# Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public.

OMB No. 1545-0047 Open to Public

Department of the Treasury Internal Revenue Service

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

Inspection

<u>A</u>	For the	2022 calendar year, or tax year beginning JUL 1, 2022 and ending	JUN 30, 2023				
В	Check if applicable	C Name of organization	D Employer identific	cation number			
	Addres	OHIO ASSOCIATION OF FOODBANKS, INC.					
	Name change		34-16778				
L	return	Number and street (or P.O. box if mail is not delivered to street address)  Room/s					
L	Final return/	100 EAST BROAD STREET 501	614-221-				
	termin- ated Amend		G Gross receipts \$	60,945,691.			
Ļ	return	COLOMBOS, OH 43213	H(a) Is this a group re				
L	Applica tion pendin		for subordinates	—			
_		100 EAST BROAD STREET, COLUMBUS, OH 43215	H(b) Are all subordinates in				
				list. See instructions			
	Websit		H(c) Group exemptio				
	art I	organization: X Corporation Trust Association Other L Y  Summary	ear of formation: 1991 N	1 State of legal domicile: OH			
			TOM TO MO ACC	יפיי טעדטיפ			
ģ	1 1	Briefly describe the organization's mission or most significant activities: OUR MISS 12 FEEDING AMERICA MEMBER AFFILIATED FOODBANK	TON IS IO ASS.	TMC ECOD			
Governance							
Jern 1	2	Check this box if the organization discontinued its operations or disposed of m	1 _ 1	12			
Ó	3	Number of voting members of the governing body (Part VI, line 1a)  Number of independent voting members of the governing body (Part VI, line 1b)	3	12			
ø.	4			19			
ies	6	Fotal number of individuals employed in calendar year 2022 (Part V, line 2a)		0			
Activities &	72.	Fotal number of volunteers (estimate if necessary)  Fotal unrelated business revenue from Part VIII, column (C), line 12		0.			
Ą	i 'a	Net unrelated business taxable income from Form 990-T, Part I, line 11		0.			
_	"	vet unrelated business taxable meetine north offit 550 1,1 art 1, line 11	Prior Year	Current Year			
	8	Contributions and grants (Part VIII, line 1h)	45,067,040.	60,322,400.			
Revenue	9 1	Program service revenue (Part VIII, line 2g)	0.	0.			
Š	10	nvestment income (Part VIII, column (A), lines 3, 4, and 7d)	2,829.	166,758.			
ă	11 (	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	648,300.	456,533.			
		Fotal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	45,718,169.	60,945,691.			
_		Grants and similar amounts paid (Part IX, column (A), lines 1-3)	22,175,775.	48,625,400.			
		Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.			
,,	45	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	1,848,929.	2,282,771.			
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.			
per	b	Fotal fundraising expenses (Part IX, column (D), line 25)					
й	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	19,833,934.	8,882,541.			
		Fotal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	43,858,638.	59,790,712.			
		Revenue less expenses. Subtract line 18 from line 12	1,859,531.	1,154,979.			
ار اور	ű,		Beginning of Current Year	End of Year			
sets	20	Fotal assets (Part X, line 16)	9,504,579.	35,105,573.			
ASS	21	Total liabilities (Part X, line 26)	2,623,540.	27,069,555.			
Net Assets or	22	Net assets or fund balances. Subtract line 21 from line 20	6,881,039.	8,036,018.			
	art II	Signature Block					
		ties of perjury, I declare that I have examined this return, including accompanying schedules and sta	· · · · · · · · · · · · · · · · · · ·	knowledge and belief, it is			
true	, correct	, and complete. Declaration of preparer (other than officer) is based on all information of which prep	arer has any knowledge.				
		0:					
Sig	n	Signature of officer	Vamlas - First	+			
He	re	LISA HAMLER-FUGITT, EXECUTIVE DIRECTOR Lisa 9	rance raga				
		ו איף פון איווג וומוופ מווע נונופ	To	PTIN			
Print/Type preparer's name  Preparer's signature  Date  Check							
Pai	1	MELESSA L. BEHYMER MELESSA L. BEHYMER	01/24/24 self-employ				
	parer	Firm's name BRADY, WARE & SCHOENFELD, INC.	Firm's EIN 3	5-1476702			
USE	Only	Firm's address 3 EASTON OVAL, SUITE 300		A 00E 7407			
_		COLUMBUS, OH 43219	Phone no. 6 1	4-885-7407 X Yes No			
ıvıa	v tne iH	S discuss this return with the preparer shown above? See instructions		X Yes Mo			

Page 2

Pai	Statement of Program Service Accomplishments	₹₹
	, , , , , , , , , , , , , , , , , , , ,	X
1	Briefly describe the organization's mission:  OUR MISSION IS TO ASSIST OHIO'S 12 FEEDING AMERICA MEMBER AFFILIATED	
	FOODBANKS WITH PROVIDING FOOD AND RESOURCES TO PEOPLE IN NEED AND TO	
	PURSUE AREAS OF COMMON INTEREST FOR THE BENEFIT OF PEOPLE IN NEED.	
	TORDON AREAD OF COMMON INTEREST FOR THE BENEFIT OF THOTHE IN MELD.	
2	Did the organization undertake any significant program services during the year which were not listed on the	
_	prior Form 990 or 990-EZ?	Nο
	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	No
	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.	
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and	
	revenue, if any, for each program service reported.	
4a	(Code:) (Expenses \$23,595,091. including grants of \$22,656,442. ) (Revenue \$	?
	THE OHIO FOOD AND AGRICULTURE CLEARANCE PROGRAMS (OFPACP) PROVIDE AN	
	EXTENSIVE, NOURISHING SELECTION OF FOOD TO FAMILIES AND INDIVIDUALS WHO	
	ARE ELIGIBLE TO RECEIVE FOOD THROUGH OHIO'S EMERGENCY FOOD NETWORK WITH	
	SUPPORT OF \$23,595,090.60. THROUGH A STATEWIDE PARTNERSHIP WITH MORE	
	THAN 70 OHIO PRODUCERS, THIS PROGRAM PURCHASED 26.2 MILLION POUNDS OF SURPLUS AND UNMARKETABLE AGRICULTURAL PRODUCTS, AND THE OHIO FOOD	
	PROGRAM PURCHASED OVER 15.9 MILLION POUNDS OF SHELF STABLE FOOD. THESE	
	PROGRAMS ARE FUNDED BY THE STATE OF OHIO, THROUGH THE OHIO DEPARTMENT	
	OF JOB AND FAMILY SERVICES (ODJFS) AND PROVIDED 42,199,961 POUNDS OF	
	FOOD AND GROCERY PRODUCTS TO OHIO FOODBANKS. THE PROGRAM PROVIDED	
	\$2.946 MILLION TO OHIO'S 12 FOODBANKS TO COVER THEIR EXPENSES AND COST	
	TO STORE AND DISTRIBUTE FOOD ACROSS THE STATE OF OHIO. IN ADDITION, THE	
4b	(Code:) (Expenses \$18,443,979. including grants of \$18,005,293. ) (Revenue \$	?
	THE ASSOCIATION RECEIVED TWO GRANTS FROM THE CORONAVIRUS STATE AND	
	LOCAL FISCAL RECOVERY FUNDS (SLFRF) / AMERICAN RESCUE PLAN ACT (ARPA).	
	THE ARPA 1 PORTION OF THE PROGRAM PROVIDED \$15,007,607.00 THROUGH A GRANT FROM THE STATE OF OHIO TO PURCHASE 7,743,179 POUNDS OF OHIO GROWN	
	AND RAISED PROTEIN PRODUCTS FROM OHIO LIVESTOCK PRODUCERS AT AN AVERAGE	
	COST OF \$1.928 PER POUND FOR DISTRIBUTION TO OHIO'S 12 FEEDING AMERICA	
	MEMBER FOODBANKS, 1 NON-MEMBER FOODBANK AND 3,664 MEMBER CHARITIES.	
	THIS PROGRAM PROVIDED 30.972 MILLION SERVINGS OF PROTEIN TO HUNGRY	
	OHIOANS. THE ARPA 2 PORTION OF THE PROGRAM WAS FUNDED THROUGH A \$25	
	MILLION EARMARK FROM THE CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY	
	FUNDS (SLFRF)/ AMERICAN RESCUE PLAN ACT (ARPA) TO SUPPORT A 2-YEAR	
	APPROPRIATION FROM THE OHIO GENERAL ASSEMBLY TO PROVIDE THE ASSOCIATION	
4c	·	— <sup>?</sup>
	THE ASSOCIATION IN PARTNERSHIP WITH THE OHIO DEPARTMENTS OF JOB AND FAMILY SERVICES, AGRICULTURE AND EDUCATION RECEIVED A NEW 3-YEAR	
	COOPERATIVE AGREEMENT FROM U.S. DEPARTMENT OF AGRICULTURE TO SUPPORT	
	THE LOCAL FOOD PURCHASE ASSISTANCE PROGRAM (LFPA) COOPERATIVE	
	AGREEMENT. THE OHIO LFPA PROGRAM, NAMED THE OHIO COMMUNITY AGRICULTURE	
	AND NUTRITION (OHIO CAN) PROJECT PURCHASED IN-DEMAND FOOD PRODUCTS FROM	
	LOCAL, SOCIALLY DISADVANTAGED PRODUCERS AND DISTRIBUTED THEM TO	
	UNDERSERVED COMMUNITIES AND FOOD INSECURE FAMILIES WITH SUPPORT OF	
	\$7,048,135.85. THE PROGRAM CONTRACTED WITH TRUSTED FOOD DISTRIBUTION	
	NETWORKS OF SOCIALLY DISADVANTAGED FARMERS, PURCHASING THEIR FOOD	
	PRODUCTS ALLOWING OHIO CAN, TO EXPAND THE FOOD SUPPLY CHAIN TO LOCAL	
	PRODUCERS AND COMMUNITIES IN NEED. IN THE FIRST YEAR OF OPERATION THE	
4 <b>d</b>	Other program services (Describe on Schedule O.) (Expenses \$ 9,145,965. including grants of \$ 3,814,255.) (Revenue \$ )	
4e	Total program service expenses 58, 233, 171.	
	Total program service expenses 307,2007,211	000

### Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		Х
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 Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	<u> </u>		
•	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	Ť		
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i>	<b>-</b>		<del></del>
0	, ,	8		x
0	Schedule D, Part III	-		
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?			x
	If "Yes," complete Schedule D, Part IV	9		<u> </u>
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			<b>.</b>
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, 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	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		<u> </u>
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
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		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		x
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			T -
	1c and 8a? If "Yes," complete Schedule G, Part II	18		x
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	"		<del></del>
.9	·	19		x
20-	complete Schedule G, Part III  Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
20a	• •	20a 20b		<del>  ^</del>
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?  Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	200		$\vdash$
21			Х	
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I, Parts I and II	21	Λ	<u> </u>

