### Form **8868**

(Rev. January 2024)

# Application for Extension of Time To File an Exempt Organization Return or Excise Taxes Related to Employee Benefit Plans

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service File a separate application for each return.

Go to www.irs.gov/Form8868 for the latest information.

Electronic filing (e-file). You can electronically file Form 8868 to request up to a 6-month extension of time to file any of the forms listed below except for Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts. An extension request for Form 8870 must be sent to the IRS in a paper format (see instructions). For more details on the electronic filing of Form 8868, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Part I - Identification Name of exempt organization, employer, or other filer, see instructions. Taxpayer identification number (TIN) Type or **Print** 34-1677838 OHIO ASSOCIATION OF FOODBANKS, INC File by the Number, street, and room or suite no. If a P.O. box, see instructions. due date for filina vour 100 EAST BROAD STREET, 501 return. See instructions. City, town or post office, state, and ZIP code. For a foreign address, see instructions. 43215 COLUMBUS, OH Enter the Return Code for the return that this application is for (file a separate application for each return) 01 Application Is For Return | Application Is For Return Code Code Form 990 or Form 990-EZ 01 Form 4720 (other than individual) 09 Form 4720 (individual) 03 Form 5227 10 Form 990-PF 04 Form 6069 11 Form 990-T (sec. 401(a) or 408(a) trust) 12 05 Form 8870 Form 990-T (trust other than above) 06 Form 5330 (individual) 13 07 Form 5330 (other than individual) 14 Form 990-T (corporation) Form 1041-A 80 After you enter your Return Code, complete either Part II or Part III. Part III, including signature, is applicable only for an extension of time to file Form 5330. • If this application is for an extension of time to file Form 5330, you must enter the following information. Plan Name Plan Number Plan Year Ending (MM/DD/YYYY) Part II - Automatic Extension of Time To File for Exempt Organizations (see instructions) The books are in the care of JOREE NOVOTNY 100 EAST BROAD STREET - COLUMBUS, OH 43215 Telephone No. 614-221-4336 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four-digit Group Exemption Number (GEN)
 If this is for the whole group, check this . If it is for part of the group, check this box ..... and attach a list with the names and TINs of all members the extension is for. , 20 **25** , to file the exempt organization return for the organization named above. The extension is for the organization's return for: \_\_\_ calendar year 20 \_\_\_\_ or JUL 1 \_\_ , 20 <u>23</u> , and ending \_\_\_\_\_ JUN 30 . X tax year beginning \_\_\_\_\_ If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period 3a If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. За If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3h Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.

#### EXTENDED TO MAY 15, 2025 Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Department of the Treasury

Activities & Governance

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. Go to www.irs.gov/Form990 for instructions and the latest information. 2024 A For the 2023 calendar year, or tax year beginning JUL 1, 2023 and ending JUN Check if applicable C Name of organization D Employer identification number Address change OHIO ASSOCIATION OF FOODBANKS, Name change 34-1677838 Initial return Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Final return/ termin-ated 100 EAST BROAD STREET 614-221-4336 501 73,400,208. City or town, state or province, country, and ZIP or foreign postal code G Gross receipts \$ Amended return COLUMBUS, OH 43215 H(a) Is this a group return Applica-tion pending F Name and address of principal officer: JOREE NOVOTNY for subordinates? ..... Yes X No 100 EAST BROAD STREET, COLUMBUS, OH \_ Yes 「 **H(b)** Are all subordinates included? Tax-exempt status: X = 501(c)(3) = 501(c)4947(a)(1) or (insert no.) If "No," attach a list. See instructions WWW.OHIOFOODBANKS.ORG H(c) Group exemption number K Form of organization: X Corporation Association Other L Year of formation: 1991 M State of legal domicile: OH Trust Part I Summary Briefly describe the organization's mission or most significant activities: OUR MISSION IS TO ASSIST OHIO'S 12 FEEDING AMERICA MEMBER AFFILIATED FOODBANKS WITH PROVIDING FOOD if the organization discontinued its operations or disposed of more than 25% of its net assets. 12 3 Number of voting members of the governing body (Part VI, line 1a) 12 Number of independent voting members of the governing body (Part VI, line 1b) 4 Total number of individuals employed in calendar year 2023 (Part V, line 2a) 5 Total number of volunteers (estimate if necessary) 6 7 a Total unrelated business revenue from Part VIII, column (C), line 12 **b** Net unrelated business taxable income from Form 990-T, Part I, line 11 0. 7h **Prior Year Current Year** 60,322,400. 72,068,521. Contributions and grants (Part VIII, line 1h) 8 0. Program service revenue (Part VIII, line 2g) 166,758. 976,479. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 355,208. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 456,533. 60,945,691. 73,400,208. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 48,625,400. 62,857,669. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. 0. Benefits paid to or for members (Part IX, column (A), line 4)

10 11 12 14 2,282,771. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 2,435,194. 15 16a Professional fundraising fees (Part IX, column (A), line 11e) **b** Total fundraising expenses (Part IX, column (D), line 25) 8,882,541. 3,837,178. Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 59,790,712. 69,130,041. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 1,154,979. 4,270,167. Revenue less expenses. Subtract line 18 from line 12 **Beginning of Current Year End of Year** 35,105,573. 15,627,480. Total assets (Part X, line 16) 27,069,555 3,321,295 21 Total liabilities (Part X, line 26) 三年 8,036,018. 12,306,185 Net assets or fund balances. Subtract line 21 from line 20 .... Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign	Signature of officer	Date
Here	JOREE NOVOTNY, EXECUTIVE DIRECTOR	
	Type or print name and title	
	Print/Type preparer's name Preparer's signature	Date Check PTIN
Paid	LORANI OROBITG, CPA LORANI OROBIT	G, CPA 03/04/25 self-employed P00664457
Preparer	Firm's name BRADY, WARE & SCHOENFELD, INC.	Firm's EIN 35-1476702
Use Only	Firm's address 3 EASTON OVAL, SUITE 300	
	COLUMBUS, OH 43219	Phone no. 614 - 885 - 7407
May the II	RS discuss this return with the preparer shown above? See instructions	X Yes No

