLIE KELLER	1 00								:	
DIRECTOR	1.00	X						0	0	0
(3) CAROL HAYWARD	- 0.00	1	-							
	1.00						ĺ			
DIRECTOR	0.00	X	_		L		ļ	0	0	0
(4) SUSAN STULTS-RI	1									
SECR/TRES	1.00			X				0	0	0
(5) DAVID STAEHNKE	0.00	+-		^		 				<u> </u>
(-,	1.00									
CHAIRMAN	0.00			Х			<u> </u>	. 0	0	0
(6) JAN FORD										
VICE CHAIDMAN	2.00			Х	İ				_	0
VICE-CHAIRMAN (7)	0.00	-	\vdash	^				0	0	0
(,,										
(8)										
(9)										
(10)		_								
(11)										
DAA		<u> </u>	<u> </u>	<u> </u>			<u> </u>			Form 990 (2018)

Pa	rt:VII Section A. Officers	, Directors, Tru	stee	s, K	ey E	mpl	oyee	s, a	nd Highest Compensated	Employees (continued)	
	(A) Name and title	(B) (C) Average hours per (do not check more than or box, unless person is both officer and a director/truster hours for						an ee)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the
		related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	,	organization and related organizations
	·										
							:				
	Sub-total										
1b c d	Total from continuation shee Total (add lines 1b and 1c)							 			
2 ——	Total number of individuals (in reportable compensation from				thos	e lis	ted a	bov	e) who received more than	\$100,000 of	
3 4 5	Did the organization list any for employee on line 1a? If "Yes," For any individual listed on line organization and related organization and related organization and person listed on line 1	complete Schede 1a, is the sum dizations greater	dule of re than	J for porta \$15	suci able 0,00	oom 07 I	lividu pens f "Ye	ial satio s," c	n and other compensation complete Schedule J for suc	from the ch	Yes No 3 X X 4 X
Secti	for services rendered to the or on B. Independent Contracto	ganization? If "Y									5 X
1	Complete this table for your five compensation from the organic	re highest compo zation Report co							dar year ending with or with	in the organization's tax ye	
	Name and	(A) business address							Descript	(B) tion of services	(C) Compensation
			-								
DAA	Total number of independent of received more than \$100,000								se listed above) who	_0	Form 990 (2018)

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (A) Total revenue (B) Related or (C) Unrelated (D) Revenue exempt function excluded from tax under sections business revenue 512-514 1a Federated campaigns 1a b Membership dues 1b c Fundraising events 1c d Related organizations 1d 1e 119,439 e Government grants (contributions) f All other contributions, gifts, grants, and similar amounts not included above 53,844 g Noncash contributions included in lines 1a-1f h Total. Add lines 1a-1f Þ 173,283 Program Service Revenue **Busn Code** 2a CONGREGATE MEALS 45,475 45,475 22,004 22,004 b HOME DELIVERED MEALS f All other program service revenue 67,479 g Total. Add lines 2a-2f Investment income (including dividends, interest, 6,059 6,059 and other similar amounts) Income from investment of tax-exempt bond proceeds 5 Royalties (ı) Real (ii) Personal 6a Gross rents **b** Less rental exps C Rental inc or (loss) Net rental income or (loss) Gross amount from (i) Securities (ii) Other sales of assets 778 other than inventor **b** Less cost or other basis & sales exps 778 c Gain or (loss) d Net gain or (loss) 778 778 8a Gross income from fundraising events Other Revenue (not including \$ of contributions reported on line 1c) See Part IV, line 18 b Less direct expenses c Net income or (loss) from fundraising events 9a Gross income from gaming activities See Part IV, line 19 114,676 74,339 b Less direct expenses 40,337 40,337 c Net income or (loss) from gaming activities 10a 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 Busn. Code 11a 1,083 1,083 MISCELLANEOUS þ FUND RAISING INCOME 580 580 All other revenue Total. Add lines 11a-11d ,663 Þ 47,174 Total revenue. See instructions 289,599 69,142

6Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) Check if Schedule O contains a response or note to any line in this Part IX (D) Fundraising (A) Total expenses (B) Program service (C) Management and 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 2 Grants and other assistance to domestic individuals See Part IV, line 22 3 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 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 125,777 125,777 7 Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits 11,234 11,234 Payroll taxes 10 11 Fees for services (non-employees) Management b Legal 6,050 6,050 С Accounting d Lobbying 1200 3 7 ... , ř. Professional fundraising services See Part IV, line 17 806 806 Investment management fees Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O) 397 397 12 Advertising and promotion 219 5,219 13 Office expenses 5. 14 Information technology 15 Royalties 17,014 17,014 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings 19 20 Interest 21 Payments to affiliates 174 174 22 Depreciation, depletion, and amortization 002 002 23 Insurance 24 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) 818 73. 818 FOOD а 335 10. 10, 335 DELIVERY SUPPLIES b 761 761 C EQUIPMENT RENTAL & MAINT DELIVERY CONTAINERS 343 343 d 3. 753 077 2.676 e All other expenses 269, 12,9350 683 256,748 25 Total functional expenses. Add lines 1 through 24e 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ▶ following SOP 98-2 (ASC 958-720) DAA Form 990 (2018)

		Check if Schedule O contains a response or note t	to any I	ine in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash—non-interest bearing			16,580	1	33,289
	2	Savings and temporary cash investments			32,802	2	16,168
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net				4	
	5	Loans and other receivables from current and former office	icers, d	irectors,	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	. *	
		trustees, key employees, and highest compensated emp	loyees		1 1 1 1		
		Complete Part II of Schedule L				5	
	6	Loans and other receivables from other disqualified pers	ons (as	defined under section	7 m. 3 m. m. m. m. m. m. m. m. m. m. m. m. m.	-1	J. J. C. C.
		4958(f)(1)), persons described in section 4958(c)(3)(B), a	and cor	tributing employers and		, g	The Market Company
		sponsoring organizations of section 501(c)(9) voluntary e	employe	ees' beneficiary		·	
ফ		organizations (see instructions) Complete Part II of Scho	edule L			6	
Assets	7	Notes and loans receivable, net				7	
¥	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges				9	
	10a	Land, buildings, and equipment cost or			Y to a garage	1	" - " c . a"
		other basis Complete Part VI of Schedule D	10a	90,225	The same of the sa	200	A. 65
	b	Less accumulated depreciation	10b	73,799		10c	16,426
	11	Investments—publicly traded securities			101,233	11	107,839
	12	Investments—other securities See Part IV, line 11		12			
	13	Investments—program-related See Part IV, line 11		13			
	14	Intangible assets		14			
	15	Other assets See Part IV, line 11				15	
	16	Total assets. Add lines 1 through 15 (must equal line 34	l)		154,604	16	173,722
	17	Accounts payable and accrued expenses			3,773	17	2,975
	18	Grants payable		18			
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability Complete Part IV of			N. 42	21	A
Liabilities	22	Loans and other payables to current and former officers,			10 y		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Ē		trustees, key employees, highest compensated employe	es, and		- The Ball Ballian	اختنا	<u> </u>
Ë	23	disqualified persons Complete Part II of Schedule L				22	
	24	Secured mortgages and notes payable to unrelated third Unsecured notes and loans payable to unrelated third pa	•	•		23	<u> </u>
	25	Other liabilities (including federal income tax, payables to		d third		24	
		parties, and other liabilities not included on lines 17-24).					
		of Schedule D	Compi	CIC I dit X		25	
	26	Total liabilities. Add lines 17 through 25			3,773	26	2,975
		Organizations that follow SFAS 117 (ASC 958), check	here	► X and	90,	v	CONTRACTOR
es		complete lines 27 through 29, and lines 33 and 34.			The state of the	1 1 1	
and	27	Unrestricted net assets			150,831	27	170,747
Bai	28	Temporarily restricted net assets				28	
<u>p</u>	29	Permanently restricted net assets				29	
Ē		Organizations that do not follow SFAS 117 (ASC 958)), chec	k here ▶ 🔲 and	ACCOMMON TO THE REAL PROPERTY.	15%	"等等"的人类
Net Assets or Fund Balances		complete lines 30 through 34.				7 35.5 	15 Final
set	30	Capital stock or trust principal, or current funds			30		
As	31	Paid-in or capital surplus, or land, building, or equipment				31	
Net	32	Retained earnings, endowment, accumulated income, or	r other t	funds	150 051	32	152 515
	33	Total net assets or fund balances			150,831	33	170,747
	34	Total liabilities and net assets/fund balances			154,604	34	173,722