Pa	rt IV Checklist of Required Schedules (continued)		1	'age <b>4</b>
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		Yes	No
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	X	
<b>2</b> 4a	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 and complete			
	Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes." complete Schedule L. Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>			
_	"Yes," complete Schedule L, Part IV	28a		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
_	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
-	contributions? If "Yes," complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> "Yes," <i>complete</i>	<del>  • • • • • • • • • • • • • • • • • • •</del>		<del></del>
-	, , ,	32		x
33	Schedule N, Part II  Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	UZ		<del></del>
00	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		x
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			<del></del>
04		34		x
25.2	Part V, line 1  Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	33a		<del></del>
b	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	330		
30		26		x
27	If "Yes," complete Schedule R, Part V, line 2	36		1
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	0.7		X
20	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?		Х	
Pai	Note: All Form 990 filers are required to complete Schedule O rt V Statements Regarding Other IRS Filings and Tax Compliance	38	Λ	
· u				
	Check if Schedule O contains a response or note to any line in this Part V			<u> </u>
	5-1		Yes	No
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable  Enter the number of Forms W-2G included on line 1a. Enter -0, if not applicable  1a. 2	-		
	Enter the number of Forms wize included of fine ra. Enter of inflot applicable	-		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming		7.7	
	(gambling) winnings to prize winners?	1c	X	I

O22) OHIO ASSOCIATION OF FOODBANKS, INC.

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

					Yes	No				
<b>2</b> a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,									
	filed for the calendar year ending with or within the year covered by this return	2a	1	.9						
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	ns? .		2b	X					
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?			. 3a		X				
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O									
4a		At any 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 a	ccou	nt)?	. 4a		X				
b	If "Yes," enter the name of the foreign country									
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Ad	ccour	nts (FBAR).							
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X				
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction					X				
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5c						
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the									
	any contributions that were not tax deductible as charitable contributions?			. 6a		X				
b	If "Yes," did the organization include with every solicitation an express statement that such contribution									
	were not tax deductible?			6b						
7	Organizations that may receive deductible contributions under section 170(c).									
а	$ Did the organization \ receive \ a \ payment \ in \ excess \ of \$75 \ made \ partly \ as \ a \ contribution \ and \ partly \ for \ goods \ and \ services \ $	vices	provided to the payor	? <b>7a</b>		_X_				
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			. 7b						
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	as req	uired							
	to file Form 8282?	······		7с		_X_				
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d								
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co	ontrad	t?	. 7e		<u>X</u>				
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra	act?		. 7f		<u>X</u>				
g	g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?									
h	h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?									
8	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained	by th	ie	8						
_	sponsoring organization have excess business holdings at any time during the year?									
9	Sponsoring organizations maintaining donor advised funds.									
а										
b				. 9b						
10	Section 501(c)(7) organizations. Enter:	۔ مدا	I							
a	Initiation fees and capital contributions included on Part VIII, line 12	10a 10b		$\dashv$						
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		L	_						
11	Gross income from members or shareholders	   11a	I							
	Gross income from other sources. (Do not net amounts due or paid to other sources against	111								
D	amounts due or received from them.)	11b								
19a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		•	12a						
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	1	120						
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		•							
	Is the organization licensed to issue qualified health plans in more than one state?			13a						
	Note: See the instructions for additional information the organization must report on Schedule O.									
b	Enter the amount of reserves the organization is required to maintain by the states in which the									
	organization is licensed to issue qualified health plans	13b								
С	Enter the amount of reserves on hand	13c								
				. 14a		X				
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedul									
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner									
	excess parachute payment(s) during the year?			15		X				
	If "Yes," see the instructions and file Form 4720, Schedule N.									
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	inco	me?	. 16		X				
	If "Yes," complete Form 4720, Schedule O.									
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any ac									
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?			. 17						
	If "Yes," complete Form 6069.									

232005 12-13-22

Form **990** (2022)

OHIO ASSOCIATION OF FOODBANKS, INC. 34-1677838 Form 990 (2022) Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. X Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 12 1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. 12 **b** Enter the number of voting members included on line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 of officers, directors, trustees, or key employees to a management company or other person? 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders? 6 6 Х 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? Х 7a **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? X 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Х a The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? Х 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes." provide the names and addresses on Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Nο 10a Did the organization have local chapters, branches, or affiliates? b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Х 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe on Schedule O the process, if any, used by the organization to review this Form 990. Х 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a Х b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe Х 12c on Schedule O how this was done Did the organization have a written whistleblower policy? Х 13 13 14 Х Did the organization have a written document retention and destruction policy? 14 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? Х The organization's CEO, Executive Director, or top management official 15a Х Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a Х taxable entity during the year? 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16h Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed OH Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. X Own website Another's website Upon request Other (explain on Schedule O) Describe on 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.

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43215

State the name, address, and telephone number of the person who possesses the organization's books and records

LISA HAMLER-FUGITT - 614-221-4336 100 EAST BROAD STREET, COLUMBUS, OH

# 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 the 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

(A)  Name and title	(B) Average hours per		not c	Pos heck	more	than o		(D)  Reportable compensation	(E)  Reportable compensation	(F) Estimated amount of
	week (list any hours for related organizations below line)	stee or director				Highest compensated trial	tee)	from the organization (W-2/1099-MISC/ 1099-NEC)	from related organizations (W-2/1099-MISC/ 1099-NEC)	other compensation from the organization and related organizations
(1) LISA HAMLER-FUGITT	40.00			,,				254 512	_	20 024
EXECUTIVE DIRECTOR	40.00			Х				254,512.	0.	39,024.
(2) CAROLE COLON	40.00	-				37		122 700	0	22 574
CONTROLLER (3) CAROL WHITMER	40 00					Х		132,780.	0.	23,574.
(3) CAROL WHITMER DIRECTOR	40.00					х		111,416.	0.	35,725.
(4) JOREE NOVOTNY	40.00									
CHIEF OF STAFF						Х		105,597.	0.	37,121.
(5) BRYAN REAT	40.00									
DIRECTOR						Х		102,316.	0.	36,516.
(6) ERIN WRIGHT	40.00									
DIRECTOR						Х		114,564.	0.	17,807.
(7) KRISTYN DAHLER	40.00									
DIRECTOR				Х				102,673.	0.	14,309.
(8) JULIANA CHASE-MOREFIELD	2.00									
CHAIR		Х		Х				0.	0.	0.
(9) KURT REIBER	2.00									
VICE CHAIR		Х		Х				0.	0.	0.
(10) KRISTIN WARZOCHA	2.00							_	_	_
SECRETARY		Х		Х				0.	0.	0.
(11) TERRY PURDUE	2.00								_	_
TRUSTEE		Х						0.	0.	0.
(12) JAMES CALDWELL	2.00	1								_
TRUSTEE		Х						0.	0.	0.
(13) KELLY HATAS	2.00	ļ								
TRUSTEE		Х						0.	0.	0.
(14) MICHAEL IBERIS	2.00	ļ								
TRUSTEE		Х						0.	0.	0.
(15) TOMMIE HARNER	2.00	ļ								•
TRUSTEE	0.00	Х						0.	0.	0.
(16) DANIEL FLOWERS	2.00	٠,								•
TRUSTEE	2 00	Х						0.	0.	0.
(17) MICHELLE RILEY	2.00	3,7						_	_	0
TRUSTEE		X		<u> </u>	<u> </u>		<u> </u>	0.	0.	0.

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	(A) Name and business address NC	NE	<b>(B)</b> Description of services	(C) Compensation		
2	2 Total number of independent contractors (including but not limited to those listed above) who received more than					

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\$100,000 of compensation from the organization

Part VIII	Statement	of	Reven	u
	=			

			Check if Schedule O contains a r	esnonse d	or note to any lin	e in this Part VIII			
			Cricer ii Gerieddie G coritains a i	сэропас с	or riote to arry iii	(A)	(B)	(C)	(D)
						Total revenue	Related or exempt	Unrelated	Revenue excluded
							function revenue	business revenue	from tax under sections 512 - 514
				. 1					SECTIONS 212 - 214
Contributions, Gifts, Grants and Other Similar Amounts	1			1a					
iz our				1b	245,497.				
S, C		С	Fundraising events	1c					
ij k		d	Related organizations	1d					
s, C		е	Government grants (contributions)	1e	59,112,797.				
Sign		f	All other contributions, gifts, grants, and						
he				1f	964,106.				
를		а		1g \$					
Š		_	Total. Add lines 1a-1f	- <b>3</b>   +		60,322,400.			
<u> </u>		<u></u>	Total / Add In los Ta Ti		Business Code	, , ,			
_	_	_							
ice	2								
er ne		b							
n S		С							
ĭar Se		d							
Program Service Revenue		е							
۵			All other program service revenue						
		g	Total. Add lines 2a-2f						
	3		Investment income (including dividen	ıds, intere	st, and				
			other similar amounts)			166,758.			166,758.
	4		Income from investment of tax-exemp						
	5		Royalties						
			(i)	Real	(ii) Personal				
	6	а	Gross rents 6a						
			Less: rental expenses 6b						
			Rental income or (loss) 6c						
			Not rental income or (loss)						
			` '	curities	(ii) Other				
	′	a	(7	Journa	(ii) Otrici				
			assets other than inventory 7a						
•		D	Less: cost or other basis						
her Revenue			and sales expenses <b>7b</b>						
ève			Gain or (loss) 7c						
æ			Net gain or (loss)						
	8	а	Gross income from fundraising events (no	ot					
ᅙ			including \$						
			contributions reported on line 1c). Se	e					
			Part IV, line 18	8a					
		b	Less: direct expenses	8b					
		С	Net income or (loss) from fundraising	events					
	9	а	Gross income from gaming activities.	. See					
			Part IV, line 19	9a					
		b	Less: direct expenses						
			Net income or (loss) from gaming acti						
			Gross sales of inventory, less returns						
		_	and allowances	I .					
		h	Less: cost of goods sold						
			Net income or (loss) from sales of inv						
			THE INCOME OF 11033/ 110111 Sales Of 1110	oritory	Business Code				
ns	44	_	OTHER REVENUE		900099	456,533.	456,533.		
Miscellaneous Revenue	''					133,333.	133,333.		
llar ren		b							
Sce Be		С							
Ξ			All other revenue			456 505			
		е	Total. Add lines 11a-11d			456,533.	45.5	-	466 ===
	12		Total revenue. See instructions			60,945,691.	456,533.	0.	166,758.