Pai	Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
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.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
_	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?
	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
4-	revenue, if any, for each program service reported.  (Code:) (Expenses \$30,752,601 including grants of \$30,127,000) (Revenue \$)
4a	(Code:) (Expenses \$3U, /52, 6U1. including grants of \$3U, 127, 0UU. ) (Revenue \$)  THE OHIO FOOD PROGRAM AND AGRICULTURAL CLEARANCE PROGRAM (OFPACP)
	PROVIDE A NOURISHING SELECTION OF PERISHABLE AND SHELF-STABLE FOODS TO
	ELIGIBLE HOUSEHOLDS THROUGH OHIO'S STATEWIDE HUNGER RELIEF NETWORK.
	WITH \$16,129,100, THE OHIO FOOD PROGRAM PURCHASED 20.8 MILLION POUNDS
	OF SHELF-STABLE FOODS AND PROTEIN ITEMS. WITH \$9,919,860, THE OHIO
	AGRICULTURAL CLEARANCE PROGRAM SOURCED 33.5 MILLION POUNDS OF SURPLUS
	OR UNMARKETABLE AGRICULTURAL PRODUCTS. OFPACP IS FUNDED BY THE STATE OF
	OHIO THROUGH THE OHIO DEPARTMENT OF JOB AND FAMILY SERVICES AND
	PROVIDED 54.3 MILLION TOTAL POUNDS OF FOOD TO OHIO FOODBANKS TO SERVE
	PEOPLE IN NEED AT AN AVERAGE COST OF \$0.48 PER POUND. OFPACP PROVIDED
	\$3,846,000 TO OHIO'S FOODBANKS TOWARD THE COST OF SAFELY, EFFICIENTLY,
	AND EQUITABLY STORING AND DISTRIBUTING THE FOOD THROUGHOUT ALL OF
4b	(Code:) (Expenses \$20,059,172. including grants of \$20,056,021. ) (Revenue \$)
	THROUGH \$20,059,172 IN REMAINING FUNDING FROM THE CORONAVIRUS STATE AND
	LOCAL FISCAL RECOVERY (SLFR)/AMERICAN RESCUE PLAN ACT (ARPA) TWO-YEAR
	APPROPRIATION GRANTED BY THE STATE OF OHIO, THE OHIO ASSOCIATION OF
	FOODBANKS PURCHASED 21 MILLION POUNDS OF OHIO-PRODUCED PROTEIN ITEMS,
	SHELF-STABLE FOODS, PRODUCE, AND PERSONAL AND HOUSEHOLD CARE PRODUCTS
	FOR OHIO'S FOODBANKS TO SERVE PEOPLE IN NEED, AT AN AVERAGE COST OF
	\$0.80 PER POUND. IN ADDITION, THE PROGRAM PROVIDED FUNDING TO OHIO'S
	FOODBANKS TOWARD THE COST OF SAFELY, EFFICIENTLY, AND EQUITABLY STORING
	AND DISTRIBUTING FOOD AND NON-FOOD ITEMS THROUGHOUT ALL OF OHIO'S 88
	COUNTIES. THE FUNDS WERE FULLY EXPENDED PRIOR TO JUNE 30, 2024.
	0 F12 024 0 266 225 ) (
4C	(Code:) (Expenses \$ 8,512,834. including grants of \$ 8,366,335. ) (Revenue \$) THE OHIO CAN (COMMUNITY AGRICULTURE AND NUTRITION) PROJECT IS FUNDED BY
	A U.S. DEPARTMENT OF AGRICULTURE LOCAL FOOD PURCHASE ASSISTANCE PROGRAM
	(LFPA) COOPERATIVE AGREEMENT AND OPERATED IN PARTNERSHIP WITH THE OHIO
	DEPARTMENTS OF JOB AND FAMILY SERVICES AND AGRICULTURE. THROUGH OHIO
	CAN, WITH \$8,512,834, THE OHIO ASSOCIATION OF FOODBANKS PURCHASED 4.6
	MILLION POUNDS OF IN-DEMAND FOOD PRODUCTS WHOLLY GROWN, PRODUCED, AND
	MINIMALLY PROCESSED BY LOCAL, HISTORICALLY UNDERSERVED FARMERS,
	PRODUCERS, AND SUPPLIERS AND DISTRIBUTED THOSE FOODS TO UNDERSERVED
	OHIOANS IN PARTNERSHIP WITH OHIO'S FOODBANKS. IN TOTAL, MORE THAN 150
	LOCAL FARMERS, GROWERS, AND SUPPLIERS PARTICIPATED IN OHIO CAN AND THE
	ASSOCIATION ALSO PARTNERED WITH SIX STATEWIDE FOOD HUBS AND AGGREGATORS
	TO PROCURE FOODS FROM HISTORICALLY UNDERSERVED LOCAL VENDORS AND
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ 7,547,121 • including grants of \$ 4,308,313 • ) (Revenue \$ )
4e	Total program service expenses 66,871,728.
	Form <b>990</b> (2023)

### 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	<b>├°</b>		
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	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	
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		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate 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		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		x
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
.5	·	19		x
20a	complete Schedule G, Part III  Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	TOWN THE PLANT OF	20b		<del></del>
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	200		
<b>4</b> I	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
	domestic government on Fartiz, condimition, line 1: IT Yes, complete Schedule I, Parts I and II	41	22	

# Form 990 (2023) OHIO ASSOCIATION OF FOODBANKS, INC Part IV Checklist of Required Schedules (continued)

	(GOTTATAGE)		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		100	
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			ı
	Schedule J	23	х	ı
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			ı
	Schedule K. If "No," go to line 25a	24a		Х
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			ı
	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			ı
	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			ı
	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			ı
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%	_		77
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26	$\vdash \vdash \vdash$	X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			ı
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			v
	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? If	00-		v
	"Yes," complete Schedule L, Part IV	28a		X
	A family member of any individual described in line 28a? <i>If</i> "Yes," <i>complete Schedule L, Part IV</i>	28b		
C		28c		Х
29	"Yes," complete Schedule L, Part IV  Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	25		
00	contributions? If "Yes," complete Schedule M	30		х
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>		
-	Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	<u> </u>		
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	"		
	Part V, line 1	34		Х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	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?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			ı
_	Note: All Form 990 filers are required to complete Schedule 0	38	X	
Par				
	Check if Schedule O contains a response or note to any line in this Part V			Ш
	1 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			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming		v	
	(gambling) winnings to prize winners?	1c	QQO A	(0000)
332004	. 12-21-23	⊢orm	990 (	(2023

Form 990 (2023) OHIO ASSOCIATION OF FOODBANKS, INC
Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

					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	23			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	ns?		2b	Х	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?			За		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule			3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other a		ity over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial a	accou	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 A	ccour	ts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	ction?		5b		X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5с		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	e orga	nization solicit			
	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	ons o	r gifts			
	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 set	vices <sub>l</sub>	provided to the payor?	7a		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?			7c		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 of	ontrac	t?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit control	act?		7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo	orm 88	99 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	tion fi	le a Form 1098-C?	7h		
8	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained	by th	e			
				8		
9	Sponsoring organizations maintaining donor advised funds.					
	Did the sponsoring organization make any taxable distributions under section 4966?			9a		
				9b		
10	Section 501(c)(7) organizations. Enter:	ءمد ا	1			
	Initiation fees and capital contributions included on Part VIII, line 12	10a				
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter:	445				
	Gross income from members or shareholders  Gross income from other sources. (Do not net amounts due or paid to other sources against	11a				
D		11b				
19a	amounts due or received from them.)  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		2	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	j l	u		
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		Х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedu			14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remune					
	excess parachute payment(s) during the year?			15		Х
	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 investmen	t incoi	ne?	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	tivitie	s			
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?			17		
	If "Yes," complete Form 6069.					

332005 12-21-23

OHIO ASSOCIATION OF FOODBANKS, INC 34-1677838 Form 990 (2023) 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.

