Form 990-EZ

## **Short Form Return of Organization Exempt From Income Tax**

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

2019

ग्रीधारी को तालुक Inspection

Department of the Treasury
 Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public. ► Go to www.irs.gov/Form990EZ for instructions and the latest information.

| s if appli<br>ess chan<br>change<br>return<br>return/te<br>ded retu | ge CLAREMORE MEALS ON WHEELS INC  | 73  | oyer identifica   | tion number   |
|---|---|---|---|---|
| change<br>return<br>return/te                                       |   |   |   |   |
| return<br>return/te   |   | E Teleph  | ana numbar  |   |
| return<br>return/te   |   |   | ione number   |   |
| return/te   |   |   |   |   |
|   | erminated PO BOX 92   | (9  | 18) 230-70.   | 59  |
| 000.01  | City or town, state or province, country, and ZIP or foreign postal code  | E Croup   | Exemption   |   |
| ation pe  | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~  | 3   Sloup   | •   |   |
|   | Method X Cash Accrual Other (specify) ▶   | -   |   | anization is not  |
| site  | • Call (Openly)   | ł   | attach Sched  |   |
|   | pt status (check only one) - 🔀 501(c)(3) ☐ 501(c)( ) ◀ (insert no ) ☐ 4947(a)(1) or ☐ 52  | i ·   | , 990-EZ, or 99   |   |
|   |   | 1 (10111330   | , 330-L2, 01 33   | 0-11)   |
|   | ganization X Corporation Trust Association Other  5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if to | atal assats   |   | <del></del>   |
|   |   |   | ► €   | 51 05   |
|   |   |   |   | 51,07   |
| Ų.  |   |   |   | _   |
|   |   |   |   |   |
|   |   |   | H-1   | 50,74   |
|   |   |   |   |   |
|   |   |   | <del>-</del>  |   |
|   | 1 1   |   | 4   | 33  |
|   |   |   | _   |   |
| b L   | ess cost or other basis and sales expenses · · · · · · · · · · · · · · · 5b   |   |   |   |
| c (   | Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) $\cdots \cdots$   |   | 5c  |   |
| 6 (   | Saming and fundraising events   |   |   |   |
| a (   | Gross income from gaming (attach Schedule G if greater than   |   |   |   |
| 9   |   |   |   |   |
| <b>b</b> (  | Gross income from fundraising events (not including \$ of contribution  |   |   |   |
| f   | rom fundraising events reported on line 1) (attach Schedule G if the  |   |   |   |
|   |   |   |   |   |
|   |   | •   |   |   |
|   |   |   |   |   |
|   |   |   | 6d  |   |
|   |   |   | - Ou  |   |
|   |   | <u></u>   |   |   |
|   |   |   | 76  |   |
|   |   |   | <del>                                     </del>  |   |
|   |   |   | - <del></del>   |   |
| 9   | Total revenue Add lines 1, 2, 3, 4, 5c, 60, 7c, and 8   | 7   | +   | 51,07   |
| 10 (  | Grants and similar amounts paid (list in Schedule O)  | <del></del> ;   | F   |   |
| 11 6  | Serients paid to or for members   | [ $\tilde{\Omega}$ ]  |   |   |
|   | Salaries, other compensation, and employee benefits   | ., , , ,  |   |   |
|   |   | · ]屍  | <del></del>   | 3,15  |
| 14 (  | Occupancy, rent, utilities, and maintenance   | TT 1.   |   | 6,67  |
| 15 F  | Printing, publications, postage, and shipping · · · · · · · · · · · · · · · · · · ·   | <u> </u>  | 15  | 44  |
| 16 (  | Other expenses (describe in Schedule O)   |   | 16  | 37,29   |
|   |   |   | 17  | 47,56   |
|   |   |   | 18  | 3,51  |
|   |   |   |   |   |
|   |   |   | 19  | 81,77   |
| 20 (  | Other changes in net assets or fund balances (explain in Schedule O)  |   | 20  |   |
| 21 1  | Net assets or fund balances at end of year Combine lines 18 through 20 · · · · · · · · · · · ·  | <u></u> .▶  | 21  | 85,28   |
|   | · · · · · · · · · · · · · · · · · · ·   |   | Foi   | rm <b>990-EZ</b> (2019  |
|   | <i>,</i> ,  |   |   | •   |
|   | 1 C 2 F 3 M 4 H 5 A C C C C C C C C C C C C C C C C C C   | Revenue, Expenses, and Changes in Net Assets or Fund Balances (see Check if the organization used Schedule O to respond to any question in this Part  1 Contributions, gifts, grants, and similar amounts received  2 Program service revenue including government fees and contracts  3 Membership dues and assessments  4 Investment income  5a Gross amount from sale of assets other than inventory  5 Less cost or other basis and sales expenses  c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)  6 Gaming and fundraising events  a Gross income from gaming (attach Schedule G if greater than \$15,000)  b Gross income from gaming attach Schedule G if greater than \$15,000)  c Less direct expenses from gaming and fundraising events  sum of such gross income and continbutions exceeds \$15,000)  d Less direct expenses from gaming and fundraising events  d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)  7a Gross sales of inventory, less returns and allowances  7b Less cost of goods sold  7c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)  8 Other revenue (describe in Schedule O)  9 Total revenue Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8  10 Grants and similar amounts paid (list in Schedule O)  8 Benefits paid to or for members  Salanes, other compensation, and employee benefits  Professional fees and other payments to independent contractors  Occupancy, rent, utilities, and employee benefits  Professional fees and other payments to independent contractors  Occupancy, rent, utilities, and maintenance  Octupancy frent, utilities, and maintenance  Octupancy frent publications, postage, and shipping  Other expenses (describe in Schedule O)  Total expenses. Add lines 10 through 16  Excess or (deficit) for the year (Subtract line 17 from line 9)  Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)  Other changes in net assets o | Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instruction Check if the organization used Schedule O to respond to any question in this Part I  Continbutions, gifts, grants, and similar amounts received  Program service revenue including government fees and contracts  Membership dues and assessments Investment income  Gross amount from sale of assets other than inventory  b Less cost or other basis and sales expenses  Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)  Gaming and fundraising events  Gross income from gaming (attach Schedule G if greater than \$15,000)  b Gross income from fundraising events (not including \$ of contributions fun | Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I Contributions, gifts, grants, and similar amounts received Program service revenue including government fees and contracts Program service revenue including government fees and contracts  Investment income Interestment income |

