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DLN: 93493131039997

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

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

▶ Information about Form 990 and its instructions is at www.IRS.gov/foim990

A Fo	or the 2	2015 ca	lendar year, or tax year beginning 07-01-2015 , and ending 06-30-2016										
B Che	ck ıf ap	plicable	C Name of organization Alameda County Meals on Wheels Inc		D Employer	identification number							
_	dress ch	_			94-2651	1065							
	me cha		Doing business as										
In Fi	tial retu	rn		ŀ	E Telephone	number							
	termina	ted	Number and street (or P O box if mail is not delivered to street address) Room/suite PO BOX 14002		c relephone	number							
Am	ended r	eturn			(510)57	7-3581							
Apı	olication	pending	City or town, state or province, country, and ZIP or foreign postal code OAKLAND, CA 94614		G Gross rece	ıpts \$ 1,130,027							
			F Name and address of principal officer	H(a) Is this	s a group re	turn for							
					dinates?	☐ Yes 🗸							
				No	l a cela a redona e								
I Ta	c-exemp	pt status	▼ 501(c)(3)	H(b) Are al includ	ed?	Tes V 110							
J W	ebsite:	:► www	w feedingseniors org	H(c) Group		list (see instructions)							
V Form	of ora	anization	✓ Corporation Trust Association Other ►	L Year of form		M State of legal domicile CA							
K FOII	i or orga	anization	Corporation Trust Association Other										
Pa	rt I	Sum	mary										
Governance	As and	sist fra	scribe the organization's mission or most significant activities il, homebound seniors to maintain their independence by fundraising and igic assistance to Meals on Wheels programs in Alameda County that de			The state of the s							
Ě	_												
o Ve	2 C	hack th	us hav	more than 2	5% of its no	at accets							
	2 Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets												
>5 √1	3 N	umber	of voting members of the governing body (Part VI, line 1a)		. 3	15							
Activities &	4 N	umber o	of independent voting members of the governing body (Part VI, line 1b)		. 4	15							
Ş	5 T	otal nur	nber of individuals employed in calendar year 2015 (Part V, line 2a) .		5	5 3							
ď	6 T	otal nur	nber of volunteers (estimate if necessary)		. 6	200							
	7a To	otal unr	elated business revenue from Part VIII, column (C), line 12		. 7	a 0							
	b Ne	t unrela	ated business taxable income from Form 990-T, line 34		. 7	'b							
				Prior	Year	Current Year							
_	8	Contri	butions and grants (Part VIII, line 1h)		958,79	1,012,867							
Ravenue	9	Progra	am service revenue (Part VIII, line 2g)	13,6		5 18,450							
ōΛċ	10	Invest	tment income (Part VIII, column (A), lines 3, 4, and 7d)		21								
<u>~</u>	11	Other	revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		-22,87	31,809							
	12	Totalı 12)	revenue—add lines 8 through 11 (must equal Part VIII, column (A), line		949,75	1,063,231							
	13	Grants	and similar amounts paid (Part IX, column (A), lines 1–3)		579,39	0 464,242							
	14	Benefi	ts paid to or for members (Part IX, column (A), line 4)			0							
£	15	Saları 5-10)	es, other compensation, employee benefits (Part IX, column (A), lines		156,97	126,764							
Expenses	16a	Profes	ssional fundraising fees (Part IX, column (A), line 11e)			0							
3	b	Total fu	ndraising expenses (Part IX, column (D), line 25) ▶186,685										
_	17	Other	expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		216,27	303,380							
	18	Total	expenses Add lines 13-17 (must equal Part IX, column (A), line 25)		952,63	7 894,386							
	19	Reven	ue less expenses Subtract line 18 from line 12		-2,88	7 168,845							
Net Assets or Fund Balances				Beginning of	Current Yea	End of Year							
sse 3ala	20	Total	assets (Part X, line 16)		283,81	3 464,451							
M E	21	Total I	liabilities (Part X, line 26)		21,06	5 3,065							
ž.Ī	22	Netas	sets or fund balances Subtract line 21 from line 20		262.74	8 461.386							
Par	t II	Sign	ature Block										
Unde my kr	r penal nowled	lties of p ge and l	ature Block perjury, I declare that I have examined this return, it belief, it is true, correct, and complete Declaration o nowledge										

preparer ne	as any	Kilowieuge									
	**	* * *									
Sign	n Signature of officer										
Here	ARTHUR HOFFMAN President										
	Ту	pe or print name and title									
Paid		Print/Type preparer's name MARK A MORRIS	Preparer's signature MARK A MORRIS								
Prepare	٦r	Firm's name Morris & Morris CPAs									
lise On		Firm's address ▶ 2200 Powell Street Suite 990									

May the IRS discuss this return with the preparer shown above? (see in

Emeryville, CA 946081821

For Paperwork Reduction Act Notice, see the separate instructions.

Form	990 (2015)			Page 3
Par	t 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	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🕏	2	Yes	
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		No
	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	Yes	
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		No
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		No
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		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D. Part III	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 🔰	10		No
11	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	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	Yes	
	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		No
	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		No
	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 😼	11 d		No
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		No
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	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII **	12a		No
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		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
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 foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		No
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		No
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? <i>If</i> "Yes," complete Schedule F, Parts III and IV	16		No
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? <i>If "Yes," complete Schedule G, Part I</i> (see instructions)	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Yes	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

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Form **990** (2015)

Yes

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Par	t IV Checklist of Required Schedules (continued)			
	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part	I I		No.

IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III

a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,

32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.

instructions for applicable filing thresholds, conditions, and exceptions)

b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . .

c Did the organization maintain an escrow account other than a refunding escrow at any time during the year

d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . .

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? 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?

27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial

contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family

b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,

c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was

Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I.

an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV . . . 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M .

Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified

33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations

entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 . . . Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related

and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?

sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Pait II, III, or IV,

b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled

Did the organization conduct more than 5% of its activities through an entity that is not a related organization

Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV

Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes,"

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," 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d

Part V	Statements	Regarding	Other	IRS Filing	s and	Tax	Compliance
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Pai	t V	Statements Regarding Other IRS Filings and Tax Compliance			
		Check if Schedule O contains a response or note to any line in this Part V	· · ·	Yes	· No
1a	Enter	the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 5			
b	Enter	the number of Forms W-2G included in line 1a Enter -0 - if not applicable 1b 0			
С	Did th	ne organization comply with backup withholding rules for reportable payments to vendors and reportable			
_		ng (gambling) winnings to prize winners?	1 c	Yes	
2a	Tax S	the number of employees reported on Form W-3, Transmittal of Wage and Statements, filed for the calendar year ending with or within the year covered is return			
b	, If at l	east one is reported on line 2a, did the organization file all required federal employment tax returns? If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
32		ne organization have unrelated business gross income of \$1,000 or more during the year?	3а		No
		es," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		No
		y time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over,	a financial account in a foreign country (such as a bank account, securities account, or other financial unt)?	4a		No
b		es," enter the name of the foreign country 🕨			
	See ir	nstructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
5 2	•	the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No.
		ny taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			No
			5b		
	11 16	es," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a		the organization have annual gross receipts that are normally greater than \$100,000, and did the ization solicit any contributions that were not tax deductible as charitable contributions?	6a		No
b		es," did the organization include with every solicitation an express statement that such contributions or gifts not tax deductible?	6b		
	_	nizations that may receive deductible contributions under section 170(c).			
	servi	ne organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ces provided to the payor?	7a		No
		es," did the organization notify the donor of the value of the goods or services provided?	7b		
	file Fo	ne organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to orm 8282?	7 c		No
d	If"Ye	es," indicate the number of Forms 8282 filed during the year			
е	Did th	ne organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did th	ne organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
g	If the requir	organization received a contribution of qualified intellectual property, did the organization file Form 8899 as red?	7 g		No
h		organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a 1098-C?	7h		No
8	Did a	donor advised fund maintaining donor advised funds. donor advised fund maintained by the sponsoring organization have excess business holdings at any time g the year?			NI -
00		ne sponsoring organization make any taxable distributions under section 4966?	8 9a		No No
		ne sponsoring organization make any taxable distributions diluer section 49007	9b		No
10		on 501(c)(7) organizations. Enter			
		tion fees and capital contributions included on Part VIII, line 12 10a			
b	Gross	s receipts, included on Form 990, Part VIII, line 12, for public use of club			
11	Section	on 501(c)(12) organizations. Enter			
а	Gross	s income from members or shareholders			
b		s income from other sources (Do not net amounts due or paid to other sources st amounts due or received from them)			
12a	Section	on 4947(a)(1) non-exempt charitable trusts.Is the organization filing Form 990 in lieu of Form 1041?	12 a		No
b		es," enter the amount of tax-exempt interest received or accrued during the			
13	year Sectio	on 501(c)(29) qualified nonprofit health insurance issuers.			
а		e organization licensed to issue qualified health plans in more than one state? Note. See the instructions for lonal information the organization must report on Schedule O	13a		No
b		the amount of reserves the organization is required to maintain by the states children the organization is licensed to issue qualified health plans			
c		the amount of reserves on hand			
14a	Did th	ne organization receive any payments for indoor tanning services during the tax year?	14a	İ	No
b	If"Ye	es," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

