

OREGON FOOD BANK

**Impact Report** 2022

### The **Good Comes**

"Local food purchasing kept some of our local grocery stores afloat during the pandemic."

A friend and colleague, Tyler Johnson, said these words to me recently. He leads the regional food bank at Community Action Program of East Central Oregon (CAPECO) in Pendleton, providing essential resources and services in Morrow, Gilliam, Wheeler and Umatilla counties.

Tyler's comment made me think of the Spanish proverb: "No hay mal que por bien no venga," or "There is nothing bad from which good doesn't come".

We have been through a dreadful few years together. More than a million lives have been lost to COVID-19. Hunger remains at a historic high due to pandemic impacts and high inflation; I anticipate that a breathtaking 1.5 million neighbors will ask for food assistance in our region this year. And communities that have experienced disproportionate rates of hunger for decades have been particularly impacted.

And yet, as my friend observed: out of the bad, the good comes. With unprecedented, sustained support from the State of Oregon and this incredible community, our Oregon Food Bank Network has purchased food in huge quantities and in new ways. CAPECO purchased food at small grocery stores to help meet the demand for food assistance in

the region — supporting local businesses and economies along the way.

The past few years have also shown how much we all depend on neighbors who grow and harvest our food. Alongside many allies, we passed new legislation to protect farmworkers in hot conditions and ensure fair pay for long hours. This major victory wouldn't have been possible without strong, local leadership — and we've invested in the Ambassador program, our Policy Leadership Council, in community grower support, and through regional food banks like CAPECO and Columbia Gorge.

Together, we have weathered the worst rates of hunger in a century. We've shown that we can advance public policy to solve hunger at its roots. And most importantly, we are — all of us — more embedded in our communities.

The good comes. We are emerging stronger.

With love and respect,

**Susannah Morgan** 

CEO, Oregon Food Bank



# **Communities That Never Go Hungry:**Our Vision in Action

#### **Meeting Unprecedented Challenges**

It's no secret that our communities continue to face significant economic disruption in the wake of COVID-19, now coupled with shocks to global food and fuel supplies. **Nearly 1 in 5 Oregonians experienced income and job loss in recent years**. And the impact fell hardest on the communities that have faced disproportionate hunger and poverty for

have faced disproportionate hunger and poverty for generations — Black, Indigenous and Communities of Color, immigrants and refugees, single moms and caregivers, and our trans and gender non-conforming neighbors. As a result, the **Oregon Food Bank** 

**Network** saw an unprecedented need for emergency food assistance throughout Oregon and Southwest Washington — nearly 1.7 million people in 2020 and over 1.2 million in 2021.

Many of us are still recovering from the impacts of the pandemic, and any additional pressure on income or the cost of living makes it even more difficult for families to make ends meet. There's no doubt that the rising cost of food and fuel is worsening food insecurity here in Oregon and across the country.

The cost of groceries alone is up at least 10% overall — even higher when we look at the cost of meat, fish and dairy. This is happening at a time when

lower-income households already spend more than a third of our budgets on food.

Whether through our emergency food assistance network or critical programs like SNAP and WIC, the number of people seeking support is again on the rise. A local pantry shared that demand for food assistance was up 34% over last year, on top of the huge increase they saw in 2021. Free food markets in the Portland area reported seeing more than a thousand new families in a single month, many who aren't able to make ends meet even with two full-time incomes. In the Gorge, agencies are working with many families they haven't seen since the peak of the pandemic. And the amount of food local agencies are ordering from our central warehouse is up overall — a key indicator of rising demand.

This is an incredibly challenging time for people throughout the region — and the need for continued support is real. It took an incredible, unprecedented government and community response to prevent hunger from becoming another symptom of COVID-19. And the latest wave of COVID and inflation pressures remind us that we can't afford to slow down in our response to this crisis.

#### **Coming Together for Change**

Across the Oregon Food Bank Network, we see the economic impact of the pandemic and rising food and fuel costs each and every day. But we have also seen our communities rise together to address hunger at its roots. We have seen an outpouring of community generosity through time, money and energy that has been nothing short of phenomenal. We have cared for each other in large and small ways — uncovering new power to drive collective change along the way.

The layered challenges we've faced reinforce what many of us have long known: that hunger is not just an individual experience or lone empty stomach. Hunger is a communitywide symptom of exclusion, of not having enough — not having enough nutritious food, enough income, enough power, enough representation in decisions that affect us. Hunger is a symptom of barriers to employment, education, housing and healthcare. We all experience the effects of hunger in our communities. And together, we can build communities that share responsibility for each other and the common good. We can build communities where every voice matters. We can build resilient communities that never go hungry.



### **Realizing Our Bold Vision**

Through dedication, persistence and daily action, we've shown that ending hunger in Oregon and Southwest Washington is possible. It's a vision that requires us to meet both the incredible needs spurred by the pandemic and address the policies and systems that drive hunger and poverty. As an organization that touches rural, urban and suburban communities in every corner of our state — and building on the power of food as a shared human experience that connects us all — we have a unique role in mobilizing action to support the long-term health and resilience of our communities.

So, over the next four years, we've committed to:

ENSURE food access throughout the region. We will continue to evolve our food assistance network to meet the dietary, cultural and health needs of all who live in Oregon and Southwest Washington.

**EXPAND** community leadership at all levels of decision-making. We will increase the presence and power of equity constituencies in every aspect of our work — from partnerships and policies, to staffing and governance.

ADVANCE and expand the Food Justice movement. We will strengthen our partnerships and investments to support the leadership of Black, Indigenous and all People of Color who founded and sustain the Food Justice movement.

cultivate equitable food systems. We will expand access to land and agricultural resources in ways that support the leadership of equity constituencies and honor food workers. SPREAD the true story of hunger. We will uplift stories and narratives that fundamentally shift common understanding of food insecurity, its root causes and the actions needed to end hunger for good.

**STRENGTHEN** organizational systems. We will continue to transform our information, fiscal and administrative systems to center equity, love and justice, ensure long-term sustainability, and advance our 10-year vision.

## **By the Numbers**

149,572

financial donations, including 7,701 new supporters and 7,189 monthly sustainers

3,500+

actions to advance anti-hunger policy and systems change

12,273

volunteer shifts and actions to help end hunger and its root causes

**58%** 

of all food distributed as fresh or frozen produce, dairy and protein 521,000+

community members found resources via FoodFinder across 14 languages

44.4 million

meals shared across our Network

\$608,000

in Double Up Food Bucks to support families' fresh produce purchases

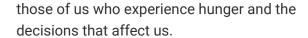
\$330,000

invested in local food production with BIPOC farmers, Native and Tribal fishers



# Addressing Hunger Through **Policy Change**

Our Policy Leadership Council (PLC) is paving the way toward a future without hunger. In its first full year of leadership at Oregon Food Bank, the Council — made up entirely of community leaders with lived experience of hunger and its root causes — has shortened the distance between



This year, the Council put forward a bold agenda of key policy changes and investments to help our communities recover from the pandemic and begin to emerge stronger. Our agenda recognizes that the root causes of hunger — including poverty, racism, sexism and classism — are systemic. Because of this, the solutions must be systemic too.

Across the state, more than 1,000 members of the Oregon Food Bank community joined partners and allies to advocate for change. Together, we championed policy solutions to the root causes of hunger during a short, five-week legislative session — making our voices heard through calls, texts, emails and public testimony.

As a result, our communities won a host of important policies and legislative investments to #EmergeStronger! This translated to huge strides forward on community-led priorities to enhance racial justice, immigrant rights, economic and food security,





stable homes for all, access to childcare and much more — including:

- \$87 million invested in our emergency food assistance network and direct support through the Oregon Worker Relief Fund to families facing hunger and poverty
- Overtime Protections for Farmworkers ended Jim Crow-era exclusions from overtime protections and pay for 86,000+ essential agricultural workers
- Affordable Housing and Houselessness
   Prevention invests \$400 million in safe, stable homes for all to address challenges faced by those without stable housing, build and preserve affordable housing, and support homeownership
- Transforming Justice: Advanced racial justice by reducing disparities in traffic stops, improving success for people on probation and parole, and investing in communities

Combined, our advocacy at the local, state and federal levels has helped us address hunger at its roots!

"When the individuals who are experiencing the impacts of decisions every day are not at the table, it means we make many policy mistakes that have major implications for people's lives. And for decades, farmworkers have been excluded from labor rights most workers take for granted.

Farmworkers deserve equal treatment, and the same quality of life as any other workers. They do some of the most important, hard, and dangerous work in one of the largest sectors of our state economy, and they are essential in feeding families across Oregon. We anticipate this legislation will mean a better quality of life for farmworkers — and I am excited to continue the work with our critical partners from the Farmworker Overtime coalition to make Oregon a better place for everyone."

REYNA LOPEZ OSUNA
 Executive Director, PCUN

# We Can Take Action Now to Guarantee Food for All Oregonians

Hunger was a crisis in our communities before the pandemic, and the health and economic impacts of COVID-19 have fallen hardest on newly-arrived Oregonians. Immigrants, refugees and Compact of Free Association (COFA) community members, in particular, have long faced higher rates of hunger and poverty in Oregon. Just one example: Latine and Pacific Islander families experienced hunger at twice the rate of White Oregonians pre-pandemic — and this gap has only widened as our communities continue to struggle in COVID's wake.

Despite significant investments, state food assistance policies continue to leave more than 62,000 Oregonians behind, with programs that exclude huge portions of our communities. Shame, stigma and language barriers are built into existing rules, within a system that traces back to a long history of racism and White supremacy in Oregon. These systemic challenges are layered on top of specific exclusions from vital programs like SNAP (sometimes called "food stamps") based on immigration status.