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Form **990-EZ** (2019)

| Doublie D. J. Cl. J. Continue to the Continue Co | 111)   |   |   |           |  |
|--|--|---|---|-----------|--|
| Partill Balance Sheets (see the instructions for Pa  | •  |   | •   |           |  |
| Check if the organization used Schedule O  | to respond to any qu                                       |   |   | · · ·     |  |
| 22 Cooks and investments   |  | F   | A) Beginning of year  | 22        | (B) End of year                              |
| 22 Cash; savings, and investments  |  | } <del>-</del>  | 53,791  | 23        | 60,678                                       |
| 24 Other assets (describe in Schedule O)   |  | <u> </u>  | 27,98 <u>6</u><br>0   | 24        | <u>24,610</u><br>0                           |
| 25 Total assets  |  |   | 81,777  | 25        | 85,288                                       |
| 26 Total liabilities (describe in Schedule O)  |  |   | 0   | 26        | 05,288                                       |
| 27 Net assets or fund balances (line 27 of column (B) must ag  |  | <del> -</del>   | 81,777  | 27        | 85,288                                       |
| Partilli Statement of Program Service Accompli   |  |   |   |           |  |
| Check if the organization used Schedule O  |  |   | _   |           | Expenses                                     |
| What is the organization's primary exempt purpose? PROVIDE   |  |   |   | ٠         | ured for section                             |
|  |  | <del></del>   |   | ,         | (3) and 501(c)(4)                            |
| Describe the organization's program service accomplishments fo<br>as measured by expenses. In a clear and concise manner, descr  |  |   |   | _         | izations, optional for                       |
| persons benefited, and other relevant information for each progra  |  |   |   | others    | s)<br>                                       |
| 28 SERVED 13,543 MEALS   |  |   |   |           |  |
|  |  |   |   |           |  |
|  |  |   |   |           |  |
| (Grants \$ 50,744 ) If this amo  | unt includes foreign gra                                   | ints, check here 🕠 .  | · · · · · <b>▶</b> 🔲  | 28a       | 47,563                                       |
| 29   |  |   |   |           |  |
|  |  |   |   |           |  |
|  |  |   |   |           |  |
|  | unt includes foreign gra                                   | ints, check here · ·  | <u></u> ▶ ∐   | 29a       |  |
| 30   |  |   |   |           |  |
|  |  |   |   |           |  |
|  |  |   | . 🗖   |           |  |
|  | unt includes foreign gra                                   | ints, check here  |   | 30a       |  |
| The program of these (assertes in constant of  |  |   |   | 24.0      |  |
| (Grants \$ ) If this amo<br>32 Total program service expenses (add lines 28a through 31  | unt includes foreign gra                                   |   |   | 31a<br>32 | 47 562                                       |
| 32 Total program service expenses (add intes 20a miough 5)   | a)   |   |   | - 52      | 47,563                                       |
|  | mnlovees (list each one                                    | even if not compensa  | ted - see the instruction   | nns foi   | r Part IVI                                   |
| Partily List of Officers, Directors, Trustees, and Key Ei  | · ·  |   | ted - see the instruction   | ons foi   | r Part IV)<br>......∏                        |
|  | ond to any question in                                     | this Part IV  |   | ons for   | r Part IV)<br>                               |
| List of Officers, Directors, Trustees, and Key Ei Check if the organization used Schedule O to resp  | ond to any question in (b) Average                         | this Part IV (c) Reportable compensation  | (d) Health benefits, contributions to employe   | ···       | e) Estimated amount of                       |
| Partily List of Officers, Directors, Trustees, and Key Ei  | ond to any question in                                     | (c) Reportable compensation (Forms W-2/1099-MISC)   | (d) Health benefits, contributions to employed benefit plans, and                       | ···       |  |
| List of Officers, Directors, Trustees, and Key En Check if the organization used Schedule O to respond (a) Name and title  | (b) Average  | this Part IV (c) Reportable compensation  | (d) Health benefits, contributions to employe   | ···       | e) Estimated amount of                       |
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| List of Officers, Directors, Trustees, and Key En Check if the organization used Schedule O to respond (a) Name and title  JOE VANDENBRINK   | (b) Average hours per week devoted to position             | this Part IV (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)     | (d) Health benefits, contributions to employed benefit plans, and deferred compensation |           | e) Estimated amount of other compensation    |
| List of Officers, Directors, Trustees, and Key En Check if the organization used Schedule O to resp  (a) Name and title  JOE VANDENBRINK PRESIDENT   | (b) Average hours per week devoted to position             | this Part IV (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)     | (d) Health benefits, contributions to employed benefit plans, and deferred compensation | · · ·     | e) Estimated amount of other compensation    |
| List of Officers, Directors, Trustees, and Key En Check if the organization used Schedule O to resp  (a) Name and title  JOE VANDENBRINK PRESIDENT PAUL DENIS  | (b) Average hours per week devoted to position             | this Part IV  (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)    | (d) Health benefits, contributions to employer benefit plans, and deferred compensation | · · ·     | e) Estimated amount of other compensation    |
| List of Officers, Directors, Trustees, and Key En Check if the organization used Schedule O to resp  (a) Name and title  JOE VANDENBRINK  PRESIDENT  PAUL DENIS  VICE PRESIDENT  MICHAEL SHELTON  TREASURER  | (b) Average hours per week devoted to position             | this Part IV  (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)    | (d) Health benefits, contributions to employer benefit plans, and deferred compensation |           | e) Estimated amount of other compensation    |
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| Check if the organization used Schedule O to respond to the company of the compan | (b) Average hours per week devoted to position  0.00  0.00 | this Part IV  (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)  0 | (d) Health benefits, contributions to employer benefit plans, and deferred compensation | (6        | e) Estimated amount of other compensation  0 |