Form	990 (2018) THE DALLES MEALS ON WHEELS, INC 74-3164186		Page '	12
Pa	TtXI Reconciliation of Net Assets			
_	Check if Schedule O contains a response or note to any line in this Part XI			1
1	Total revenue (must equal Part VIII, column (A), line 12)	1_	289,59	9
2	Total expenses (must equal Part IX, column (A), line 25)	2	269,68	3
3	Revenue less expenses Subtract line 2 from line 1	3	19,91	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	150,83	1
5	Net unrealized gains (losses) on investments	5		
6	Donated services and use of facilities	6		
7	Investment expenses	7	<u> </u>	
8	Prior period adjustments	8		
9	Other changes in net assets or fund balances (explain in Schedule O)	9		
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line			
	33, column (B))	10	170,74	7
Pa	rtiXII Financial Statements and Reporting			
	Check if Schedule O contains a response or note to any line in this Part XII]
			Yes N	0
1	Accounting method used to prepare the Form 990 X Cash Accrual Other			C
	If the organization changed its method of accounting from a prior year or checked "Other," explain in			i i
	Schedule O			ر
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a X	<u>, </u>
	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			ď
	Separate basis Consolidated basis Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?		2b X	_
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a			
	separate basis, consolidated basis, or both			: ₹
	Separate basis Consolidated basis Both consolidated and separate basis			19
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight			
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	
	If the organization changed either its oversight process or selection process during the tax year, explain in			
	Schedule O			į,
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in			
	the Single Audit Act and OMB Circular A-133?		3a X	<u>,</u>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			
	required audit or audite, evoluin why in Schedule O and describe any steps taken to undergo such audite		36	

Form **990** (2018)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ.

Reason for Public Charity Status (All organizations must complete this part) See instructions

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

2018
Open to Public

OMB No 1545-0047

Internal Revenue Service
Name of the organization

: Part I 🥞

Department of the Treasury

THE DALLES MEALS ON WHEELS, INC

Employer Identification number 74-3164186

The organization is not a private foundation because it is (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ)) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv), (Complete Part II) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) 8 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross 10 receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization Enter the number of supported organizations Provide the following information about the supported organization(s) (i) Name of supported (iv) is the organization (iii) Type of organization (v) Amount of monetary (vi) Amount of fisted in your governing organization (described on lines 1-10 other support (see support (see above (see instructions)) document? instructions) instructions) No (A) (B) (C) (D) (E) Total For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule A (Form 990 or 990-EZ) 2018 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.)

<u>Sec</u>	tion A. Public Support						
Caler	idar 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 include any "unusual grants")	140,652	343,140	141,038	114,552	173,283	912,665
2	Tax revenues levied for the organization'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	140,652	343,140	141,038	114,552	173,283	912,665
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)			To have			
6	Public support. Subtract line 5 from line 4	Frais to no 3 m	ـ تور موفو	الا إن الا		B Children	912,665
Sec	tion B. Total Support						
Caler	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Totai
7	Amounts from line 4	140,652	343,140	141,038	114,552	173,283	912,665
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	45	15	4,639	573	6,059	11,331
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 assets (Explain in Part VI)		98,751	110,224	110,075	114,676	433,726
11	Total support. Add lines 7 through 10	By 1000 100 100	. to the 15 The said	THE WAR WINE	· 香港特。"现代社	han in the late of	1,357,722
12	Gross receipts from related activities, etc					12	129,387
13	First five years. If the Form 990 is for the	organization's firs	t, second, third, fo	urth, or fifth tax yea	ar as a section 501	(c)(3)	
	organization, check this box and stop her		· · · · · · · · · · · · · · · · · · ·				>
	tion C. Computation of Public S						
14	Public support percentage for 2018 (line 6	• •	-	nn (f))		14	67.22%
15	Public support percentage from 2017 Sch					15	72.76%
16a	33 1/3% support test—2018. If the organ				33 1/3% or more, o	check this	. (77)
	box and stop here. The organization qual		•				ightharpoons
D	33 1/3% support test—2017. If the organ				5 is 33 1/3% or m	ore, check	. □
4	this box and stop here. The organization						▶ ∐
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization mee Part VI how the organization meets the "fa organization	ts the "facts-and-ci	rcumstances" test	, check this box ar	d stop here. Expl	ain in	▶ [
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organization	meets the "facts-a	and-circumstances	" test, check this b	ox and stop here.		
18	Explain in Part VI how the organization me supported organization Private foundation. If the organization di						▶ □
	instructions						▶ 🛚
						Schedule A (Form 99	30 or 990-FZ) 2018