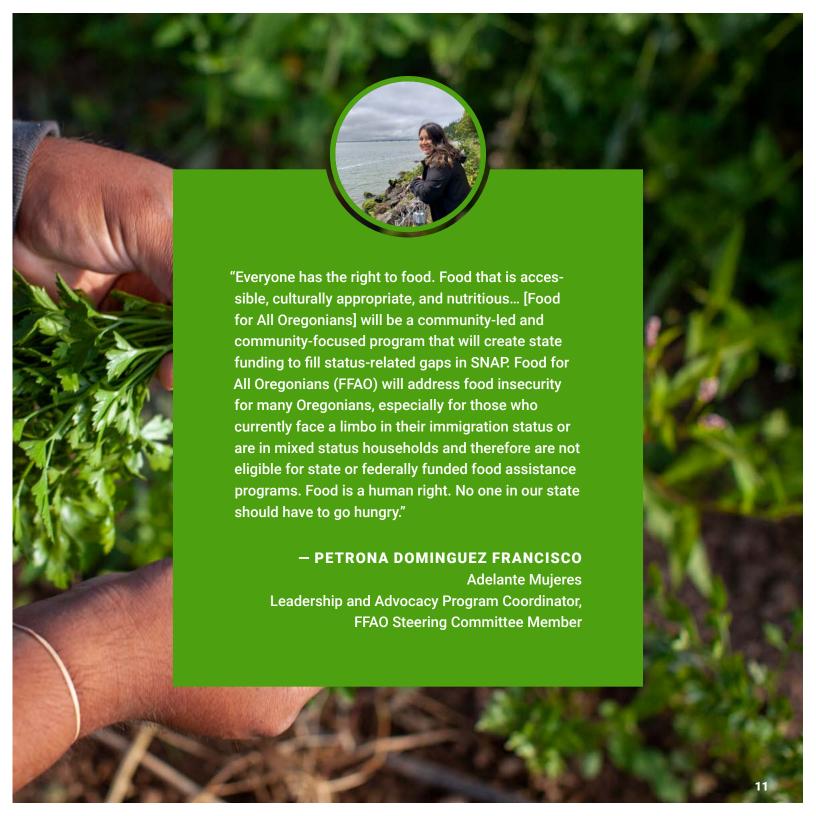
Hunger affects everyone in our communities in some way — and when we all have access to food, we're all better off. Kids do better in school, our families'

health and well-being improves, and our economy thrives through support of local businesses. This is true in every corner of Oregon — in rural, urban and suburban communities alike — and we're building the community power needed to make food for all Oregonians possible.

That's why the Food for All Oregonians coalition has introduced legislation to create a state-funded program that ensures everyone in Oregon has access to the food we need. This game-changing policy will:

- Make food assistance available to all
  Oregonians who are currently excluded due to
  immigration status
- Provide families with money for groceries that matches federal SNAP food assistance benefits
- Ensure everyone is aware of this vital support through community navigation and outreach, improved language access and more

Together, we're creating a system that benefits everyone in our communities. Join us and get involved in the campaign to guarantee Food for All Oregonians at **Contact@FoodForAllOR.org** 



# Ambassadors at the Intersection of **Food and Civic Engagement**

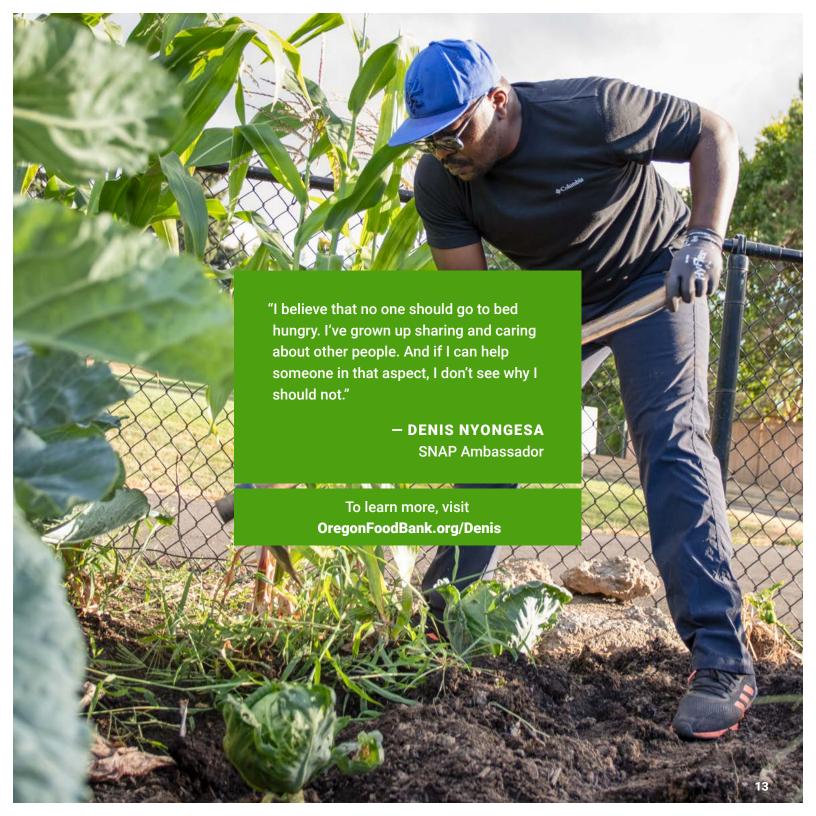
As a **Supplemental Nutrition Assistance Program** (SNAP) Outreach Ambassador, Denis Nyongesa has made transformative changes within the Swahili-speaking community in Washington County. He works primarily to increase food security and improve individuals' experience with SNAP.

Denis recognizes that hunger is not an individual experience. It is inextricably linked to barriers to employment, education, housing and health care. That's why he begins not with the goal to address a single issue or need, but to build community — to create a space where Swahili-speaking individuals and families feel safe and empowered. A space where parents support each other with childcare, friends give each other rides to the ballot box and

families grab their shovels to help each other build garden plots in their backyards.

To Denis, this sense of community is the foundation that must be laid before it is possible to imagine and work toward a world without hunger. His activism has mobilized the Swahili-speaking community to grow culturally-specific food, register people in the community to vote through grassroots organizing, and increase access to COVID-19 vaccinations.

"No one is an island," Denis shares. "We all need each other. Sometimes we don't realize that, but in the long run, when something hits, when something comes up, I realize that I can't do it on my own. I need help. And that's why we need our community."



# Mano Amiga: **Mobilizing Communities to End Hunger**

Just before the pandemic began, a group of Latine community leaders met to learn about gardening and medicinal herbs at the Oregon Food Bank Learning Gardens. From there, the Latinx Leaders group became deeply involved in civic engagement and community activism efforts — ensuring community members were registered to vote and counted in the 2020 Census.

As the group prepared for door-to-door and in-person civic engagement work, COVID emerged. So they evolved to host phone banks and virtual gatherings, along with information sessions about the legislative session and opportunities to provide testimony. Along the way, an increasing number of community members expressed concern about the pandemic's impact on food access. With support from Oregon

Food Bank, the leaders launched a series of food distributions in the community.

**Now known as Mano Amiga**, the group has expanded to two regions, hosting bi-monthly food distributions that support hundreds of local families. Their work has helped deepen relationships with other members of the Spanish-speaking community.

Mano Amiga is a beautiful example of many groups across Oregon and Southwest Washington working to increase access to culturally-specific food and mobilize communities to address the root causes of hunger. Their incredible work further proves that communities facing food insecurity are in the strongest position to lift and develop solutions to hunger.



# New Investments to Help End Hunger in the Gorge

Sparked by a foundational investment from Anne Naito-Campbell and generous community support, Columbia Gorge Food Bank (CGFB) broke ground this year at their new warehouse and community food center. A much-needed resource for the community, this new home not only positions CGFB to expand food assistance today, but also works to create long-term food security for the entire region.

Opening in late 2022, Columbia Gorge Food Bank's new 11,000-square-foot permanent home will boast a learning kitchen for classes, space for volunteers to receive and repack donations from local farmers, and hybrid meeting space for community partners to host workshops, trainings and more. Longtime partners at Windy River Gleaners Food Pantry and The Dalles Community Backpack Program will co-locate in the Community Food Center, helping the organizations serve the community with new infrastructure and space to grow.

The expansion of access to free, nutritious food and broader anti-hunger efforts comes at a critical time for local families. The Columbia Gorge Food Bank currently serves over 5,000 families per month across more than 35 community partners — so additional space for food storage and distribution is urgently needed. When complete, the new space will dedicate five times more warehouse and community space to the local fight to end hunger and its root causes.

"Until now, this has been one of the most underserved regions in Oregon — and at the outset of the pandemic, there were parts of this region that received no service whatsoever," said Sharon Thornberry, Columbia Gorge Food Bank manager. "With this new building and resource for the community, we are doing something that not only sets us up to expand food assistance now, but also builds long-term food security for the whole region."



## 'Doubling Up' Access to Fresh Produce for Area Families

The Supplemental Nutrition Assistance Program (often called "SNAP" or "food stamps") is one of the most direct, efficient ways to increase food security. The Double Up Food Bucks program extends these benefits to increase shoppers' purchasing power with a dollar-to-dollar match on fresh fruits and vegetables, herbs and plant starts. Double Up is available at participating grocery stores, farmers markets and Community Supported Agriculture (CSA) operations across the state.

Double Up Food Bucks also provides an important financial boost to local farmers and grocers. This year, Oregon families purchased more than \$600,000 worth of fruits and vegetables through the program — with more than a quarter of those funds spent at culturally-specific and BIPOC-owned stores. And with support from Oregon Food Bank, Farmers Market Fund and Pacific Northwest CSAs, Double Up is now available in 18 counties! This includes an incredible expansion to 15 new grocery stores in the past year — including Organics to You, Yadanar Halal Market, Fubonn Supermarket, Fossil Mercantile, Chester's Market (John Day) and Market Place Fresh Foods (La Grande).





# How You Can **Get Involved**

Our vision for resilient communities that never know hunger is only possible through the strength of our community partnerships. There are many ways for you to get involved in the fight to end hunger for good!

#### **Become a Partner**

#### CORPORATE AND ORGANIZATIONAL PARTNERS:

Engaged, socially-responsible corporate and organizational partners are key to ending hunger and hunger's root causes. We seek values-aligned collaborators that share our vision — whether through fundraising drives, group volunteer shifts or other local partnerships.

FOOD INDUSTRY PARTNERS: A significant portion of the food we distribute comes through the generosity of incredible partners in the food industry – from local growers, packers, retailers, manufacturers and more. We seek food industry partners that are looking for innovative ways to make their product or expertise stretch further to help the communities we live and work in. Our food resource developers ensure that the fruits of your labor support area families in need of food assistance.

**COMMUNITY PARTNERS:** Throughout the region, we work with a wide variety of community partners

to advance our mission of eliminating hunger and its root causes. From running food pantries and free food markets, to supporting local BIPOC and Indigenous farmers, to grassroots organizing around anti-hunger policies, we are honored to work with so many passionate and committed individuals and organizations.

**Volunteer to support** the nearly 1 in 5 community members who have faced hunger in the pandemic's wake. Through your time and effort, there are many ways to support the movement to end hunger and its root causes.

We continue to offer socially-distanced volunteer shifts at our warehouses and out in the community, along with opportunities to make a difference from the comfort of home. Please check our website for the latest shifts and events!

Join us to build a powerful movement. Oregon Food Bank's Advocacy team works year-round to advance anti-hunger policies at the local, state and federal level. Through the concerted efforts of people like you, we can ensure that decision-makers get the message: our communities need investments to keep food flowing today, and we need systemic change to end hunger for good.

**Become a Monthly Sustainer** as an easy, convenient way to support our work throughout the year. Set up your recurring gift and we will take care of the rest.

**Join our Legacy Circle** and ensure that your family has a lasting impact through a planned gift to Oregon Food Bank. You can designate a percentage or specific dollar amount and revise at any time.