| <u> </u>  | instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V   |             |             | . 🔲         |
|-----------|--|-------------|-------------|-------------|
|           |  |             | Yes         | No          |
| 33        | Dio the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a  |             |             |             |
|           | detailed description of each activity in Schedule O  | 33          |             | <u>x</u>    |
| 34        | Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed   |             |             |             |
|           | copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the  |             |             |             |
|           | change on Schedule O See instructions  | 34          |             | <u> </u>    |
| 35 a      | Did the organization have unrelated business gross income of \$1,000 or more during the year from business   |             |             |             |
|           | activities (such as those reported on lines 2, 6a, and 7a, among others)?  | 35a         |             | X           |
|           | If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O · · · · · ·   | 35b         |             |             |
| С         | Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,  |             |             |             |
|           | reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III   | 35c         |             | <u>x</u>    |
| 36        | Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets   |             |             |             |
|           | dunng the year? If "Yes," complete applicable parts of Schedule N  | 36          |             | <u> </u>    |
| 37 a      | Enter amount of political expenditures, direct or indirect, as described in the instructions   |             | <del></del> |             |
|           | Did the organization file Form 1120-POL for this year?   | 37b         |             | <u> </u>    |
| 38 a      | Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were  | 20-         |             | )           |
|           | any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?   | 38a         |             | <u> </u>    |
|           | If "Yes," complete Schedule L, Part II and enter the total amount involved · · · · · · · · · · · · · · · · · · ·   |             |             |             |
| 39        | Section 501(c)(7) organizations Enter  Initiation fees and capital contributions included on line 9  |             |             |             |
|           | This didn't leed drie depths contribution included on the contribution of the contribu |             |             |             |
| b<br>40 a | Cross rescripts, included on this of the passes and the state in s |             |             |             |
| 40 a      | Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 ▶ , section 4912 ▶ , section 4955 ▶   |             | - 1         |             |
| h         | section 4911 , section 4912 , section 4915 Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958   |             |             |             |
| U         | excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year  | _           |             |             |
|           | that has not been reported on any of its pnor Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I   | 40ь         |             | х           |
| С         | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed  | <del></del> | <del></del> | <del></del> |
| _         | on organization managers or disqualified persons during the year under sections 4912,  |             |             |             |
|           | 4955, and 4958 · · · · · · · · · · · · · · · · · · ·   |             |             |             |
| d         | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax on line   |             |             | ,           |
|           | 40c reimbursed by the organization · · · · · · · · · · · · · · · · · · ·   |             |             |             |
| е         | All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter   |             |             |             |
|           | transaction? If "Yes," complete Form 8886-T  | 40e         |             | X           |
| 41        | List the states with which a copy of this return is filed   OK   |             |             |             |
| 42 a      | The organization's books are in care of ► MICHAEL SHELTON Telephone no ► 918-2   | 30-7        | 059         |             |
|           | Located at ▶ PO BOX 92, CLAREMORE, OK ZIP+4 ▶ 74018  |             |             |             |
| b         | At any time during the calendar year, did the organization have an interest in or a signature or other authority over  |             | Yes         | No          |
|           | a financial account in a foreign country (such as a bank account, securities account, or other financial account)?   | 42b         |             | X           |
|           | If "Yes," enter the name of the foreign country  |             |             |             |
|           | See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and  | i<br>i      |             |             |
|           | Financial Accounts (FBAR)  | 42c         | _           |             |
| С         | At any time during the calendar year, did the organization maintain an office outside the United States? • • • • • • • • • • • • • • • • • • •   | 420         |             | Х           |
| 42        | If "Yes," enter the name of the foreign country  Section 4947(a)(1) nonexempt chantable trusts filing Form 990-EZ in lieu of Form 1041-Check here  |             | •           |             |
| 43        | and enter the amount of tax-exempt interest received or accrued during the tax year  |             |             | _           |
|           | and enter the amount of tax-exempt interest received of accruca during the tax year  |             | Yes         | No          |
| 44 a      | Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be  |             | _           |             |
| u         | completed instead of Form 990-EZ · · · · · · · · · · · · · · · · · · ·   | 44a         |             | ×           |
| b         | 5 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1   |             |             | <del></del> |
| ~         | completed instead of Form 990-EZ   | 44b         |             | х           |
| С         | Did the organization receive any payments for indoor tanning services during the year?   | 44c         |             | х           |
| d         | and the second of the second o | ·           | T           | 1           |
| _         | explanation in Schedule O · · · · · · · · · · · · · · · · · ·  | 44d         |             |             |
| 45 a      |  | 45a         |             | х           |
| b         | So the second and the |             |             |             |
|           | meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of   |             |             |             |
|           | Form 990-EZ See instructions   | 45b         |             | х           |