Sche	dule A (Form 990 or 990-EZ) 2018 THE	DALLES I	MEALS ON	WHEELS T	NC 74	-3164186	Page :
	irt III. Support Schedule for O					<u> </u>	- Fage .
•	(Complete only if you che					to qualify unde	er Part II
	If the organization fails to	qualify under t	he tests listed l	pelow, please of	complete Part II	.)	
Sec	tion A. Public Support						
Caler	ndar 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 include any "unusual grants ")	·		<u> </u>	 		
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 are not an unrelated trade or business under section 513						
4	Tax revenues levied for the				6	1	
	organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						.
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
C	Add lines 7a and 7b			/			
8	Public support. (Subtract line 7c from line 6)			par sign	Contract of		
	tion B. Total Support			/		·	
	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9	Amounts from line 6					 	
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b		1				
11	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)						
13	Total support. (Add lines 9, 10c, 11,	/					
	and 12)				<u> </u>		, ,
14	First five years. If the Form 990 is for the		st, second, third, fo	urth, or fifth tax ye	ar as a section 501	(c)(3)	
800	organization, check this box and stop her						<u> </u>
15	tion C. Computation of Public Su Public support percentage for 2018 (line 8			(5)			0/
16	Public support percentage from 2017 Scho			nn (t))		15	%
_	tion D. Computation of Investme					1 10	1 70
17	Investment income percentage for 2018 (I			3. column (ft)		17	%
18	Investment income percentage from 2017			('//		18	%
19a	33 1/3% support tests—2018. If the orga			e 14, and line 15 is	s more than 33 1/39	%, and line	
	,						
	17 is not more than 33 1/3%, check this bit 33 1/3% support tests—2017. If the organization						, _

line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

ĕPārt 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
- 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)
- Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer
- 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
- 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).
- 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?
- Substitutions only. Was the substitution the result of an event beyond the organization's control? C
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 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)
- 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)
- 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.
- 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.
- 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)

	Yes	No
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orm 99	v or 990-	EZ) 2018

<u> </u>	Cupporting Organizations (continued)			
	•		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			10.00
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			100
	below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above?	11b		
<u>C</u>	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		
Sect	ion B. Type I Supporting Organizations		·	,
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,		X	
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported		() () () () ()	
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1		, W.Eda.
2	Did the organization operate for the benefit of any supported organization other than the supported			748
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carned out the purposes of the supported organization(s) that operated,	1	A CONTRACTOR	
<u> </u>	supervised, or controlled the supporting organization	2	<u> </u>	<u> </u>
Sect	ion C. Type II Supporting Organizations		r	,
		MATATOR P	Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		3.5	
	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	No.		70.70
Coat	the supported organization(s)	1 1	<u> </u>	L
Sect	ion D. All Type III Supporting Organizations			·
	Did the experience arounds to each of the commented experience but the least day of the 55th arounds of the	7351786	Yes	No Postervite
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	112	53,0357	SMACE
2	organization's governing documents in effect on the date of notification, to the extent not previously provided? Were any of the organization's efficers, directors, or trustees other (i) appointed by elected by the organization.	Total	TERRITOR TO	433.53
-	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			3.4
	the organization maintained a close and continuous working relationship with the supported organization(s)	2 4	# The same of the	S 1652
3	By reason of the relationship described in (2), did the organization's supported organizations have a	721774	7427-52	20 NO.
J	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard	3		3.04
Sect	ion E. Type III Functionally-Integrated Supporting Organizations	, ,	1	
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions	:)		
a	The organization satisfied the Activities Test Complete line 2 below	,		
b	The organization is the parent of each of its supported organizations. Complete line 3 below			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instruc	ctions).		
	,, , , , , , , , , , , , , ,	,		
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	N. S.	*41.2	1130
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify		2.00	
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined	3.8		
	that these activities constituted substantially all of its activities	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more	50		127
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the	123		
	reasons for the organization's position that its supported organization(s) would have engaged in these	320	经至	
	activities but for the organization's involvement	2b.		
3	Parent of Supported Organizations Answer (a) and (b) below.	NAME OF THE PERSON OF THE PERS	97076	污染的
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or		38.8	
	trustees of each of the supported organizations? Provide details in Part VI.	3a		,
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	35/1		22
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard	3b		
DAA	Sabadula A /	Earm 00	0 0- 000	E7\ 204

6 Distri	putable Amount. Subtract line 5 from line 4, unless subject to		10 mg	* ~ \\ \		ĺ
emergenc	temporary reduction (see instructions)	6	3	,		İ
7 Ch	eck here if the current year is the organization's first as a non-functionally integrated T	Гуре II	II supportin	g organ	ızatıon (- see
ıns	ructions)					

2

3

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5

¥ 5

Enter 85% of line 1

Enter greater of line 2 or line 3

Income tax imposed in prior year

Minimum asset amount for prior year (from Section B, line 8, Column A)