We greatly appreciate all you do to help end hunger and its root causes! Our team is here to support our shared vision, so please don't hesitate to reach out at **Contact@OregonFoodBank.org**, 503.282.0555 or @oregonfoodbank on social media.



"Donating helps you see the impact you can have on the world, no matter how big or small it is."

– CATHYMonthly Sustainer

# Together, we can end hunger and its root causes for good.

Learn more and get involved at OregonFoodBank.org/Get-Involved











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OREGON FOOD BANK

**Impact Report** 2023

# We Have to Face Hunger as an **Ongoing Crisis**



HERE'S A HARD TRUTH WE ALL HAVE TO FACE: hunger is terrible right now. The number of people experiencing hunger in our communities is unbearably high.

More than 860,000 neighbors sought food assistance through the Oregon Food Bank Network in 2019. By comparison, we worked with upwards of 1.5 million people in 2022, and we expect to see more than a million in 2023. That's the highest demand I've seen in my lifetime — and very likely the worst hunger crisis we've faced since the Great Depression.

We hear time and again from parents, seniors and young people alike that food and housing prices are still too high to make ends meet with the type of jobs and pay that are available — let alone for folx on fixed incomes like social security. These affordability challenges have gotten worse just as pandemic-related supports began to sunset. More than 750,000 Oregonians saw a drastic cut to grocery budgets, and many of these families showed up at food assistance sites.

Disasters driven by climate change don't help either. The vast majority of food banks around the country this year spent time in emergency response mode — from wildfires, to tornadoes, to tropical storms and flooding. This near-constant disruption to our lives and livelihoods is yet another reminder that we have to face hunger as an ongoing crisis, with actions to match.

Thank you for the many incredible ways this community shows up each day. It's through your love and support that Oregon Food Bank has remained strong, forward-looking and rooted in values of equity and justice. That same love and support kept food assistance flowing throughout the pandemic; it ensures that our local food systems are strong and resilient; and it will help us dismantle the systems that drive poverty in our communities.

Hunger is an ongoing crisis. And with your ongoing love and support, we can end it for good.

Susannah Morgan

President, Oregon Food Bank





# From Crisis Response to **Food Justice**

In one way or another, we've all experienced the impacts of rising prices and widening inequality in recent years. Groceries today are nearly 20 percent more expensive than they were in 2020. In that same time period, the number of people living outdoors or without permanent housing has increased 22 percent. The housing affordability crisis in many parts of Oregon has left more than half of people who rent their homes without enough money to afford essentials beyond housing. Making matters worse, federal supports that improved the affordability of food, housing and childcare during the pandemic all expired even as prices continued to rise.

For those of us who were already living paycheck-to-paycheck, these trends have forced impossible choices between putting food on the table, keeping a roof over our heads and paying for healthcare. And we know that these realities are much worse

for communities that have long faced disproportionate hunger and poverty — including more than 62,000 Oregonians who are excluded from cash food assistance and vital government-run programs simply because of arbitrary factors like immigration status.

With what feels like ever-shrinking options, families throughout Oregon and Southwest Washington have increasingly turned to our emergency food assistance system for support. Free food markets, pantries and meal sites across the Oregon Food Bank Network have seen record-high demand over the past year, even as our own food, transportation and shipping costs rise.

Yet through it all, we've persevered with this community's shared belief in food justice. We believe that food is a human right. That everyone deserves access to fresh, nutritious food — no matter where we live, where

we're from or the color of our skin. That communities must make our own decisions about the food we produce, distribute and consume. That we must preserve native and traditional land stewardship practices that have fostered sustainable food systems for generations.

Our freedom, our health and our ability to thrive all depend on access to food. Yet we know we can't truly end hunger through food alone. We have to take action to prevent hunger from happening in the first place. That's why we pursue systemic solutions that help families keep food on the table today and address the challenges that drive food insecurity in our communities. Together, we're building a movement toward food justice — one that is led and fueled by people who are most impacted by hunger and poverty. And together we can eliminate hunger and its root causes... because no one should be hungry.





## **By the Numbers**

**BUILDING A MOVEMENT** 

### 44,700+

44,700+ volunteer hours completed among more than 8,600 volunteers committed to ending hunger and its root causes

### 3,000+

3,000+ people and over 50 events drove action to advance anti-hunger policy and systems change

**OUR BELOVED COMMUNITY** 

### 38,000+

38,000+ donors collectively gave over \$21 million — with the most common gift of \$25 given 16,000+ times

### \$1.8 million

\$1.8 million invested in local food production supporting 136 BIPOC farmers and Native and Tribal fishers

### 53%

53% of all food distributed as fresh or frozen produce, dairy and protein

### 48+ million

48 million meals worth of centrally-sourced food — part of 73 million distributed across the OFB Network

### \$1.4 million

\$1.4 million in fresh produce purchases through Double Up Food Bucks in 32 grocery stores across 20 counties in Oregon

### 720,600+

720,600+ community members accessed resources via FoodFinder across 14 languages



## **Centering Our Community**

THE MOST VALUABLE INSIGHTS and effective solutions come from those of us who have experienced hunger and its root causes first-hand. And here in Oregon and Southwest Washington, there are specific communities that face disproportionately-high rates of hunger across rural, urban, suburban and remote areas:

## Black, Indigenous and all People of Color (BIPOC):

Hunger and poverty disproportionately impact BIPOC communities in every corner of Oregon and Southwest Washington, as a result of systemic racism and historical injustices. According to data from the **Oregon Center for Public Policy**, Black and Latine households in Oregon are twice as likely to experience poverty as White households.

#### **Immigrants and refugees:**

1 in 5 **Oregonians born outside of the U.S. live in poverty**, the number one driver of hunger. Almost 80 percent of Latine immigrant parents surveyed in Oregon in 2020 reported being worried whether food would run out before they had enough money to buy more.

#### Trans and gender-expansive communities:

In Oregon, gender expansive and Two-Spirit individuals face significantly higher rates of food insecurity. According to a survey conducted in 2022 by the Williams Institute at UCLA, 20 percent of transgender adults compared to eight percent of cisgender adults experienced food insecurity.

#### **Single mothers and caregivers:**

Single mothers face the highest food insecurity rates in the United States and the majority are paid poverty wages. Here



in Oregon, 1 in 3 single mothers lives below the poverty line — and for Black, Indigenous and Latine single mothers, that figure is 1 in 2, reinforcing the fact that **poverty and hunger are worse and more pervasive** for those who hold intersecting identities.

We hold the lived experience and expertise of these communities at the center of every decision we make — from the food we source, to the programs we invest in, to the anti-hunger policies we support. And this expertise underscores what so many of us have long known: that hunger is not an individual experience or circumstance. Hunger is a community-wide symptom of unequal access and barriers to employment, education, housing and health care — of a lack of voice and representation in major decisions that impact our families.

That's why it is so important that we continue to address the systemic injustices that drive hunger and poverty — including the intersections of racism, classism, sexism, settler colonialism and more.

And with lived experience in the lead, we continue to make progress toward a hunger-free future.

## Leading With Lived Experience

The majority of the Oregon Food Bank team has experienced hunger and/or its root causes, and our shared experiences inform the work we do every day. Celia Ferrer, Oregon Food Bank's Community Philanthropy Associate

Director, describes how her personal experience with hunger and its root causes drives her work.

"I'm an immigrant and a single mother," Celia shares. "My primary motivation is to be able to give my kids and everyone's kids the best chance at life. I live and breathe that hope."

Celia also speaks to the importance of ending stigma and shame around food assistance and understanding that hunger is not a personal choice: "Hunger is not a personal issue; it's an issue that is born of systemic inequalities that exist in our society. And so I feel strongly about being able to contribute to reshaping this society. That means eliminating the root causes of hunger and looking at the systems we operate in — from food distribution to production."

## Celebrating Community Leadership with Guerreras Latinas

Our network of community-based, grass-roots partners like **Guerreras Latinas** — an organization that offers Spanish-speaking women a safe space to connect, access resources and opportunities to empower themselves through information — shows how those of us with lived experience are the experts on ending hunger.

Guerreras Latinas removes barriers to education and resources by offering classes, workshops, and training — along with child care, hot meals and transportation to and from community events.. Women come together to advocate and make transformative changes to community conditions, making it possible for everyone to thrive., Through mutual support, women build healthier relationships with their children and partners, gain skills in financial management, access improved health care benefits and so much more. Many participants have purchased new homes,

made successful financial investments and started new businesses — successes the organization's leaders attribute to the power of listening and learning with the community.

"The only thing we do is listen," shares
Guerreras Latinas Executive Director, Yoana
Molina Marcial. "Our community is filled
with desires and a lot of dreams. I believe
that by listening carefully to how they are
repeated over and over again, we can help
them turn those wishes and dreams into
goals and connect them to resources and
services to help them achieve them."

We're excited to deepen Oregon Food Bank's partnership with Guerreras Latinas through a new **FEAST grant** that supports organizing efforts with Latine families in East Multnomah County. The future of food security and food sovereignty in the community has never been brighter!





# Transformative Investments to **End Hunger**

WE KNOW THE ROOT CAUSES OF HUNGER are systemic — and achieving our mission requires the kind of transformative, systemic change that ensures everyone has access to the food we need today and tackles hunger at its roots.

Over the past year, Oregon Food Bank invested heavily in programs and infrastructure that will transform our region and our community's experience — dismantling the barriers to shared prosperity through community-led solutions. Through the generosity of this community and strong government and industry partnerships, we will channel transformational resources into programs, staffing, capital projects, sustainable agriculture, technology and more.

Combined, these efforts will advance local solutions that modernize infrastructure, amplify community power and reimagine our food systems. And we're excited to

share just a few examples of these investments in action over the past year.

## **Community Grower Support Addresses Historical Injustices**

Small agriculture can yield statewide economic strength and help solve hunger. Yet farmers and small food processors from Oregon Food Bank's priority equity constituencies — particularly BIPOC, immigrant and refugee communities — face significant barriers to launching farming businesses, including Oregon's history of racist land use laws. To help address these systemic barriers, the Community Grower Support fund supports farmers and food producers from communities that face disproportionately-high rates of hunger.

Boosted by \$7 million in local food purchasing grants from the U.S. Department of Agriculture, the fund is helping 136 growers and producers launch and expand farming businesses focused on fresh, culturally familiar foods across 18 counties. Food purchase dollars ensure that food produced by BIPOC fruit and vegetable growers, ranchers, herbalists, dairy farmers, bakers, and Native and Tribal fishers is distributed to underserved rural, remote and urban areas throughout the region.

The impact of these investments has been transformational in many ways, with funds helping growers hire local employees, invest in critical infrastructure, and expand access to culturally-specific and fresh foods in communities that are not adequately served through existing food assistance networks. Together, we're fostering the kind of connections and support that promotes health, well-being and financial stability in local communities throughout the region!



