

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

2022

Department of the Treasury
Internal Revenue Service

Do not enter social security numbers on this form as it may be made public.
Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

A For the 2022 calendar year, or tax year beginning 7/01, 2022, and ending 6/30, 2023

B Check if applicable: Address change, Name change, Initial return, Final return/terminated, Amended return, Application pending
C West Ohio Food Bank, PO Box 1566, Lima, OH 45802-1566
D Employer identification number 34-1587528
E Telephone number 419-222-7946
G Gross receipts \$ 14,018,007.

I Tax-exempt status: 501(c)(3)
J Website: www.westohiofoodbank.org
K Form of organization: Corporation
L Year of formation: 1987
M State of legal domicile: OH

Part I Summary

1 Briefly describe the organization's mission or most significant activities: See Schedule O
2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets.
3 Number of voting members of the governing body (Part VI, line 1a) 11
4 Number of independent voting members of the governing body (Part VI, line 1b) 11
5 Total number of individuals employed in calendar year 2022 (Part V, line 2a) 19
6 Total number of volunteers (estimate if necessary) 951
7a Total unrelated business revenue from Part VIII, column (C), line 12 0
7b Net unrelated business taxable income from Form 990-T, Part I, line 11 0

Table with columns: Revenue, Expenses, Net Assets or Fund Balances. Rows include: 8 Contributions and grants, 9 Program service revenue, 10 Investment income, 11 Other revenue, 12 Total revenue, 13 Grants and similar amounts paid, 14 Benefits paid to or for members, 15 Salaries, other compensation, employee benefits, 16a Professional fundraising fees, 16b Total fundraising expenses, 17 Other expenses, 18 Total expenses, 19 Revenue less expenses, 20 Total assets, 21 Total liabilities, 22 Net assets or fund balances.

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 Here: Signature of officer Tommie Harner, CEO, Date

Paid Preparer Use Only: Print/Type preparer's name Jennifer J. Birkemeier, CPA, Preparer's signature, Date 2/27/24, Check self-employed, PTIN P00039283, Firm's name E.S. Evans and Company, Firm's address 205 West Elm Street, Lima, OH 45801, Firm's EIN 34-1717857, Phone no. 419-223-3075

May the IRS discuss this return with the preparer shown above? See instructions. [X] Yes [] No

Part VIII Statement of Revenue

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
Contributions, Gifts, Grants, and Other Similar Amounts	1a	Federated campaigns					
	1b	Membership dues					
	1c	Fundraising events					
	1d	Related organizations					
	1e	Government grants (contributions)	6,453,740.				
	1f	All other contributions, gifts, grants, and similar amounts not included above	7,217,662.				
	1g	Noncash contributions included in lines 1a-1f	10,427,264.				
	h	Total. Add lines 1a-1f	13,671,402.				
Program Service Revenue	Business Code						
	2a	Shared Maintenance Fees	624210	181,125.	181,125.		
	b	Food Distribution Income	624210	125,901.	125,901.		
	c						
	d						
	e						
	f	All other program service revenue					
g	Total. Add lines 2a-2f		307,026.				
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		37,281.		37,281.	
	4	Income from investment of tax-exempt bond proceeds					
	5	Royalties					
	6a	Gross rents	(i) Real				
			(ii) Personal				
			6a				
			6b				
	6c	Less: rental expenses					
	6c	Rental income or (loss)					
	d	Net rental income or (loss)					
	7a	Gross amount from sales of assets other than inventory	(i) Securities				
			(ii) Other				
			7a				
			7b				
7b	Less: cost or other basis and sales expenses						
7c	Gain or (loss)						
d	Net gain or (loss)						
8a	Gross income from fundraising events (not including \$ of contributions reported on line 1e)						
8a	See Part IV, line 18						
8b	Less: direct expenses						
c	Net income or (loss) from fundraising events						
9a	Gross income from gaming activities						
9a	See Part IV, line 19						
9b	Less: direct expenses						
c	Net income or (loss) from gaming activities						
10a	Gross sales of inventory, less returns and allowances						
10a							
10b	Less: cost of goods sold						
c	Net income or (loss) from sales of inventory						
Miscellaneous Revenue	Business Code						
	11a	Miscellaneous Revenue	624210	2,298.	2,298.		
	b						
	c						
	d	All other revenue					
e	Total. Add lines 11a-11d		2,298.				
12	Total revenue. See instructions		14,018,007.	309,324.	0.	37,281.	

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.				
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.	89,406.	58,114.	22,352.	8,940.
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).	0.	0.	0.	0.
7 Other salaries and wages.	626,583.	407,279.	156,645.	62,659.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).	22,756.	14,792.	5,689.	2,275.
9 Other employee benefits.	49,116.	31,926.	12,278.	4,912.
10 Payroll taxes.	52,995.	34,447.	13,249.	5,299.
11 Fees for services (nonemployees):				
a Management.				
b Legal.				
c Accounting.	32,750.		32,750.	
d Lobbying.				
e Professional fundraising services. See Part IV, line 17.				
f Investment management fees.				
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O.)	98,743.	7,935.	90,808.	
12 Advertising and promotion.				
13 Office expenses.	25,819.	24,357.	1,462.	
14 Information technology.	17,667.	16,666.	1,001.	
15 Royalties.				
16 Occupancy.	81,560.	76,666.	4,894.	
17 Travel.	16,951.	382.	16,569.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19 Conferences, conventions, and meetings.	11,695.	264.	11,431.	
20 Interest.				
21 Payments to affiliates.				
22 Depreciation, depletion, and amortization.	169,588.	159,413.	10,175.	
23 Insurance.	37,170.	23,154.	14,016.	
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
a <u>Distributed Food</u>	11,653,395.	11,653,395.		
b <u>Postage and Shipping</u>	158,639.		5,128.	153,511.
c <u>Fuel</u>	42,485.	39,935.	2,550.	
d <u>Repairs, Rental & Maintenance</u>	38,396.	36,091.	2,305.	
e All other expenses.	78,237.	70,144.	8,093.	
25 Total functional expenses. Add lines 1 through 24e.	13,303,951.	12,654,960.	411,395.	237,596.
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 <input type="checkbox"/> if following SOP 98-2 (ASC 958-720).				