Ran	Type III Non-Functionally Integrated 509(a)(3)	<u>Supporting Organiza</u>	tions (continued)					
Secti	Section D - Distributions							
<u>1.</u>	Amounts paid to supported organizations to accomplish exempt purpo							
2	Amounts paid to perform activity that directly furthers exempt purpose	s of supported						
	organizations, in excess of income from activity							
3	Administrative expenses paid to accomplish exempt purposes of supp	orted organizations						
4	Amounts paid to acquire exempt-use assets							
5	Qualified set-aside amounts (prior IRS approval required)							
6	Other distributions (describe in Part VI) See instructions		·					
7	Total annual distributions. Add lines 1 through 6							
8	Distributions to attentive supported organizations to which the organizations	ation is responsive						
	(provide details in Part VI) See instructions			·				
9	Distributable amount for 2018 from Section C, line 6							
10	Line 8 amount divided by line 9 amount	· · · · · · · · · · · · · · · · · · ·						
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018				
1	Distributable amount for 2018 from Section C, line 6	fr i	11 1					
2	Underdistributions, if any, for years prior to 2018							
	(reasonable cause required-explain in Part VI) See			• ,				
	Instructions		14, 3 4 1 2	00-1				
3	Excess distributions carryover, if any, to 2018	1.						
	From 2013	* * *	, , ,	ue "				
	From 2014 From 2015			<u> </u>				
	From 2016		,	~				
	From 2017		13 60 0	,				
		1.3						
	Total of lines 3a through e Applied to underdistributions of prior years	C years year and	· · · · · · · · · · · · · · · · · · ·	, , , , , , , , , , , , , , , , , , ,				
	Applied to 2018 distributable amount	, , , , , , , , , , , , , , , , , , , ,	,	'# å				
			, , ,	•				
	Remainder Subtract lines 3g, 3h, and 3i from 3f	 						
4	Distributions for 2018 from		,	,				
•	Section D, line 7 \$							
a	Applied to underdistributions of prior years		,	, -				
	Applied to 2018 distributable amount							
	Remainder Subtract lines 4a and 4b from 4			, ,				
5	Remaining underdistributions for years prior to 2018, if							
	any Subtract lines 3g and 4a from line 2 For result			, , ,				
	greater than zero, explain in Part VI See instructions	,						
6	Remaining underdistributions for 2018 Subtract lines 3h	,	in prof. in the profit of the					
	and 4b from line 1. For result greater than zero, explain in		•					
	Part VI See instructions	v	, '					
7	Excess distributions carryover to 2019. Add lines 3j							
	and 4c			.)				
8	Breakdown of line 7	> , - · · · · · ·						
а	Excess from 2014							
b	Excess from 2015		· · · · · ·	-				
	Excess from 2016	12.1		• • •				
	Excess from 2017	1		; ' _				
е	Excess from 2018		· / · · · · · · · · · · · · · · · · · ·					

lines 2, 5, and 6 Also complete this part for any additional information. (See instructions.)

Rart VI Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b; Part III, line 12, Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e, Part V, Section D, lines 5, 6, and 8; and Part V, Section E,

PART II, LINE 10 - OTHER INCOME DETAIL

OTHER INCOME

319,050 \$

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

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 Employer identification number