orm	990 (2015)			Page (
Par	For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, describe the circumstances, processes, or changes in Schedule O. See instructions.	or 10)b belo	w,						
	Check if Schedule O contains a response or note to any line in this Part VI			🗸						
Se	ection A. Governing Body and Management									
			Yes	No						
1a	Enter the number of voting members of the governing body at the end of the tax year 15									
	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									
b	Enter the number of voting members included in line 1a, above, who are independent 1b 15									
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?	2		No						
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		No						
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No						
5										
6	Did the organization have members or stockholders?	6		No						
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		No						
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		No						
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following									
а	The governing body?	8a	Yes							
b	Each committee with authority to act on behalf of the governing body?	8 b	Yes							
9	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? <i>If "Yes," provide the names and addresses in Schedule O</i>	9		No						
Se	ection B. Policies (This Section B requests information about policies not required by the Internal R	evenu	ie Cod	e.)						
			Yes	No						
	Did the organization have local chapters, branches, or affiliates?	10a		No						
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b								
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes							
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990									
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12 a	Yes							
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes							
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe in Schedule O how this was done</i>	12 c	Yes							
13	Did the organization have a written whistleblower policy?	13	Yes							
14	Did the organization have a written document retention and destruction policy?	14	Yes							
15	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?									
а	The organization's CEO, Executive Director, or top management official	15a	Yes							
b	Other officers or key employees of the organization	15b		No						
	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?	16 a		No						

Section C. Disclosure

18

17 List the States with which a copy of this Form 990 is required to be filed ► CA

Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501)	С
(3)s only) available for public inspection. Indicate how you made these available. Check all that apply	

Own website Another's website Upon request Other (explain in Schedule O)

- | Own website | Another's website |✔ 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

 20 State the name, address, and telephone number of the person who possesses the organization's books and records
 ►MARISA MELO 80 SWAN WAY 120 OAKLAND, CA 94621 (510) 777-9568

16b

Part VII

Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

Check if Schedule O contains a response or note to any line in this Part VII

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, or 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 no		ganıza	tion	com	pen	sated	lany	current officer, o	lirector, or truste	е
(A) Name and Title	(B) A verage hours per week (list any hours for related	unle:	ore t ss pe	han erso cer	not one n is and			(D) Reportable compensation from the organization (W- 2/1099-	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	MISC)	MISC)	organization and related organizations
(1) ARTHUR HOFFMAN	2 00	l x		×				0	0	0
President	0 00	^		^				l o	U	
(2) MARY LOUISE ZERNICKE	2 00	х		х				0	0	0
Secretary	0 00									
(3) RICHARD CROGHAN	40 00	l x		×				0	0	0
Treasurer	0 00							J	J	
(4) BRIAN BOROFF	1 00									
Director	0 00	X						0	0	0
(5) ROSEMARY REILLY	1 00									
Executive Dir	0 00	Х						0	0	0
(6) PETER HOLST	1 00	×						0	0	0
Director	0 00	^							J	
(7) ENID HUNKELER	2 00									
Director	0 00	Х						0	0	0
(8) EDWARD LAI	1 00								0	
Director	0 00	×						0	0	0
(9) SUSAN MURANISHI	1 00									
Director	0 00	X						0	0	0
(10) GARY PAUL	2 00									
Vice President	0 00	X		×				0	0	0
(11) CONNIE MCCABE	1 00									
Executive Dir	0 00	×						0	0	0
(12) NATE MILEY	1 00									
Director	0 00	Х						0	0	0
(13) VIVEK PALEKAR	1 00							0	0	0
Director	0 00	Х							0	
(14) MEG-MONIQUE ROE	1 00	.,								
Director	0 00	X						0	0	0
		•								Form 990 (2015)

/A\	(D)							(5)	(E)	(5)	
(A) Name and Title	(B) A verage hours per week (list any hours for related	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-	Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the	
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	MISC)	MISC)	organization and related organizations	
(15) BRIAN PARKER	1 00	Х						0	0	0	
Director (16) VICTORIA BRUNO	0 00 40 00										
•							x	26,046	0	0	
EXECUTIVE DIRECTOR (17) LEEANN LORONO	0 00 40 00										
EXECUTIVE DIRECTOR	0 00						Х	43,250	0	0	
1b Sub-Total			<u> </u>	▶							
c Total from continuation sheets to Part VII	I, Section A .			▶ [
d Total (add lines 1b and 1c)	<u></u>			▶			(69,296			
2 Total number of individuals (including but n	ot limited to tho	se list	ed al	hove	-) w	ho rec	- elv	ed more than			

- \$100,000 of reportable compensation from the organization \triangleright 0

3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee	Γ
	on line 1 a 2 If "Vac " complete Cabadula I for a uph industrial	i

- on line 1a? If "Yes," complete Schedule J for such individual . For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the
- organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such

Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for

services rendered to the organization 7 If "Yes," complete Schedule 3 for such person .

3	Yes	
4		No
5		No

Yes

No

Section B. Independent Contractors

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year

(A) Name and business address	(B) Description of services	(C) Compensation

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization \triangleright 0

Form 99								Page 9
Part V	1111	Statement o						_
		Check if Schedu	ile O contains a respons	se or note to any lir	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
s s	1a	Federated camp	paigns 1a					
ons, Gifts, Grants Similar Amounts	ь	Membership du	es 1b					
· Gr	c	Fundraising eve	ents 1c	165,648				
Contributions, Gifts, and Other Similar A	d	Related organiz	ations 1d					
s, G imil	e	Government grants	s (contributions) 1e					
tion er S	f	All other contribution	ons, gifts, grants, and 1f	847,219				
tributio Other	g	Noncash contribution	ons included in lines					
Contri and O	-	1a-1f \$	10.16		1,012,867			
<u>ة ت</u>	l n	Total. Add lines	; ia-ii	•	1,012,007			
된	2a	MEMBERSHIP DUES	_	Business Code	19 450			19.450
eVer	b	MEMBERSHIP DOES	· -		18,450			18,450
Program Service Revenue	c							
	d							
S E	e							
ogra	f	All other progra	im service revenue					
Ĕ	g	Total. Add lines		>	18,450			
	3		ome (including dividend ar amounts)		105			105
	4		tment of tax-exempt bond p	-	0			
	5	Royalties		•	0			
		C	(ı) Real	(II) Personal				
	6a	Gross rents						
	b	Less rental expenses						
	c	Rental income or (loss)						
	d	Net rental incor		·	0			
	7a	Gross amount from sales of assets other than inventory	(I) Securities	(II) O ther				
	b c	Less cost or other basis and sales expenses Gain or (loss)						
	d		s)		0			
Other Revenue	84	Gross income fi events (not incl \$ 165, of contributions See Part IV, lin	uding ,648 reported on line 1c)					
her	 		a	98,605				
ŏ	C	-	penses b loss) from fundraising e	66,796 vents >	31,809			
	9a		rom gaming activities	·				
	ь	Less direct exp	penses b					
	С	Net income or (loss) from gaming activ	ities	0			
	10a	Gross sales of returns and allo		•				
	b c		oods sold b loss) from sales of inve		0			
	11a	Miscellaneous	s Kevenue	Business Code				
	ь							
	c							
	d	All other revenu	ıe					
	e	Total. Add lines	11a-11d	🕨	0			
	12	Total revenue.	See Instructions	· · · •	1,063,231			18,555