|          |            |  |                               |   |                 |               |  |             |           | res      | NO   |
|----------|------------|--|-------------------------------|---|-----------------|---------------|--|-------------|-----------|----------|------|
|          |            | organization engage, directly or indirectly, in p      | • =                           |   |                 |               |  |             |           |          |      |
|          |            | dates for public office? If "Yes," complete Sc         |                               | · · · · · · ·                           | · · · · · ·     | · · · · ·     | <del></del>                                      | <u>·</u>    | 46        |          | Х    |
| Pari     |            | Section 501(c)(3) Organizations (                      |                               | ana 47 40                               | h and EO        | and as        | malata tha                                       | toble       | o for     | linaa    |      |
|          |            | All section 501(c)(3) organizations                    | must answer questi            | ons 47 - 48                             | ib and 52,      | and co        | inpiete the                                      | lable       | :5 101    | imes     | •    |
|          |            | 50 and 51<br>Check if the organization used Sch        | adula O ta raspand            | to any aug                              | etion in th     | ic Part \     | /1   |             |           |          | П    |
|          |            | Sheck if the organization used Sch                     | edule O to respond            | to any que                              | 30011111111     | is rait       |  | <u> </u>    |           | Yes      | · LJ |
| 47       | Did the    | organization engage in lobbying activities or h        | navo a sastian E01(h) ala     | ation in affact i                       | duana the tax   | ,             |  | 1           |           | 162      | NO   |
|          |            | "Yes." complete Schedule C, Part II                    |                               |   |                 |               |  |             | 47        |          | v    |
|          | •          | ganization a school as described in section 1          |                               |   |                 |               |  | - 1         | 48        |          | X    |
|          |            | organization make any transfers to an exemp            |                               |   |                 |               |  | - 1         | 49a       |          | X    |
|          |            | was the related organization a section 527 o           |                               |   |                 |               |  | - 1         | 49b       |          |      |
|          |            | te this table for the organization's five highes       | _                             |   |                 |               |  | ı           |           |          |      |
|          |            | es) who each received more than \$100,000              | · · ·                         | -                                       |                 |               |  |             |           |          |      |
|          |            | ,                |                               |   |                 | (d) Health    |  |             |           |          |      |
|          |            | (a) Name and title of each employee                    | (b) Average<br>hours per week | (c) Repo                                |                 | contributions | to employee                                      |             | Estimated |          |      |
|          |            | (c) remound and and of observer project                | devoted to position           | (Forms W-2/1                            | 1 '             |               | and deferred<br>ensation                         |             | other con | ipensati | on   |
|          |            |  | <del></del>                   |   |                 |               |  |             |           | _        |      |
| NONE     |            |  |                               |   |                 |               | ,  |             |           |          |      |
|          |            |  |                               | *                                       | 7               |               |  |             |           | -        |      |
|          |            |  | ·                             |   |                 |               |  |             |           |          |      |
|          |            |  |                               |   |                 |               |  |             |           |          |      |
|          |            |  |                               |   |                 |               |  |             |           |          |      |
|          |            |  |                               |   |                 |               |  |             |           |          |      |
|          |            |  |                               |   |                 |               |  |             |           |          |      |
|          |            |  |                               |   |                 |               |  |             |           |          |      |
|          |            |  |                               |   |                 |               |  |             |           |          |      |
| f        | Total nu   | mber of other employees paid over \$100,000            | ) · · · · · <b>&gt;</b>       |   |                 |               |  |             |           |          |      |
| 51       | Comple     | te this table for the organization's five highes       | t compensated independe       | ent contractors                         | who each re     | eceived m     | ore than   |             |           |          |      |
|          | \$100,00   | 0 of compensation from the organization If             | there is none, enter "None    | e "                                     |                 |               |  |             |           |          |      |
|          | (a)        | Name and business address of each independent contract | tor                           | (b) 1                                   | Type of service |               | (6   | :) Comp     | ensation  |          |      |
|          |            |  |                               |   |                 |               | \  |             |           |          |      |
|          |            |  |                               |   |                 |               |  |             |           |          |      |
|          |            |  |                               |   |                 | _             | <del> </del>                                     |             |           |          |      |
|          |            |  |                               | :                                       |                 |               |  |             |           |          |      |
|          |            |  |                               | -                                       |                 |               | <del>-</del>                                     |             |           |          |      |
|          |            |  |                               |   |                 |               |  |             |           |          |      |
|          |            |  |                               |   |                 |               | <del>                                     </del> |             |           |          | —    |
|          |            |  |                               |   |                 |               | 1  |             |           |          |      |
|          |            |  |                               |   | <del>-</del>    |               | +  |             |           |          |      |
|          |            |  |                               |   |                 |               |  |             |           |          |      |
| d        | Total ou   | mber of other independent contractors each             | receiving over \$100,000      |   |                 |               |  |             |           |          |      |
| 52       |            | organization complete Schedule A? Note All             | •                             |   | tach a          |               |  |             |           |          |      |
| <b>-</b> |            | ed Schedule A  | ( / ( / )                     |   |                 |               | 1  | <b>x</b>    | Yes       | П        | No   |
| Under    | <u>-</u> _ | of perjury, I declare that I have examined this return |                               |   | atements and    | to the best   | of my knowledr                                   |             |           |          |      |
|          | •          | d complete _ Declaration of preparer (other than off   |                               |   |                 |               | ,ooog  |             | ,,,,,,    |          |      |
| ,        |            | Machael 2 de   | 1. Stor                       | <u> </u>                                | , <u>,</u>      |               | 6-25-3   | 102         | <u>√</u>  |          |      |
| Sign     | ı          | Signature of officer                                   | 00.00                         |   |                 | Date          | <u> </u>   | <u> </u>    |           |          |      |
| Here     |            | MICHAEL SHELTON, TREASURE                              | R                             |   |                 |               |  |             |           |          |      |
|          |            | Type or print name and title                           |                               |   |                 |               |  |             |           | _        |      |
|          |            | Pnnt/Type preparer's name P                            | Preparer's signature          | , ~                                     | Date            |               | Check If   | PTIN        | <u> </u>  | _        |      |
| Paid     |            | JAMES P SEIFRIED                                       | Nemer / Huy                   | reed o                                  | 6-23-202        |               | self-employed                                    | <b>P</b> 00 | 5480      | 42       |      |
|          | arer       | Firm's name THE SEIFRIED CR                            | /~/ <u>~/</u>                 | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ |                 |               | EIN ►  | <u>, </u>   |           |          |      |
| •        | Only       | Firm's address > 115 NORTH CHEROK                      |                               |   |                 |               |  |             |           |          |      |
|          |            | CLAREMORE OK 740                                       |                               |   |                 | Phone         | no 918-  | 341-        | 5424      |          |      |
| May ti   | ne IRS d   | scuss this return with the preparer shown at           |                               |   |                 |               | )  | • x         |           |          | No   |

Form **990-EZ** (2019)