State the name, address, and telephone number of the person who possesses the organization's books and records JOREE NOVOTNY - 614-221-4336

100 EAST BROAD STREET, COLUMBUS, OH 43215

# 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 week	(do box	not c	Pos heck ss per	c) ition more than one rson is both an lirector/trustee)			(D)  Reportable compensation	(E) Reportable compensation from related	(F) Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	In stit utional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MISC/ 1099-NEC)	compensation from the organization and related organizations
(1) LISA HAMLER-FUGITT	20.00							015 505	•	75 007
FORMER DIRECTOR	10.00						Х	215,527.	0.	75,897.
(2) JOREE NOVOTNY	40.00	-		l				105 644	•	26 225
EXECUTIVE DIRECTOR	1000			Х		_		137,644.	0.	36,025.
(3) CAROL WHITMER	40.00	-				,,		100 420	0	26 550
DIRECTOR OF GROCERY PROCUREMENT	40.00		_			X		108,430.	0.	36,559.
(4) BRYAN REAT	40.00	-				7.		104 240	0	26 220
SENIOR DIRECTOR	40.00					X		104,349.	0.	36,228.
(5) ERIN WRIGHT DIRECTOR	40.00	1				x		116,800.	0.	17,250.
(6) KRISTYN DAHLER	40.00					^		110,000.	0.	17,250.
DIRECTOR OF FINANCE	40.00	1		Х				110,237.	0.	21,976.
(7) JULIANA CHASE-MOREFIELD	2.00							110,257.	<b></b>	21,570.
BOARD CHAIR	2.00	х		х				0.	0.	0.
(8) KURT REIBER	2.00	T-								
VICE CHAIR		Х		х				0.	0.	0.
(9) KRISTIN WARZOCHA	2.00							-	-	
SECRETARY		Х		х				0.	0.	0.
(10) TERRY PURDUE	2.00									
TREASURER		Х		Х				0.	0.	0.
(11) JAMES CALDWELL	2.00									_
TRUSTEE		Х						0.	0.	0.
(12) KELLY HATAS	2.00									
TRUSTEE		Х						0.	0.	0.
(13) MICHAEL IBERIS	2.00									
TRUSTEE		Х						0.	0.	0.
(14) TOMMIE HARNER	2.00									
TRUSTEE		Х						0.	0.	0.
(15) DANIEL FLOWERS	2.00	1								_
TRUSTEE		Х				_		0.	0.	0.
(16) MICHELLE RILEY	2.00	<b> </b>							_	_
TRUSTEE		Х				_		0.	0.	0.
(17) MATTHEW HABASH	2.00									_
TRUSTEE		X						0.	0.	0 • Form <b>990</b> (2023)

332007 12-21-23

Part VII Section A. Officers, Directors, Trus	tees, Key Emp	oloy	ees,	and	Hig	ghes	t C	ompensated Employee	s (continued)				
(A)	(B) (C)				(D)	(E)			(F)				
Name and title	Average	Position (do not check more than one					one	Reportable	Reportable		Es	timate	ed
	hours per	box, unless person is both an officer and a director/trustee)			s both	n an	compensation compensation				nount	of	
	week (list any			u u u		1		from the	from related organizations			other pensa	tion
	hours for	direct				- - - -		organization	(W-2/1099-MIS			om th	
	related	stee or	trustee			ensati		(W-2/1099-MISC/	1099-NEC)		_	anizat	
	organizations below	ual tru	ional t		ployee	t comp		1099-NEC)				d relat	
	line)	Individual trustee or director	Institutional t	Officer	sey employee	Highest compensated employee	Former				orga	nizati	ons
(18) ANDY IRICK	2.00	_	_		<u>×</u>	1 0	-						
TRUSTEE		Х						0.		0.			0.
		ł											
1b Subtotal								792,987.		0.	22	3,9	
c Total from continuation sheets to Part VI								0.		0.	0.0	2 0	0.
d Total (add lines 1b and 1c)								792,987.		0.	22.	3,9	35.
2 Total number of individuals (including but n	ot limited to th	ose	liste	d ab	ove	) wh	o re	eceived more than \$100,	000 of reportable				6
compensation from the organization												Yes	No
3 Did the organization list any former officer,	director, truste	ee. k	ev e	lam	ove	e. or	hia	hest compensated empl	ovee on				
line 1a? If "Yes," complete Schedule J for si			-	-	-		-		-		3	Х	
4 For any individual listed on line 1a, is the su													
and related organizations greater than \$150	,000? If "Yes,	" co	mple	ete S	Sche	edule	Jf	or such individual			4	X	
5 Did any person listed on line 1a receive or a													37
rendered to the organization? If "Yes," com Section B. Independent Contractors	plete Schedule	J fo	or su	ıch <u>r</u>	oers	on .					5		Х
Complete this table for your five highest contactors	mnensated ind	lene	nder	nt cc	ntr	acto	re th	nat received more than \$	100 000 of comp	ensat	tion fro	m	
the organization. Report compensation for t										Ciloa	tion ire	,,,,	
(A)								(B)			(C	;)	
Name and business	address	N	ONE	3				Description of s	ervices	С	ompe	nsatio	n
							_						
							$\dashv$						
2 Total number of independent contractors (in	•	ot lin	nıtec	to t	thos <b>)</b>		ted	above) who received mo	ore than				
\$100,000 of compensation from the organiz	Latiuii										Form	<b>990</b> ε	2023)

332008 12-21-23

			Check if Schedule O contains a re	esponse o	or note to any lin	e in this Part VIII			
					,	(A)	(B)	(C)	(D)
						Total revenue	Related or exempt	Unrelated	Revenue excluded from tax under
							function revenue	business revenue	sections 512 - 514
SS	1 :	_	Federated campaigns	1a					
Contributions, Gifts, Grants and Other Similar Amounts				1b	245,497.				
9 5				1c					
fts,				1d					
ij G					70,506,184.				
ons,			3 · · · · · · · · · · · · · · · · · · ·	1e	70,300,104.				
utic	,	T	All other contributions, gifts, grants, and		1 316 940				
ē			··· F	1f	1,316,840.				
o d		_	<del>-</del>	1g  \$		72,068,521.			
O g	r	<u>n</u>	Total. Add lines 1a-1f			72,066,521.			
	_			Business Code					
<u>ic</u>	2 8								
erv	k	b							
n S	(	С							
ran 3ev	•	d							
Program Service Revenue		е							
۵			All other program service revenue						
_	9	g	Total. Add lines 2a-2f						
	3		Investment income (including dividen	ds, intere	st, and				
			other similar amounts)			976,479.			976,479.
	4		Income from investment of tax-exemp	ot bond pi	roceeds				
	5		Royalties						
			(i)	Real	(ii) Personal				
	6 a	а	Gross rents 6a						
	k	b	Less: rental expenses 6b						
	(	С	Rental income or (loss) 6c						
	(	d	Net rental income or (loss)						
	7 a	а	Gross amount from sales of (i) Se	curities	(ii) Other				
			assets other than inventory <b>7a</b>						
	k	b	Less: cost or other basis						
e			and sales expenses 7b						
her Revenue	(	С	Gain or (loss) 7c						
Re		d	Net gain or (loss)	<u></u>					
ē			Gross income from fundraising events (no						
₹			including \$	of					
			contributions reported on line 1c). See	e					
			Part IV, line 18	8a					
	k	b	Less: direct expenses						
			Net income or (loss) from fundraising						
			Gross income from gaming activities.						
			Part IV, line 19						
	k	b	Less: direct expenses						
			Net income or (loss) from gaming acti						
			Gross sales of inventory, less returns						
			and allowances						
	ŀ	b	Less: cost of goods sold						
			Net income or (loss) from sales of inve						
$\neg$				<b>,</b>	Business Code				
snc	11 :	а	OTHER REVENUE		900099	355,208.	355,208.		
nec	<b>.</b>	b		_		,	,		
Miscellaneous Revenue	,	c		_					
isce	,		All other revenue	_					
Σ			Total. Add lines 11a-11d			355,208.			
	12		Total revenue. See instructions			73,400,208.	355,208.	0.	976,479.