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns	All other organizations must complete column (A

Check if Schedule O contains a response or note to any line in this Part IX

	ot include amounts reported on lines 6b, b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	464,242	464,242		
2	Grants and other assistance to domestic individuals See Part IV, line 22	404,242	404,242		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15				
_	and 16	0			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors, trustees, and key employees	62,018	14,473	15,015	32,530
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$	0			
7	Other salaries and wages	38,221	12,164	2,291	23,766
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	0	·		·
9	Other employee benefits	2,273		2,273	
10	Payroll taxes	24,252	6,446	4,122	13,684
11	Fees for services (non-employees)				
а	Management	0			
b	Legal	0			
С	Accounting	0			
d	Lobbying	0			
е	Professional fundraising services See Part IV, line 17	0			
f	Investment management fees	0			
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	147,116	147,116		
12	Advertising and promotion	0			
13	Office expenses	34,177	1,018	30,328	2,831
14	Information technology	0			
15	Royalties	0			
16	Occupancy	5,538	1,218	1,080	3,240
17	Travel	0			
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	0			
20	Interest	0			
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	69		69	
23	Insurance	3,590	2,650	940	
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)				
а	LAUTMAN CAMPAIGN EXPENSES	96,687			96,687
b	WHEELS FOR MEALS	12,761			12,761
c	OTHER	2,256		2,256	
d	Printing and Publications	1,186			1,186
е	All other expenses	0			
25	Total functional expenses. Add lines 1 through 24e	894,386	649,327	58,374	186,685
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 ► ☐ if following SOP 98-2 (ASC 958-720)				

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464,451

3,065

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461,386

461,386

464,451

Form 990 (2015)

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21,065

262,748

262.748

283.813

800

283.813

21 065

7.268

6 991

10a 10b 28 569

10111101	2013)			
Part X	Balance Sheet			
	Check if Schedule O contains a response or note to any line in this Part X			
		(A)		(
		Beginning of year		End
1	Cash-non-interest-bearing	79,403	1	

Loans and other receivables from current and former officers, directors, trustees,

key employees, and highest compensated employees. Complete Part II of

Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part

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Net Assets or Fund Balances

Pledges and grants receivable, net

Notes and loans receivable, net ...

Prepaid expenses and deferred charges .

Land, buildings, and equipment cost or other basis

Investments—other securities See Part IV, line 11

Investments—program-related See Part IV, line 11

Total assets. Add lines 1 through 15 (must equal line 34)

Escrow or custodial account liability Complete Part IV of Schedule D .

key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L

Secured mortgages and notes payable to unrelated third parties

Organizations that do not follow SFAS 117 (ASC 958), check here ▶

Paid-in or capital surplus, or land, building or equipment fund . . .

Retained earnings, endowment, accumulated income, or other funds

Unsecured notes and loans payable to unrelated third parties

and other liabilities not included on lines 17-24)

Total liabilities. Add lines 17 through 25 .

Capital stock or trust principal, or current funds

Total liabilities and net assets/fund balances

lines 27 through 29, and lines 33 and 34.

Loans and other payables to current and former officers, directors, trustees,

Other liabilities (including federal income tax, payables to related third parties,

Organizations that follow SFAS 117 (ASC 958), check here ▶ 🕡 and complete

Inventories for sale or use .

Complete Part VI of Schedule D

Intangible assets . . .

Tax-exempt bond liabilities .

Complete Part X of Schedule D

Unrestricted net assets . .

complete lines 30 through 34.

Total net assets or fund balances

Temporarily restricted net assets

Permanently restricted net assets

Grants payable

Deferred revenue .

Less accumulated depreciation .

Investments—publicly traded securities

Other assets See Part IV, line 11 .

Accounts payable and accrued expenses

Accounts receivable, net . .

II of Schedule L

B١ 2 Savings and temporary cash investments . 175.041 50.080

Form 000 (301E) Page **11** of year 398 673

					20,100
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		4	61,386
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				. [
				Yes	No
1	Accounting method used to prepare the Form 990 Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain its Schedule O	n			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled of a separate basis, consolidated basis, or both	r reviewed on			
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on basis, consolidated basis, or both	a separate			
	▼ Separate basis				
c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for o of the audit, review, or compilation of its financial statements and selection of an independent according to the compilation of the subject to the compilation of the compilation		2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, ex	plain in			

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

Schedule O

Single Audit Act and OMB Circular A-133?

За Νo 3b

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DLN: 93493131039997 OMB No 1545-0047

SCHEDULE A

hospital's name, city, and state __

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990EZ.

(Form 990 or

Internal Revenue Service Name of the organization

Alameda County Meals on Wheels Inc

990EZ)

Part I

2

Treasury

Department of the

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.

94-2651065

Employer identification number

► Attach to Form 990 or Form 990-EZ.

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

A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii).(Attach Schedule E (Form 990 or 990-EZ))

A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

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

A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the

Open to Public Inspection

5		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).								
7	√	An organization that n described in section 1				om a governm	ental unit or from the g	eneral public		
8	_	A community trust des				+				
9	<u> </u>	•			• •	•	ributions, membership	fees and gross		
		receipts from activitie from gross investmen organization after Jun	es related to it t income and i e 30, 1975 S	s exempt functions—s unrelated business tax ee section 509(a)(2). (ubject to certa xable income (le (Complete Part	in exceptions, ess section 51 III)	and (2) no more than i 1 tax) from businesse	331/3% of its support		
10		An organization organi	ized and opera	ited exclusively to tes	t for public safe	ty See sectio	n 509(a)(4).			
11 a	Г -	An organization organione or more publicly s the box in lines 11a th Type I. A supporting o	upported orga Irough 11d tha	nizations described in at describes the type o	section 509(a) of supporting or)(1) or section ganization and	509(a)(2) See sectio complete lines 11e, 1	n 509(a)(3). Check 1f, and 11g		
•	ı	supported organization organization You must	n(s) the power	to regularly appoint o	r elect a majóri					
b		Type II. A supporting	•	•		with its suppo	orted organization(s), b	y having control or		
	,	management of the su			same persons t	hat control or i	manage the supported	organization(s) You		
		must complete Part I\								
С		Type III functionally i supported organization						grated with, its		
а	_	Type III non-function						anization(s) that is		
-	ļ	not functionally integra								
		(see instructions) You		<i>-</i> ,	,	•				
e		Check this box if the o					ıs a Type I, Type II, T	ype III functionally		
_		integrated, or Type III		, , , , , , , , , , , , , , , , , , , ,	5 5					
f	Ente	r the number of support	3				· · · · · · · <u> </u>			
g		Provide the following in	nformation abo	out the supported orga	inization(s)					
(i) Name of supported organization		(ii)EIN	(iii) Type of organization (described on lines 1 - 9 above (see instructions))	(iv) Is the organization Isted in your governing document?		(v) A mount of monetary support (see instructions)	(vi) A mount of other support (see instructions)			
					Yes	No				
Tota	I									

Cat No 11285F

Schedule A (Form 990 or 990-EZ) 2015

Schedule A (Form 990 or 990-EZ) 2015 Page 2 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.)