Secti	ion 501(c)(3) and 501(c)(4) organizations must comp	olete all columns. All othe	er organizations must con	nolete column (A)	
00011	Check if Schedule O contains a respon			ipioto ooiaitiii (rt).	
	not include amounts reported on lines 6b, 8b, 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	48,625,400.	48,625,400.		
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	964,301.	564,783.	399,518.	
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	902,452.	760,668.	141,784.	
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	200 - 200	242.45		
9	Other employee benefits	280,520.	213,162.	67,358.	
10	Payroll taxes	135,498.	104,570.	30,928.	
11	Fees for services (nonemployees):				
а	Management	1 010		1 010	
b	Legal	1,819.	25 242	1,819.	
С	•	42,233.	35,043.	7,190.	
d	, 0				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	,	205 104	00 457	214 647	
	column (A), amount, list line 11g expenses on Sch O.)	395,104.	80,457. 374,446.	314,647.	
12	Advertising and promotion	375,696. 11,229.	9,470.	1,250.	
13	Office expenses	11,229.	9,470.	1,759.	
14	Information technology				
15	Royalties	148,816.	113,946.	34,870.	
16	Occupancy	32,480.	15,943.	16,537.	
17 10	Travel  Payments of travel or entertainment expenses	32,400.	13,343.	10,3371	
18	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	46,503.	3,452.	43,051.	
20	Interest	1,967.	3,132.	1,967.	
21	Payments to affiliates	_,,,,,		_,,,,,,	
22	Depreciation, depletion, and amortization	2,583.		2,583.	
23	Insurance	32,681.		32,681.	
24	Other expenses. Itemize expenses not covered	,		,	
	above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A).				
_	amount, list line 24e expenses on Schedule 0.)  LOCAL FOOD PURCHASE ASS	2,741,125.	2,741,125.		
a h	TANF/INNOVATIVE BACKPAC	2,083,888.	2,083,888.		
b c	LIVING ALLOWANCE/STIPEN	754,435.	754,435.		
c d	PROGRAM EXPENSES	703,558.	430,549.	273,009.	
	All other expenses	1,508,424.	1,321,834.	186,590.	
е 25	Total functional expenses. Add lines 1 through 24e	59,790,712.	58,233,171.	1,557,541.	0.
<u>25</u> 26	Joint costs. Complete this line only if the organization	00,100,112	30,200,111	1,00,,041	•
20	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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rar	t X	Balance Sneet					
		Check if Schedule O contains a response or no	te to an	/ line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			7,401,715.	1	6,588,285
	2	Savings and temporary cash investments		2	25,050,004		
	3	Pledges and grants receivable, net	2,102,864.	3	2,868,520		
	4	Accounts receivable, net			4		
	5	Loans and other receivables from any current of					
		trustee, key employee, creator or founder, subs					
		controlled entity or family member of any of the		5			
	6	Loans and other receivables from other disqua					
		under section 4958(f)(1)), and persons describe	ed in sec	tion 4958(c)(3)(B)		6	
ပ္သ	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
₹	9	B				9	
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D		40,500.			
	b	Less: accumulated depreciation		27,583.	0.	10c	12,917
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, line				12	
	13	Investments - program-related. See Part IV, line			13		
	14	Intangible assets			14		
	15	Other assets. See Part IV, line 11			0.	15	585,847
_	16	Total assets. Add lines 1 through 15 (must equal to 15)			9,504,579.	16	35,105,573
	17	Accounts payable and accrued expenses		1,788,131.	17	4,310,929	
	18	Grants payable		025 400	18	00 160 646	
	19	Deferred revenue			835,409.	19	22,163,648
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete				21	
Sa	22	Loans and other payables to any current or for					
Liabilities		trustee, key employee, creator or founder, subs					
<u> </u>		controlled entity or family member of any of the	-	·····		22	
•	23	Secured mortgages and notes payable to unre				23	
	24	Unsecured notes and loans payable to unrelate				24	
	25	Other liabilities (including federal income tax, p	•				
		parties, and other liabilities not included on line	es 17-24)	. Complete Part X	0.	0.5	594,978
	00	of Schedule D			2,623,540.	25	27,069,555
_	26	<u> </u>			2,023,340.	26	21,009,55
ွှ		Organizations that follow FASB ASC 958, ch and complete lines 27, 28, 32, and 33.	eck ner				
2	27				6,881,039.	27	7,558,332
<u>a</u>	28	Net assets with donor restrictions			0,001,033.	28	477,686
<u> </u>	20	Organizations that do not follow FASB ASC				20	477,000
되		and complete lines 29 through 33.	956, CH	ck liefe			
<u> </u>	20	Capital stock or trust principal, or current funds	-			29	
ets	29 30	Paid-in or capital surplus, or land, building, or e				30	
488	31	Retained earnings, endowment, accumulated in				31	
Net Assets or Fund Balances	32	Total net assets or fund balances			6,881,039.	32	8,036,018
z	33				9,504,579.	33	35,105,573

<u> FOIII</u>	1990 (2022) OHIO ADDOCIATION OF FOODBANKS, INC.	<u> </u>	10770	50	Pag	ge 🕰
Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1		945		
2	Total expenses (must equal Part IX, column (A), line 25)	2		790		
3	Revenue less expenses. Subtract line 2 from line 1	3	1,	154	1,9	79.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	6,	881	.,0	<u>39.</u>
5	Net unrealized gains (losses) on investments	5				
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain on Schedule O)	9				0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,					
_	column (B))	10	8,	036	5,0	<u> 18.</u>
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					X
				_	Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		— I			
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	Ο.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a				
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,				
	consolidated basis, or both:					
	X Separate basis Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the					
	review, or compilation of its financial statements and selection of an independent accountant?			2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch	edule C	).			
3а	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the					
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?			За	Х	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required		dit			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits			3b	X	

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#### **SCHEDULE A**

(Form 990)

<u>Total</u>

Department of the Treasury Internal Revenue Service

Name of the organization

## **Public Charity Status and Public Support**

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

Attach to Form 990 or Form 990-EZ.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2022 Open to Public

Inspection
Employer identification number

				ON OF FOODBAL				3	4-1677838	3		
Pa	ırt I	Reason for Public (	Charity Status.	(All organizations must c	omplete th	nis part.) S	ee instructions.					
The	organ	ization is not a private found	ation because it is: (F	For lines 1 through 12, cl	heck only	one box.)						
1	Щ	A church, convention of ch	urches, or associatio	n of churches described	in <b>sectio</b>	n 170(b)(1	)(A)(i).					
2	Щ	A school described in <b>section 170(b)(1)(A)(ii).</b> (Attach Schedule E (Form 990).)										
3	Ш	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).										
4		A medical research organization	ation operated in cor	njunction with a hospital	described	in <b>sectio</b>	n 170(b)(1)(A)(ii	i). Enter	the hospital's nan	ne,		
		city, and state:										
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	vernment or governm	nental unit described in	section 17	70(b)(1)(A)	(v).					
7	X	An organization that norma	lly receives a substar	ntial part of its support fr	om a gove	ernmental	unit or from the	general p	oublic described in	n		
		section 170(b)(1)(A)(vi). (C										
8	Н	A community trust describe										
9		An agricultural research org				-		-	-			
		or university or a non-land-g	grant college of agric	ulture (see instructions).	Enter the	name, city	, and state of the	e college	or			
		university:										
10	Ш	An organization that norma										
		activities related to its exem	-	•					-			
		income and unrelated busin		(less section 511 tax) fro	m busines	ses acquii	red by the organ	lization a	fter June 30, 197	5.		
		See section 509(a)(2). (Cor	•				201 1141					
11	H	An organization organized a	•	•	•				<b>.</b>			
12		An organization organized a	· ·	•	•		-		· ·	or		
		more publicly supported org	-						neck the box on			
_		lines 12a through 12d that	* *					-	aivina			
а			· · · · · · · · · · · · · · · · · · ·		•	-						
		the supported organization organization. You must o			majority C	i trie direc	tors or trustees	or trie st	ipporting			
b		Type II. A supporting org	-		ion with it	e sunnorte	d organization(s	hy hav	ina			
D	' <u>Г</u>	control or management o	•				-	•	-			
		organization(s). You mus			arric perso	iis triat coi	itror or manage	tric supp	orted			
С		Type III functionally inte			in connect	ion with a	and functionally i	integrate	d with			
Ŭ		its supported organization	-				•	integrate	a with,			
d		Type III non-functionally						d organiz	ration(s)			
		that is not functionally int	= ::					-	* *			
		requirement (see instructi	-		•		=		5.1.555			
е		Check this box if the orga	,	•	•			Type III				
		functionally integrated, or										
f	Ente	er the number of supported o	organizations									
g		vide the following information										
	(	i) Name of supported	(ii) EIN	(iii) Type of organization (described on lines 1-10	in your governi	inization listed ng document?	(v) Amount of m	•	(vi) Amount of of			
		organization		above (see instructions))	Yes	No	support (see instr	uctions)	support (see instruc	Ctions)		

(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.)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Gifts, grants, contributions, and		, ,	, ,	,	, ,	
	membership fees received. (Do not						
	include any "unusual grants.")	26030029.	36155197.	31828862.	45067040.	60322400.	199403528
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	26030029.	36155197.	31828862.	45067040.	60322400.	199403528
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)						
6	Public support. Subtract line 5 from line 4.						199403528
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7	Amounts from line 4	<u>26030029.</u>	<u>36155197.</u>	31828862.	45067040.	60322400.	199403528
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	10,576.	10,939.	2,561.	2,829.	166,758.	193,663.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	<b>Total support.</b> Add lines 7 through 10						199597191
12	Gross receipts from related activities,	etc. (see instruction	ons)			12	
13	First 5 years. If the Form 990 is for the	ne organization's fi	rst, second, third,	fourth, or fifth tax	year as a section 5	01(c)(3)	
	organization, check this box and sto						
	tion C. Computation of Publ						00.00
	Public support percentage for 2022 (	, , , , , , , , , , , , , , , , , , , ,	• •	( //		14	99.90 %
	Public support percentage from 2021					15	<u>%</u>
16a	33 1/3% support test - 2022. If the						
	<b>stop here.</b> The organization qualifies						
b	33 1/3% support test - 2021. If the	•		,		•	
	and <b>stop here.</b> The organization qua						
1/a	10% -facts-and-circumstances test	_					
	and if the organization meets the fact					_	
	meets the facts-and-circumstances to	-	•		-		
b	10% -facts-and-circumstances test	_					10% or
	more, and if the organization meets the						
40	organization meets the facts-and-circ				•		H
18	Private foundation. If the organization	on did not check a	box on line 13, 16	a, 160, 1/a, or 17b	o, check this box a		(Form 990) 2022