332009 12-21-23

Secti	on 501(c)(3) and 501(c)(4) organizations must comp	olete all columns. All othe	er organizations must con	nnlete column (4)	
<del>Ge</del> Gil	Check if Schedule O contains a respon			ipiete coluitiii (A).	
	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		5/,0011000	general expenses	<u> </u>
-	and domestic governments. See Part IV, line 21	62,857,669.	62,857,669.		
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	1,061,880.	392,760.	669,120.	
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	949,309.	778,489.	170,820.	
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	280,772.	186,616.	94,156.	
10	Payroll taxes	143,233.	88,422.	54,811.	
11	Fees for services (nonemployees):				
а	Management				
b	Legal	44,217.		44,217.	
С	Accounting	74,895.	34,059.	40,836.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,	615 110	206 060	200 040	
	column (A), amount, list line 11g expenses on Sch O.)	615,118.		309,049.	
12	Advertising and promotion	282,707.		9,161.	
13	Office expenses	9,506.	6,923.	2,583.	
14	Information technology				
15	Royalties	136,379.	01 //1	44 020	
16	Occupancy	47,774.	91,441. 17,024.	44,938. 30,750.	
17	Travel	47,774.	17,024.	30,730.	
18	Payments of travel or entertainment expenses				
40	for any federal, state, or local public officials	77,974.	9,005.	68,969.	
19	Conferences, conventions, and meetings	24,593.	J,00J•	24,593.	
20 21	Payments to affiliates	<u> </u>		<u></u>	
22	Depreciation, depletion, and amortization	3,162.		3,162.	
23	1	32,754.		32,754.	
23 24	Other expenses. Itemize expenses not covered	32,731		32,731.	
~ T	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.)				
а	LIVING ALLOWANCE/STIPEN	1,216,931.	1,216,931.		
b	PROGRAM EXPENSES	487,607.		450,612.	
С	SURPLUS PROTEIN PRODUCT	343,515.	343,515.	·	
d	GRANTS TO AGENCIES	98,773.			
	All other expenses	341,273.	133,491.	207,782.	
25	Total functional expenses. Add lines 1 through 24e	69,130,041.	66,871,728.	2,258,313.	0.
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

Pa	IL A	Balance Sheet					
		Check if Schedule O contains a response or n	ote to an	y line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			6,588,285.	1	10,388,438.
	2	Savings and temporary cash investments			25,050,004.	2	74,341.
	3	Pledges and grants receivable, net			2,868,520.	3	3,107,823.
	4	Accounts receivable, net			4		
	5	Loans and other receivables from any current					
		trustee, key employee, creator or founder, sub	stantial o	contributor, or 35%			
		controlled entity or family member of any of th	ese pers	ons		5	
	6	Loans and other receivables from other disqua	alified pe	rsons (as defined			
		under section 4958(f)(1)), and persons describ	ed in sec	tion 4958(c)(3)(B)		6	
ţ	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
Ä	9	Prepaid expenses and deferred charges				9	1,583,748.
	10a	Land, buildings, and equipment: cost or other	1				
		basis. Complete Part VI of Schedule D		19,196.			
	b	Less: accumulated depreciation	. 10b	5,745.	12,917.	10c	13,451.
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, line		Г		12	
	13	Investments - program-related. See Part IV, lin	e 11			13	
	14	Intangible assets			14	1-0 4-0	
	15	Other assets. See Part IV, line 11			585,847.	15	459,679.
	16	Total assets. Add lines 1 through 15 (must ed			35,105,573.	16	15,627,480.
	17	Accounts payable and accrued expenses	4,310,929.	17	2,832,124.		
	18	Grants payable			00 162 640	18	15 100
	19	Deferred revenue			22,163,648.	19	15,198.
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complet				21	
es	22	Loans and other payables to any current or fo					
Liabilities		trustee, key employee, creator or founder, sub		T I			
iak		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		Г		24	
	25	Other liabilities (including federal income tax, parties, and other liabilities not included an line					
		parties, and other liabilities not included on lin	es 17-24,	. Complete Part X	594,978.	25	473,973.
	26	of Schedule D			27,069,555.	26	3,321,295.
	20	Total liabilities. Add lines 17 through 25 Organizations that follow FASB ASC 958, cl			21,000,000	20	3,321,233
Se		and complete lines 27, 28, 32, and 33.	ieck iiei				
ŭ	27				7,558,332.	27	11,727,825.
3ala	28	Net assets with donor restrictions		Г	477,686.	28	578,360.
βE		Organizations that do not follow FASB ASC					0.07000
Ē		and complete lines 29 through 33.	000, 011				
ō	29	Capital stock or trust principal, or current fund	ls			29	
ets	30	Paid-in or capital surplus, or land, building, or			30		
Ass	31	Retained earnings, endowment, accumulated	[		31		
Net Assets or Fund Balances	32	Total net assets or fund balances			8,036,018.	32	12,306,185.
Z	33	Total liabilities and net assets/fund balances			35,105,573.	33	15,627,480.
	, 55	Total habilities and het assets/fully balaffees			20,20,000	50	Garry 1000

Pai	t 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	73,			
2	Total expenses (must equal Part IX, column (A), line 25)	2	69,	13	0,0	<u>41.</u>
3	Revenue less expenses. Subtract line 2 from line 1	3				<u>67.</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	8,	03	5,0	<u> 18.</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	12,	30	5,1	85.
Pai	t XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					
					Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		_			
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	Ο.				
2a	2a Were the organization's financial statements compiled or reviewed by an independent accountant?					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	audit,				
	review, or compilation of its financial statements and selection of an independent accountant?		L	2c		X
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche	edule O.				
За	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?			3a	Х	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required		· ·			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits	<u></u>		3b	Х	
	· · · · · · · · · · · · · · · · · · ·			orm	990	(2023)

332012 12-21-23

#### **SCHEDULE A**

(Form 990)

Total

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

2023
Open to Public

Inspection
Employer identification number

#### OHIO ASSOCIATION OF FOODBANKS 34-1677838 Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other in your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes above (see instructions))

#### Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II

(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.)