S	ection A. Public Support						
/01	Calendar year	(a) 2011	(b) 2012	(c)2013	(d)2014	(e) 2015	(f) Total
(or 1	fiscal year beginning in) ► Gifts, grants, contributions, and membership fees received (Do	750,984	854,116	840,261	901,178	1,012,867	4,359,406
2	not include any unusual grants) Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0
4	Total. Add lines 1 through 3	750,984	854,116	840,261	901,178	1,012,867	4,359,406
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)						0
6	Public support. Subtract line 5						4,359,406
	from line 4 ection B. Total Support						
Calendar year							
(or	fiscal year beginning in) ▶	(a) 2011	(b) 2012	(c)2013	(d)2014	(e) 2015	(f) Total
7	A mounts from line 4	750,984	854,116	840,261	901,178	1,012,867	4,359,406
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	632	393	279	210	105	1,619
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)	111,488	104,251	114,592	108,411	98,605	537,347
11	Total support. Add lines 7 through 10						4,898,372
12	Gross receipts from related activit	ies, etc (see instr	ructions)			12	
13	First five years.If the Form 990 is			third, fourth, or fi	fth tax year as a s		organization,
	check this box and stop here					▶ ┌	
S	ection C. Computation of Pu						
5 14		blic Support P	ercentage			14	89 000 %

14	Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f))	14	89 000 %
15	Public support percentage for 2014 Schedule A, Part II, line 14	15	88 440 %

16a 33 1/3% support test—2015. 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 ▶ 🗸 b 33 1/3% support test - 2014. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this

box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test - 2015. 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 organization

b 10%-facts-and-circumstances test - 2014. 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 supported organization

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

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Se	ction A. Public Support						
	Calendar year	(a)2011	(b) 2012	(c)2013	(d)2014	(e)2015	(f) ⊤otal
•	iscal year beginning in)	(4)	(-)	(-)	(-/	(-)	(1)
1	Gifts, grants, contributions, and						
	membership fees received (Do not include any "unusual grants")						
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						
7	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 Amounts included on lines 2 and						
U	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						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c						
	from line 6)						
Se	ction B. Total Support		Т			_	
	Calendar year	(a)2011	(b) 2012	(c)2013	(d) 2014	(e) 2015	(f)Total
•	iscal year beginning in) ▶		, ,	, ,	. , ,	· , ,	+ ` ′
9	Amounts from line 6						
.0a	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						
C	Add lines 10a and 10b						
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)						
14	First five years.If the Form 990 is f	or the organization	n's first, second	. third. fourth, or f	ifth tax vear as a	section 501(c)(3) organization.
	check this box and stop here	or the organization	511 5 111 5 C ₁ 5 C C G 11 G	, cilii a, loai cili, oi l	men can year as e	3 3 5 5 5 6 7 7 7 7 7 7 7	>(5) organizacion,
Se	ction C. Computation of Pub	lic Support P	ercentage				-
15	Public support percentage for 2015			13 column (f))		14-1	
	• • • •	•		13, column (1))		15	
16	Public support percentage from 20:					16	
Se	ction D. Computation of Inv	estment Inco	me Percenta	ge			
17	Investment income percentage for	2015 (line 10c, c	olumn (f) dıvıded	by line 13, colum	ın (f))	17	
18	Investment income percentage from		• •	•		18	
	· =				line 15 is more		and line 17 is not
17d	33 1/3% support tests—2015.If the						- -
h	more than 33 1/3%, check this box 33 1/3% support tests—2014. If the	-		•		-	▶ 3 1/3% and line
ט		-					
20	18 is not more than 33 1/3%, check			•			
	- Filivate i vunuativii. II tile (III dili / dili	on ara not check	a DOX OH HHE 14	. 120. UL 130. CNE	.ck unis dux and	ace instruction	o ≥ 1

Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I If you checked 11a of Part I, complete Sections A and B If you checked 11b of Part I, complete Sections A, D, and E If you checked 11d of Part I, complete Sections A, D, and E If you checked 11d of Part I, complete Sections A, D, and D, and Complete Part V, V

	I, complete Sections A and D, and complete Part V)			
Se	ction A. All Supporting Organizations			
1	A re 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,		Yes	No
2	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	1		
	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)	2		
3а	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below	3a		
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)?	3b		
c	If "Yes," describe in Part VI when and how the organization made the determination Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes?	3c		
	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 11a or 11b in Part I, answer (b) and (c) below	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization?	4b		
	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	4c		
	organization was used exclusively for section 170(c)(2)(B) purposes		<u> </u>	l
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)	5a		
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?	5b		
	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) 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 .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990)	7		
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 II of Schedule L (Form 990)	8		
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 .	9a		
b	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .	9b		
c	Did a disqualified person (as defined in line 9(a)) 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 .	9 c		
0a	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b below	10 a		
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)	10 b		
1	Has the organization accepted a gift or contribution from any of the following persons?		_	
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
c	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		

Part IV Supporting Organizations (continued)

	,			9	9		(_
Section	n R	Tyna	T	Suni	nortina	Orga	nization	_

	г		Yes	NI -
				No
If or ap	ppoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? f "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the rganization's activities. If the organization had more than one supported organization, describe how the powers to ppoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or estrictions, if any, applied to such powers during the tax year	1		
th <i>If</i>	old the organization operate for the benefit of any supported organization other than the supported organization(s) hat operated, supervised, or controlled the supporting organization? f "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that perated, supervised or controlled the supporting organization	2		

Saction	^	Typo	TT	Supporting	Organizations
Section	٠.	ivbe		Suppoi una	Organizacions

			Yes	No	
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or				
	trustees of each of the organization's supported organization(s)?				
	If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons				
	that controlled or managed the supported organization(s)	1			

Section	n	All Ty	na TTT	Sunna	rtina	Organ	nizations
Section	υ.	~II I V	n = r + r	JUDDU	u ciiia	Oluai	IIZALIVIIS

			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, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s)	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's 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		

Section E. Type III Functionally-Integrated Supporting Organizations

1	Check the box next to the method that the organization used to	satisfy the Integral Part	t Test during the year	(see instructions)

- The organization satisfied the Activities Test Complete line 2 below
- The organization is the parent of each of its supported organizations. Complete line 3 below
- The organization supported a governmental entity Describe in Part VI how you supported a government entity (see

instructions)

2	Activities rest	_Answer (a) and (b) below.	
2	Did substantially	all of the organization's activities during the tay year directly further the exempt numbers of the	Ī

supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the			
organization determined 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 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.
 - a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of 3а each of the supported organizations? Provide details in Part VI
 - **b** Did the organization exercise a substantial degree of direction over the policies, programs and activities of each 3b of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard

	Check here if the organization satisfied the Integral Part Test as a qualifying tr Type III non-functionally integrated supporting organizations must complete S		·	ructions. All other
	Section A - Adjusted Net Income		(A) Prior Year	(B) Current Yea (optional)
	Net short-term capital gain	1		
	Recoveries of prior-year distributions	2		
	Other gross income (see instructions)	3		
	Add lines 1 through 3	4		
	Depreciation and depletion	5		
	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
	Other expenses (see instructions)	7		
	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Yea (optional)
	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
а	A verage 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)	1 d		
e	Discount claimed for blockage or other factors (explain in detail in Part VI)			
	Acquisition indebtedness applicable to non-exempt use assets	2		
	Subtract line 2 from line 1d	3		
	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
	Multiply line 5 by 035	6		
	Recoveries of prior-year distributions	7		
	Minimum Asset Amount (add line 7 to line 6)	8		
	Section C - Distributable Amount			Current Year
	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
	Enter 85% of line 1	2		
	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
	Enter greater of line 2 or line 3	4		
	Income tax imposed in prior year	5		
	Distributable A mount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
	Check here if the current year is the organization's first as a non-functionally-instructions)	ntegrate	d Type III supporting (organization (see