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to

qualify under the tests listed I Section A. Public Support	below, please comp	plete Part II.)				
Calendar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1 Gifts, grants, contributions, and	(=,/ == : :	(-7	\-,	(,	(-,	(-)
membership fees received. (Do not						
include any "unusual grants.")						
2 Gross receipts from admissions,						
merchandise sold or services per-						
formed, 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 bus-						
inace under coetion F10						
iness under section 513						
4 Tax revenues levied for the organ-						
ization's benefit and either paid to						
or expended on its behalf						
5 The value of services or facilities						
furnished by a governmental unit to						
the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons						
<b>b</b> Amounts included on lines 2 and 3 received						
from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						
amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						
Section B. Total Support						
Calendar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9 Amounts from line 6						
<b>10a</b> Gross income from interest,						
dividends, payments received on securities loans, rents, royalties,						
and income from similar sources						
<b>b</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 on 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.)			fatla atittla ta		-01/a\(0) avarani-atio	
14 First 5 years. If the Form 990 is for t	· ·				. , . , .	
Section C. Computation of Publ						
15 Public support percentage for 2022			column (f))		15	%
16 Public support percentage from 202					16	<del>/</del> 0 %
Section D. Computation of Inve					1 101	70
17 Investment income percentage for 2			ine 13, column (f))		17	%
18 Investment income percentage from					18	%
19a 33 1/3% support tests - 2022. If the						
more than 33 1/3%, check this box a						
b 33 1/3% support tests - 2021. If the						
line 18 is not more than 33 1/3%, che						
20 Private foundation. If the organizati						

232023 12-09-22

### Part IV | Supporting Organizations

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

#### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7?

  If "Yes." complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes." provide detail in **Part VI.**
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
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Pa	rt IV Supporting Organizations (continued)			<u>-</u>
			Yes	No
11	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 on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the	_		
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
Sec	supervised, or controlled the supporting organization. tion C. Type II Supporting Organizations	2		
	tion of type it cupperting organizations		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		163	NO
•	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		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	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 on line 2, above, 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			
<u> </u>	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)	•		
a	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
C	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in.	struction	l' I	Na
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	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 on line 2a, above, 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 lines 3a and 3b below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.	3b		

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Schedule A (Form 990) 2022

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see

instructions).

Schedule A (Form 990) 2022

5 Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater

7 Excess distributions carryover to 2023. Add lines 3j

than zero, explain in Part VI. See instructions.
6 Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in

Part VI. See instructions.

and 4c.

8 Breakdown of line 7:

a Excess from 2018

b Excess from 2019

c Excess from 2020

d Excess from 2021

e Excess from 2022

### Schedule B

Department of the Treasury Internal Revenue Service

(Form 990)

Schedule of Contributors
Attach to Form 990 or Form 990-PF.

INC.

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

OHIO ASSOCIATION OF FOODBANKS

OMB No. 1545-0047

2022

Name of the organization

**Employer identification number** 

34-1677838

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

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

that it doesn't meet the filing requirements of Schedule B (Form 990).

Schedule B (Form 990) (2022)

Schedule B (Form 990) (2022)

Name of organization

Employer identification number

OHIO	ASSOCIATION	OF	FOODBANKS.	INC

34-1677838

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	OHIO DEPARTMENT OF JOB & FAMILY SERVICES  30 EAST BROAD STREET  COLUMBUS, OH 43215	\$ 52,140,932.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	GOVERNOR'S OFFICE OF FAITH-BASED COMMUNITY INITIATIVES  77 SOUTH HIGH STREET, 30TH FLOOR COLUMBUS, OH 43215	\$ <u>2,648,370</u> .	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	DEPARTMENT OF HEALTH & HUMAN SERVICES FOR MEDICARE & MEDICAID  7500 SECURITY BLVD  BALTIMORE, MD 21244	\$ 2,650,945.	Person X Payroll
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Person Payroll Complete Part II for noncash contributions.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization Employer identification number

## OHIO ASSOCIATION OF FOODBANKS, INC.

34-1677838

Part II	Noncash Property (see instructions). Use duplicate copies of Part	II if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		     \$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		<u> </u>	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		  	Schedule R (Form 990) (2022)

Schedule B (Form 990) (2022) Page **4** 

Name of organization **Employer identification number** OHIO ASSOCIATION OF FOODBANKS, INC. 34-1677838 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) \$ Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

#### **SCHEDULE D** (Form 990)

Department of the Treasury

Internal Revenue Service

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

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

OMB No. 1545-0047 Inspection

Name of the organization

OHIO ASSOCIATION OF FOODBANKS, INC.