T	HE DALLES MEALS ON WHEELS, INC		74-3164186
	irt I Organizations Maintaining Donor Advised Fu	nds or Other Similar Funds or	
	Complete if the organization answered "Yes" on		
	3	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	(4,724.6)	,-,,
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4 5	Aggregate value at end of year	at the accete hold in donor advised	
3	Did the organization inform all donors and donor advisors in writing the		□ vaa □ Na
e	funds are the organization's property, subject to the organization's exc	•	Yes No
6	Did the organization inform all grantees, donors, and donor advisors in		
	only for charitable purposes and not for the benefit of the donor or don	or advisor, or for any other purpose	□ v _{aa} □ v _a
Do	conferring impermissible private benefit?		Yes No
Pa	Complete if the organization answered "Yes" on	Form 990 Part IV line 7	
1	Purpose(s) of conservation easements held by the organization (check		- dd ld
	Preservation of land for public use (e.g., recreation or education)	Preservation of a historically imp	
	Protection of natural habitat	Preservation of a certified historic	c structure
_	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualified conse	ervation contribution in the form of a conse	
_	easement on the last day of the tax year		Held at the End of the Tax Year
а	Total number of conservation easements		2a
D	Total acreage restricted by conservation easements	1.4.4.73	2b
C	Number of conservation easements on a certified historic structure inc		2c
d	Number of conservation easements included in (c) acquired after 7/25	706, and not on a	
	historic structure listed in the National Register		2d
3	Number of conservation easements modified, transferred, released, ex	xtinguished, or terminated by the organiza	ition during the
	tax year ▶		
4	Number of states where property subject to conservation easement is		
5	Does the organization have a written policy regarding the periodic mor	nitoring, inspection, handling of	□ vaa □ Na
	violations, and enforcement of the conservation easements it holds?	-fl-h	☐ Yes ☐ No
6	Staff and volunteer hours devoted to monitoring, inspecting, handling	or violations, and enforcing conservation e	easements during the year
.,	Assessed of assessed as assessed as assessed as assessed as assessed as assessed as a second as a seco		manta disense tha seas
7	Amount of expenses incurred in monitoring, inspecting, handling of vice \$	mations, and emorcing conservation easer	nents during the year
	Does each conservation easement reported on line 2(d) above satisfy	the requirements of section 170/h\/4\/B\/	
0	and section 170(h)(4)(B)(ii)?	the requirements of section 170(1)(4)(b)(Yes No
9	In Part XIII, describe how the organization reports conservation easer	zente in ite revenile and evnence stateme	
3	balance sheet, and include, if applicable, the text of the footnote to the	•	
	organization's accounting for conservation easements		
Pá	art III Organizations Maintaining Collections of Art	. Historical Treasures, or Other	Similar Assets.
	Complete if the organization answered "Yes" on		
1a	If the organization elected, as permitted under SFAS 116 (ASC 958),	not to report in its revenue statement and	balance sheet
	works of art, historical treasures, or other similar assets held for public		
	public service, provide, in Part XIII, the text of the footnote to its finance	cial statements that describes these items	•
b	If the organization elected, as permitted under SFAS 116 (ASC 958), t	to report in its revenue statement and bala	ance sheet
	works of art, historical treasures, or other similar assets held for public	exhibition, education, or research in furth	nerance of
	public service, provide the following amounts relating to these items		
	(i) Revenue included on Form 990, Part VIII, line 1		▶ \$
	(ii) Assets included in Form 990, Part X		▶ \$
2	If the organization received or held works of art, historical treasures, o	r other similar assets for financial gain, pr	ovide the
	following amounts required to be reported under SFAS 116 (ASC 958)) relating to these items	
а	Revenue included on Form 990, Part VIII, line 1		▶ \$
b	Assets included in Form 990, Part X		▶ \$

			N WHEELS, I			164186	Page 2
. Pa	ırt III 🧎 Organizations Maintaini						(continued)
3	Using the organization's acquisition, access collection items (check all that apply)	ssion, and other record	is, check any of the fo	llowing that a	re a signific	cant use of its	
а	Rublic exhibition	d 🗌	Loan or exchange pro	ograms			
b	Scholarly research	e 🗍	Other				
С	Preservation for future generations						
4	Provide a description of the organization's XIII	collections and explai	n how they further the	organization'	s exempt p	urpose in Part	
5	During the year, did the organization solici	t or receive donations	of art historical treasu	ires or other	eimilar		
•	assets to be sold to raise funds rather than						Yes No
Pa	art IV Escrow and Custodial A		part of the organization	II S CONECTION	<u> </u>		Tes 140
\$ e ² (7)	Complete if the organization 990, Part X, line 21.	_	" on Form 990, Pa	art IV, line 9	9, or repo	orted an amount	on Form
	Is the organization an agent, trustee, custo	dian or other intermed	tiany for contributions	or other acce	to not		
	included on Form 990, Part X?	odan of other intermet	day for contributions	or ourer asser	is not		☐ Yes ☐ No
h	If "Yes," explain the arrangement in Part X	III and complete the fo	diowing table				∐ Yes ∐ No
•	Too, explain the arrangement in Fart X	in and complete the it	mowing table				Amount
_	Beginning balance					40	Amount
						1c	
	Additions during the year					1d	
	Distributions during the year Ending balance					1e	
22	•	Form 000 Dod V lim	. 04			1f	
	Did the organization include an amount on						Yes No
	If "Yes," explain the arrangement in Part X Int V Endowment Funds.	III Check here if the e	xpianation has been p	rovided on Pa	art XIII		
? Fa		on oncurred "Voc	" a				
	Complete if the organization						1
		(a) Current year	(b) Prior year	(c) Two yea	ars back	(d) Three years back	(e) Four years back
1a	Beginning of year balance				-		
D	Contributions		 	 -			
	Net investment earnings, gains, and losses						
	Grants or scholarships						
е	Other expenditures for facilities and						
	programs						
f	Administrative expenses					···	
g	End of year balance		<u> </u>				<u> </u>
2	Provide the estimated percentage of the ci	urrent year end baland	e (line 1g, column (a))	held as			
а	Board designated or quasi-endowment ▶	%					
þ	Permanent endowment ▶ %	,					
C	Temporarily restricted endowment ▶	%					
	The percentages on lines 2a, 2b, and 2c s	hould equal 100%					
3a	Are there endowment funds not in the pos	session of the organiz	ation that are held and	administered	for the		
	organization by						Yes No
	(i) unrelated organizations						3a(i)
	(ii) related organizations						3a(ii)
b	If "Yes" on line 3a(ii), are the related organ	izations listed as requ	red on Schedule R?				3b
4	Describe in Part XIII the intended uses of t	he organization's end	owment funds				
Pa	rt.VI Land, Buildings, and Eq		***************************************			*	
	Complete if the organization		" on Form 990, Pa	art IV. line 1	11a See	Form 990, Part	X. line 10.
	Description of property	(a) Cost or other				cumulated	(d) Book value
		(investment)	(oth	ier)	• •	reciation	
1a	Land		· · ·		·		
	Buildings			· ·	· · · · · ·		
	Leasehold improvements						
	Equipment			90,225		73,799	16,426
	Other		 	20,223		13,133	10,420
	I. Add lines 1a through 1e (Column (d) mus	t equal Form 000 Dog	t V column (B) line 4:	00.1			16 126
. 544	(a) inico la unocogni le (Columni (d) mus	. oquar i omi 990, Fal	CA, COMMIN (D), MIN TO	,		<u> </u>	16,426