Part V Type III Non-Functionally Integra	ated 509(a)(3) Suppo	rting Organizations (co	ontinued)				
Section D - Distributions			Current Year				
A mounts paid to supported organizations to accom	plish exempt purposes						
		orted organizations in					
excess of income from activity	A mounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity						
3 Administrative expenses paid to accomplish exemp	ot purposes of supported orga	anızatıons					
4 Amounts paid to acquire exempt-use assets							
5 Qualified set-aside amounts (prior IRS approval rec	quired)						
6 Other distributions (describe in Part VI) See instru	ictions						
7 Total annual distributions. Add lines 1 through 6							
7 Total allitual distributions. Add filles 1 tillough 6							
Distributions to attentive supported organizations t details in Part VI) See instructions	o which the organization is re	esponsive (provide					
9 Distributable amount for 2015 from Section C, line	6						
10 Line 8 amount divided by Line 9 amount							
		723	, <u>,</u>				
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015				
1 Distributable amount for 2015 from Section C, line 6							
2 Underdistributions, if any, for years prior to 2015 (reasonable cause requiredsee instructions)							
3 Excess distributions carryover, if any, to 2015							
a							
b							
<u>c</u>							
d From 2013							
e From 2014							
f Total of lines 3a through e g Applied to underdistributions of prior years							
h Applied to 2015 distributions of prior years							
i Carryover from 2010 not applied (see instructions)							
j Remainder Subtract lines 3g, 3h, and 3i from 3f							
4 Distributions for 2015 from Section D, line 7 \$							
a Applied to underdistributions of prior years							
b Applied to 2015 distributable amount							
c Remainder Subtract lines 4a and 4b from 4							
5 Remaining underdistributions for years prior to 2015, if any Subtract lines 3g and 4a from line 2							
(ıf amount greater than zero, see ınstructions)							
6 Remaining underdistributions for 2015 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)							
7 Excess distributions carryover to 2016. Add lines 31 and 4c							
8 Breakdown of line 7		l					
a							
b							
c Excess from 2013							
d From 2014							
e From 2015							
		Schodulo A	/Form 990 or 990-F7) (2015				

DLN: 93493131039997

Employer identification number

94-2651065

SCHEDULE C (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue

Name of the organization

Alameda County Meals on Wheels Inc

Political Campaign and Lobbying Activities

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

▶Complete if the organization is described below. ▶Attach to Form 990 or Form 990-EZ.

▶Information about Schedule C (Form 990 or 990-EZ) and its instructions is at

<u>www.irs.gov/form990</u>.

2015
Open to Public Inspection

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

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

• Section 501(c)(4), (5), or (6) organizations Complete Part III

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

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

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

Par	t I-A	Complete if the org	ganization is exempt under :	section 501(c) or is a section 527	7 organizati	ion.
1	Provid	de a description of the org	ganization's direct and indirect politic	al campaign acti	vities in Part IV		
2	Political expenditures						
3	Volun						
Dar	t I-B	Complete if the ore	ganization is exempt under s	section 501(c	.)(3)		
1		-	e tax incurred by the organization und		<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>		
2		•	e tax incurred by organization manage		4955	₽	
3		·	ection 4955 tax, did it file Form 472		1933	↑	√ No
4a		correction made?		, , , , , , , , , , , , , , , , , , , ,		Yes	√ No
b		s," describe in Part IV				165	♦ NO
			ganization is exempt under s	section 501(c	;), except section 50)1(c)(3).	
1	Enter	the amount directly expe	ended by the filing organization for se-	ction 527 exemp	t function activities 🕨	\$	
2		the amount of the filing o pt function activities	rganızatıon's funds contributed to otl	ner organizations	for section 527 ▶	\$	
3	Total	exempt function expendit	tures Add lines 1 and 2 Enter here a	and on Form 1120	O-POL, line 17b ►	¢	
4	Did th	ne filing organization file F e	orm 1120-POL for this year?				□ No
5	organ amou	ization made payments F nt of political contribution	nd employer identification number (EI For each organization listed, enter the ns received that were promptly and di political action committee (PAC) If a	e amount paid froi rectly delivered t	m the filing organization's f to a separate political orga	funds Also en anızatıon, such	ter the
		(a) Name	(b) Address	(c) EIN	(d) A mount paid from filing organization's funds If none, enter -0-	(e) A mount contribution and prom directly del separate organizatio enter	is received ptly and ivered to a political n If none,
2							
3							
4							
5							
6							
For P	aperwo	rk Reduction Act Notice, se	e the instructions for Form 990 or 990	- EZ . C:	at No 50084S Schedule C ((Form 990 or 99	0-EZ) 2015

Subtract line 1g from line 1a If zero or less, enter -0-Subtract line 1f from line 1c If zero or less, enter -0-

cnedule ((Form 990 or 990-E2) 2015		Page 2
Part II-	Complete if the organization is exempt under section 501(c)(3) and f under section 501(h)).	led Form 5768	(election
\ Check	▶ ☐ If the filing organization belongs to an affiliated group (and list in Part IV each affiliated gexpenses, and share of excess lobbying expenditures)	roup member's nan	ne, address, EIN
Check	► If the filing organization checked box A and "limited control" provisions apply		
	Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals
Total Iobby	obbying expenditures to influence public opinion (grass roots		

	Limits on Lobb (The term "expenditures" r	(a) Filing organization's totals	group totals	
1a	Total lobbying expenditures to influence public lobbying)	opinion (grass roots		
b	Total lobbying expenditures to influence a legis	slative body (direct lobbying)		
c	Total lobbying expenditures (add lines 1a and	1b)		
d	Other exempt purpose expenditures			
e	Total exempt purpose expenditures (add lines			
f	Lobbying nontaxable amount Enter the amoun			
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:		
	Not over \$500,000	20% of the amount on line 1e		
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000		
	Over \$17,000,000	\$1,000,000		
	Grassroots nontaxable amount (enter 25% of	ine 1f)		

If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?

	4-Year Averaging Period Under section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)								
	Lobbying Expe	nditures During	4-Year Avera	ging Period					
	Calendar year (or fiscal year beginning in)	(a)2012	(b) 2013	(c)2014	(d) 2015	(e) Total			
2a	Lobbying nontaxable amount								
b	Lobbying ceiling amount (150% of line 2a, column(e))								
c	Total lobbying expenditures								
d	Grassroots nontaxable amount								
e	Grassroots ceiling amount (150% of line 2d, column (e))								
f	Grassroots lobbying expenditures								
				Schee	dule C (Form 990	or 990-EZ) 2015			

Return Reference

Sche	edule C (Form 990 or 990-EZ) 2015				Р	age 3
Pa	rt II-B Complete if the organization is exempt under section 501(c)(3) and has filed Form 5768 (election under section 501(h)).	ТОГ				
or e	each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying	(a)		(b)	
activ		Yes	No		A mour	nt
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum,	163				
	through the use of		١			
a	Volunteers?	14	No	4		
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	Yes	No			
C	Media advertisements?	Vac	NO			
d	Mailings to members, legislators, or the public?	Yes				
e	Publications, or published or broadcast statements?	res	No	+		
f	Grants to other organizations for lobbying purposes?		No No	+		
g h	Direct contact with legislators, their staffs, government officials, or a legislative body? Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		No	+		
i	Other activities?		No	+		
j	Total Add lines 1c through 1i		INO	+		
J 2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		l No			
b	If "Yes," enter the amount of any tax incurred under section 4912		INO	-		
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912					
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?		No.			
	t III-A Complete if the organization is exempt under section 501(c)(4), section 5	01(c		or s	ectio	n
	501(c)(6).	701(0	,,,,	0. 3		•••
					Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?			1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?			2		
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?			3		
	Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "line 3, is answered "Yes."	No" (
1	Dues, assessments and similar amounts from members	1				
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).					
a	Current year	2a				
b	Carryover from last year	2b				
c	Total	2c				
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3				
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4				
5	Taxable amount of lobbying and political expenditures (see instructions)	5				
	art IV Supplemental Information					
	• • • • • • • • • • • • • • • • • • • •	n lint\	Dart 1	т л	linaa 1	
Pro	ovide the descriptions required for Part l-A , line 1 , Part l-B , line 4 , Part l-C , line 5 , Part II-A (affiliated grou	ıp iist),	, Part I	л-А,	iines 1	ana