## **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 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 2019 ච්ච්ඡාදින කෙල inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

| CLA      | REM          | ORE MEALS ON WHEELS INC                    |                                       |                              |               |               | 73-128486                | <u> </u>   |
|----------|--------------|--|---------------------------------------|------------------------------|---------------|---------------|--------------------------|--|
|          | rtili        | Reason for Public Charity                  | Status (All org                       | anizations must co           | mplete ti     | nis part )    | See instructions         |  |
|          |              | nization is not a private foundation beca  | use it is (For lines                  | 1 through 12, check only     | one box )     |               |                          |  |
| 1        | Ň            | A church, convention of churches, or a     |                                       |                              |               | (A)(i).       |                          |  |
| 2        | П            | A school described in section 170(b)(      | 1)(A)(II). (Attach Sc                 | hedule E (Form 990 or 99     | 90-EZ))       |               |                          | $\wedge a$                                       |
| 3        | П            | A hospital or a cooperative hospital set   |                                       |                              |               | ).            |                          | U I  |
| 4        | Ħ            | A medical research organization opera      | -                                     |                              |               |               | A)(iii) Enter the        |  |
|          | _            | hospital's name, city, and state           | ,,                                    | •                            |               | , , , ,       |                          |  |
| 5        | П            | An organization operated for the benefit   | fit of a college or un                | niversity owned or operate   | ed by a gov   | /emmental     | unit described in        |  |
| •        |              | section 170(b)(1)(A)(iv). (Complete Pa     |                                       |                              | , ,           |               |                          |  |
| 6        | П            | A federal, state, or local government o    | · · · · · · · · · · · · · · · · · · · | described in section 170     | 0(b)(1)(A)(   | v)            |                          |  |
| 7        | Ħ            | An organization that normally receives     |                                       |                              |               |               | the general public       |  |
| •        | ш            | described in section 170(b)(1)(A)(vi).     |                                       |                              |               |               |                          |  |
| 8        |              | A community trust described in section     |                                       | (Complete Part II.)          |               |               |                          |  |
| 9        | Ħ            | An agricultural research organization d    |                                       |                              | ed in coniui  | nction with   | a land-grant college     |  |
| 3        | Ш            | or university or a non-land-grant college  |                                       |                              |               |               |                          |  |
|          |              | university                                 | je or agriculture (se                 | e instructionsy Enter the    | - Tamo, oity  | , and otato   |                          |  |
| 10       | $\mathbf{x}$ | An organization that normally receives     | (1) more than 33                      | 1/3% of its support from (   | contribution  | ns, membe     | rship fees, and gross    |  |
|          |              | receipts from activities related to its ex | empt functions - su                   | ubject to certain exception  | ns, and (2)   | no more th    | nan 33 1/3% of its       |  |
|          |              | support from gross investment income       | and unrelated bus                     | iness taxable income (les    | ss section    | 511 tax) fro  | om businesses            |  |
|          |              | acquired by the organization after June    | e 30, 1975 See <b>se</b> d            | ction 509(a)(2). (Complet    | te Part III)  |               |                          |  |
| 11       |              | An organization organized and operate      | ed exclusively to tes                 | it for public safety. See se | ection 509    | (a)(4).       |                          |  |
| 12       |              | An organization organized and operate      | ed exclusively for th                 | e benefit of, to perform th  | ne function   | s of, or to o | carry out the purposes   |  |
|          |              | of one or more publicly supported orga     | anizations described                  | d in section 509(a)(1) or:   | section 50    | 9(a)(2) Se    | ee section 509(a)(3)     |  |
|          |              | Check the box in lines 12a through 12      | d that describes the                  | e type of supporting organ   | nization an   | d complete    | e lines 12e, 12f, and 12 | g  |
|          | а            | Type I A supporting organization           | operated, supervise                   | ed, or controlled by its sup | pported org   | ganızatıon(   | s), typically by giving  |  |
|          |              | the supported organization(s) the          | power to regularly a                  | appoint or elect a majority  | y of the dire | ectors or tr  | ustees of the            |  |
|          |              | supporting organization You mus            | t complete Part IV                    | , Sections A and B.          |               |               |                          |  |
|          | b            | Type II A supporting organization          | supervised or cont                    | rolled in connection with i  | ts supporte   | ed organiza   | ation(s), by having      |  |
|          |              | control or management of the sup           |                                       |                              |               |               |                          |  |
|          |              | organization(s) You must compl             |                                       |                              |               |               |                          |  |
|          | С            | Type III functionally integrated           | A supporting organi                   | zation operated in conne     | ction with,   | and function  | onally integrated with,  |  |
|          |              | its supported organization(s) (see         |                                       |                              |               |               |                          |  |
|          | d            | Type III non-functionally integra          |                                       |                              |               |               |                          |  |
|          |              | that is not functionally integrated        |                                       |                              |               |               |                          |  |
|          |              | requirement (see instructions) Yo          |                                       |                              |               |               |                          |  |
|          | е            | Check this box if the organization         | •                                     |                              |               |               | ype II, Type III         |  |
|          |              | functionally integrated, or Type III       | non-functionally into                 | egrated supporting organ     | ization       |               |                          |  |
|          | f            | Enter the number of supported organic      |                                       |                              |               |               |                          |  |
|          | g            | Provide the following information about    |                                       | ganization(s)                |               |               |                          |  |
|          | <u> </u>     | i) Name of supported organization          | (ii) EIN                              | (iii) Type of organization   | (iv) is the o | rganization   | (v) Amount of monetary   | (vi) Amount of                                   |
|          | ,            | ,,   | ` ´                                   | (described on lines 1-10     | listed in you |               | support (see             | other support (see                               |
|          |              |  |                                       | above (see instructions))    | docum         | ent?          | instructions)            | instructions)                                    |
|          |              |  |                                       |                              | Yes           | No            |                          |  |
|          |              |  |                                       |                              |               | -             |                          |  |
| (A)<br>— |              |  |                                       |                              |               |               |                          |  |
| (B)      |              |  |                                       |                              |               |               |                          |  |
| (C)      |              |  |                                       | ,                            |               |               |                          |  |
| (C)      |              |  |                                       | ,                            |               |               |                          |  |
| (D)      |              |  |                                       |                              |               |               |                          |  |
| (E)      |              |  |                                       |                              |               |               |                          |  |
|          |              |  |                                       |                              |               | <u></u>       | <del></del>              | <del>                                     </del> |