Calendar year (or fiscal year beginning in)   Gilts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")   36155197. 31828862. 45067040. 60322400. 72068522. 245442()   361551	
membership fees received. (Do not include any "unusual grants.") 36155197. 31828862. 45067040. 60322400. 72068522. 2454420 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge 4 Total. Add lines 1 through 3 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.  Section B. Total Support Calendar year (or fiscal year beginning in) 7 Amounts from line 4 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and 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 Total support. Add lines 7 through 10 12 Gross receipts from related activities, etc. (see instructions)	
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11 Total support. Add lines 7 through 10       2466015         12 Gross receipts from related activities, etc. (see instructions)       12	
12 Gross receipts from related activities, etc. (see instructions)	
	<u>87</u>
13 First 5 years. If the Form 990 is for the organization's first second, third, fourth, or fifth tay year as a section 501(c)(3)	
io instance of the form of the first of the organization of the first, occord, third, fourth, or that tax year as a section of the first of the firs	
organization, check this box and stop here	
Section C. Computation of Public Support Percentage	
14 Public support percentage for 2023 (line 6, column (f), divided by line 11, column (f)) 14 99.53	%
15 Public support percentage from 2022 Schedule A, Part II, line 14	<u>%</u>
16a 33 1/3% support test - 2023. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and	
stop here. The organization qualifies as a publicly supported organization	X
b 33 1/3% support test - 2022. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box	
and stop here. The organization qualifies as a publicly supported organization	
17a 10% -facts-and-circumstances test - 2023. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more,	
and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization	
meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization	
b 10% -facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or	
more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the	
organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization	
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions	

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		HIO ASSOC				34-167	7838 Page <b>3</b>
Par	• • • • • • • • • • • • • • • • • • • •	•					
	(Complete only if you checked			organization failed	to qualify under Pa	art II. If the organiza	ation fails to
Soot	qualify under the tests listed b ion A. Public Support	elow, please comp	olete Part II.)				
	•••	(-) 0040	(1-) 0000	(-) 0004	(4) 0000	(-) 0000	(A) T-+-1
	ar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
	Aifts, grants, contributions, and nembership fees received. (Do not						
	nclude any "unusual grants.")						
	Gross receipts from admissions,						_
	nerchandise sold or services per-						
	ormed, or facilities furnished in						
	ny activity that is related to the rganization's tax-exempt purpose						
	Gross receipts from activities that						
	re not an unrelated trade or bus-						
İI	ness under section 513						
4 7	ax revenues levied for the organ-						_
i	zation's benefit and either paid to						
c	r expended on its behalf						
5 7	he value of services or facilities						
	urnished by a governmental unit to						
	ne organization without charge						
	otal. Add lines 1 through 5						_
	mounts included on lines 1, 2, and						
	received from disqualified persons						
	mounts included on lines 2 and 3 received om other than disqualified persons that						
	xceed the greater of \$5,000 or 1% of the						
	mount on line 13 for the year						
	Public support. (Subtract line 7c from line 6.)						_
	ion B. Total Support						
Calend	ar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
	Amounts from line 6		, ,	, ,	, ,	<b></b>	
10a (	Gross income from interest,						
	lividends, payments received on ecurities loans, rents, royalties,						
á	nd income from similar sources						
<b>b</b> l	Inrelated business taxable income						
(	ess section 511 taxes) from businesses						
а	cquired after June 30, 1975						_
	dd lines 10a and 10b						
	let income from unrelated business ctivities not included on line 10b,						
V	hether or not the business is						
	egularly carried on Other income. Do not include gain						
c	r loss from the sale of capital						
	ssets (Explain in Part VI.)	<del>                                     </del>					
	otal support. (Add lines 9, 10c, 11, and 12.) irst 5 years. If the Form 990 is for th	L	ret second third :	fourth or fifth tax s	Vear as a section 5	(01(c)(3) organizatio	un.
	heck this box and stop here	-		•			
Sect	ion C. Computation of Publi	c Support Per	centage				·····
	Public support percentage for 2023 (I			column (f))		15	%
	Public support percentage from 2022					16	%
	ion D. Computation of Inves						
17 I	nvestment income percentage for 20	<b>)23</b> (line 10c, colur	nn (f), divided by li	ne 13, column (f))		17	%
	nvestment income percentage from	•				18	%
	3 1/3% support tests - 2023. If the	-					' is not
r	nore than 33 1/3%, check this box a	nd stop here. The	organization quali	fies as a publicly s	upported organiza	tion	

b 33 1/3% support tests - 2022. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

### 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
1		
2		
3a		
3b		
35		
3с		
4a		
4b		
-1.5		
4c		
5a		
5b 5c		
30		
6		
7		
8		
9a		
9b		
9c		
90		
10a		
10b		

rai	LIV	Supporting Organizations (continued)			
		·		Yes	No
11	Has t	the organization accepted a gift or contribution from any of the following persons?			
а	A per	rson who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c b	pelow, the governing body of a supported organization?	11a		
b	A fan	nily member of a person described on line 11a above?	11b		
С	A 359	% 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 l	B. Type I Supporting Organizations			
				Yes	No
1	Did th	he governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
		supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
		tors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			
		tively operated, supervised, or controlled the organization's activities. If the organization had more than one supported nization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
		orted organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2		he organization operate for the benefit of any supported organization other than the supported			
		nization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
		VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
		rvised, or controlled the supporting organization.	2		
Sec	tion (	C. Type II Supporting Organizations			
				Yes	No
1	Were	e a majority of the organization's directors or trustees during the tax year also a majority of the directors			
		ustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
		anagement of the supporting organization was vested in the same persons that controlled or managed			
		upported organization(s).	1		
Sec	tion	D. All Type III Supporting Organizations			
				Yes	No
1	Did th	he organization provide to each of its supported organizations, by the last day of the fifth month of the			
		nization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	-	(ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
		nization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	-	e any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	-		
		nization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
		rganization maintained a close and continuous working relationship with the supported organization(s).	2		
3		eason of the relationship described on line 2, above, did the organization's supported organizations have a	_		
	•	ficant voice in the organization's investment policies and in directing the use of the organization's			
	-	me or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
		orted organizations played in this regard.	3		
Sec		E. Type III Functionally Integrated Supporting Organizations		'	
1	Chec	sk the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
а		The organization satisfied the Activities Test. Complete line 2 below.			
b		The organization is the parent of each of its supported organizations. Complete line 3 below.			
С		The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see ins	truction	(2)	
2	Activ	ities Test. Answer lines 2a and 2b below.	traotrorr	Yes	No
а		substantially all of the organization's activities during the tax year directly further the exempt purposes of			
		upported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
		e supported organizations and explain how these activities directly furthered their exempt purposes,			
		the organization was responsive to those supported organizations, and how the organization determined			
		these activities constituted substantially all of its activities.	2a		
b		he activities described on line 2a, above, constitute activities that, but for the organization's involvement,			
-		or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
		VI the reasons for the organization's position that its supported organization(s) would have engaged in			
		e activities but for the organization's involvement.	2b		
3		nt of Supported Organizations. <b>Answer lines 3a and 3b below.</b>			
		he organization have the power to regularly appoint or elect a majority of the officers, directors, or			
_		ees of each of the supported organizations? If "Yes" or "No" provide details in <b>Part VI.</b>	За		
b		he organization exercise a substantial degree of direction over the policies, programs, and activities of each			
		supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		

Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functional	lly integrate	d Type III supporting orga	nization (see

Schedule A (Form 990) 2023

instructions).