Explanation

2 (see instructions), and Part II-B, line 1 Also, complete this part for any additional information

DLN: 93493131039997

OMB No 1545-0047

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

	e of the organization eda County Meals on Wheels Inc			Emple	oyer identification number
	<u> </u>				651065
Par	Organizations Maintaining Dono Complete if the organization answer			nds o	or Accounts.
		(a) Donor advised fund	S	(b)	Funds and other accounts
L	Total number at end of year				
2	Aggregate value of contributions to (during year)				
3	Aggregate value of grants from (during year)				
1	Aggregate value at end of year				
	Did the organization inform all donors and donor funds are the organization's property, subject to	_		r advıs	ed Yes No
	Did the organization inform all grantees, donors, used only for charitable purposes and not for the		-		· ·
	conferring impermissible private benefit? Conservation Easements. Comple	ete if the organization	answered "Ves" on	Form	Yes No
	Purpose(s) of conservation easements held by the			10111	1 330, Fare 1V, mie 7.
•	Preservation of land for public use (e.g., reci	,	тис арргу у		
	education)	Γ	Preservation of an	hıstorı	cally important land area
	Protection of natural habitat	Γ	Preservation of a c	ertified	d historic structure
	Preservation of open space				
	Complete lines 2a through 2d if the organization	held a qualified conserva	tion contribution in th	e form	of a conservation
	easement on the last day of the tax year		Г	1	
а	Total number of conservation easements			2a	Held at the End of the Year
-	Total acreage restricted by conservation easemi	ents	-	2b	
	Number of conservation easements on a certified		ed in (a)	2c	
	Number of conservation easements included in (` ´		
	nistoric structure listed in the National Register			2d	
3	Number of conservation easements modified, tra	nsferred, released, exting	juished, or terminated	by the	e organization during the
	ax year ▶				
1	Number of states where property subject to cons	ervation easement is loc	ated ▶	_	
	Does the organization have a written policy regal violations, and enforcement of the conservation		ring, inspection, handl	ing of	☐ Yes ☐ No
,	Staff and volunteer hours devoted to monitoring, year	ınspecting, handling of vi	olations, and enforcin	g cons	ervation easements during the
	-				
<i>'</i>	A mount of expenses incurred in monitoring, insp ▶ \$	ecting, handling of violati	ons, and enforcing cor	nserva	tion easements during the year
	Does each conservation easement reported on li	ne 2(d) above satisfy the	requirements of secti	on 17	0(h)(4)
	(B)(ı) and section 170(h)(4)(B)(ıı)?	The E(d) above success, the	requirements of seech	011 27	☐ Yes ☐ No
	In Part XIII, describe how the organization repor palance sheet, and include, if applicable, the text the organization's accounting for conservation ea	t of the footnote to the org			
art	Organizations Maintaining Collection Complete if the organization answer			r Oth	er Similar Assets.
	If the organization elected, as permitted under S works of art, historical treasures, or other simila service, provide, in Part XIII, the text of the foot	r assets held for public ex	hibition, education, oi	resea	arch in furtherance of public
_	If the organization elected, as permitted under S works of art, historical treasures, or other simila service, provide the following amounts relating to	r assets held for public ex	•		
(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, following amounts required to be reported under t		her sımılar assets for		
а	Revenue included on Form 990, Part VIII, line 1	·			> \$
b	Assets included in Form 990, Part X				> \$

Par	t III	Organizations Maintaining (continued)	Collections of Ar	t, Historical	Treas	sures, or C	Other S	Similar As	sets	, age =
3		g the organization's acquisition, accortion items (check all that apply)	ession, and other reco	rds, check any	of the fo	llowing that	are a sıç	ınıfıcant use	of its	
а		Public exhibition		d L	an or e	xchange prog	jrams			
b	Г	Scholarly research		e	ther					
c		Preservation for future generations								
4	Provi Part :	de a description of the organization' XIII	s collections and expl	ain how they fur	ther the	organization	ı's exem	ıpt purpose ı	n	
5		g the year, did the organization solics to be sold to raise funds rather th						r Ves	_ N	0
Pa	rt IV		ngements.					•		
1a		e organization an agent, trustee, cus ded on Form 990, Part X?	todian or other interm	ediary for contr	butions	or other ass	ets not	☐ Yes	┌ N	О
b	If '	"Yes," explain the arrangement in Pa	art XIII and complete	the following ta	ble			Amo	unt	
c		ginning balance	are XIII and complete	che follotting ca	Dic	1c				
d		ditions during the year				1d	_			
e		stributions during the year				1e	+			
f		ding balance				1f				
2 a		ne organization include an amount o	n Form 990, Part X, Iır	e 21, for escro	worcus	todial accou	nt lıabılı	ty? Yes		o
b	If"Y€	es," explain the arrangement in Part	XIII Check here if the	e explanation h	as been	provided in	Part XII	I		
Pa	rt V	Endowment Funds. Comple								
			(a)Current year	(b)Prior year	b (c) ⊤	wo years back	(d)Three	years back	(e) Four y	ears back
1a	Begii	nning of year balance								
b	Cont •	ributions · · · · · · ·								
c	Net i losse	nvestment earnings, gains, and es								
d	Gran	ts or scholarships								
e		r expenditures for facilities programs								
f	A dm	inistrative expenses								
g		of year balance								
2	Provi	de the estimated percentage of the	current year end balan	ce (line 1g, col	umn (a)) held as		I		
а	Board	d designated or quasi-endowment >								
b	Perm	anent endowment ►								
c	Temp	porarily restricted endowment because on lines 2a, 2b, and 2c	should agual 100%							
3a	•	here endowment funds not in the pos	·	ation that are h	neld and	administere	d for the	ı		
		nization by							Yes	No
	(i) ur	related organizations				ī		3a(-	
_	٠,	elated organizations						3a(i		<u> </u>
ь 4		es" on 3a(II), are the related organiz ribe in Part XIII the intended uses o	•					3b		
_	rt VI	Land, Buildings, and Equip	_	idowinent rands						
1 4	I C VI	Complete if the organization a		rm 990, Part	IV, lın	e 11a.See	Form 9	90, Part X,	line 10).
		Description of property		Cost or ot (a) (invest	her basıs			Accumulated c)depreciation		ook value
1a	Land									
b	Buildir	ngs								
c	Leasel	nold improvements								
d	Equipr	nent				3,	475	3,1	98	277
	0.11					_		2.7		

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))