Total

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 (b) 2016 Calendar year (or fiscal year beginning in)▶ (a) 2015 (c) 2017 (d) 2018 (e) 2019 (f) Total Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") ..... 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 Total. Add lines 1 through 3 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) . . . . . . . Public support. Subtract line 5 from line 4 Section B. Total Support (a) 2015 Calendar year (or fiscal year beginning in)▶ **(b)** 2016 (c) 2017(d) 2018 (e) 2019 (f) Total Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources ....... Net income from unrelated business activities, whether or not the business 10 Other income Do not include gain or loss from the sale of capital assets 11 Total support. Add lines 7 through 10 . . 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) Section C. Computation of Public Support Percentage % 14 Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f)) . . . . . . . . % 16a 33 1/3% support test - 2019. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here**. The organization qualifies as a publicly supported organization.  $\Box$ b 33 1/3% support test - 2018. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check 17a 10%-facts-and-circumstances test - 2019. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported b 10%-facts-and-circumstances test - 2018. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly 

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

Partill: Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II If the organization fails to qualify under the tests listed below, please complete Part II)

| Sec | ction A. Public Support  | ,  |                  |                    |  | ,               |           |
|-----|--|--|------------------|--------------------|--|-----------------|-----------|
|     | endar year (or fiscal year beginning in)▶  | (a) 2015                                     | <b>(b)</b> 2016  | (c) 2017           | (d) 2018   | (e) 2019        | (f) Total |
| 1   | Gifts, grants, contributions, and membership fees  |  | ` '              | 1                  |  |                 |           |
|     | received (Do not include any "unusual grants")   |  |                  |                    | 51,872   | 50,744          | 102,616   |
| 2   | Gross receipts from admissions, merchandise  |  |                  |                    | 1  |                 | •         |
|     | 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  |  |                  |                    |  |                 |           |
|     | 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  |  |                  |                    |  | ĺ               |           |
|     | organization without charge  |  |                  |                    |  |                 |           |
|     | Total. Add lines 1 through 5   |  |                  |                    | 51,872   | 50,744          | 102,616   |
| 7a  | Amounts included on lines 1, 2, and 3  | 1  |                  |                    |  |                 |           |
|     | 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  |  |                  | -                  |  |                 |           |
|     | Add lines 7a and 7b  |  | <del> </del>     |                    |  |                 |           |
| 8   | Public support. (Subtract line 7c from   | ļ  |                  |                    |  |                 |           |
| 60. | tine 6)  | <u>.                                    </u> | L                | <u> </u>           | <u> </u>   |                 | 102,616   |
|     | endar year (or fiscal year beginning in)▶  | (a) 2015                                     | <b>(b)</b> 2016  | (c) 2017           | (d) 2018   | (e) 2019        | (f) Total |
|     | Amounts from line 6  | (a) 2013                                     | (b) 2010         | (6) 2017           | <del>                                     </del> | 50,744          | 102,616   |
|     | Gross income from interest, dividends,   |  |                  | <del></del>        | 51,872   | 30,744          | 102,616   |
| 100 | payments received on securities loans, rents,  |  |                  |                    |  |                 |           |
|     | royalties, and income from similar sources   |  |                  |                    | 328  | 330             | 658       |
| h   | Unrelated business taxable income (less  |  |                  |                    | 320  |                 | 030       |
| ~   | section 511 taxes) from businesses   |  |                  |                    |  |                 |           |
|     | acquired after June 30, 1975   |  |                  |                    |  |                 |           |
| C   | Add lines 10a and 10b  |  |                  |                    | 328  | 330             | 658       |
| 11  | Net income from unrelated business   |  | · · · ·          |                    | 523  |                 |           |
|     | 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)  |  |                  | c                  | 52,200   | 51,074          | 103,274   |
| 14  | First five years. If the Form 990 is for the o   | rganization's fi                             | rst, second, thi | rd, fourth, or fit | fth tax year as a                                | section 501(c)  | )(3)      |
|     | organization, check this box and stop here   |  |                  |                    |  |                 | ▶ [       |
|     | ction C. Computation of Public Suppo   |  |                  |                    |  | <del></del>     |           |
|     | Public support percentage for 2019 (line 8,  |  |                  |                    |  | 15              | 99.36 %   |
|     | Public support percentage from 2018 Scheo  |  |                  |                    |  | 16              | 99.37 %   |
|     | ction D. Computation of Investment In  |  |                  | 10                 |  | 1491            | -         |
|     | Investment income percentage for 2019 (line  |  |                  |                    |  | 17              | 1.00 %    |
|     | Investment income percentage from 2018 S   |  |                  |                    |  | 18              | 1.00 %    |
| 19a | 33 1/3% support tests - 2019. If the organia   |  |                  |                    |  |                 |           |
| _   | 17 is not more than 33 1/3%, check this box  |  |                  |                    |  |                 |           |
| b   | 33 1/3% support tests - 2018. If the organiz   |  |                  |                    |  |                 |           |
| •   | line 18 is not more than 33 1/3%, check this   |  |                  |                    |  |                 |           |
| ΖÜ  | Private foundation. If the organization did r  | iot check a bo:                              | x on line 14. 19 | a, or 190, cne     | ck this dox and                                  | see instruction | 15 🕨 📗    |

Part IV Supporting Organizations

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

| Sec | ction | A. | All | Sup | porting | Organ | izations |
|-----|-------|----|-----|-----|---------|-------|----------|