Schedule A (Form 990) 2023

a Excess from 2019 **b** Excess from 2020 c Excess from 2021 d Excess from 2022 e Excess from 2023

#### Schedule B

(Form 990)

### **Schedule of Contributors**

0000

**2023** 

OMB No. 1545-0047

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

Name of the organization Employer identification number

OHIO ASSOCIATION OF FOODBANKS 34-1677838 INC 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

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) (2023)

Schedule B (Form 990) (2023)

Name of organization Employer identification number

# OHIO ASSOCIATION OF FOODBANKS, INC

34-1677838

Page 2

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al 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	\$ 65,822,520.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	DEPARTMENT OF HEALTH & HUMAN SERVICES FOR MEDICARE & MEDICAID  7500 SECURITY BLVD  BALITMORE, MD 21244	\$ 2,885,395.	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
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b) Name, address, and ZIP + 4	(c)	(d)
	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 I	I 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
(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
323453 12-26		 	Schedule R (Form 990) /2023)

Schedule B (Form 990) (2023) 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

Pai			or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, lir	(a) Donor advised funds	(b) Funds and other accounts
4	Total number at and of year	(a) Donor advised funds	(b) i unus and other accounts
1 2	Total number at end of year		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advi	sed funds
Ū	are the organization's property, subject to the organization's	-	
6	Did the organization inform all grantees, donors, and donor a		
_	for charitable purposes and not for the benefit of the donor of		
Par			
1	Purpose(s) of conservation easements held by the organizati	on (check all that apply).	
	Preservation of land for public use (for example, recrea	ation or education) Preservation of	of a historically important land area
	Protection of natural habitat	Preservation of	of a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a quali	fied conservation contribution in the form	
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		
	Number of conservation easements on a certified historic str		2c
d	Number of conservation easements included on line 2c acqu		
	on a historic structure listed in the National Register		
3	Number of conservation easements modified, transferred, re-	leased, extinguished, or terminated by the	e organization during the tax
_	year		
4	Number of states where property subject to conservation ear	•	•
5	Does the organization have a written policy regarding the per		
6	violations, and enforcement of the conservation easements in Staff and volunteer hours devoted to monitoring, inspecting,		
0	Stan and volunteer riours devoted to monitoring, inspecting,	Trainding of violations, and emorcing con	servation easements during the year
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and enforcing conserva	ation easements during the year
•	, and an expenses meaned in membering, mepeeting, name	amig or violationio, and ornoromig consorve	ation basements daring the year
8	Does each conservation easement reported on line 2d above	e satisfy the requirements of section 170(	n)(4)(B)(i)
9	In Part XIII, describe how the organization reports conservati		
	balance sheet, and include, if applicable, the text of the footr	note to the organization's financial statem	ents that describes the
	organization's accounting for conservation easements.		
Par	t III Organizations Maintaining Collections of	f Art, Historical Treasures, or O	ther Similar Assets.
	Complete if the organization answered "Yes" on Form	n 990, Part IV, line 8.	
1a	If the organization elected, as permitted under FASB ASC 95	58, not to report in its revenue statement	and balance sheet works
	of art, historical treasures, or other similar assets held for pul	blic exhibition, education, or research in f	urtherance of public
	service, provide in Part XIII the text of the footnote to its final	ncial statements that describes these iter	ns.
b	If the organization elected, as permitted under FASB ASC 95	58, 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 furt	herance of public service,
	provide the following amounts relating to these items.		
	(i) Revenue included on Form 990, Part VIII, line 1		
			· · · · · · · · · · · · · · · · · · ·
2	If the organization received or held works of art, historical tre		al gain, provide
	the following amounts required to be reported under FASB A		•
	Revenue included on Form 990, Part VIII, line 1		
	Assets included in Form 990, Part X		
LHA	For Paperwork Reduction Act Notice, see the Instructions	5 IUI FUIII 99U.	Schedule D (Form 990) 2023

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

Par	t III	Organizations Maintaining C	ollections of Ar	t, Histe	orical Tre	asures, or	Other	Similar .	Assets	(conti	nued)	
3	Using	the organization's acquisition, accession	on, and other record	s, check	any of the f	ollowing that	make sig	nificant us	e of its			
	collec	ction items (check all that apply).										
а		Public exhibition	c	I	Loan or exc	hange progra	ım					
b		Scholarly research	e	,	Other							
С		Preservation for future generations										
4	Provi	de a description of the organization's co	ollections and explain	n how th	ey further th	e organizatio	n's exem	pt purpose	in Part	XIII.		
5		g the year, did the organization solicit o		,						_		_
_		sold to raise funds rather than to be ma								Yes		No
Pai	t IV	reported an amount on Form 990, Pal		te if the	organization	answered "\	res" on F	orm 990, F	Part IV, li	ne 9, or		
	Is the	organization an agent, trustee, custodi		diary for	contribution	s or other as	sets not i	ncluded				
		orm 990, Part X?								Yes		No
b		s," explain the arrangement in Part XIII										
		-, <del>-</del>								Amoun	t	
С	Begin	ning balance						1c				
d	-	ions during the year										
е		butions during the year										
f		g balance										
2a		ne organization include an amount on Fo								Yes		No
<u>b</u>	If "Ye	s," explain the arrangement in Part XIII.										
Par	t V	Endowment Funds Complete if	the organization ans	wered "	'Yes" on For	m 990, Part I	V, line 10					
			(a) Current year	(b) F	Prior year	(c) Two year	s back (	d) Three yea	ars back	<b>(e)</b> Fou	r years	back
1a	Begin	ning of year balance										
b	Contr	ibutions										
С		nvestment earnings, gains, and losses										
d	Grant	s or scholarships										
е	Other	expenditures for facilities										
	•	rograms										
f	Admi	nistrative expenses										
g		of year balance										
2		de the estimated percentage of the curr	•	e (line 1g	g, column (a)	) held as:						
а		d designated or quasi-endowment		_%								
b		anent endowment	%									
С			%									
	•	ercentages on lines 2a, 2b, and 2c sho	•									
3a		nere endowment funds not in the posse	ssion of the organiza	ation tha	t are held ar	nd administer	ed for the	)		1	Yes	No
	-	ization by:								[a (1)	res	NO
		nrelated organizations?								3a(i)		
			At a second seco							3a(ii)		
		s" on line 3a(ii), are the related organiza								3b		
4 Par	t VI	ibe in Part XIII the intended uses of the Land, Buildings, and Equipm		wment t	unas.							
		Complete if the organization answere		) Part IV	/ line 11a S	ee Form 990	Part X Ii	ine 10				
		Description of property	(a) Cost or o		i i	or other		cumulated		(d) Boo	k valu	
		Description of property	basis (investr			(other)		reciation	'	( <b>u</b> ) 500	K value	-
1a	Land											
b		ngs										
С	Lease	ehold improvements										
d	Equip	ment			1	9,196.		5,74	5.	1	3,4!	51.
Total	. Add	lines 1a through 1e. <i>(Column (d) must</i> e	qual Form 990, Part	X, line 1	0c. column	(B))				1	3,4!	<u>51.</u>