	Complete if the organization answered "Yes" or	Form 990, Part IV, I	ine 11b. See Form 990, Part X, line 12.
•	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial o	derivatives	1	
(2) Closely-he	eld equity interests		
(3) Other			
(A)			
(B)			
			-
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Column	n (b) must equal Form 990, Part X, col. (B) line 12.) ▶		WHITE CHESCHER OF SHEET THE SECTION OF THE SECTION
இPart VIII	Investments—Program Related.		
	Complete if the organization answered "Yes" or	Form 990, Part IV, I	ine 11c See Form 990, Part X, line 13
	(a) Description of investment	(b) Book value	(c) Method of valuation
			Cost or end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)	· · · · · · · · · · · · · · · · · · ·		
(8)			
_(9)			
Total. (Column	n (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Other Assets.	<u> </u>	1993年代 1993年
	Complete if the organization answered "Yes" or	Form 990, Part IV, I	ine 11d. See Form 990, Part X, line 15
	(a) Description		(b) Book value
(1)			
(2)			•
(3)			
(4)			
(5)			
(6)			
(7)	· · · · · · · · · · · · · · · · · · ·		
(8)			
(9)	- (h)		
	n (b) must equal Form 990, Part X, col (B) line 15)		
FPart X验	Other Liabilities.	. Farm 000 D + 0.1	
	Complete if the organization answered "Yes" or	n Horm 990, Part IV, I	ine The or 11f. See Form 990, Part X,
	line 25		
1.	(a) Description of liability	(b) Book value	
(1) Federal	income taxes		
(2)			
(3)			
(4)			
(5)		·	
(6)			
(7)		 	
(8)		 	
(9)			
	n (b) must equal Form 990, Part X, col (B) line 25) ▶	_L	。 一個人的學術學學學學學學學學學學學學學學學學學學學學學學學學學學學學學學學學學學學
	uncertain tax positions. In Part XIII, provide the text of the fo		· · · · · · · · · · · · · · · · · · ·
organization's	liability for uncertain tax positions under FIN 48 (ASC 740)	Check here if the text of th	e footnote has been provided in Part XIII

•				
Sche	dule D (Form 990) 2018 THE DALLES MEALS ON WHEEI	LS, INC	74-3164186	Page 4
Ŗā	Reconciliation of Revenue per Audited Financial S		•	
	Complete if the organization answered "Yes" on Form	990, Part IV, line	e 12a.	
1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12.			
a	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
С	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII)	2d		
е	Add lines 2a through 2d	· <u> </u>	2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1	1 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII)	4b		
С	Add lines 4a and 4b	.	4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	_
(Pa	rtXII麗 Reconciliation of Expenses per Audited Financial :	Statements Witl	n Expenses per Return.	
	Complete if the organization answered "Yes" on Form	990, Part IV, line	e 12a.	
1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25			
а	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		

Total expenses and losses per audited financial statements

Amounts included on line 1 but not on Form 990, Part IX, line 25

Donated services and use of facilities

Prior year adjustments

Cother losses

Other (Describe in Part XIII)

Add lines 2a through 2d

Subtract line 2e from line 1

Amounts included on Form 990, Part IX, line 25, but not on line 1

Investment expenses not included on Form 990, Part VIII, line 7b

Amounts included on Form 990, Part VIII, line 7b

5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)

Part XIII Supplemental Information.

b Other (Describe in Part XIII)c Add lines 4a and 4b

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

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

4c

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury

Total

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

Attach to Form 990 or Form 990-EZ.