**Employer identification number** 34-1677838

Total number at end of year   Capture   Capt	Pai	t I Organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line		r Si	milar Funds	or Ac	cour	ts. Complete if the
2 Aggregate value of contributions to (during year)  4 Aggregate value at and of year  5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advisor further organization inform all donors and donor advisors in writing that grant funds can be used only for charatable purposes and not for the benefit of the donor of donor advisors in writing that grant funds can be used only for charatable purposes and not for the benefit of the donor of noon advisor, or for any other purpose conferring impermissible private benefit?  Part II Conservation Tassements. Complete if the organization answered "Yea" on Form 1990, Part IV, line 7.  1 Purpose(s) of conservation easements held by the organization or education) Preservation of a historically important land area Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Preservation of open space  2 Complete lines 2 a through 2 dif the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.  3 Total number of conservation easements  4 Teld at the End of the Tax Year and Total number of conservation easements included in (a) Qualified after July 25.2006, and not on a historic structure included in (a) Last acreage restricted by conservation easements included in (a) Rumber of conservation easements included in (a) Rumber of conservation easements included in (a) Rumber of conservation easements included in (b) Rumber of conservation easements included in (c) acquired after July 25.2006, and not on a historic structure line the Advisory of the Advi		organization anomorou neo orni om oco, natriv, iiii		vised	I funds	(	<b>b)</b> Fun	ds and other accounts
2 Aggregate value of contributions to (during year)  4 Aggregate value at and of year  5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advisor further organization inform all donors and donor advisors in writing that grant funds can be used only for charatable purposes and not for the benefit of the donor of donor advisors in writing that grant funds can be used only for charatable purposes and not for the benefit of the donor of noon advisor, or for any other purpose conferring impermissible private benefit?  Part II Conservation Tassements. Complete if the organization answered "Yea" on Form 1990, Part IV, line 7.  1 Purpose(s) of conservation easements held by the organization or education) Preservation of a historically important land area Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Preservation of open space  2 Complete lines 2 a through 2 dif the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.  3 Total number of conservation easements  4 Teld at the End of the Tax Year and Total number of conservation easements included in (a) Qualified after July 25.2006, and not on a historic structure included in (a) Last acreage restricted by conservation easements included in (a) Rumber of conservation easements included in (a) Rumber of conservation easements included in (a) Rumber of conservation easements included in (b) Rumber of conservation easements included in (c) acquired after July 25.2006, and not on a historic structure line the Advisory of the Advi	1	Total number at end of year	· · ·					
3 Aggregate value of grants from (during year) 4 Aggregate value at and of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization in property, subject to the organization's exclusive legal control?  Or Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?  Pert III Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.  1 Purpose(s) of conservation easements held by the organization (check all that apply).    Preservation of land for public use (for example, recreation or education)   Preservation of a historically important land area   Protection of natural habitat   Preservation of part and part and preservation of part and preservation of an entire and for public use (for example, recreation or education)   Preservation of a conservation easement on the last   Preservation of an estimate of the preservation of a conservation easement on the last   Preservation   Preservatio								
4 Aggregate value at end of year  5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all graritiess, donors, and donor advisors in writing that grant funds can be used only for charatable purposes and not for the benefit of the donor or donor advisors in writing that grant funds can be used only for charatable purposes and not for the the end of the donor or donor advisors or or any other purpose conferring impermissable private benefit?  Part II Conservation Insessments. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.  1 Purpose(s) of conservation easements beld by the organization (check all that apply).  Preservation of land for public use (for example, recreation or education).  Preservation of a land that the protection of particular habitat.  Preservation of open space  2 Complete lines 2 attrough 2 dif the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.  1 Total number of conservation easements.  2 Total number of conservation easements.  3 Total number of conservation easements on a certified historic structure included in (a).  4 Number of conservation easements included in (c) acquired after July 25,2006, and not on a historic structure insessments included in (c) acquired after July 25,2006, and not on a historic structure insessments modified, transferred, released, extinguished, or terminated by the organization during the tax year.  Number of conservation easements modified the periodic monitoring, inspection, handling of violations, and enforcing conservation easements thorids?  No estate of expanization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcing conservation easement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in								
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's properly, subject to the organization's exclusive legal control?  6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?  Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.  1 Purposely of conservation easements held by the organization (check all that apply).  Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Preservation of natural habitat  Preservation of natural habitat  Preservation of natural habitat  Preservation of conservation easements and a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.  2 Complete lines 2 at through 2 dif the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.  3 Total number of conservation easements.  5 Total number of conservation easements in cluded in (c) acquired after July 25,2006, and not on a historic structure listed in the National Register  4 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year.  4 Number of states where property subject to conservation easement is located  5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcents of the conservation easements the holds?  7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year oviolations, and enforcents of the conservation easements in this revenue and expense statement and balance sheet wo	4							
are the organization's property, subject to the organization's exclusive legal control?	5		vriting that the assets	s hel	d in donor advise	ed fund	ls	
6 Did the organization inform all grantees, denors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impormissible private benefit?    Part III   Conservation Easements held by the organization answered "Yes" on Form 990, Part IV, line 7.   Purpose(s) of conservation easements held by the organization (check all that apply).   Preservation of land for public use (for example, recreation or education)   Preservation of a historically important land area   Protection of natural habitat   Preservation of open space   Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.   Held at the End of the Tax Year   A Total number of conservation easements   2a   2a   2b   2c   2d   2d   2d   2d   2d   2d   2d		-	-					Yes No
for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?    Part II   Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.  1   Purpose(s) of conservation easements held by the organization (check all that apply).	6							
Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.  1 Purpose(s) of conservation easements held by the organization (check all that apply).    Preservation of and for public use (for example, recreation or education)   Preservation of a historically important land area   Preservation of natural habitat   Preservation of open space   Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.   A Total number of conservation easements   Preservation of a certified historic structure included in (a)   Preservation of conservation easements   Preservation of conservation easements   Preservation of conservation easements   Preservation   Pre								
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Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Protection of natural habitat Protection of natural habitat Protection of natural habitat Preservation of open space  Complete lines 2 a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.  Itel at the End of the Tax Year Total number of conservation easements District of total acreage restricted by conservation easements Conservation easements is not extilled historic structure included in (a) District of conservation easements included in (c) acquired after July 25,2006, and not on a historic structure listed in the National Register  Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year  Number of states where property subject to conservation easements is located District organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  Taking an endorcement of the conservation easements it holds?  Taking an endorcement of the conservation easements it holds?  Taking an endorcement of the conservation easements in the requirements of section 170(h)(4)(B)(i)) and section 170(h)(4)(B)(ii)  Taking describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.  Part III describe how the organization asserted by public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.  If the organization elected, as permitted under FASB ASC 958, to report in its revenue st	Par	t II Conservation Easements. Complete if the org	ganization answered	"Yes	" on Form 990, P	Part IV,	line 7.	
Protection of natural habitat Preservation of a certified historic structure Preservation of open space  2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.  3 Total number of conservation easements 2a Held at the End of the Tax Year 2b Total number of conservation easements 2b Complete in the National Register 2b Complete in the Organization Register 2b Complete in the Organization answered Yes' on Form 990, Part IV, line 8.  1a If the organization B Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the Organization answered Yes' on Form 990, Part IV, line 8.  1b If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance o	1	Purpose(s) of conservation easements held by the organization	on (check all that app	ly).				
Preservation of open space		Preservation of land for public use (for example, recreat	tion or education)		Preservation of	a histo	rically	important land area
2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.  8 Total number of conservation easements  9 Total acreage restricted by conservation easements  10 Number of conservation easements included in (c) acquired after July 25,2006, and not on a historic structure lincluded in (a)  11 Number of conservation easements included in (c) acquired after July 25,2006, and not on a historic structure listed in the National Register  12 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year  12 Number of states where property subject to conservation easement is located  13 Number of states where property subject to conservation easements is located  14 Number of states where property subject to conservation easements it located  15 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  15 No Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcement of the conservation easements in located  16 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i)  17 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  18 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii)  18 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii)  19 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet works of art, historical freasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the organization		Protection of natural habitat			Preservation of	a certi	fied his	storic structure
a Total number of conservation easements b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after July 25,2006, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  Boes each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(iii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered 'Yes' on Form 990, Part IV, line 8.  If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:  (i) Revenue included on Form 990, Part VII, line 1  (ii) Assets included in Form 990, Part VIII, line 1  (iii) Assets included on Form		Preservation of open space						
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c Number of conservation easements on a certified historic structure included in (a)  d Number of conservation easements included in (c) acquired after July 25,2006, and not on a historic structure listed in the National Register  3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year  4 Number of states where property subject to conservation easement is located  5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii)  and section 170(h)(4)(B)(iii)?  9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization ensected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII, the text of the footnote to its financial statements that describes the	а						2a	
d Number of conservation easements included in (c) acquired after July 25,2006, and not on a historic structure listed in the National Register  Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year  Number of states where property subject to conservation easement is located  Number of states where property subject to conservation easement is located  Number of states where property subject to conservation easement is located  Number of states where property subject to conservation easement is located  Number of states where property subject to conservation easement is located  Number of states where property subject to conservation easement is located  Number of states where property subject to conservation easements in the locate of violations, and enforcing conservation easements during the year who locate in the conservation easements during the year and section 170(h)(4)(B)(ii)?  Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year and section 170(h)(4)(B)(ii)?  Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:  (i) Revenue included on Form 990, Part X   \$  If the organization received or held works of art, historical t	b	, , , , , , , , , , , , , , , , , , , ,						
historic structure listed in the National Register    Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year							2c	
Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year	d							
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Number of states where property subject to conservation easement is located  Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  Mount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  Mount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  Mount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  Mount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  Mount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  Mount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  Mount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  Mount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  Mount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  Mount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  Mount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  Mount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  Mount of expenses incurred in the year  Mount of expenses incurred in the year	3	Number of conservation easements modified, transferred, rele	eased, extinguished,	or te	rminated by the	organiz	zation	during the tax
Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?    Yes		·						
violations, and enforcement of the conservation easements it holds?  Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(iii)?  In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  Ia If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.  If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:  (i) Revenue included on Form 990, Part XIII, line 1  (ii) Assets included in Form 990, Part XIII, line 1  (iii) Assets included in Form 990, Part XIII, line 1  (iv) Assets included on Form 990, Part XIII, line 1  (iv) Assets included on Form 990, Part XIII, line 1			_					
Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(iii)?  Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  Ia If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.  If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:  (i) Revenue included on Form 990, Part X  If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:  Part III Organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items	5							
Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year    Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii)   and section 170(h)(4)(B)(ii)?								
B Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(ii)?  9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:  (i) Revenue included on Form 990, Part VIII, line 1  \$  If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:  a Revenue included on Form 990, Part VIII, line 1  \$  Revenue included on Form 990, Part VIII, line 1  \$  Revenue included on Form 990, Part VIII, line 1  \$  Revenue included on Form 990, Part VIII, line 1	6	Staff and volunteer hours devoted to monitoring, inspecting, l	handling of violations	s, and	d enforcing conse	ervatio	n ease	ments during the year
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and section 170(h)(4)(B)(ii)?			,		Ü			<b>,</b>
9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:  (i) Revenue included on Form 990, Part X \$  If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:  a Revenue included on Form 990, Part VIII, line 1 \$  Revenue included on Form 990, Part VIII, line 1 \$  Revenue included on Form 990, Part VIII, line 1 \$  Revenue included on Form 990, Part VIII, line 1 \$  Revenue included on Form 990, Part VIII, line 1 \$  Revenue included on Form 990, Part VIII, line 1 \$  Revenue included on Form 990, Part VIII, line 1 \$  Revenue included on Form 990, Part VIII, line 1 \$  Revenue included on Form 990, Part VIII, line 1	8	Does each conservation easement reported on line 2(d) above	e satisfy the requirem	ents	of section 170(h	n)(4)(B)(	(i)	
balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:  (i) Revenue included on Form 990, Part VIII, line 1 \$  (ii) Assets included in Form 990, Part X  2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:  a Revenue included on Form 990, Part VIII, line 1 \$  Bevenue included on Form 990, Part VIII, line 1		and section 170(h)(4)(B)(ii)?						Yes No
organization's accounting for conservation easements.  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:  (i) Revenue included on Form 990, Part VIII, line 1  (ii) Assets included in Form 990, Part X  2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:  a Revenue included on Form 990, Part VIII, line 1  \$	9	In Part XIII, describe how the organization reports conservation	on easements in its re	eveni	ue and expense s	statem	ent an	d
Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:  (i) Revenue included on Form 990, Part X		balance sheet, and include, if applicable, the text of the footn	ote to the organization	on's	financial stateme	nts tha	at desc	ribes the
Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:  (i) Revenue included on Form 990, Part VIII, line 1  (ii) Assets included in Form 990, Part X  If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:  a Revenue included on Form 990, Part VIII, line 1  \$  [Insert Asset Service of the Insert Service of Se	Da	organization's accounting for conservation easements.	Aut Historical 7		OH	C	::I.a.	w Accete
If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:  (i) Revenue included on Form 990, Part VIII, line 1  (ii) Assets included in Form 990, Part X  If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:  a Revenue included on Form 990, Part VIII, line 1  \$	Par			rea	sures, or Oti	ner S	ımııa	r Assets.
of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:  (i) Revenue included on Form 990, Part VIII, line 1  (ii) Assets included in Form 990, Part X  S  If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:  a Revenue included on Form 990, Part VIII, line 1  \$								
service, provide in Part XIII the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:  (i) Revenue included on Form 990, Part VIII, line 1  (ii) Assets included in Form 990, Part X  \$  2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:  a Revenue included on Form 990, Part VIII, line 1  \$	па	, .	•					
b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:  (i) Revenue included on Form 990, Part VIII, line 1 \$  (ii) Assets included in Form 990, Part X \$  2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:  a Revenue included on Form 990, Part VIII, line 1 \$		•	•				ice of p	DUDIIC
art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:  (i) Revenue included on Form 990, Part VIII, line 1 \$  (ii) Assets included in Form 990, Part X \$  2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:  a Revenue included on Form 990, Part VIII, line 1 \$		· •					-14	ada af
provide the following amounts relating to these items:  (i) Revenue included on Form 990, Part VIII, line 1 \$	D	· · · · · · · · · · · · · · · · · · ·	· ·					
(i) Revenue included on Form 990, Part VIII, line 1 \$			exhibition, education	ı, or	research in turthe	erance	or pur	DIIC Service,
<ul> <li>(ii) Assets included in Form 990, Part X</li> <li>2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:</li> <li>a Revenue included on Form 990, Part VIII, line 1</li> </ul>								Φ
<ul> <li>If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:</li> <li>a Revenue included on Form 990, Part VIII, line 1 \$</li></ul>								
the following amounts required to be reported under FASB ASC 958 relating to these items:  a Revenue included on Form 990, Part VIII, line 1 \$	0							
a Revenue included on Form 990, Part VIII, line 1	2					gain, p	provide	;
	_							¢
								Ψ \$

232051 09-01-22

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

Schedule D (Form 990) 2022

Complete ii the organization answered ii	Complete if the organization answered trest on Form 990, Part IV, line TTa. See Form 990, Part X, line To.											
Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value								
1a Land												
<b>b</b> Buildings												
c Leasehold improvements												
d Equipment		40,500.	27,583.	12,917.								
e Other												
Total. Add lines 1a through 1e. (Column (d) must equa	12,917.											