277

See Form 990, Part X, line 12. (a) Description of security or category		(b) Book value	(c)Method of valuation
(including name of security)			Cost or end-of-year market va
)Financial derivatives)Closely-held equity interests			
O ther			
:al. (Column (b) must equal Form 990, Part X, col (B) line 12)	•		
THE VILLE Investments—Program Related.			
Complete if the organization answered	'Yes' on Form 990		
(a) Description of investment		(b) Book value	(c) Method of valuation Cost or end-of-year market va
			a cost of end of year market ve
		Form 990, Part IV, line	11d See Form 990, Part X, line 15 (b) Book value
Other Assets. Complete if the organization		Form 990, Part IV, line	
ort IX Other Assets. Complete if the organization		Form 990, Part IV, line	
ort IX Other Assets. Complete if the organization		Form 990, Part IV, line	
ort IX Other Assets. Complete if the organization		Form 990, Part IV, line	
ort IX Other Assets. Complete if the organization		Form 990, Part IV, line	
ort IX Other Assets. Complete if the organization		Form 990, Part IV, line	
ort IX Other Assets. Complete if the organization		Form 990, Part IV, line	
Other Assets. Complete if the organizatio (a) Descri	ription	Form 990, Part IV, line	
al. (Column (b) must equal Form 990, Part X, col (B) line 1 art X Other Liabilities. Complete if the organizatio	Tiption		(b) Book value
al. (Column (b) must equal Form 990, Part X, col (B) line 1 art X Other Liabilities. Complete if the organization (a) Description (b) Part X, line 25.	anization answered		(b) Book value
al. (Column (b) must equal Form 990, Part X, col (B) line 1 art X Other Liabilities. Complete if the organizatio	Tiption		(b) Book value
al. (Column (b) must equal Form 990, Part X, col (B) line 1 art X Other Liabilities. Complete if the organization See Form 990, Part X, line 25. (a) Description of liability	anization answered		(b) Book value
al. (Column (b) must equal Form 990, Part X, col (B) line 1 art X Other Liabilities. Complete if the organization See Form 990, Part X, line 25. (a) Description of liability	anization answered		(b) Book value
al. (Column (b) must equal Form 990, Part X, col (B) line 1 art X Other Liabilities. Complete if the organization (a) Description of liability	anization answered		(b) Book value
al. (Column (b) must equal Form 990, Part X, col (B) line 1 art X Other Liabilities. Complete if the organization See Form 990, Part X, line 25. (a) Description of liability	anization answered		(b) Book value
al. (Column (b) must equal Form 990, Part X, col (B) line 1 art X Other Liabilities. Complete if the organization See Form 990, Part X, line 25. (a) Description of liability	anization answered		(b) Book value
al. (Column (b) must equal Form 990, Part X, col (B) line 1 art X Other Liabilities. Complete if the organization See Form 990, Part X, line 25. (a) Description of liability	anization answered		(b) Book value
al. (Column (b) must equal Form 990, Part X, col (B) line 1 art X Other Liabilities. Complete if the organization See Form 990, Part X, line 25. (a) Description of liability	anization answered		(b) Book value
al. (Column (b) must equal Form 990, Part X, col (B) line 1 art X Other Liabilities. Complete if the organization See Form 990, Part X, line 25. (a) Description of liability	anization answered		(b) Book value
Cal. (Column (b) must equal Form 990, Part X, col (B) line 1 Part X Other Liabilities. Complete if the organization See Form 990, Part X, line 25. (a) Description of liability	anization answered		(b) Book value
tal. (Column (b) must equal Form 990, Part X, col (B) line 1 Part X Other Liabilities. Complete if the organization See Form 990, Part X, line 25. (a) Description of liability	anization answered		(b) Book value
tal. (Column (b) must equal Form 990, Part X, col (B) line 1 Part X Other Liabilities. Complete if the organization (a) Description of liability	anization answered		(b) Book value
tal. (Column (b) must equal Form 990, Part X, col (B) line 1 Part X Other Liabilities. Complete if the organise See Form 990, Part X, line 25.	anization answered		(b) Book value
tal. (Column (b) must equal Form 990, Part X, col (B) line 1 Part X Other Liabilities. Complete if the organization See Form 990, Part X, line 25. (a) Description of liability	anization answered		(b) Book value
tal. (Column (b) must equal Form 990, Part X, col (B) line 1 Part X Other Liabilities. Complete if the organise Form 990, Part X, line 25. (a) Description of liability deral income taxes	anization answered		(b) Book value

1

2

3

Total revenue, gains, and other support per audited financial statements . .

Amounts included on line 1 but not on Form 990, Part VIII, line 12 Net unrealized gains (losses) on investments

Recoveries of prior year grants

Other (Describe in Part XIII)

Add lines 2a through 2d . .

Subtract line 2e from line 1 .

1,063,231

1,063,231

2e 3

+	A mounts included on Form 990, F	art VIII, line 12, but not on line 1				
а	Investment expenses not include	d on Form 990, Part VIII, line 7b .	4a			
b	Other (Describe in Part XIII) $$.		4b			
c	Add lines 4a and 4b				4c	
5	Total revenue Add lines 3 and 4c	.(This must equal Form 990, Part I, line	e 12)		5	1,063,231
Part		enses per Audited Financial Station answered 'Yes' on Form 990,			es per Re	eturn.
L	Total expenses and losses per au	idited financial statements			1	894,386
2	Amounts included on line 1 but no	ot on Form 990, Part IX, line 25				
а	Donated services and use of facili	ıtıes	2a			
b	Prior year adjustments		2b			
c	Otherlosses		2c			
d	Other (Describe in Part XIII) .		. 2d			
e	Add lines 2a through 2d				2e	
3	Subtract line $2e$ from line 1				3	894,386
1	Amounts included on Form 990, P	art IX, line 25, but not on line 1:				
а	Investment expenses not include	d on Form 990, Part VIII, line 7b .	. 4a			
b	Other (Describe in Part XIII) .		. 4b			
c	Add lines 4a and 4b		. —		4c	
5	Total expenses Add lines 3 and 4	lc. (This must equal Form 990, Part I, I	ıne 18)	5	894,386
Pari	XIII Supplemental Inform	mation				
Part		rt II, lines 3, 5, and 9, Part III, lines 1 es 2d and 4b, and Part XII, lines 2d an				any additional
	Return Reference	Explanation				
art X		XII LINE 2D ACMOW RECOGNIZES				

2a

2b

2c

2d

Schedule D (Form 990) 2015	Page 5							
Part XIII Supplemental Information (continued)								
Return Reference	Explanation							

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SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, lines 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

2015

Open to Public

iternal Revenue Service	► Information about Sc	hedule G (F	orm 990 or 99	90-EZ) and its instructions is at	www irs gov/form990	Inspection
lame of the organization	Mhoole Inc				Employer ide	entification number
lameda County Meals on V	villeers Tric				94-265106	5
	Activities.Comple			ition answered "Yes" nis part.	on Form 990, Part IV	/, line 17.
1 Indicate whether the o	organization raised fun	ds throug	h any of th	e following activities Cl	neck all that apply	
a Mail solicitations	_	_		e Solicitation of no	on-government grants	
b Internet and email	l solicitations			f Solicitation of go	overnment grants	
c Phone solicitation	S			g 🔽 Special fundrais	ing events	
d In-person solicita	tions			·		
or key employees liste services?	ed in Form 990, Part V	VII) or ent	ity in conr es (fundra	ndividual (including offic nection with professional isers) pursuant to agree	fundraising V	′es
(i) Name and address of Individual or entity (fundraiser)	(ii) Activity	fundrai cust con	Did ser have ody or trol of outions?	(iv) Gross receipts from activity	(v) A mount paid to (or retained by) fundraiser listed in col (i)	(vi) A mount paid to (or retained by) organization
4	TACTE EVENT	Yes	No			
1 SanMan Producti	TASTE EVENT		No	264,253	12,750	251,503
2						
3						
3						
4						
5						
5						
6						
7						
,						
8						
9						
10						
otal	1	·	•	264,253	12,750	251,503
3 List all states in which t registration or licensing	-	istered or	licensed t	o solicit contributions o	r has been notified it is	exempt from

Part II	Fundraising	Events

Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross resource greater than \$5,000

		(a) Event #1	(b) Event #2	(c)O ther events	(d) Total events
		(event type)	(event type)	(total number)	(add col (a) through col (c))
Revenue	1 Gross receipts	264,253			264,253
æ	2 Less Contributions	165,648			165,648
	3 Gross income (line 1 minus line 2)	98,605			98,605
	4 Cash prizes				
	5 Noncash prizes				
S	6 Rent/facility costs	32,403			32,403
Direct Expenses	7 Food and beverages	2,190			2,190
ă	8 Entertainment				
ţ o	9 Other direct expenses	32,203			32,203
ā	10 Direct expense summary Add lines 4	l through 9 in column (d)		66,796
	11 Net income summary Subtract line 1	0 from line 3, column (c	1)		31,809
Pai	rt III Gaming. Complete if the organization Form 990-EZ, line 6a.	answered "Yes" on I	Form 990, Part IV, line	e 19, or reported mo	re than \$15,000 on
Revenue		(a)Bıngo	(b)Pull tabs/Instant bingo/progressive bingo	(c)O ther gaming	(d) Total gaming (add col (a) through col (c))
<u>~</u>	1 Gross revenue				
Expenses	2 Cash prizes				
ă ă	3 Noncash prizes				
Direct	4 Rent/facility costs				
	5 Other direct expenses				
		Yes	├ Yes%	☐ Yes %	
	6 Volunteerlabor	☐ No		☐ No	
	7 Direct expense summary Add lines 2	2 through 5 ın column (c	1)		
	8 Net gaming income summary Subtra	ct line 7 from line 1, col	umn (d)		
9 a	Enter the state(s) in which the organiza Is the organization licensed to conduct		<u>- </u>		Yes No
b	If "No," explain				
L0a	Were any of the organization's gaming l				Yes No
b	If "Yes," explain				