## Modernized infrastructure, reduced carbon emissions

Oregon Food Bank's statewide warehouse in Northeast Portland is the central hub of an incredible network of 21 regional food banks and more than 1,400 local food assistance sites. More than ~50 million lbs of food are sourced and distributed annually through this hub, reaching more than a million people facing food insecurity in rural areas, small towns and urban centers alike. Yet this amazing operation — and our broader efforts to prioritize fresh produce, dairy and protein — are limited by 20-year-old facilities that were designed to handle large quantities of shelf-stable goods like pasta and canned vegetables.

Rooted in the belief that everyone in our communities deserves access to fresh, nutritious food, we've deepened and expanded relationships with local growers, ranchers and manufacturers to identify new ways to share our local bounty. This year, we began renovations that will double the amount of refrigerated storage in our statewide warehouse — and repurpose space to safely receive and process a higher volume of fresh foods.

This work is among a host of improvements that will reduce our carbon footprint and minimize our contribution to the climate

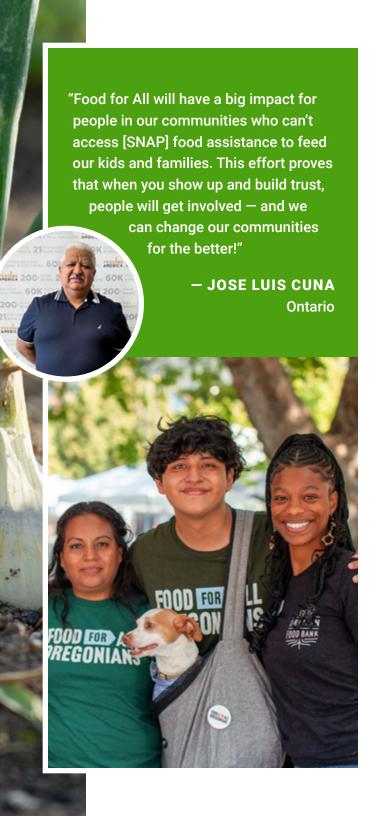
disasters that have played a significant role in worsening hunger and poverty across the country. An enhanced fleet of food distribution vehicles will replace fossil fuel consumption with renewable energy — and shore power upgrades in statewide shipping operations have eliminated the need for diesel fuel in our overnight refrigeration systems.

Today, each of the eight freight trailers used to deliver food statewide utilize electric power during loading and staging. And new electric vehicle purchases will soon modernize our local delivery fleet, decreasing impact on the environment while increasing access to fresh, local, refrigerated foods. These upgrades represent a major win for our communities — and the environment!

## Closing unjust gaps in government food assistance

Civic engagement and community organizing are the most effective paths to changing the policies and systems that cause hunger in our region.

Guided by the expertise of immigrant and refugee leaders and organizations, Oregon Food Bank worked with more than 120 partners to launch the one of the most significant statewide efforts in our organization's history: **the Food for All Oregonians** (FFAO) coalition.



Food for All is anchored by policy solutions that close unjust gaps in government food assistance programs — policies that exclude huge portions of our communities based on immigration status and other arbitrary factors. More than 62,000 Oregonians are currently barred from vital supports like the Supplemental Nutrition Assistance Program (sometimes referred to as "SNAP" or "food stamps"), including Legal Permanent Residents and young people engaged in the Deferred Action for Childhood Arrivals program (commonly known as "Dreamers").

The coalition's locally-led approach successfully shortened the distance between people facing food insecurity and the elected officials whose decisions impact us — bringing a new level of accountability to leaders in Salem, including:

**4,500+** pledges, emails and other actions supporting Food for All

**1,600+** phone calls to Representatives and Senators urging passage

**300+** advocates at state legislators' Town Halls and Community Forums with in Ontario, Tillamook, Portland, Beaverton, Salem, Roseburg and online

**100+** community leaders meeting with their elected officials in Salem — equipped to act as spokespeople and deliver testimony in public hearings

Between legislative dysfunction spurred by the Republican walkout and a lack of prioritization by Democratic leaders in the end-of-session rush, our landmark legislation (Senate Bill 610) ultimately did not pass this year. Yet we built undeniable community power together — and our coalition now has an incredibly strong foundation for future passage. We will not stop until everyone in Oregon has access to the resources we need to thrive!

### Statewide resources for hunger relief

We need a robust, thriving ecosystem of anti-hunger partners throughout the region to achieve our vision for communities that never go hungry. Our Network is strong and resilient because we work together toward shared goals — including efforts to move state resources toward local solutions to hunger.

Throughout the legislative session, we drew on the wisdom and expertise of 21 regional food banks and 1,400+ food assistance sites to direct resources where they're needed most, maximizing our impact in communities that face disproportionate hunger and poverty. State investments in Oregon's food assistance network include:

#### \$10 million

#### Food purchasing:

As demand for food assistance continues to rise, these critical one-time funds are dedicated to local purchases that help fill gaps in the donated food supply — and ensure a steady flow of food in communities that need it most.

\$14.3 million

## Food system infrastructure improvements:

Significant new funding will help regional food banks improve aging food system infrastructure. State investments also include nearly \$1 million for the visionary Black Community Food Center led by our partners at Feed'em Freedom Foundation.

\$6.3 million

## The Oregon Hunger Response Fund:

A boost to the Oregon Hunger Response Fund (OHRF) will provide critical support for regional food banks — nearly \$2 million above current funding levels.



# Anti-hunger policy wins and the work ahead

IN ADDITION TO MORE THAN \$30 MILLION INVESTED in the Oregon Food Bank Network, our community's advocacy and organizing efforts — guided by the Policy Leadership Council — secured a host of major investments and policy wins to address hunger and its root causes. Working alongside dozens of partners and allies, our victories this legislative session include:

- Support for essential food assistance programs, including free school meals at 200 additional schools across Oregon and \$4.2M of ongoing funding for Double Up Food Bucks, which doubles the value of SNAP dollars at many farmers markets, CSAs and local grocers.
- Steps toward **economic justice for low-income families**, including an Oregon Kids' Credit, that provides a **refundable credit** of \$1,000 per child for people who earn less than \$25,000/year.
- Steps toward a **healthier environment and mitigating climate change impacts** including
  the establishment of community resilience
  hubs for natural disasters, increased accessibility to heating and cooling for low-income
  households, stronger protections against toxic
  chemicals and more.

- Real progress on housing for all, including a limit on extreme rent hikes, measures to help keep people in our homes, and investments in emergency rent assistance and homelessness prevention services.
  - Progress toward re-imagined community safety such as investments in Healing Hurt People, a program that provides crisis intervention and navigation services in hospitals including safety planning and connections to housing support and treatment for substance use disorder.
- Increased access to quality, affordable child care, including investments to help low-income families pay for care and supports for child care workforce retention and recruitment.



It takes a true movement to take on systems that exclude so many people in our communities, and we know that movements take years of effort and heart to build. We should all be proud of the landmark changes we passed this session — as well as the strong foundation for Food for

All Oregonians. And we know there is power in persistence. It takes time to achieve big things — and our mission to eliminate hunger and its root causes is most definitely big. The commitment and action from this incredible community keeps us inspired for the work ahead!

# The importance of traditional, familiar foods

AS AN OREGON FOOD BANK Food Systems

Ambassador and food assistance coordinator with Pacific Climate Warriors, Heifara

Wheeler is working toward a future where every Oregonian has access to the food they need to thrive.

Though he grew up in Hawaii,

Heifara felt disconnected from
traditional Pacific Islander foods.
Like many immigrants, his family
tried to assimilate to American
culture, largely avoiding traditional foods
and cultural practices. As Heifara grew
older, he learned more about food's deep
roots in creating and sustaining community,

gized by these experiences, he now works to connect Pacific Islander families in the Northwest with traditional foods.

cultural identity and autonomy. And ener-

"Part of a society is to care for its people, and we need to care for everyone who lives here," Heifara shares. "It's important for our community to have access to traditional foods. These foods have a connection to our oral histories — to who we are as a people and the belief systems that we share."

Oregon Food Bank is proud to partner with Heifara and leaders throughout the state to ensure communities have access to fresh, familiar food. And we're excited to expand this work through investments in local growers and producers who are bringing even more traditional foods to area free food markets and pantries.

### **Opening doors to end hunger**

This year, we celebrated the **grand opening** of Columbia Gorge Food Bank's new home in The Dalles — marking a new era of expanded food distribution capacity and anti-hunger advocacy throughout Hood River, Sherman and Wasco counties.

The new warehouse and Community Food Center offers more than five times the space to meet the rising need for food assistance, with an even greater opportunity to partner with local growers and producers to support families locally and across the state.

Victor Veloz is one of several community leaders working with Columbia Gorge Food Bank to connect people throughout the region with food, essential resources and opportunities to get involved.



"Having the provisions from the Columbia Gorge Food Bank is huge," Victor shares. "We wouldn't have the food that's out in the community right now. That can make a difference in somebody's life from one day to the next."





## **Get Involved**

OUR VISION FOR RESILIENT COMMUNITIES that never know hunger is only possible through the strength of our community partnerships. There are many ways for you to get involved in the fight to end hunger for good.

### **Food Industry Partners**

Much of the food we distribute comes from food industry partners that include local, regional and national growers, packers, manufacturers, retailers and more. These companies know that joining with us means the products they donate will directly help individuals and families throughout Oregon and Southwest Washington. Our food resource developers work with these vital partners every day and regularly connect with other food system partners to build new relationships as the need for food assistance continues to grow.

### **Community Partners**

Throughout the region, we work with a wide variety of community partners to advance our shared mission of eliminating hunger and its root causes. From running food pantries and free food markets, to supporting local BIPOC farmers, to grassroots organizing around anti-hunger policies, we are honored to work

with so many passionate and committed individuals and organizations.

### **Corporate and Organizational Partners**

Engaged, socially-responsible allies are key to ending hunger and its root causes. We work with hundreds of incredible, values-aligned corporate and organizational partners that share our vision — whether through fundraising drives, employee giving, group volunteer shifts or other local partnerships.

#### **Volunteers**

Our food distribution efforts are supported by thousands of amazing volunteers at our central warehouses and out in the community. Along with these indoor and outdoor options, we offer a host of seasonal opportunities to make a difference from the comfort of home. Please check our website for the latest volunteer shifts and events near you!

### **Advocates and Organizers**

Oregon Food Bank advocates and organizers work year-round to advance anti-hunger policies at the local, state and federal level. Together, we can ensure that decision-makers prioritize the investments needed to keep food flowing today, alongside

systemic changes to prevent hunger from happening in our communities.

### **Monthly Sustainers**

Monthly Sustainers are critical partners in our work, helping ensure that we can meet the need for food today while addressing hunger's root causes. It's an easy, convenient way to support these efforts throughout the year — just set up your recurring gift and we will take care of the rest!

### **Legacy Circle Members**

Legacy Circle members support the movement to end hunger at its roots through an estate, trust or bequest — opening doors to multi-generational relationships and engagement that help realize a vision of hunger-free communities.