Schedule D (Form 990) 2023

Scriedule D	(FUIIII 990	1) 2023	01110	ADDOCIATION	<u> </u>	TOODDAMED,	1110
Part VII	Investr	nents	- Other Sec	urities			

Open late if the conseniention account IIV and I	F 000 D+ IV I'	14b Occ Form 000 Park V Page 10							
Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.									
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value							
(1) Financial derivatives									
(2) Closely held equity interests									
(3) Other									
(A)									
(B)									
(C)									
(D)									
(E)									
(F)									
(G)									
(H)									
Total. (Col. (b) must equal Form 990, Part X, line 12, col. (B))	-								
Part VIII Investments Program Polated									

## | Part VIII | Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total (Col (h) must equal Form 000 Part V line 12 col (R))		

# Total. (Col. (b) must equal Form 990, Part X, line 13, col. (B)) Part IX Other Assets

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<u>_</u>	

#### Total. (Column (b) must equal Form 990, Part X, line 15, col. (B))

#### Other Liabilities

Complete if the organization answered "Yes" 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	345,274.
(3)	CURRENT PORTION OF OPERATING LEASE	
(4)	LIABILITY	128,699.
(5)		
(6)		
(7)		
(8)		
(9)		
Total.	(Column (b) must equal Form 990, Part X, line 25, col. (B))	473,973.

<sup>2.</sup> 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) 2023

$\sim 4$	- 1	-	$\sim \sim$	
- ≺ Д	— I	h / /	838	Page 4

	ty December of December 2011 Approximation of Foodbr			1077030 Page +
Pai	T XI Reconciliation of Revenue per Audited Financial Stateme		venue per Return	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12	a		F2 400 000
1			1	73,400,208.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 1		
а	Net unrealized gains (losses) on investments			
b	Donated services and use of facilities			
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	73,400,208.
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.
_5_	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			73,400,208.
Pa	rt XII Reconciliation of Expenses per Audited Financial Staten	nents With E	xpenses per Retur	n
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12	a.		
1	Total expenses and losses per audited financial statements		1_	69,130,041.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
С	Other losses	. 2c		
d	Other (Describe in Part XIII.)	I I		
е	Add lines 2a through 2d		2e	0.
3	Subtract line 2e from line 1		3	69,130,041.
4	Amounts included on Form 990, Part IX, line 25, 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.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	69,130,041.
Pa	rt XIII Supplemental Information			
Prov	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Par	t IV, lines 1b and	d 2b; Part V, line 4; Part 2	X, line 2; Part XI,
lines	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any ad	ditional informat	ion.	
PAI	RT X, LINE 2:			
ACC	COUNTING STANDARDS REQUIRE THE EVALUATION	OF TAX P	OSITIONS TAKE	EN, OR
	~			
EXI	PECTED TO BE TAKEN, IN THE COURSE OF PREPA	RING 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 332054 09-28-23

#### SCHEDULE I (Form 990)

Department of the Treasury

**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.

Attach to Form 990.

OMB No. 1545-0047

Open to Public Inspection

internal Revent	de Service	Go to www.irs.gov/Form990 for the latest information.								
Name of th	e organization							Employer	identification	on number
	OHIO ASS	OCIATION O	F FOODBANKS	, INC					34-16	77838
Part I	<b>General Information on Grants</b>	and Assistance								
1 Does	the organization maintain records	to substantiate the	amount of the grants	or assistance, the	grantees' eligibility	for the grants or assis	tance, and the selection	on		
criter	ia used to award the grants or ass	istance?							X Yes	☐ No
2 Desc	ribe in Part IV the organization's p	rocedures for monit	oring the use of grant	funds in the United	d States.					
Part II	Grants and Other Assistance to recipient that received more than	_				anization answered "Y	es" on Form 990, Part	IV, line 21,	for any	
<b>1 (a)</b> N	ame 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 noncash assistance		Purpose of or assistance	

1 (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 noncash assistance	(h) Purpose of grant or assistance
						FOOD,	
AKRON-CANTON REGIONAL FOODBANK						HOUSEHOLD	
350 OPPORTUNITY PARKWAY						ITEMS,	PROVIDE ASSISTANCE TO
AKRON, OH 44307	34-1369388		895,080.	6,017,590.		PERSONAL CARE	OHIOANS IN NEED.
						FOOD,	
GREATER CLEVELAND FOOD BANK INC						HOUSEHOLD	
13815 COIT ROAD						ITEMS,	PROVIDE ASSISTANCE TO
CLEVELAND, OH 44110	34-1292848		2,278,950.	8,160,476.		PERSONAL CARE	OHIOANS IN NEED.
						FOOD,	
THE FOODBANK INC						HOUSEHOLD	
56 ARMOR PLACE						ITEMS,	PROVIDE ASSISTANCE TO
DAYTON, OH 45417	86-1082880		502,849.	3,184,178.		PERSONAL CARE	OHIOANS IN NEED.
						FOOD,	
FREESTORE FOODBANK INC						HOUSEHOLD	
3401 ROSENTHAL WAY						ITEMS,	PROVIDE ASSISTANCE TO
CINCINNATI, OH 45204	23-7122205		1,392,644.	5,849,786.		PERSONAL CARE	OHIOANS IN NEED.
						FOOD,	
MID-OHIO FOODBANK						HOUSEHOLD	
3960 BROOKHAM DRIVE						ITEMS,	PROVIDE ASSISTANCE TO
GROVE CITY, OH 43123	31-0865343		2,174,130.	10,110,464.		PERSONAL CARE	OHIOANS IN NEED.
		_				FOOD,	
SECOND HARVEST FOODBANK OF CCL						HOUSEHOLD	
20 N MURRAY STREET						ITEMS,	PROVIDE ASSISTANCE TO
SPRINGFIELD, OH 45503	83-2134113		267,155.	1,391,320.		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

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

Schedule I (Form 990) 2023

Part II Continuation of Grants and Other	Assistance to Don	nestic Organizations	and Domestic Go	vernments (Scho	edule I (Form 990), Pa	rt II.)	T
(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		418,670.	3,089,959.		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		427,001.	2,256,956.		PERSONAL CARE	OHIOANS IN NEED.
						FOOD,	
SOUTHEAST OHIO FOODBANK						HOUSEHOLD	
1005 CIC DRIVE						ITEMS,	PROVIDE ASSISTANCE TO
LOGAN, OH 43138	31-0718322		339,437.	2,356,683.		PERSONAL CARE	OHIOANS IN NEED.
						FOOD,	
SHARED HARVEST FOODBANK INC						HOUSEHOLD	
5901 DIXIE HIGHWAY						ITEMS,	PROVIDE ASSISTANCE TO
FAIRFIELD, OH 45014	31-1096571		479,082.	2,830,906.		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		613,725.	3,431,991.		PERSONAL CARE	OHIOANS IN NEED.
						FOOD,	
WEST OHIO FOOD BANK						HOUSEHOLD	
1380 E KIBBY STREET						ITEMS,	PROVIDE ASSISTANCE TO
LIMA, OH 45804	34-1587528		315,517.	2,285,039.		PERSONAL CARE	OHIOANS IN NEED.
						FOOD,	
TOLEDO SEAGATE FOODBANK INC						HOUSEHOLD	
526 N HIGH STREET						ITEMS,	PROVIDE ASSISTANCE TO
TOLEDO, OH 43609	51-0252948		42,641.	296,970.		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		423,639.	0.			NEED.
COMMUNITY ACTION COMMITTEE OF PIKE							PROVIDE NAVIGATOR
COUNTY - 941 MARKET STREET -							SERVICES TO OHIOANS IN
PIKETON, OH 45661	31-0718042		65,596.	0.			NEED.