Schedule D (Form 990) 2022

Schedule D (Form 990) 2022 OHIO ASSOCIA  Part VII Investments - Other Securities.  Complete if the organization answered "Yes" of the organization and the organization an	ATION OF FOOD		34-1677838 Page <b>3</b>
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or	end-of-vear market value
(1) Financial derivatives	(a) Book value	(e) memed of valuation, ever of	ond or your market value
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.  Complete if the organization answered "Yes" (a) Description of investment	on Form 990, Part IV, line (b) Book value	11c. See Form 990, Part X, line 13.  (c) Method of valuation: Cost or	and of year market value
	(b) Book value	(c) Wethod of Valuation. Cost of	end-or-year market value
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)  Part IX Other Assets.	on Forms COO Book IV lines	11d Coo Forms 000 Part V line 15	
Complete if the organization answered "Yes" (a)	Description	Tru. See Form 990, Part A, line 13.	(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line  Part X   Other Liabilities.	15.)		
Complete if the organization answered "Yes" of	on Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line	25.
1. (a) Description of liability			(b) Book value
(1) Federal income taxes			
(2) OPERATING LEASE LIABILITY			527,008.
	NG LEASE		
(4) LIABILITY			67,970.
(5)			
(6)			
(7)			
(8)			
(9)	05.)		594,978.
Total. (Column (b) must equal Form 990, Part X, col. (B) line	25.)		334,310•

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

Schedule D (Form 990) 2022

Part XI	Recond	ciliation o	of Rev	enue	per	· Aı	udited	Fina	ancia	l Staten	nents	With	Revenu	le per l	Return

Pai	Reconciliation of Revenue per Audited Financial St	atements with nevenue	e per neturn.	
	Complete if the organization answered "Yes" on Form 990, Part IV,	line 12a.		
1	Total revenue, gains, and other support per audited financial statements	1	60,945,691.	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
С	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d			0.
3	Subtract line 2e from line 1		3	60,945,691.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
С	Add lines 4a and 4b		4c	0.
			1 _ 1	CO O/E CO1
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1)	2.)	5	60,945,691.
5 Pa	rt XII Reconciliation of Expenses per Audited Financial S	tatements With Expens		
5 <b>Pa</b>	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1, rt XII Reconciliation of Expenses per Audited Financial S  Complete if the organization answered "Yes" on Form 990, Part IV,	tatements With Expens		n.
5 <b>Pa</b> 1	rt XII Reconciliation of Expenses per Audited Financial S	tatements With Expens line 12a.	ses per Returi	
	rt XII Reconciliation of Expenses per Audited Financial S  Complete if the organization answered "Yes" on Form 990, Part IV,	tatements With Expens line 12a.	ses per Returi	n.
1 2	Complete if the organization answered "Yes" on Form 990, Part IV, Total expenses and losses per audited financial statements	tatements With Expens	ses per Returi	n.
1 2	Complete if the organization answered "Yes" on Form 990, Part IV, Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities	tatements With Expens line 12a.  2a	ses per Returi	n.
1 2 a	rt XII Reconciliation of Expenses per Audited Financial S  Complete if the organization answered "Yes" on Form 990, Part IV,  Total expenses and losses per audited financial statements  Amounts included on line 1 but not on Form 990, Part IX, line 25:  Donated services and use of facilities	tatements With Expens line 12a.  2a 2b	ses per Returi	n.
1 2 a b	Complete if the organization answered "Yes" on Form 990, Part IV, Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments	tatements With Expens line 12a.  2a  2b  2c	ses per Returi	n.
1 2 a b c	Complete if the organization answered "Yes" on Form 990, Part IV, Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses	tatements With Expens line 12a.  2a  2b  2c  2d	ses per Returi	59,790,712. 0.
1 2 a b c	Complete if the organization answered "Yes" on Form 990, Part IV, Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.)	tatements With Expens line 12a.  2a 2b 2c 2d	ses per Returi	59,790,712.
1 2 a b c d	Complete if the organization answered "Yes" on Form 990, Part IV,  Total expenses and losses per audited financial statements  Amounts included on line 1 but not on Form 990, Part IX, line 25:  Donated services and use of facilities  Prior year adjustments  Other losses  Other (Describe in Part XIII.)  Add lines 2a through 2d	tatements With Expens line 12a.  2a 2b 2c 2d	ses per Returi	59,790,712. 0.
1 2 a b c d e 3	Complete if the organization answered "Yes" on Form 990, Part IV,  Total expenses and losses per audited financial statements  Amounts included on line 1 but not on Form 990, Part IX, line 25:  Donated services and use of facilities  Prior year adjustments  Other losses  Other (Describe in Part XIII.)  Add lines 2a through 2d  Subtract line 2e from line 1	tatements With Expens line 12a.  2a 2b 2c 2d	ses per Returi	59,790,712. 0.
1 2 a b c d e 3 4 a	Complete if the organization answered "Yes" on Form 990, Part IV, Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1:	tatements With Expens line 12a.  2a 2b 2c 2d	ses per Returi	59,790,712. 0.
1 2 a b c d e 3 4 a b	Complete if the organization answered "Yes" on Form 990, Part IV,  Total expenses and losses per audited financial statements  Amounts included on line 1 but not on Form 990, Part IX, line 25:  Donated services and use of facilities  Prior year adjustments  Other losses  Other (Describe in Part XIII.)  Add lines 2a through 2d  Subtract line 2e from line 1  Amounts included on Form 990, Part IX, line 25, but not on line 1:  Investment expenses not included on Form 990, Part VIII, line 7b	tatements With Expens line 12a.  2a 2b 2c 2d 4a 4b	ses per Returi	59,790,712. 0.

#### | Part XIII | Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

#### PART X, LINE 2:

ACCOUNTING STANDARDS REQUIRE THE EVALUATION OF TAX POSITIONS TAKEN, OR

EXPECTED TO BE TAKEN, IN THE COURSE OF PREPARING THE ASSOCIATION'S TAX

RETURN, TO DETERMINE WHETHER THE TAX POSITIONS ARE "MORE-LIKELY-THAN-NOT"

OF BEING SUSTAINED BY THE APPLICABLE TAX AUTHORITY. THIS STATEMENT

PROVIDES THAT A TAX BENEFIT FROM AN UNCERTAIN TAX POSITION MAY BE

RECOGNIZED IN THE FINANCIAL STATEMENTS ONLY WHEN IT IS

"MORE-LIKELY-THAN-NOT" THE POSITION WILL BE SUSTAINED UPON EXAMINATION,

INCLUDING RESOLUTION OF ANY RELATED APPEALS OR LITIGATION PROCESSES, BASED

UPON THE TECHNICAL MERITS AND CONSIDERATION OF ALL AVAILABLE INFORMATION.

ONCE THE RECOGNITION THRESHOLD IS MET, THE PORTION OF THE TAX BENEFIT THAT

IS RECORDED REPRESENTS THE LARGEST AMOUNT OF TAX BENEFIT THAT IS GREATER

232054 09-01-22

#### SCHEDULE I (Form 990)

# **Grants and Other Assistance to Organizations, 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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Attach to Form 990.
Go to www.irs.gov/Form990 for the latest information.

Name of the organization
OHIO ASSOCIATION OF FOODBANKS, INC.

Part I General Information on Grants and Assistance

| Comparison of the organization of the organizatio

#### Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection 1 X Yes criteria used to award the grants or assistance? Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II 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 that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of 1 (a) Name and address of organization (b) EIN (c) IRC section (d) Amount of (e) Amount of (g) Description of (h) Purpose of grant valuation (book, or government (if applicable) cash grant noncash noncash assistance or assistance FMV, appraisal, assistance other) FOOD AKRON-CANTON REGIONAL FOODBANK HOUSEHOLD 350 OPPORTUNITY PARKWAY ITEMS PROVIDE ASSISTANCE TO 34-1369388 PERSONAL CARE OHIOANS IN NEED. AKRON, OH 44307 418,850, 5,273,740 FOOD. GREATER CLEVELAND FOOD BANK INC. HOUSEHOLD 13815 COIT ROAD ITEMS PROVIDE ASSISTANCE TO PERSONAL CARE OHIOANS IN NEED. CLEVELAND, OH 44110 34-1292848 1,524,093 6,577,223 FOOD HOUSEHOLD THE FOODBANK INC ITEMS PROVIDE ASSISTANCE TO 56 ARMOR PLACE DAYTON, OH 45417 86-1082880 276,565 2,738,227 PERSONAL CARE OHIOANS IN NEED. FOOD FREESTORE FOODBANK INC HOUSEHOLD 3401 ROSENTHAL WAY ITEMS PROVIDE ASSISTANCE TO 23-7122205 PERSONAL CARE OHIOANS IN NEED. CINCINNATI OH 45204 1 034 570 4 333 527 FOOD HOUSEHOLD MID-OHIO FOODBANK 3960 BROOKHAM DRIVE ITEMS PROVIDE ASSISTANCE TO OHIOANS IN NEED. 31-0865343 PERSONAL CARE GROVE CITY, OH 43123 1 249 251 8 374 294 FOOD, SECOND HARVEST FOODBANK OF CCL HOUSEHOLD 20 N MURRAY STREET ITEMS. PROVIDE ASSISTANCE TO SPRINGFIELD, OH 45503 83-2134113 155 749 871 252 PERSONAL CARE OHIOANS IN NEED.

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

3 Enter total number of other organizations listed in the line 1 table

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Schedule I (Form 990) 2022

Part II Continuation of Grants and Other	Assistance to Don	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	- Fage
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SECOND HARVEST FOOD BANK OF						FOOD,	
MAHONING VALLEY - 2805 SALT						HOUSEHOLD	
SPRINGS ROAD - YOUNGSTOWN, OH						ITEMS,	PROVIDE ASSISTANCE TO
44509	34-1380074		209,630.	2,357,598.		PERSONAL CARE	OHIOANS IN NEED.
						FOOD,	
SECOND HARVEST FOODBANK OF NORTH						HOUSEHOLD	
CENTRAL OHIO - 5510 BAUMHART ROAD						ITEMS,	PROVIDE ASSISTANCE TO
- LORAIN, OH 44053	34-1446685		278,223.	1,942,668.		PERSONAL CARE	OHIOANS IN NEED.
						FOOD,	
SOUTHEAST OHIO FOODBANK						HOUSEHOLD	
1005 CIC DRIVE						ITEMS,	PROVIDE ASSISTANCE TO
LOGAN, OH 43138	31-0718322		196,304.	1,900,673.		PERSONAL CARE	OHIOANS IN NEED.
						FOOD,	
SHARED HARVEST FOODBANK INC						HOUSEHOLD	
5901 DIXIE HIGHWAY						ITEMS,	PROVIDE ASSISTANCE TO
FAIRFIELD, OH 45014	31-1096571		286,823.	2,358,345.		PERSONAL CARE	OHIOANS IN NEED.
·			,			FOOD,	
TOLEDO NORTHWESTERN OHIO FOOD BANK						HOUSEHOLD	
24 E WOODRUFF AVENUE						ITEMS,	PROVIDE ASSISTANCE TO
TOLEDO, OH 43624	34-1441016		333,242.	1,927,052.		PERSONAL CARE	OHIOANS IN NEED.
			, , , , , , , , , , , , , , , , , , ,	, ,		FOOD,	
WEST OHIO FOOD BANK						HOUSEHOLD	
1380 E KIBBY STREET						ITEMS,	PROVIDE ASSISTANCE TO
LIMA, OH 45804	34-1587528		170,382.	1,853,395.		PERSONAL CARE	OHIOANS IN NEED.
,						FOOD,	
TOLEDO SEAGATE FOODBANK INC						HOUSEHOLD	
526 N HIGH STREET						ITEMS,	PROVIDE ASSISTANCE TO
TOLEDO, OH 43609	51-0252948		0.	602,482.		PERSONAL CARE	OHIOANS IN NEED.
CHARITABLE HEALTHCARE NETWORK							PROVIDE NAVIGATOR
88 EAST BROAD STREET, SUITE 1475							SERVICES TO OHIOANS IN
COLUMBUS, OH 43215	22-3769296		261,223.	0.			NEED.
	22 3703230		201,223.	0.			
COMMUNITY ACTION COMMITTEE OF PIKE							PROVIDE NAVIGATOR
COUNTY - 941 MARKET STREET -							SERVICES TO OHIOANS IN
PIKETON, OH 45661	31-0718042		98,309.	0.			NEED.
TIRETON, OR 43001	31-0/10042		] 30,303.	<u> </u>			HEED.