Learn more and get involved at **OregonFoodBank.org/Get-Involved** or reach out to our team at **Contact@OregonFoodBank.org** or (503)282-0555.

# Together, we can end hunger for good.

Learn more and get involved at OregonFoodBank.org/Get-Involved









@oregonfoodbank OregonFoodBank.org | 503.282.0555

### Form **990**

**Return of Organization Exempt From Income Tax** 

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

OMB No. 1545-0047

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

Α	For t	he 2021 calend	dar year, or tax year begin	ning 7/0	1 ,	2021, and	ending	6/3	30	,	<b>20</b> 2022
В	Check	if applicable:	С						<b>D</b> Employ	er identi	fication number
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			SAME AS C ABOVE				H(I	Are all s (9 ۱ "No,"	subordinates attach a list.	included See inst	I? Yes No
I	Tax-	-exempt status:	X 501(c)(3) 501(c) (	) <b> </b>	sert no.) 4947(a	a)(1) or	527				
J	We	bsite: ► WW	W.OREGONFOODBANK	.ORG			H(e	Group e	xemption nu	ımber ►	
K	Forn	n of organization:	X Corporation Trust	Association	Other ►	L Year of	f formation:	1988	M s	tate of le	egal domicile: OR
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	1		be the organization's miss	ion or most s	ignificant activitie	s:TO FIT	TANTM	F. HUN	IGER A	יד מע	TS ROOT
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<u>s</u>	2	Check this bo	ox ► if the organizatio	n discontinue	ed its operations o	r disposed	of more	than 25	% of its	net ass	- – – – – – – – – – sets.
ၓ	3	Number of vo	ting members of the gover							3	27
-ფ	4	Number of inc	dependent voting members	s of the gove	rning body (Part \	/I, line 1b).				4	27
<u>ë</u> .	5	Total number	of individuals employed in	n calendar ye	ar 2021 (Part V, I	ine 2a)				5	250
Activities & Governance	6		of volunteers (estimate if							6	12,273
Æ			ed business revenue from							7a	0.
	b	Net unrelated	l business taxable income	from Form 99	90-T, Part I, line 1	1				7b	0.
								Pr	ior Year		Current Year
45	8	Contributions	and grants (Part VIII, line	1h)				113	,416,9	95.	104,423,987.
Revenue	9	Program serv	rice revenue (Part VIII, line	e 2g)				2	,078,8	49.	1,103,650.
ķ	10	Investment in	ncome (Part VIII, column (A	A), lines 3, 4,	, and 7d)				410,4	51.	853,952.
ď	11	Other revenue	e (Part VIII, column (A), lir	nes 5, 6d, 8c	, 9c, 10c, and 11e	)			36,5	16.	61,068.
	12	Total revenue	e – add lines 8 through 11	(must equal	Part VIII, column	(A), line 12	2)	115	,942,8	11.	106,442,657.
	13	Grants and si	imilar amounts paid (Part I	X, column (A	A), lines 1-3)			68	,744,4	66.	58,796,412.
	14	Benefits paid	to or for members (Part I)	X, column (A	), line 4)						
	15	Salaries, other	er compensation, employee	e benefits (Pa	art IX, column (A)	, lines 5-10	))	15	,624,1	27.	19,310,238.
ses	16 a		fundraising fees (Part IX, o						557,7		666,716.
Expenses							-		331,1	13.	000,710.
꼾			sing expenses (Part IX, col			7,333,3					
_	17		es (Part IX, column (A), li		•		<u> </u> _		<u>,311,0</u>		8,687,682.
	18		es. Add lines 13-17 (must						,237,3		87,461,048.
	19	Revenue less	expenses. Subtract line 1	8 from line 1	2				,705,4		18,981,609.
jo or								Beginning	g of Curren	t Year	End of Year
Net Assets	20		(Part X, line 16)					79	,115,1	42.	88,735,569.
ÄÄ	21	Total liabilitie	s (Part X, line 26)					8	,588,7	28.	2,645,812.
ξĒ	22	Net assets or	fund balances. Subtract li	ne 21 from li	ne 20			70	,526,4	14.	86,089,757.
	rt II	Signatur	e Block				Į.		, , , , ,		00/000/1011
			eclare that I have examined this retu	ırn including acc	omnanving schedules a	nd statements	and to the	hest of my	/ knowledge	and helie	ef it is true correct and
com	olete. D	eclaration of prepa	rer (other than officer) is based on	all information of	which preparer has any	knowledge.	414 10 110	2000 01 1119	, illiomougo	u 50	31, 10 10 10 10 10 10 10 10 10 10 10 10 10
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11/121	/ tne	IN Y discuss th	is return with the preparer	snown above	e / See instruction	15					Y Vec No

Par	t III	Statement of Program Service Accomplishments	
	D.::- (I	Check if Schedule O contains a response or note to any line in this Part III	
1		describe the organization's mission:	
	10_	LIMINATE HUNGER AND ITS ROOT CAUSESBECAUSE NO ONE SHOULD BE HUNGRY.	
2	Did th	organization undertake any significant program services during the year which were not listed on the prior	
	Form	90 or 990-EZ?	No
		describe these new services on Schedule O.	
3		organization cease conducting, or make significant changes in how it conducts, any program services? Yes	No
		describe these changes on Schedule O.	
4	Section	e the organization's program service accomplishments for each of its three largest program services, as measured by expe 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total experence, if any, for each program service reported.	nses. Ises,
4 a	COM ORE HUB PRI SER RIV DIS CEN	(Expenses \$ 72,307,739. including grants of \$ 57,472,257.) (Revenue \$ 1,103,60) FOOD BANK ACTS AS A CONVENER, CAPACITY BUILDER AND RESOURCE BROKER TO SUPPUNITY PARTNERS OF THE OREGON FOOD BANK NETWORK ACROSS OREGON AND SW WASHINGTO ON FOOD BANK OWNS AND OPERATES A WAREHOUSE IN MULTNOMAH COUNTY, SERVING AS THE COMMODITIES AND CORPORATE ATE DONATIONS. ADDITIONALLY, OFB OWNS AND OPERATES FIVE REGIONAL FOOD BANKS, ING MULTNOMAH, CLACKAMAS, WASHINGTON, HARNEY, MALHEUR, TILLAMOOK, SHERMAN, HOR AND WASCO COUNTIES. THROUGH THIS ROBUST NETWORK OF PARTNERS, FOOD ASSISTANCE RIBUTED AT OVER 1200 SITES, INCLUDING SCHOOLS, COMMUNITY CENTERS, HEALTH CARE ERS, HOMELESS SHELTERS, DAYCARE CENTERS, SENIOR CENTERS AND CHURCHES, MOSQUES GOGUES.	ORT N. E AND OD E IS
4 b	KNO SYM WOR CON		<u>E</u>
4 c	(Code		)
4 d		rogram services (Describe on Schedule O.)	
40	(Expe	ses \$ including grants of \$ ) (Revenue \$ )	

## Form 990 (2021) OREGON FOOD BANK 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	Χ	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If 'Yes,' complete Schedule C, Part l</i>	3		Х
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If 'Yes,' complete Schedule C, Part II</i>	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 Revenue Procedure 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 provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If 'Yes,' complete Schedule D, Part II</i>	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III.	8		Х
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? <i>If 'Yes,' complete Schedule D, Part IV</i>	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments 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	11 a	Х	
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.	11 b	Χ	
c	: 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.	11 c		Х
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.	11 d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e	Χ	
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)? <i>If 'Yes,' complete Schedule D, Part X.</i>	11 f		Х
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII	12a	Χ	
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		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		Χ
14 a	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		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If 'Yes,' complete Schedule F, Parts III and IV</i> .	16		X
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,' complete Schedule G, Part III.	19	21	X
20a	Did the organization operate one or more hospital facilities? <i>If 'Yes,' complete Schedule H.</i>	20a		X
	If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21	Х	

# Form 990 (2021) OREGON FOOD BANK Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on 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? <i>If 'Yes,' complete Schedule J</i> .	23	Х	
24	a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a	24a		Х
	<b>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
	<b>d</b> Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25	a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		Х
	b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I.	25b		Х
26	former officer, director, trusteé, key employee, créator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If 'Yes,' complete Schedule L, Part II</i>	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If 'Yes,' complete Schedule L, Part III.	27		Х
28	instructions for applicable filing thresholds, conditions, and exceptions):			
	<b>a</b> A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> 'Yes,' complete Schedule L, Part IV	28a		Χ
	<b>b</b> A family member of any individual described in line 28a? If 'Yes,' complete Schedule L, Part IV	28b		X
	c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If Yes,' complete Schedule L, Part IV.	28c		Χ
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29	Χ	
30	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? If 'Yes,' complete Schedule N, Part II.	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If 'Yes,' complete Schedule R, Part I</i>	33		X
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1	34		Х
35	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	<b>b</b> 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	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>	36		Х
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		Χ
38	Note: All Form 990 filers are required to complete Schedule O.	38	X	
Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance	. ——		
	Check if Schedule O contains a response or note to any line in this Part V		Yes	No
	a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		103	
	b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
	(gambling) winnings to prize winners?	1 c		
$D \Lambda A$	TFFA0104I 09/22/21	Earm	agn /	2021

Form 990 (2021) OREGON FOOD BANK

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

			Yes	No
28	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 250			
ı	of If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Χ	
	<b>Note:</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> . See instructions.			
3 8	a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a		Х
ı	<b>b</b> If 'Yes,' has it filed a Form 990-T for this year? <i>If 'No' to line 3b, provide an explanation on Schedule O</i>	3 b		
4 8	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4 a		Х
	o If 'Yes,' enter the name of the foreign country ►  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
<b>5</b> -	a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		Х
	b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		X
	c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c		
	a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6 a		Х
	<b>b</b> If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were			21
7	not tax deductible?	6 b		
	• • • • • • • • • • • • • • • • • • • •			
ě	a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7 a	Χ	
ı	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b	Χ	
	c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file			
	Form 8282?	7с		Х
	d If 'Yes,' indicate the number of Forms 8282 filed during the year			
	e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		Х
9	g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g	ļ	
ı	n If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7 g 7 h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring	/ !!		
	organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
	a Did the sponsoring organization make any taxable distributions under section 4966?	9 a		
ı	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9 b		
10	Section 501(c)(7) organizations. Enter:			
ä	a Initiation fees and capital contributions included on Part VIII, line 12			
ı	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
ä	a Gross income from members or shareholders			
ı	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)			
12 a	a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
ı	b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
ä	a 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			
(	Enter the amount of reserves on hand			
14 a	a Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
ı	b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	1-		37
	excess parachute payment(s) during the year?	15		X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?  If 'Yes,' complete Form 4720, Schedule O.	16		Х
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any			
	activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	17		