- 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**
- 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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| 10a         |          |           |
| 10b         |          | <b>  </b> |
| 1.00        | <u> </u> | <u></u>   |

| Par | tilV: Supporting Organizations (continued)  |  |  |  |
|-----|---|--|--|--|
| 44  |   | 0203 <u>0</u>                          | Yes  | No   |
|     | Has the organization accepted a gift or contribution from any of the following persons?  A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)                                 | 7.5                                    |  |  |
| a   | below, the governing body of a supported organization?  | 11a                                    | .~.£.4√                                      | Para A   |
| h   | A family member of a person described in (a) above?   | 11b                                    |  | <del>                                     </del> |
|     | A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in <b>Part VI</b>   | 11c                                    |  | $\vdash$   |
|     | tion B. Type I Supporting Organizations   |  |  |  |
|     |   |  | Yes  | No   |
| 1   | Did the directors, trustees, or membership of one or more supported organizations have the power to   |  |  | +  |
|     | regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the  |  | 100  |  |
|     | tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or  | ].                                     |  | 7  |
|     | 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                     |  | ,  |  |
|     | organizations and what conditions or restrictions, if any, applied to such powers during the tax year   | <u> </u>                               | <u>.                                    </u> |  |
|     | organizations and what conditions of restrictions, if any, applied to such powers during the tax year   | 1                                      | L  |  |
| 2   | Did the organization operate for the benefit of any supported organization other than the supported   |  |  |  |
|     | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part   |  | ĺ  |  |
|     | VI how providing such benefit carned out the purposes of the supported organization(s) that operated,   |  | <b></b>                                      | <b>↓</b>   |
|     | supervised, or controlled the supporting organization   | 2                                      |  | <u> </u>   |
| Sec | tion C. Type II Supporting Organizations  |  | V  | T N.   |
|     |   | ······································ | 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 <b>Part VI</b> how control |  |  |  |
|     | or management of the supporting organization was vested in the same persons that controlled or managed  |  |  |  |
|     | the supported organization(s)   | 1                                      | ·  | <del> </del>                                     |
| Sec | tion D. All Type III Supporting Organizations   | '                                      |  |  |
| -   | ion 5.741 Type III oupporting organizations   |  | Yes  | No   |
| 1   | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the  |  |  | -  |
|     | organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax   |  |  |  |
|     | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the  |  |  |  |
|     | organization's governing documents in effect on the date of notification, to the extent not previously provided?  | 1                                      |  |  |
| 2   | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported  |  |  |  |
|     | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how  |  |  |  |
|     | the organization maintained a close and continuous working relationship with the supported organization(s)  | 2                                      |  |  |
| 3   | By reason of the relationship described in (2), did the organization's supported organizations have a   | _                                      | <del> </del>                                 |  |
|     | significant voice in the organization's investment policies and in directing the use of the organization's  |  | ĺ  |  |
|     | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's  |  |  | ़—   |
|     | supported organizations played in this regard   | 3                                      |  |  |
|     | tion E. Type III Functionally Integrated Supporting Organizations   | _ 4                                    | 47   |  |
|     | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see in   | struc                                  | tions  | <i>y</i>   |
| -   | <ul> <li>☐ The organization satisfied the Activities Test. Complete line 2 below.</li> <li>☐ The organization is the parent of each of its supported organizations. Complete line 3 below.</li> </ul>                                 |  |  |  |
| b   | The organization supported a governmental entity Describe in Part VI how you supported a government entity (  | /caa 11                                | netruc                                       | otione   |
|     | Activities Test Answer (a) and (b) below.   | 300 11                                 | Yes  |  |
|     | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of  |  |  | 1  |
| _   | the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify</b>   |  | 1  |  |
|     | 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   |  |  | i  |
|     | 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   |  | <del></del> -                                |  |
|     | of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the  |  |  |  |
|     | reasons for the organization's position that its supported organization(s) would have engaged in these  |  |  |  |
|     | activities but for the organization's involvement   | 2b                                     |  |  |
| 3   | Parent of Supported Organizations Answer (a) and (b) below.   |  |  |  |
| а   | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or   | L                                      |  | ــــــ   |
|     | 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   |  |  | <u> </u>   |
|     | of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard  | 3b                                     | 1  | 1  |

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard

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73-1284865

| Pa             | rt.v.   Type III Non-Functionally Integrated 509(a)(3) Supporting Org  |                |                             |                             |  |  |  |  |  |
|----------------|--|----------------|-----------------------------|-----------------------------|--|--|--|--|--|
| 1              | 1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970 (explain in Part VI) See |                |                             |                             |  |  |  |  |  |
|                | instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E         |                |                             |                             |  |  |  |  |  |
| Sec            | tion A - Adjusted Net Income   | (A) Prior Year | (B) Current Year (optional) |                             |  |  |  |  |  |
| 1              | Net short-term capital gain  | 1              |                             |                             |  |  |  |  |  |
| 2              | Recoveries of prior-year distributions   | 2              |                             |                             |  |  |  |  |  |
| 3              | Other gross income (see instructions)  | 3              |                             |                             |  |  |  |  |  |
| 4              | Add lines 1 through 3  | 4              |                             |                             |  |  |  |  |  |
| 5              | Depreciation and depletion   | 5              | ·                           |                             |  |  |  |  |  |
| 6              | Portion of operating expenses paid or incurred for production or   |                | •                           |                             |  |  |  |  |  |
| co             | llection of gross income or for management, conservation, or   |                |                             |                             |  |  |  |  |  |
| ma             | aintenance of property held for production of income (see instructions)  | 6              |                             |                             |  |  |  |  |  |
| 7              | Other expenses (see instructions)  | 7              |                             | · ·                         |  |  |  |  |  |
| 8              | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)   | 8              |                             |                             |  |  |  |  |  |
| Sec            | tion B - Minimum Asset Amount  | ,              | (A) Prior Year              | (B) Current Year (optional) |  |  |  |  |  |
| 1              | Aggregate fair market value of all non-exempt-use assets (see  |                |                             |                             |  |  |  |  |  |
| ins            | structions for short tax year or assets held for part of year)   |                |                             |                             |  |  |  |  |  |
| a              | Average monthly value of securities  | 1a             |                             |                             |  |  |  |  |  |
| b              | Average monthly cash balances  | 1b             |                             |                             |  |  |  |  |  |
| c              | Fair market value of other non-exempt-use assets   | 1c             |                             |                             |  |  |  |  |  |
| d              | Total (add lines 1a, 1b, and 1c)   | 1d             |                             |                             |  |  |  |  |  |
|                | Discount claimed for blockage or other   |                |                             |                             |  |  |  |  |  |
| fa             | actors (explain in detail in Part VI)  |                |                             |                             |  |  |  |  |  |
|                | Acquisition indebtedness applicable to non-exempt-use assets   | 2              |                             |                             |  |  |  |  |  |
|                | Subtract line 2 from line 1d   | 3              |                             |                             |  |  |  |  |  |
| 4              | Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount,  | 1 1            | •                           |                             |  |  |  |  |  |
| se             | e instructions)  | 4              |                             |                             |  |  |  |  |  |
| -5             | Net value of non-exempt-use assets (subtract line 4 from line 3)   | 5              |                             |                             |  |  |  |  |  |
| 6              | Multiply line 5 by 035   | 6              |                             |                             |  |  |  |  |  |
| 7              | Recoveries of prior-year distributions   | 7              | •                           |                             |  |  |  |  |  |
| 8              | Minimum Asset Amount (add line 7 to line 6)  | 8              |                             |                             |  |  |  |  |  |
| Sec            | tion C - Distributable Amount  |                |                             | Current Year                |  |  |  |  |  |
| 1              | Adjusted net income for prior year (from Section A, line 8, Column A)  | 1              |                             |                             |  |  |  |  |  |
| 2              | Enter 85% of line 1  | 2              |                             |                             |  |  |  |  |  |
| 3              | Minimum asset amount for prior year (from Section B, line 8, Column A)   | 3              |                             |                             |  |  |  |  |  |
| 4              | Enter greater of line 2 or line 3  | 4              |                             |                             |  |  |  |  |  |
| 5              | Income tax imposed in prior year   | 5              |                             |                             |  |  |  |  |  |
| <del>-</del> 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to   |                | ,                           |                             |  |  |  |  |  |
|                | nergency temporary reduction (see instructions)  | 6              |                             |                             |  |  |  |  |  |
| 7              | Check here if the current year is the organization's first as a non-functionally instructions)                                   | integ          | rated Type III supporting   | g organization (see         |  |  |  |  |  |
|                |  |                | 0-1                         | I- A (F 000 +- 000 F7) 2040 |  |  |  |  |  |