OMB No 1545-0047

Open to Public Internal Revenue Service ► Go to www.irs gov/Form990 for instructions and the latest information. Name of the organization Employer identification number THE DALLES MEALS ON WHEELS, INC 74-3164186 Part IX Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part Indicate whether the organization raised funds through any of the following activities. Check all that apply Mail solicitations e Solicitation of non-government grants Solicitation of government grants Internet and email solicitations Phone solicitations Special fundraising events In-person solicitations 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization (iii) Did fund-(vi) Amount paid to raiser have (i) Name and address of individual (iv) Gross receipts (or retained by) (or retained by) custody or (ii) Activity or entity (fundraiser) from activity fundraiser listed in organization control of contributions? col (i) Yes No q 10

List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

ļ										
္သန္	11 Net income summary Subtract line 10 from line 3, column (d) Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.									
Revenue	111211 \$13,000 0	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))					
Rev	1 Gross revenue	114,676			114,676					
ses	2 Cash prizes	71,399			71,399					
Direct Expenses	3 Noncash prizes									
Direct	4 Rent/facility costs									
	5 Other direct expenses	2,940			2,940					
	6 Volunteer labor	Yes %	Yes % X No	Yes % X No	War and the					
	7 Direct expense summary	Add lines 2 through 5 in column (d)		•	74,339					
	8 Net gaming income summ	nary Subtract line 7 from line 1, colu	mn (d)	_	40,337					
	Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? Description: Yes X No									
DAA				Schedule G (Form 990 or 990-EZ) 2018					

che		rm 990 or 990-EZ		ALLES MEALS	ON WHEELS,	INC	74-31	64186 Page 3
1	Does the	organization cond	uct gaming activities wil	th nonmembers?				X Yes No
2	Is the orga	anįzation a granto	r, beneficiary or trustee	of a trust, or a member of	of a partnership or other	er entity		
	formed to	administer charita	ible gaming?					☐ Yes X No
3	Indicate th	he percentage of g	jaming activity conducte	ed in				1
а	The organ	nization's facility						13a 100.00 %
b	An outside	e facility						13b %
4	Enter the records	name and addres	s of the person who pre	pares the organization's	gaming/special events	s books and		
	Name ▶	DENISE E	PATTON					
		1112 W 9	TH STREET					
	Address I	THE DALI	LES				OR 970	158
5a	Does the revenue?	-	a contract with a third p	party from whom the orga	inization receives gam	aing		Yes X No
þ				ved by the organization	\$	and	l the	
			retained by the third par	rty ► \$				
С	it "Yes," e	enter name and ad	dress of the third party					
	Name ▶							
	Address I	•						
6	Gaming n	nanager informatio	on					
	Name >	DENISE PAT	TON					
	Gaming n	nanager compens	ation ▶ \$					
	Description	on of services prov	nded ► MANAGE	SR.				
	Direc	ctor/officer	X Employee	Independent c	ontractor			
7	Mandator	y distributions						
		<u> </u>	under state law to mak	e charitable distributions	from the gaming proce	eeds to		
_	_	state gaming lice			morn and garming proce			☐ Yes X No
b				ate law to be distributed t	o other exempt organi	zations or		
				uring the tax year > \$, -			
Ŗā	rt IV	• •	9, 9b, 10b, 15b, 15c	vide the explanation c, 16, and 17b, as ap	•			
				,				

SCHEDULE 0

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization

Supplemental Information to Form 990 or 990-EZ

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

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

▶ Attach to Form 990 or 990-EZ.

2018

OMB No 1545-0047

Open to Public Inspection

THE DALLES MEALS ON WHEELS, INC 74-3164186

Employer Identification number

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990 BOARD REVIEWS FORM 990 PRIOR TO SIGNING AND FILING RETURN.

FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL BOARD PERFORMS REVIEW OF MANAGER AND APPROVES ANNUAL SALARY.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION GOVERNING DOCUMENTS ARE AVAILABLE TO THE PUBLIC UPON REQUEST.