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. Check if Schedule O contains a response or note to any line in this Part VI. Section A. Governing Body and Management No Yes 1 a Enter the number of voting members of the governing body at the end of the tax year..... 27 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. **b** Enter the number of voting members included on line 1a, above, who are independent..... 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Χ 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?..... 3 Χ Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Χ 4 X Did the organization become aware during the year of a significant diversion of the organization's assets?.... 5 Χ Did the organization have members or stockholders?..... 6 7 a 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?..... 7 a Χ **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?..... Χ 7 b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body?..... X 8a X **b** Each committee with authority to act on behalf of the governing body?..... 8 b 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses on Schedule Q..... 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code. Yes No 10 a Did the organization have local chapters, branches, or affiliates?..... 10 a Χ 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? 10 b Χ 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?..... X **b** Describe on Schedule O the process, if any, used by the organization to review this Form 990. Χ 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise 12b Χ to conflicts?..... Χ 12c 13 Did the organization have a written whistleblower policy?..... 13 Χ 14 Did the organization have a written document retention and destruction policy?..... Χ 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? X a The organization's CEO, Executive Director, or top management official. SEE SCHEDULE. O. ..... 15 a **b** Other officers or key employees of the organization..... 15 b X 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 taxable entity during the year?..... 16 a X **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 16b organization's exempt status with respect to such arrangements?.. Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed > OR 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 Upon request Own website Another's website 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 19 the public during the tax year. SEE SCHEDULE O State the name, address, and telephone number of the person who possesses the organization's books and records

(503) 282-0555

JOHN NG 7900 NE 33RD DRIVE PORTLAND OR 97211

### 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

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

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

			(C)							
(A) Name and title	(B) Average hours per	thar	one both dire	box, an o ector/	unles fficer truste		son	(D)  Reportable compensation from the organization	(E) Reportable compensation from related organizations	<b>(F)</b> Estimated amount of other
	week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099- MISC/1099-NEC)	(W-2/1099- MISC/1099-NEC)	compensation from the organization and related organizations
(1) SUSANNAH MORGAN	40									
CEO	0			Χ				191,852.	0.	24,711.
(2) CURTIS HARRIS DIR. PHILANTHROPY	<u>40</u>					Χ		133,206.	0.	13,333.
(3) STARR YURKEWYCZ	40									
DIR. PROGRAMS	0					Χ		120,656.	0.	23,555.
	$-\frac{40}{0}$					Х		117 014	0.	12 077
(5) JASON STEPHANY	40					Λ		117,014.	0.	13,077.
DIR. COMMUNICATION	$-\frac{40}{0}$					Х		123,012.	0.	2,587.
(6) RUT MARTINEZ-ALICEA	40									
DIR. CULTURE	0					Χ		114,369.	0.	10,052.
(7) CARRIE NOVAK	40							,		
DIR. OF FINANCE	0			Χ				118,042.	0.	3,502.
(8) SARAH OPFER	2									
CHAIR	0	Χ		Χ				0.	0.	0.
(9) WAYNE GRAHAM	2									
VICE CHAIR/TRES	0	X		Χ				0.	0.	0.
(10) KARIN POWER	2									
SECRETARY	0	X		Χ				0.	0.	0.
(11) JEN MAYNARD	2									
DIRECTOR	0	X						0.	0.	0.
(12) HOWARD MATSUMURA	1							0	0	0
DIRECTOR	0	Χ						0.	0.	0.
<u>(13)</u> <u>DUNYA MINOO</u> <u>DIRECTOR</u>	$-\frac{1}{0}$	Х						0.	0.	0.
(14) MCKENA MIYASHIRO	1	Λ						0.	0.	0.
DIRECTOR		Х						0.	0.	0.
2111101011		4.7						0.	0.	<u> </u>

Part VII   Section A. Officers, Directors, 1r	1	ney	Em	•		es,	and	a Hignest Com	ipensated Emp	oyees	<b>S</b> (cont	inued)
	(B)			•	<b>C)</b> sition							
(A)	Average hours			check	more	e than is bot		(D)	(E)		(F)	
Name and title	per week				direct	or/trus	tee)	Reportable compensation from	Reportable compensation from	Estim	ated am	nount
	(list any hours	or o	ısıı	Officer	Key	emg		the organization (W-2/1099- MISC/1099-NEC)	related organizations (W-2/1099- MISC/1099-NEC)	compe	nsation rganiza	n from
	for related	individuai trustee or director	nstitutional trustee	E er	Key employee	est Noye	Former	WIIGO/1099-INEC)	WII30/1099-NEC)	an	d relate anizatio	ed
	organiza - tions	र्घ व	mal		ploy	ë com						
	below dotted	uste	Isna		8	peng						
	line)	(1)	89			Highest compensated employee						
(15) LIZ ASPRAY	1											
DIRECTOR	0	X						0.	0.			0.
(16) LINDA DOVE	1											
DIRECTOR	0	Х						0.	0.			0.
(17) LUKE DIRKS	1											
DIRECTOR 0 X 0.										0.		
(18) ANGELA DOWLING 1												
DIRECTOR 0 X 0.										0.		
(19) RICK GAUPO	1											
DIRECTOR	0	Х						0.	0.			0.
(20) STUART HOGUE	1											
DIRECTOR	0	Х						0.	0.			0.
(21) DANIEL ISAAK	1											
DIRECTOR	0	Х						0.	0.			0.
(22) KERRI HOYT-PACK	1											
DIRECTOR	0	Х						0.	0.			0.
(23) SHANTAE JOHNSON	1											
DIRECTOR	0	Х						0.	0.			0.
(24) CHANEL ONEILL	1											
DIRECTOR	0	Χ						0.	0.			0.
(25) FARAH PAKSERESHT	1											
DIRECTOR	0	Х						0.	0.			0.
1 b Subtotal		·					<b>•</b>	918,151.	0.		90,	817.
c Total from continuation sheets to Part VII, Sect							<b>&gt;</b>	0.	0.			0.
d Total (add lines 1b and 1c)							<b></b>	918,151.	0.			817.
2 Total number of individuals (including but not limited	d to those I	isted	abo	ve)	who	recei	ved	more than \$100,00	0 of reportable comp	ensatio	n	
from the organization > 7												
											Yes	No
3 Did the organization list any <b>former</b> officer, direct	ctor, truste	e, ke	ey e	mpl	oye	e, or	high	nest compensated	employee	3		37
on line 1a? If 'Yes,' complete Schedule J for suc	сп татугац	iai								. 📑		X
4 For any individual listed on line 1a, is the sum of the organization and related organizations great	of reportab	le co	mpe	ensa	ation	and	oth	er compensation	from			
such individual	er (nan þi				r es, 	COII	ipie 			. 4	Х	
5 Did any person listed on line 1a receive or accru	ie comper	satio	n fr	om	anv	unre	late	ed organization or	individual			
for services rendered to the organization? If 'Ye	s,' comple	te S	chec	lule	J fc	or suc	ch p	erson		. 5		X
Section B. Independent Contractors									<b>4100 000</b> (			
Complete this table for your five highest comper compensation from the organization. Report compet	nsated ind nsation for	epen the c	den alen	t co dar	ntra year	ctors endi	tha ng v	it received more th with or within the or	nan \$100,000 of ganization's tax year			
(A)								(B)		(	C)	
Name and business address Description of services Compensation									on			
MUDBONE GROWN LLC 39062 E KNIERIEM RD COR	BETT, OR	970	19					FARM FOOD ASS	IST	3	374,	016.
ASCETA LLC 3300 NW 185TH AVE #1053 PORTLA								BUSINESS CONS	ULTANT	1	15,	620.
										-		
2 Total number of independent contractors (including		ited t	o the	ose l	liste	d abo	ve)	who received more	than			
\$100,000 of compensation from the organization	1 ▶ 2											

### Form 990

### **Continuation Sheet for Form 990**

OMB No. 1545-0047

2021

Department of the Treasury Internal Revenue Service

Name of the Organization

OREGON FOOD BANK

93-0785786

Part VII Continuation: Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Highest Compensated E (A)		cox P	osition	(do no	t check	more that	an one	(D)	(E)	(F)
	(D)	(C) b	ox. unl	ess per rector/	son is	both an o	tficer	(0)		
Name and title	Average hours per week (list any hours for related organiza- tions below dotted line)	Individual truste or director				Highest compensated employee	Former	Reportable compensation from the organization (W-2/1099 MISC/1099-NEC)	Reportable compensation from related organizations (W-2/1099- MISC/1099-NEC)	Estimated amount of other compensation from the organization and related organizations
JINKY PANGANIBAN DIRECTOR	1	Х						0.	0.	0.
MARC PATRICK DIRECTOR	1	Х						0.	0.	0.
BROOKE RANDALL DIRECTOR	1	Х						0.	0.	0.
FELICIA RIVERS DIRECTOR	1	Х						0.	0.	0.
ALEXIS TAYLOR DIRECTOR	1	Х						0.	0.	0 .
KEVIN RYAN DIRECTOR	1	Х						0.	0.	0.
JEFFERY TEMPLE DIRECTOR	1	Х						0.	0.	0
BRENDA THOMAS DIRECTOR	1	Х						0.	0.	0
KRISTOFER ZIRKEL DIRECTOR	1	Х						0.	0.	0
		-								
		+								
	1									
		_								Form <b>990</b> Cont 202

Form **990** Cont 2021

## Form 990 (2021) OREGON FOOD BANK Part VIII Statement of Revenue

		Check if Schedule O contains a response or note to any	line in this Part V	III		
			<b>(A)</b> Total revenue	<b>(B)</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	b c d e f	Federated campaigns	104423987.			
		Business Code	104423967.			
vent	2 a	FOOD TO BUY PROGRAM 624210	1,103,650.	1,103,650.		
Program Service Revenue	b c d e f	All other program service revenue				
ď	Ť	Total. Add lines 2a-2f ▶	1,103,650.			
	3 4 5	Investment income (including dividends, interest, and other similar amounts)  Income from investment of tax-exempt bond proceeds  Royalties	802,341.			802,341.
	6a b c	Gross rents				
	7a b	Gross amount from sales of assets other than inventory Less: cost or other basis and sales expenses  (i) Securities (ii) Other 93, 041.				
		Gain or (loss)	F1 C11			F1 C11
Other Revenue	8 a	Gross income from fundraising events (not including \$ 531,680. of contributions reported on line 1c).  See Part IV, line 18	51,611.			51,611.
즁	С	Net income or (loss) from fundraising events	-62,543.			-62,543.
		Gross income from gaming activities. See Part IV, line 19				
		Net income or (loss) from gaming activities				
	10a	Gross sales of inventory, less				
		Net income or (loss) from sales of inventory				
S		Business Code				
Miscellaneous Revenue	11 a b	MISC INCOME 900099	123,611.			123,611.
Sce	q	All other revenue				
Σ̈́	-	Total. Add lines 11a-11d	123,611.			
			106442657.	1,103,650.	0.	915,020.

#### Part IX Statement of Functional Expenses

Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.

if following SOP 98-2 (ASC 958-720).....