Part II Continuation of Grants and Other A	Assistance to Don	nestic Organizations	and Domestic Go	overnments (Scho	edule I (Form 990), Pa I	rt II.) T	T
(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							PROVIDE NAVIGATOR
1999 CIRCLE DRIVE, SUITE B							SERVICES TO OHIOANS IN
CLEVELAND, OH 44106	26-3858369		201,462.	0.			NEED.
TOLEDO-LUCAS COUNTY CARENET							PROVIDE NAVIGATOR
3231 CENTRAL PARK WEST, SUITE 200							SERVICES TO OHIOANS IN
TOLEDO, OH 43617	43-1986672		358,870.	0.			NEED.
·			,				
UNIVERSAL HEALTHCARE ACTION							PROVIDE NAVIGATOR
NETWORK OF OHIO - 360 S 3RD STREET							SERVICES TO OHIOANS IN
- COLUMBUS, OH 43215	31-1542417		317,013.	0.			NEED.
WASHINGTON-MORGAN COMMUNITY ACTION							PROVIDE NAVIGATOR
PROGRAM - 218 PUTNAM STREET -							SERVICES TO OHIOANS IN
MARIETTA, OH 45750	31-0738285		74,350.	0.			NEED.
							PROVIDE NAVIGATOR
							SERVICES TO OHIOANS IN
FAIRHAVEN SCHOOL	34-1839289		0.	7,540.			NEED.
							1

(a) Type of grant or assistance	<b>(b)</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 assistar
Supplemental Information. Provide the information.	tion required in Part I, line	e 2; Part III, columi	n (b); and any other ad	ditional information.	

### SCHEDULE J (Form 990)

Department of the Treasury

Part I

**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.

2023

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

OHIO ASSOCIATION OF FOODBANKS, INC Questions Regarding Compensation

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

			Yes	No
<b>1</b> a	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:			
	Receive a severance payment or change-of-control payment?	<u>4a</u>		_ <u>X</u> _
	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		X
С	Participate in or receive payment from an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Out			
_	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:	E		Х
	The organization?	<u>5a</u> 5b		X
D	Any related organization?  If "Yes" on line 5a or 5b, describe in Part III.	30		-25
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
U	contingent on the net earnings of:			
а	The organization?	6a		Х
	Any related organization?	6b		X
	If "Yes" on line 6a or 6b, describe in Part III.			
7				
•	not described on lines 5 and 6? If "Yes," describe in Part III	7		Х
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the	<u> </u>		
-	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		Х
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
-	Regulations section 53 4958.6/c/2	٩		

LHA 332111 11-06-23

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

Schedule J (Form 990) 2023

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) Breakdown of W	I-2 and/or 1099-MIS0 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		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) LISA HAMLER-FUGITT	(i)	215,527.	0.	0.	48,112.	27,785.	291,424.	0.
FORMER DIRECTOR	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) JOREE NOVOTNY	(i)	137,644.	0.	0.	10,698.	25,327.	173,669.	0.
EXECUTIVE DIRECTOR	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
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	(ii)							
	(i)							
	(ii)							
	(i) (ii)							
	(II)							<u> </u>

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 O (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.

2023
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 I, 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.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

OHIO'S 88 COUNTIES. IN ADDITION, OFPACP PROVIDED \$232,041 IN CAPACITY

BUILDING GRANTS FOR FOODBANKS AND MEMBER AGENCIES TO MAINTAIN, REPLACE,

OR EXPAND FOOD STORAGE, DISTRIBUTION, AND HANDLING INFRASTRUCTURE,

SUPPLIES, AND EQUIPMENT.

FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS:

SUPPORT A RESILIENT LOCAL FOOD SUPPLY CHAIN. OHIO CAN SUPPLIED MORE

THAN 3.8 MILLION WHOLESOME MEALS TO FOOD INSECURE OHIOANS.

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

THE OHIO ASSOCIATION OF FOODBANKS OPERATES TWO HEALTH CARE OUTREACH AND

ENROLLMENT PROGRAMS FUNDED THROUGH COOPERATIVE AGREEMENTS WITH THE

CENTERS FOR MEDICARE AND MEDICAID SERVICES, THE AFFORDABLE CARE ACT

(ACA) NAVIGATOR PROGRAM AND THE CONNECTING KIDS TO COVERAGE (CKC)

PROGRAM. TRAINED, LICENSED, AND CERTIFIED NAVIGATORS AND CKC

APPLICATION COUNSELORS HELP TO CONNECT OHIOANS WITH AFFORDABLE HEALTH

CARE COVERAGE. THE GET COVERED OHIO CAMPAIGN RAISES AWARENESS ABOUT

AVAILABLE HEALTH COVERAGE OPTIONS AND NAVIGATOR AND CKC SERVICES.

EXPENSES \$ 7,547,121. INCLUDING GRANTS OF \$ 4,308,313. REVENUE \$ 0.

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

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

Schedule O (Form 990) 2023

<u>Schedule O (Form 990) 2023</u> Page **2** 

Name of the organization
OHIO ASSOCIATION OF FOODBANKS, INC

Employer identification number
34-1677838

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

ASSOCIATION OF FOODBANKS 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 FOODBANKS 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

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.

Schedule O (Form 990) 2023 Page 2 Name of the organization **Employer identification number** OHIO ASSOCIATION OF FOODBANKS, INC 34-1677838 FORM 990, PART VI, SECTION B, LINE 15: THE OHIO ASSOCIATION OF FOODBANKS UTILIZES A THIRD-PARTY HR AND BUSINESS MANAGEMENT CONSULTING FIRM TO CONDUCT COMPENSATION BENCHMARKING WHICH ANALYZES LABOR MARKET CONDITIONS SUCH AS ORGANIZATIONAL BUDGET, GEOGRAPHICAL LOCATION, AND COMPARABLE SECTOR/POSITION TYPES, AS WELL AS POSITION DESCRIPTIONS AND STAFF CREDENTIALS, IN ORDER TO MAINTAIN AN INFORMED, FAIR, AND COMPETITIVE COMPENSATION AND EMPLOYEE BENEFIT STRUCTURE. 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, OHIO ASSOCIATION OF FOODBANKS WILL MAKE THIS INFORMATION AVAILABLE IN A FORMAT ACCESSIBLE BY THE REQUEST.