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MEDWORKS 1999 CIRCLE DRIVE, SUITE B CLEVELAND, OH 44106	26-3858369		224,049.	0.			PROVIDE NAVIGATOR SERVICES TO OHIOANS IN NEED.
TOLEDO-LUCAS COUNTY CARENET 3231 CENTRAL PARK WEST, SUITE 200 TOLEDO, OH 43617	43-1986672		363,879.	0.			PROVIDE NAVIGATOR SERVICES TO OHIOANS IN NEED.
UNIVERSAL HEALTHCARE ACTION NETWORK OF OHIO - 360 S 3RD STREET - COLUMBUS, OH 43215	31-1542417		277,553.	0.			PROVIDE NAVIGATOR SERVICES TO OHIOANS IN NEED.
WASHINGTON-MORGAN COMMUNITY ACTION PROGRAM - 218 PUTNAM STREET - MARIETTA, OH 45750	31-0738285		65,657.	0.			PROVIDE NAVIGATOR SERVICES TO OHIOANS IN NEED.
COLUMBUS EARLY LEARNING CENTERS 1611 OLD LEONARD AVENUE COLUMBUS, OH 43219	34-1331627		8,078.	0.			PROVIDE CKC SERVICES TO OHIOANS IN NEED.
POTTER'S HOUSE MINISTRIES INC 5409 WINCHESTER AVENUE PORTSMOUTH, OH 45662	77-0631190		14,700.	0.			SUMMER MEALS DISTRIBUTION
MEIGS LOCAL SCHOOL DISTRICT 41765 POMEROY PIKE POMEROY, OH 45769	31-0719037		8,430.	0.			SUMMER MEALS DISTRIBUTION
ADAMS-BROWN COUNTIES ECONOMIC OPPORTUNITIES - 406 W PLUM STREET - GEORGETOWN, OH 45121	31-0710683		24,480.	0.			SUMMER MEALS DISTRIBUTION
CORPORATION FOR APPALACHIAN  DEVELOPMENT - 135 E HURON STREET -  JACKSON, OH 45640	31-0881788		17,500.	0.			SUMMER MEALS DISTRIBUTION

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)					<u> </u>		
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ROSS COUNTY COMMUNITY ACTION							
250 NORTH WOODBRIDGE AVENUE							
CHILLICOTHE, OH 45601	31-6059908		10,700.	0.			SUMMER MEALS DISTRIBUTION

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
Supplemental Information. Provide the information	required in Part L lin	e 2: Part III. columi	(b): and any other ad	ditional information	
		<u> </u>	· (2), a.i.a a.i.y a.i.a.		

### SCHEDULE J (Form 990)

**Compensation Information** 

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

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

Attach to Form 990.

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

2022

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

Department of the Treasury

OHIO ASSOCIATION OF FOODBANKS, INC.

 $\begin{array}{c} \textbf{Employer identification number} \\ 34-1677838 \end{array}$ 

Pa	art I Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations  X Approval by the board or compensation committee			
4	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:			
а	Receive a severance payment or change-of-control payment?	4a		X
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		Х
С	Participate in or receive payment from an equity-based compensation arrangement?	4c		Х
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
	The organization?	<u>5a</u>		X
b	Any related organization?	5b		X
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
а	The organization?	6a		X
b	Any related organization?	6b		Х
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			37
	not described on lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			37
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53 4958-6(c)?	l a	1	(

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

Schedule J (Form 990) 2022

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

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

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

		<b>(B)</b> Breakdown of W	/-2 and/or 1099-MIS/ compensation	C and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)	
(A) Name and Title	(A) Name and Title		(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990	
(1) LISA HAMLER-FUGITT	(i)	254,512.	0.	0.	39,024.	0.	293,536.	0.	
EXECUTIVE DIRECTOR	(ii)	0.	0.	0.	0.	0.	0.	0.	
(2) CAROLE COLON	(i)	63,751.	0.	69,029.	23,574.	0.	156,354.	0.	
CONTROLLER	(ii)	0.	0.	0.	0.	0.	0.	0.	
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	(ii)								
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Part III   Supplemental Information
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.

### **SCHEDULE 0** (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for the latest information.

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

OHIO ASSOCIATION OF FOODBANKS INC. **Employer identification number** 34-1677838

FORM 990, PART LINE 1, DESCRIPTION OF ORGANIZATION MISSION: AND RESOURCES TO PEOPLE IN NEED AND TO PURSUE AREAS OF COMMON INTEREST FOR THE BENEFIT OF PEOPLE IN NEED. IN FY 2023, OHIO FOODBANKS ACQUIRED AND DISTRIBUTED 256,907,967 POUNDS OF FOOD AND SERVED 13,412,553 OHIOANS LIVING IN 4,766,617 HOUSEHOLDS.

PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: PROGRAM PROVIDED \$109,419.00, IN CAPACITY BUILDING GRANTS TO MEMBER CHARITIES SERVED BY THE ASSOCIATION MEMBER FOODBANKS.

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS: WITH FUNDING TO PURCHASE OHIO PRODUCED PROTEIN FOODS, SHELF STAPLE FOODS AND PERSONAL CARE, PERSONAL HYGIENE AND HOUSEHOLD CLEANING PRODUCTS FOR HUNGRY OHIOANS IN NEED OF EMERGENCY FOOD ASSISTANCE. THROUGH JUNE 30, 2023, THE PROGRAM HAD PURCHASED 4,173,040 POUNDS OF FOOD AND GROCERY ITEMS AT A COST OF \$2,997,686.32, AT AN AVERAGE COST \$0.718 PER POUND. THE ARPA 2 PROGRAM PROVIDED \$438,685.79 IN SUPPORT MONITORING, OF DIRECT PROGRAM OPERATIONS, OVERSIGHT AND TO REIMBURSE FOODBANKS FOR THEIR EXPENSES AND COST TO STORE AND DISTRIBUTE FOOD ACROSS THE STATE OF OHIO.

PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS: ASSOCIATION CONNECTED AND PURCHASED FROM 102 FARMERS AND PRODUCERS FIVE FOOD HUBS AND AGGREGATORS AND PURCHASED 1,535,743 POUNDS OF FRESH VEGETABLES, PROTEINS, AND GRAINS. 100% OF THE LOCAL AND REGIONAL PURCHASES WERE NEW MARKETING OPPORTUNITIES FOR SOCIALLY DISADVANTAGED LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

232211 10-28-22

Schedule O (Form 990) 2022 Page 2

Name of the organization OHIO ASSOCIATION OF FOODBANKS, INC. **Employer identification number** 34-1677838

PRODUCERS, WOMEN OWNED AND BIPOC OPERATIONS THAT THE LFPA HAS HELPED TO

ESTABLISH.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

THE ASSOCIATION OPERATES THE AFFORDABLE CARE ACT (ACA) NAVIGATOR PROGRAM, SUPPORTING A STATEWIDE CONSORTIUM OF EIGHT (8) NON-PROFIT ORGANIZATIONS AND THE CONNECTING KIDS TO COVERAGE COLLABORATIVE, WITH SUPPORT OF \$2,651,103.41, FROM THE FEDERAL CENTERS FOR MEDICAID AND MEDICARE SERVICES (CMS). THE PROGRAM SUPPORTED 49 NAVIGATORS WHO WORKED ACROSS THE STATE TO RAISE AWARENESS OF AFFORDABLE HEALTH INSURANCE OPTIONS, INCLUDING MEDICAID AND COVERAGE THROUGH THE FEDERAL HEALTH INSURANCE MARKETPLACE TO HELP PEOPLE ENROLL IN COVERAGE AND CONNECT NEWLY INSURED PEOPLE WITH THE HEALTHCARE SERVICES THEY NEED. OUTREACH INCLUDED A STATEWIDE PAID ADVERTISING CAMPAIGN ALLOWING OAF NAVIGATORS AND CKC PARTNERS TO REACH MORE THAN 3.7 MILLION OHIOANS THROUGH EVENT-BASED OUTREACH, EARNED MEDIA, AND OTHER DIRECT OUTREACH STRATEGIES. IN FY 2023, OAF NAVIGATORS AND CKC ENROLLMENT STAFF HELPED MORE THAN 9,876 OHIOANS ENROLL IN HEALTH INSURANCE, INCLUDING 822 THROUGH MARKETPLACE ENROLLMENTS AND 9,054 MEDICAID REFERRALS/ENROLLMENTS. IN ADDITION, NAVIGATORS HELPED OVER 1,300 OHIOANS LEARN HOW TO LOOK FOR IN-NETWORK PROVIDERS, CONNECT ALMOST 3,100 OHIOANS TO LOCAL HEALTHCARE PROVIDERS AND ASSIST MORE THAN 3,500 OHIOANS TO ACCESS PREVENTATIVE HEALTH CARE SERVICES. EXPENSES \$ 2,651,103. INCLUDING GRANTS OF \$ 1,815,463. REVENUE \$ 0.