Check here ►

Form 990 (2021) OREGON FOOD BANK 93-0785786 Page 10 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. (C) (D) Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII. Total expenses Program service Management and Fundráising general expenses expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21..... 58,796,412. 58,796,412. Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members . . . . . . . . . . Compensation of current officers, directors, trustees, and key employees ..... 338,107 222,636. 36,190 79,281. 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. 3,573,998. 15,241,906 10,036,458 1,631,450 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)..... 502,122 330,636. 53,746 117,740. 2,030,665 337,148 217,357 476,160. 1,197,438 788,487 128,170 280,781. Fees for services (nonemployees): c Accounting..... **d** Lobbying..... e Professional fundraising services. See Part IV, line 17... 666,716 666,716. 119,647 119,647 Other. (If line 11g amount exceeds 10% of line 25, column 1,233,028. 582,285. 136,139. 514,604. (A), amount, list line 11g expenses on Schedule 0.) . . . . Advertising and promotion..... 1,392,817. 735,841 44,273 612,703. Information technology..... 14 843,114. 495,068. 41,739. 306,307. 15 Royalties..... 853,013. 696,016. 41,876. 115,121. 17 75,753. 54,315. 7,362 14,076. Payments of travel or entertainment expenses for any federal, state, or local public officials..... Conferences, conventions, and meetings.... 19 204,605 146,702 19,886 38,017. 21 Payments to affiliates..... Depreciation, depletion, and amortization. . . . 1,108,550. 835,450 72,036. 201,064. 23 120,922. 4,928. 13,811. 102,183. 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 FOOD RELATED COSTS 320,675 1,320,675 **b** TRANSPORTATION 849,828 849,828 524,730 65,969 176,783 281,978. c DUES AND FEES 41,000 d PARTNER SUPPORT 41,000. e All other expenses..... 25 Total functional expenses. Add lines 1 through 24e. . . 2,731,582 7,333,357. 87,461,048 77,396,109

		Check if Schedule O contains a response or note to	any lin	e in this Part X	<u></u>	<u> </u>	<u></u>
					(A) Beginning of year		<b>(B)</b> End of year
	1	Cash – non-interest-bearing			25,670,101.	1	29,921,155.
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net			346,122.	3	9,989,047.
	4	Accounts receivable, net			4,661,631.	4	4,161,573.
	5	Loans and other receivables from any current or form trustee, key employee, creator or founder, substantial controlled entity or family member of any of these per	er office I contribu	r, director, utor, or 35%		5	
	6	Loans and other receivables from other disqualified p				,	
	6	section 4958(f)(1)), and persons described in section		T		6	
	7	Notes and loans receivable, net				7	
ets	8	Inventories for sale or use		<u> </u>	4,819,750.	8	3,447,123.
Assets	9	Prepaid expenses and deferred charges			304,944.	9	426,228.
A		Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D		28,306,097.			
	b	Less: accumulated depreciation	10 b	11,699,465.	16,349,251.	10 c	/ /
	11	Investments — publicly traded securities			12,464,128.	11	10,274,359.
	12	Investments – other securities. See Part IV, line 11			14,499,215.	12	13,909,452.
	13	Investments — program-related. See Part IV, line 11.				13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11		15			
	16	Total assets. Add lines 1 through 15 (must equal line	33)		79,115,142.	16	88,735,569.
	17	Accounts payable and accrued expenses	4,886,881.	17	2,579,315.		
	18	Grants payable				18	
	19	Deferred revenue		<u> </u>	1,066,594.	19	
	20	Tax-exempt bond liabilities		<u> </u>		20	
ë	21	Escrow or custodial account liability. Complete Part I		L		21	
Liabilities	22	Loans and other payables to any current or former of key employee, creator or founder, substantial contribu- controlled entity or family member of any of these pe	utor, or 3	35%		22	
	23	Secured mortgages and notes payable to unrelated the		<u> </u>		23	
	24	Unsecured notes and loans payable to unrelated third	•	<u> </u>		24	
	25	Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com			2,635,253.	25	66,497.
	26	Total liabilities. Add lines 17 through 25			8,588,728.	26	2,645,812.
nces		Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.	<b>.</b>	X			
盲	27	Net assets without donor restrictions			69,765,957.	27	78,498,154.
ä	28	Net assets with donor restrictions			760,457.	28	7,591,603.
Net Assets or Fund Balances		Organizations that do not follow FASB ASC 958, che and complete lines 29 through 33.	ck here	· [			
ō	29	Capital stock or trust principal, or current funds				29	
ets	30	Paid-in or capital surplus, or land, building, or equipment	nent fund	d		30	
SS	31	Retained earnings, endowment, accumulated income,	, or othe	r funds		31	
14 4	32	Total net assets or fund balances			70,526,414.	32	86,089,757.
ž	33	Total liabilities and net assets/fund balances	<u></u>	<u> </u>	79,115,142.	33	88,735,569.
BA	A		TEEA0111	L 09/22/21		-	Form <b>990</b> (2021)

BAA Form **990** (2021)

Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI.				🔲
1	Total revenue (must equal Part VIII, column (A), line 12)	1	106,	442,	657.
2	Total expenses (must equal Part IX, column (A), line 25).	2	87,	461,	048.
3	Revenue less expenses. Subtract line 2 from line 1	3	18,	981,	609.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	70,	526,	414.
5	Net unrealized gains (losses) on investments.	5	-3,	418,	266.
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	86.	089,	757.
Pa	rt XII   Financial Statements and Reporting			0007	
	Check if Schedule O contains a response or note to any line in this Part XII				X
	chook in contouring a response of note to any line in this rail terms			Yes	
1	Accounting method used to prepare the Form 990: Cash X Accrual Other			103	110
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain on Schedule O.				
2	a Were the organization's financial statements compiled or reviewed by an independent accountant?		2	а	Χ
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed separate basis, consolidated basis, or both:  Separate basis  Consolidated basis  Both consolidated and separate basis	ed on a			
	<b>b</b> Were the organization's financial statements audited by an independent accountant?		2	ь 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	te			
•	c 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?		2	c X	
2	If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.  SEE SCHEDULE O  a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single				
	Audit Act and OMB Circular A-133?		3	a X	
!	<b>b</b> If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3	<b>b</b> X	
BAA	TEEA0112L 09/22/21		Foi	m <b>990</b>	(2021)

#### SCHEDULE A (Form 990)

Department of the Treasury Internal Revenue Service

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

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization Employer identification number OREGON FOOD BANK 93-0785786 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). 2 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). 4 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: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 An organization that 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.) 8 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 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 10 June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 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 12 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 ..... **q** Provide the following information about the supported organization(s). (i) Name of supported organization (iii) Type of organization (described on lines 1-10 above (see instructions)) (v) Amount of monetary (iv) Is the organization listed (vi) Amount of other support (see instructions) support (see instructions) in your governing document? No (A) (B) (C) (D) (E) Total

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support						
begi	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2017	<b>(b)</b> 2018	<b>(c)</b> 2019	<b>(d)</b> 2020	<b>(e)</b> 2021	<b>(f)</b> Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	67919536.	72560022.	104056835.	113416995.	104423987.	462377375.
	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4	Total. Add lines 1 through 3	67919536.	72560022.	104056835.	113416995.	104423987.	462377375.
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)						666,894.
6	Public support. Subtract line 5 from line 4						461710481.
Sec	tion B. Total Support						
Cale begi	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2017	<b>(b)</b> 2018	<b>(c)</b> 2019	<b>(d)</b> 2020	<b>(e)</b> 2021	<b>(f)</b> Total
7	Amounts from line 4	67919536.	72560022.	104056835.	113416995.	104423987.	462377375.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	286,672.	342,044.	253,949.	300,569.	802,341.	1,985,575.
9	Net income from unrelated business activities, whether or not the business is regularly carried on	200,012	012,011	200,0101	000,000	002,0120	0.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) SEE PART VI	58,160.	58,628.	91,434.	70,224.	123,611.	402,057.
	Total support. Add lines 7 through 10						464765007.
12	Gross receipts from related activ	ities, etc. (see ins	structions)				12,887,221.
13	<b>First 5 years.</b> If the Form 990 is organization, check this box and	for the organization stop here	on's first, second,	third, fourth, or f	ifth tax year as a	section 501(c)(3)	▶
Sec	tion C. Computation of Pul	olic Support P	ercentage				
14	Public support percentage for 20	21 (line 6, column	n (f), divided by li	ne 11, column (f)	)	14	99.34 %
	Public support percentage from 2					<u> </u>	99.23%
16a	<b>33-1/3% support test—2021.</b> If the and <b>stop here.</b> The organization	ne organization di qualifies as a pub	d not check the b licly supported o	oox on line 13, an rganization	d line 14 is 33-1/3	3% or more, check	this box
b	<b>33-1/3% support test—2020.</b> If th and <b>stop here.</b> The organization	e organization did qualifies as a pub	I not check a box olicly supported o	on line 13 or 16a organization	a, and line 15 is 3	3-1/3% or more, c	heck this box
17a	<b>10%-facts-and-circumstances te</b> or more, and if the organization the organization meets the facts-	meets the facts-ar	nd-circumstances	test, check this I	box and stop here	e. Explain in Part \	VI how
	<b>10%-facts-and-circumstances te</b> or more, and if the organization organization meets the facts-and	meets the facts-ar -circumstances te	nd-circumstances est. The organiza	test, check this l tion qualifies as a	pox and stop here publicly supporte	Explain in Part 'ed organization	VI how the ▶
18	Private foundation. If the organiz	zation did not che	ck a box on line	13, 16a, 16b, 17a	, or 17b, check th	is box and see ins	structions ►