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493131039997 OMB No 1545-0047 Schedule I Grants and Other Assistance to Organizations, (Form 990) 2015 Governments and Individuals in the United States Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22. Open to Public Attach to Form 990. Department of the Inspection ▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. Treasury Internal Revenue Service Name of the organization Employer identification number Alameda County Meals on Wheels Inc. 94-2651065 **General Information on Grants and Assistance** Part I Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient Part II that received more than \$5,000 Part II can be duplicated if additional space is needed (d) A mount of cash (a) Name and address of **(b)** EIN (c) IRC section (e) A mount of non-(f) Method of (g) Description of (h) Purpose of grant organization if applicable grant cash valuation non-cash assistance or assistance or government (book, FMV, assistance appraisal, other) See Additional Data Table Enter total number of section 501(c)(3) and government organizations listed in the line 1 table For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 50055P Schedule I (Form 990) 2015

how many meals were served, cost of meals, waiting list size, etc

Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information. Return Reference Explanation Additional Supplemental Pt I Line 2-Special grants. The item is either purchased for the organization or invoices are submitted. The recipient organizations provide a report after Information they have made use of the funds Pt I Line 2-Regular disbursements. The organizations are required to submit an annual year-end survey that shows

Additional Data

NUTRITION SOLUTION 3065 Research Dr RICHMOND, CA 94806

Software ID: 15000324 **Software Version:** 2015v3.0

EIN: 94-2651065

Name: Alameda County Meals on Wheels Inc

Form 990,Schedule I, Pa	rt II, Grants and	d Other Assistance	e to Domestic Orga	nizations and D
(a) Name and address of organization	(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	(e) A mount of non- cash

organization or government	(b) LIN	if applicable	grant	` '	(book, FMV, appraisal, other)	non-ca
ALAMEDA MEALS ON	0/1-2200811		70.330	0	n/a	n/a

d D	Domestic Governments.					
	(f) Method of valuation (book, FMV, appraisal, other)		(h) Purpose of grant or assistance			
0	n/a	n/a	FOOD & DELIVERY			

FOOD & DELIVERY

n/a

0 n/a

organization or government	, ,	if applicable	grant	cash assistance	(book, FMV, appraisal, other)	non-cash assistance	orassistance
ALAMEDA MEALS ON WHEELS PO BOX 2534 ALAMEDA,CA 94501	94-2299811		70,330	0	n/a	n/a	FOOD & DELIVERY
LIFE ELDERCARE 3300 CAPITOL AVENUE FREMONT,CA 94538	23-7455567		90,958	0	n/a	n/a	FOOD & DELIVERY

14,868

(a) Name and address of organization or government	(b) EIN	(c) IRC section If applicable	(d) A mount of cash grant	(e) A mount of non cash assistance
ALAMEDA MEALS ON WHEELS PO BOX 2534 ALAMEDA, CA 94501	94-2299811		70,330	

94-3023551

(e) Amount of non- (f) Method of valuation (a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (a) Description of (h) Purpose of grant organization ıf applicable arant cash (book, FMV, appraisal, non-cash assistance orassistance or government assistance other) SOS MEALS ON WHEELS 94-1752520 144,260 FOOD & DELIVERY 0 ln/a 1435 GROVE WAY HAYWARD, CA 94546 70,112 SPECTRUM COMMUNITY 94-1748275 0 n/a FOOD & DELIVERY SVCS 1435 GROVE WAY

HAYWARD, CA 94546 59,472 TRICITIES MEALS ON 94-6000299 0 ln/a

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

BERKELEY, CA 94703

FOOD & DELIVERY WHEELS 2939 FILIS STREET

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Schedule J (Form 990)

Department of the Treasury

Approval by the board or compensation committee

DLN: 93493131039997 OMB No 1545-0047

2015

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees**

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

► Attach to Form 990.

▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public

Interr	al Revenue Service					
	me of the organization neda County Meals on Wheels Inc		Employer identification	ation nu	nber	
Alai	reda County Meals on Wheels Inc		94-2651065			
Pa	rt I Questions Regarding Compensation	n				
					Yes	No
1a	Check the appropriate box(es) if the organization pro 990, Part VII, Section A, line 1a Complete Part III					
	First-class or charter travel	Housing allowance or residence	e for personal use			
	Travel for companions	Payments for business use of p	ersonal residence			
	Tax idemnification and gross-up payments	Health or social club dues or in	itiation fees			
	Discretionary spending account	Personal services (e g , maid, c	hauffeur, chef)		 	
b	If any of the boxes in line 1a are checked, did the or reimbursement or provision of all of the expenses de			1b		
2	Did the organization require substantiation prior to r directors, trustees, officers, including the CEO/Exec		•	2		
3	Indicate which, if any, of the following the filing organ organization's CEO/Executive Director Check all th used by a related organization to establish compens	nat apply Do not check any boxes for me	thods			
	Compensation committee	Written employment contract				
	Independent compensation consultant	Compensation survey or study				

- During the year, did any person listed on Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization Receive a severance payment or change-of-control payment? Participate in, or receive payment from, a supplemental nonqualified retirement plan?
- Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III

Were any amounts reported on Form 990, Part VII, paid or accured pursuant to a contract that was

If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations

- Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.
- For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of The organization?
 - Any related organization?
 - If "Yes," on line 5a or 5b, describe in Part III
- For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of

Form 990 of other organizations

- The organization? Any related organization?
- If "Yes," on line 6a or 6b, describe in Part III
- For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III

section 53 4958-6(c)?

subject to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe ın Part III

- - - Νo Νo

4a

4b

4c

5a

5b

6a

6b

7

8

q

- Νo

- Νo

Νo

Νo

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Νo

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Cat No 50053T

Schedule J (Form 990) 2015

Schedule J (Form 990) 2015

1 I FFANN LORONO 43,250 43,250 EXECUTIVE DIRECTOR 2 VICTORIA BRUNO 26,046 26,046 EXECUTIVE DIRECTOR

(ii) Schedule J (Form 990) 2015

Schedule J (Form 990) 2015				
Part III Supplemental Inform	nation			
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part for any additional information				
Return Reference	Explanation Explanation			

Schedule J (Form 990) 2015

990 Schedule O, Supplemental Information					
Return Reference	Explanation				
Form 990, Part VI, Line 11b Form 990 Review Process	No review was or will be conducted				
Form 990, Part VI, Line 19 Other Organization Documents Publicly Available	No documents available to the public				

Return Explanation
Reference

990 Schedule O, Supplemental Information

Pt VI-B, Line 11a	The Form 990 is prepared by our outside CPA, reviewed by management, and then presented to the Board for approval
Pt VI-B, Line 12c	Every September, at the first Board of Directors meeting of the new fiscal year, the conflict of interest is reviewed by the Board

 Return Reference
 Explanation

 Pt VI-B, Line 15
 The Treasurer of the Board of Directors reviews the Opportunity Knocks Wage and Salary Report to determine the

990 Schedule O, Supplemental Information

	Executive Director's salary The Organization has no other key employees
Pt VI-C, Line 19	Documents are available for review in our offices from 8 00am to 4 00pm Monday through Fri day. Financial statements and Form 990 are available on our wiebsite. Form 990 is also available on Guidestar.