CORPORATION FOR NATIONAL & COMMUNITY SERVICE (CNCS) FUNDS THE

ASSOCIATION TO SUPPORT FOUR DIFFERENT AMERICORPS NATIONAL SERVICE

PROGRAMS INCLUDING AMERICORPS VISTA, AMERICORPS VISTA SUMMER

Schedule O (Form 990) 2022 Page 2

**Employer identification number** Name of the organization OHIO ASSOCIATION OF FOODBANKS, INC. 34-1677838 ASSOCIATES, AND SENIORCORPS. AMERICORPS MEMBERS PERFORM A WIDE VARIETY OF ACTIVITIES DEPENDING ON THE PROGRAM IN WHICH THEY PARTICIPATE. THE PROGRAM RECEIVED SUPPORT OF \$1,075,439.22 TO SUPPORT VARIOUS PROGRAMS AND ACTIVITIES INCLUDING SUPPORTING SUMMER FOOD SERVICE PROGRAM AND THE COMMODITY SUPPLEMENTAL FOOD PROGRAM. ALL AMERICORPS MEMBERS CONTRIBUTE TO CAPACITY BUILDING AT THE ORGANIZATIONS IN WHICH THEY ARE LOCATED. TO DATE, THE ASSOCIATION HAS PLACED MORE THAN 1,817 NATIONAL SERVICE MEMBERS; THOSE NATIONAL SERVICE MEMBERS HAVE RECRUITED 52,639 VOLUNTEERS WHO HAVE SERVED MORE THAN 7.8 MILLION SUMMER MEALS AND RAISED 11.4 MILLION IN CASH AND IN-KIND DONATIONS. EXPENSES \$ 1,075,439. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0. THE ASSOCIATION IN PARTNERSHIP WITH THE GOVERNOR'S OFFICE OF FAITH-BASED AND COMMUNITY INITIATIVES AND THE OHIO DEPARTMENT OF JOB

THE ASSOCIATION IN PARTNERSHIP WITH THE GOVERNOR'S OFFICE OF

FAITH-BASED AND COMMUNITY INITIATIVES AND THE OHIO DEPARTMENT OF JOB

AND FAMILY SERVICES OPERATES A SUITE OF INNOVATIVE, STATE-FUNDED SUMMER

MEALS PROGRAMS FOR AT-RISK CHILDREN IN HIGH-NEED COMMUNITIES. THESE

INCLUDE THE WEEKEND MEALS PROGRAM, THE RURAL DELIVERY MEALS PROGRAM FOR

UNDERSERVED CHILDREN, AS WELL AS FUNDING FOR MOBILE FARMERS MARKETS

TARGETED TO SERVE LOW-INCOME FAMILIES WITH CHILDREN. IN 2023,

\$2,443,487.66 SUPPORTED THE PURCHASE AND DISTRIBUTION OF FOOD TO

PROVIDE 55,000 WEEKEND BACK PACKS THROUGH 21 SITES DISTRIBUTING 165,000

MEALS; PROVIDED 40,000 RURAL MEALS BOXES CONTAINING 360,000 MEALS THE

WERE DISTRIBUTED THROUGH 10 NON-PROFIT SPONSORS AND PURCHASED AND

DISTRIBUTED 800,661 POUNDS OF FRESH FRUITS, VEGETABLES AND PROTEIN

ITEMS AT 20 FRESH FARMERS MARKETS DISTRIBUTION SITES.

EXPENSES \$ 2,443,488. INCLUDING GRANTS OF \$ 219,877. REVENUE \$ 0.

Schedule O (Form 990) 2022 Page 2

Name of the organization **Employer identification number** OHIO ASSOCIATION OF FOODBANKS, INC. 34-1677838 OUTREACH AND APPLICATION ASSISTANCE ACTIVITIES IN PARTNERSHIP WITH USDA FOOD AND NUTRITION SERVICE AND 8 REGIONAL FOODBANKS IN OHIO. IN SFY 2023, THE ASSOCIATION ADMINISTERED \$1,914,245.24 IN FEDERAL GRANT FUNDING AND PROVIDED SUPPORT FOR SNAP OUTREACH PARTNERS WHO DISTRIBUTED 3.53 MILLION BROCHURES AND OTHER MARKETING MATERIALS TO OHIOANS POTENTIALLY ELIGIBLE FOR SNAP; COMPLETED 67,140 PRE-SCREENINGS TO DETERMINE POTENTIAL ELIGIBILITY FOR SNAP BENEFITS; AND HELPED 27,400 LIKELY SNAP ELIGIBLE OHIO HOUSEHOLDS COMPLETE APPLICATIONS FOR SNAP BENEFITS. THE ABAWD WORK EXPERIENCE PROGRAM (WEP) WAS FUNDED THROUGH A GRANT AGREEMENT WITH FRANKLIN COUNTY DEPARTMENT OF JOB AND FAMILY SERVICES IN THE AMOUNT OF \$585,212.45 SUPPORTED THESE OUTCOMES: WORK READINESS ASSESSMENTS: STAFF COMPLETED WORK READINESS ASSESSMENTS WITH 1,453 FRANKLIN COUNTY ADULTS, IDENTIFYING BARRIERS TO EMPLOYMENT. PROMOTING PAID EMPLOYMENT: 111 PARTICIPANTS FOUND PAID EMPLOYMENT, EARNING AN AVERAGE OF \$15.23 PER HOUR, AND EXITED THE PROGRAM. EXPENSES \$ 2,499,458. INCLUDING GRANTS OF \$ 1,778,915. REVENUE \$ 0. HOME ENERGY ASSISTANCE PROGRAM (HEAP) OUTREACH RECEIVED A GRANT IN THE AMOUNT OF \$75,362.64 FROM THE OHIO DEVELOPMENT SERVICES AGENCY TO SUPPORT A CONTRACT WITH COMMUNITY REINVESTMENT RESOURCES, LLC, AN ORGANIZATION ESTABLISHED THAT OPERATES THE VETERANS COMPREHENSIVE ASSISTANCE PROGRAM (VCAP), THROUGH THIS PROGRAM VCAP HELPED 504 VETERANS APPLY FOR HEAP BENEFITS. VCAP ALSO HELPED CONNECT 218 VETERANS WITH SNAP BENEFITS, 158 VETERANS WITH MEDICAID, 61 VETERANS WITH PART-TIME EMPLOYMENT, 24 VETERANS WITH LEGAL AID SERVICES, 43 VETERANS TO HOUSING, 100 VETERANS WITH ADDITIONAL FINANCIAL ASSISTANCE, 151 VETERANS TO SUPPORT WITH TRANSPORTATION AND 261 VETERANS WITH OTHER Schedule O (Form 990) 2022 <u>Schedule O (Form 990) 2022</u> Page **2** 

Name of the organization
OHIO ASSOCIATION OF FOODBANKS, INC.

Employer identification number 34-1677838

INFORMATION AND REFERRAL SERVICES.

EXPENSES \$ 75,363. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

THE ASSOCIATION RECEIVED \$401,114.49 IN SUPPORT FROM CARESOURCE, OHIO

PENAL INDUSTRIES, USDA, FEEDING AMERICA AND BEST BUY. THESE FUNDS ARE

TO SUPPORT THE PROJECT BETWEEN THE ASSOCIATION AND OPI, FREIGHT AND

FARM TO FOODBANK.

EXPENSES \$ 401,114. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

FORM 990, PART VI, SECTION A, LINE 6:

GOVERNANCE, MANAGEMENT AND DISCLOSURE: OHIO ASSOCIATION OF FOODBANKS IS A

MEMBERSHIP ORGANIZATION CONSISTING OF 12 FEEDING AMERICA DESIGNATED

FOODBANKS IN THE STATE OF OHIO THAT PROVIDES EMERGENCY FOOD AND GROCERY

ITEMS. EACAH FOODBANK EXECUTIVE DIRECTOR SERVES AS A MEMBER OF THE OHIO

ASSOCIATION OF FOODBANK BOARD OF TRUSTEES.

FORM 990, PART VI, SECTION A, LINE 7A:

GOVERNANCE, MANAGEMENT & DISCLOSURE: OHIO ASSOCIATION OF FOODBANKS IS A

MEMBERSHIP ORGANIZATION CONSISTING OF THE 12 FEEDING AMERICA DESIGNATED

FOODBANKS IN THE STATE OF OHIO THAT PROVIDES EMERGENCY FOOD AND GROCERY

ITEMS. EACH FOODBANK EXECUTIVE DIRECTOR SERVES AS A MEMBER OF THE OHIO

ASSOCIATION OF FOODBANK BOARD OF TRUSTEES.

FORM 990, PART VI, SECTION B, LINE 11B:

GOVERNANCE, MANAGEMENT & DISCLOSURE: OHIO ASSOCIATION OF FOODBANKS STAFF

PROVIDE A COPY OF THE 990 PRIOR TO FILING WITH THE IRS TO EACH BOARD

MEMBER. EACH BOARD MEMBER IS PROVIDED AN OPPORTUNITY TO PROVIDE FEEDBACK,

MAKE CORRECTIONS, OR MAKE ADDITIONS. ONCE THE OHIO ASSOCIATION OF FOODBANKS

43

09130124 795339 27885.000

<u>Schedule O (Form 990) 2022</u> Page **2** 

Name of the organization OHIO ASSOCIATION OF FOODBANKS, INC.

Employer identification number 34-1677838

BOARD OF TRUSTEES SIGNS OFF ON THE 990, THE INFORMATION IS THEN SUBMITTED TO THE IRS.

FORM 990, PART VI, SECTION B, LINE 12C:

GOVERNANCE, MANAGEMENT & DISCLOSURE: AT THE START OF EACH FISACAL YEAR,

EACH BOARD MEMBER OF THE OHIO ASSOCIATION OF FOODBANKS IS REQUIRED TO SIGN

AN ANNUAL CONFLICT OF INTEREST STATEMENT AND DISCLOSE ANY POTENTIAL

CONFLICTS. THOSE DOCUMENTS ARE KEPT ON FILE AT OHIO ASSOCIATION OF

FOODBANKS FOR REVIEW.

FORM 990, PART VI, SECTION B, LINE 15:

GOVERNANCE, MANAGEMENT & DISCLOSURE: THE OHIO ASSOCIATION OF FOODBANKS

ANALYZES LABOR MARKET CONDITIONS BY USING SALARY RESEARCH REPORTS SPECIFIC

TO THE ASSOCIATION SIZE, BUDGET, LOCATION AND STAFF CREDENTIALS IN ADDITION

TO LABOR STATISTICS FROM THE DEPARTMENT OF LABOR. THIS INFORMATION IS

ANALYZED AND USED TO MAKE RECOMMENDATIONS OF SALARY ADJUSTMENTS TO THE OHIO

ASSOCIATION OF FOODBANKS BOARD OF DIRECTORS FOR REVIEW AND APPROVAL.

FORM 990, PART VI, SECTION C, LINE 19:

GOVERNANCE, MANAGEMENT & DISCLOSURE: OHIO ASSOCIATION OF FOODBANKS MAKES

THIS INFORMATION READILY AVAILABLE TO THE PUBLIC THROUGH ITS WEBSITE. THIS

INFORMATION IS FOUND AT WWW.OHIOFOODBANKS.ORG. UPON REQUEST IF AN

INDIVIDUAL DOES NOT HAVE INTERNET ACCESS, ASSOCIATION OF FOODBANKS WILL

MAKE THIS INFORMATION AVAILABLE IN A FORMAT ACCESSIBLE BY THE REQUEST.

FORM 990, PART XII, LINE 2C

NO CHANGES IN THE OVERSIGHT OR SELECTION PROCESS.