| ichedi | ite A (Form 990 or 990-EZ) 2019 CLAREMORE MEALS ON WHEELS       | INC  | 73-128                                 | 1865 Page 7                               |
|--------|---|--|--|---|
|        | Type III Non-Functionally Integrated 509(a)(3)                  | <b>Supporting Organiz</b>                    | ations (continued)                     |   |
|        | tion D - Distributions  |  |  | Current Year                              |
| 1      | Amounts paid to supported organizations to accomplish exen      | npt purposes                                 |  |   |
|        | Amounts paid to perform activity that directly furthers exempt  |  |  | ·   |
|        | organizations, in excess of income from activity                |  |  |   |
| 3      | Administrative expenses paid to accomplish exempt purpose       | s of supported organizat                     | ions                                   |   |
|        | Amounts paid to acquire exempt-use assets                       |  | -                                      |   |
|        | Qualified set-aside amounts (prior IRS approval required)       |  |  |   |
|        | Other distributions (describe in Part VI) See instructions      |  | -                                      |   |
|        | Total annual distributions. Add lines 1 through 6               | · · ·  |  |   |
| 8      | Distributions to attentive supported organizations to which the | e organization is respons                    | sive                                   |   |
| _      | (provide details in Part VI) See instructions                   | ,  |  |   |
| 9      | Distributable amount for 2019 from Section C, line 6            |  | -                                      | ··  |
|        | Line 8 amount divided by line 9 amount                          |  |  |   |
|        | Section E - Distribution Allocations (see instructions)         | (i)<br>Excess Distributions                  | (ii)<br>Underdistributions<br>Pre-2019 | (iii)<br>Distributable<br>Amount for 2019 |
| 1      | Distributable amount for 2019 from Section C, line 6            |  |  |   |
| 2      | Underdistributions, if any, for years prior to 2019             |  | - 1                                    |   |
|        | (reasonable cause required - explain in Part VI) See            |  |  | •   |
|        | instructions  |  |  |   |
| 3      | Excess distributions carryover, if any, to 2019                 |  |  |   |
| a      | From 2014   |  |  |   |
| b      | From 2015   |  |  |   |
| С      | From 2016   |  |  |   |
| d      | From 2017   |  |  |   |
| е      | From 2018   |  |  |   |
| f      | Total of lines 3a through e                                     |  |  |   |
| g      | Applied to underdistributions of prior years                    |  |  |   |
| h      | Applied to 2019 distributable amount                            |  |  |   |
| i      | Carryover from 2014 not applied (see instructions)              |  |  |   |
| j      | Remainder Subtract lines 3g, 3h, and 3i from 3f                 |  |  |   |
| 4      | Distributions for 2019 from                                     |  |  |   |
|        | Section D, line 7 \$  |  |  |   |
| а      | Applied to underdistributions of prior years                    |  |  |   |
| b      | Applied to 2019 distributable amount                            |  |  |   |
| С      | Remainder Subtract lines 4a and 4b from 4                       |  |  |   |
| 5      | Remaining underdistributions for years prior to 2019, if        |  |  |   |
|        | any Subtract lines 3g and 4a from line 2 For result             |  |  |   |
|        | greater than zero, explain in Part VI See instructions          | <u>                                     </u> |  |   |
| 6      | Remaining underdistributions for 2019 Subtract lines 3h         |  |  | <del></del>                               |
|        | and 4b from line 1. For result greater than zero, explain in    |  |  |   |
|        | Part VI See instructions  |  |  |   |
| 7      | Excess distributions carryover to 2020 Add lines 3j             |  |  |   |

and 4c

EEA

8 Breakdown of line 7a Excess from 2015

**b** Excess from 2016

c Excess from 2017

d Excess from 2018

e Excess from 2019

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## SCHEDULE O (Form 990 or 990-EZ)

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.

elldus) od nego Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

Employer identification number Name of the organization 73-1284865 CLAREMORE MEALS ON WHEELS INC 01. Description of other expenses (Part I, line 16) DESCRIPTION AMOUNT MISCELLANEOUS EXPENSES 793 1,522 EQUIPMENT MAINTENANCE 26,596 FOOD & SUPPLIES 656 TELEPHONE 3,376 DEPRECIATION 4,223 INSURANCE 125 LICENSE & PERMITS