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

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

Sec	tion A. Public Support						
	lar year (or fiscal year beginning in) ►	<b>(a)</b> 2017	<b>(b)</b> 2018	<b>(c)</b> 2019	<b>(d)</b> 2020	<b>(e)</b> 2021	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not include any unusual grants.)						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose.						
3	Gross receipts from activities that are not an unrelated trade or business under section 513.						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
	<b>Total.</b> Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.						
С	Add lines 7a and 7b						
	<b>Public support.</b> (Subtract line 7c from line 6.)						
Sec	tion B. Total Support						_
	dar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2017	<b>(b)</b> 2018	<b>(c)</b> 2019	<b>(d)</b> 2020	<b>(e)</b> 2021	(f) Total
	Amounts from line 6						
	similar sources						
	similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c	Unrelated business taxable income (less section 511 taxes) from businesses						
c 11 12	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
11 12	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b						
11 12 13 14	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b	stop here		third, fourth, or 1	fifth tax year as a	section 501(c)(3)	<b>&gt;</b> []
11 12 13 14 Sec	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on	stop here blic Support F	Percentage				
11 12 13 14 Sec 15	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on	stop hereblic Support F 21 (line 8, colum	Percentage n (f), divided by lir	ne 13, column (f)	))		%
11 12 13 14 Sec 15 16	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on	stop hereblic Support F 121 (line 8, colum 2020 Schedule A	Percentage n (f), divided by lin , Part III, line 15.	ne 13, column (f)	))		
11 12 13 14 Sec 15 16 Sec	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  Add lines 10a and 10b  Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)  Total support. (Add lines 9, 10c, 11, and 12.)  First 5 years. If the Form 990 is organization, check this box and tion C. Computation of Pulpublic support percentage from a public support percentage from to the sale of computation of Investigation.	stop hereblic Support F 21 (line 8, colum 2020 Schedule A estment Incol	Percentage n (f), divided by lir , Part III, line 15 me Percentage	ne 13, column (f)	))		% %
11 12 13 14 Sec 15 16 Sec 17	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  Add lines 10a and 10b  Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	stop hereblic Support F 21 (line 8, colum 2020 Schedule A estment Incor or 2021 (line 10c	Percentage  n (f), divided by lir , Part III, line 15.  me Percentage , column (f), divide	ne 13, column (f)	umn (f))		90 90
11 12 13 14 Sec 15 16 Sec 17 18	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b	stop hereblic Support F 21 (line 8, colum 2020 Schedule A estment Incolor or 2021 (line 10c rom 2020 Schedu	Percentage  n (f), divided by lin , Part III, line 15.  me Percentage , column (f), divide	ne 13, column (f)	umn (f))	15 16 17 18	00 00 00 00
11 12 13 14 Sec 15 16 Sec 17 18 19a	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  Add lines 10a and 10b  Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	blic Support F 21 (line 8, colum 2020 Schedule A estment Incor or 2021 (line 10c rom 2020 Schedu the organization of this box and sto	Percentage  n (f), divided by lin, Part III, line 15.  me Percentage , column (f), dividental line A, Part III, line bid not check the beyn here. The organ lid not check a bootstart.	ne 13, column (f) ed by line 13, col 17 box on line 14, ar ization qualifies a	umn (f))	15 16 17 18 than 33-1/3%, and orted organization 6 is more than 33-	% % % d line 17 ► [] 1/3%, and

### Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on 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.)

Page 4

### **Section A. All Supporting Organizations**

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If 'No,' describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
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 <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer lines 3b and 3c below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in <b>Part VI</b> when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3с		
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.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	: 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 <b>Part VI</b> 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.	4c		
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 <b>Part VI,</b> including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was			
	accomplished (such as by amendment to the organizing document).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (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? <i>If 'Yes,' provide detail in Part VI.</i>	6		
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).	7		
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).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))?  If 'Yes,' provide detail in <b>Part VI</b> .	9a		
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 <b>Part VI</b> .	9b		
С	: 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 <b>Part VI.</b>	9с		
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)? If 'Yes,' answer line 10b below.	10a		
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.)	1 <b>0</b> b		

Pa	art IV	Supporting Organizations (continued)			
11	l Hac t	the organization accepted a gift or contribution from any of the following persons?		Yes	No
11	<b>a</b> A per	rson who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below,			
	Ū	overning body of a supported organization?	11a		
		mily member of a person described on line 11a above?	11b		
^ -		6 controlled entity of a person described on line 11a or 11b above? If 'Yes' to line 11a, 11b, or 11c, provide detail in <b>Part VI</b> .	11c		
se	ection	B. Type I Supporting Organizations		V	N.
1	or mo office organ than	he governing body, members of the governing body, officers acting in their official capacity, or membership of one ore supported organizations have the power to regularly appoint or elect at least a majority of the organization's ers, directors, or trustees at all times during the tax year? If 'No,' describe in <b>Part VI</b> how the supported nization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers		Yes	No
2	2 Did to that of bene	the tax year.  the organization operate for the benefit of any supported organization other than the supported organization(s) operated, supervised, or controlled the supporting organization? If 'Yes,' explain in <b>Part VI</b> how providing such suffiction of the supported organization(s) that operated, supervised, or controlled the organization.	2		
Se	ction	C. Type II Supporting Organizations			
		e. Type ii eapper iiiig e. gaiiii_aiiieiie		Yes	No
1	of ea	a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees such of the organization's supported organization(s)? If 'No,' describe in <b>Part VI</b> how control or management of the porting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Se	ction	D. All Type III Supporting Organizations			
1	orgar year,	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	Yes	No
2	orgar	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 <b>Part VI</b> how organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	voice all tir	ason of the relationship described on line 2, above, did the organization's supported organizations have a significant in the organization's investment policies and in directing the use of the organization's income or assets at mes during the tax year? If 'Yes,' describe in <b>Part VI</b> the role the organization's supported organizations played is regard.	3		
Se	ction	E. Type III Functionally Integrated Supporting Organizations			
1	Chec	k the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
		The organization satisfied the Activities Test. Complete line 2 below.			
		The organization is the parent of each of its supported organizations. Complete line 3 below.			
		The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a governmental entity (see	instru	ıctions	5).
2	2 Activ	ities Test. <i>Answer lines 2a and 2b below.</i>		Yes	No
	suppo <b>orga</b> respo	substantially all of the organization's activities during the tax year directly further the exempt purposes of the orted organization(s) to which the organization was responsive? If 'Yes,' then in <b>Part VI identify those supported nizations and explain</b> how these activities directly furthered their exempt purposes, how the organization was onsive to those supported organizations, and how the organization determined that these activities constituted tantially all of its activities.	2a		
	<b>b</b> Did to more reaso	the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or of the organization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the cons for the organization's position that its supported organization(s) would have engaged in these activities for the organization's involvement.	2b		
3	<b>P</b> are	nt of Supported Organizations. Answer lines 3a and 3b below.			
	<b>a</b> Did to each	he organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of of the supported organizations? If 'Yes' or 'No,' provide details in <b>Part VI.</b>	3a		
		ne organization exercise a substantial degree of direction over the policies, programs, and activities of each of its orted organizations? If 'Yes,' describe in <b>Part VI</b> the role played by the organization in this regard.	3b		

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	<u>inizati</u>	ons	
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust instructions. All other Type III non-functionally integrated supporting organization	t on No	v. 20, 1970 (explain ir t complete Sections A	Part VI). <b>See</b> through E.
Sec	tion A – Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or 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		
Sec	tion B – Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
ā	Average monthly value of securities	1a		
	Average monthly cash balances	1b		
•	Fair market value of other non-exempt-use assets	1c		
(	Total (add lines 1a, 1b, and 1c)	1d		
•	e 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		
Sec	tion 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	<b>Distributable Amount.</b> 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-functionally inte (see instructions).	grated	Type III supporting or	ganization

BAA Schedule A (Form 990) 2021

Pa	rt V   Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (cont	inued)					
Sec	Section D – Distributions						
1	Amounts paid to supported organizations to accomplish exempt purposes	1					
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2					
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3					
4	Amounts paid to acquire exempt-use assets	4					
5	Qualified set-aside amounts (prior IRS approval required – provide details in Part VI)	5					
6	Other distributions (describe in Part VI). See instructions.	6					
7	Total annual distributions. Add lines 1 through 6.	7					
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ). See instructions.	8					
9	Distributable amount for 2021 from Section C, line 6	9					
10	Line 8 amount divided by line 9 amount	10					

Section E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2021	(iii) Distributable Amount for 2021
1 Distributable amount for 2021 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2021 (reasonable cause required — <i>explain in Part VI</i> ). See instructions.			
<b>3</b> Excess distributions carryover, if any, to 2021			
<b>a</b> From 2016			
<b>b</b> From 2017			
<b>c</b> From 2018			
<b>d</b> From 2019			
<b>e</b> From 2020			
f Total of lines 3a through 3e			
<b>g</b> Applied to underdistributions of prior years			
h Applied to 2021 distributable amount			
i Carryover from 2016 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2021 from Section D, line 7: \$			
<b>a</b> Applied to underdistributions of prior years			
<b>b</b> Applied to 2021 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2021, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6 Remaining underdistributions for 2021. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2022. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2017			
<b>b</b> Excess from 2018			
c Excess from 2019			
d Excess from 2020			
e Excess from 2021			

BAA Schedule A (Form 990) 2021

Part VI

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

### PART II, LINE 10 - OTHER INCOME

NATURE AND SOURCE		2021		2020		2019		2018		2017
		100 611		<b></b>				<b>50.600</b>		
	Ş	123,611.	Ş	70,224.	Ş	91,434.	Ş	58,628.	Ş	58,160.
TOTAL	\$	123,611.	\$	70,224.	\$	91,434.	\$	58,628.	\$	58,160.

BAA TEEA0408L 08/31/21 Schedule A (Form 990) 2021

## Schedule B (Form 990)

**Schedule of Contributors** 

► Attach to Form 990 or Form 990-PF.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

OREGON FOOD BANK

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

Employer identification number 93-0785786

Organization	type (check one):									
Filers of:		Section:								
Form 990 or	990-EZ	X 501(c)( 3 ) (enter number) organization								
		4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation								
		527 political organization								
Form 990-PF	<del>.</del>	501(c)(3) exempt private foundation								
		4947(a)(1) nonexempt charitable trust treated as a private foundation								
		501(c)(3) taxable private foundation								
		ed by the <b>General Rule</b> or a <b>Special Rule</b> . (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.								
General Rule	<b>:</b>									
or i		ing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 roperty) from any one contributor. Complete Parts I and II. See instructions for determining ontributions.								
Special Rule	s									
reg 16t	ulations under section, and that received	escribed in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% support test of the sins 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or If from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.								
cor lite	ntributor, during the rary, or educationa	cribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one year, total contributions of more than \$1,000 <i>exclusively</i> for religious, charitable, scientific, I purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering stead of the contributor name and address), II, and III.								
cor cor dur <b>Ge</b>	ntributor, during the ntributions totaled n ring the year for an neral Rule applies	escribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one year, contributions exclusively for religious, charitable, etc., purposes, but no such nore than \$1,000. If this box is checked, enter here the total contributions that were received exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the to this organization because it received nonexclusively religious, charitable, etc., contributions the 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 that it doesn't meet the filing requirements of Schedule B (Form 990).

Name of organization Employer identification number

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

OREGON FOOD BANK 93-0785786

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	CALIFORNIA ASSOC OF FOOD BANKS  1624 FRANKLIN STREET, #722  OAKLAND, CA 94612	\$ <u>2,826,531.</u>	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	US_DEPARTMENT_OF_AGRICULTURE  1400_INDEPENDENCE_AVENUE_SW  WASHINGTON, DC_20250	\$ <u>24,207,143.</u>	Person X Payroll X Noncash X  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	OREGON DEPT HUMAN SERVICES  500 SUMMER ST NE  SALEM, OR 97301	\$ <u>10,735,143.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
(a) No.	Name, address, and ZIP + 4  SMALL BUSINESS ADMINISTATION  409 3RD STREET SW FLOOR 2  WASHINGTON, DC 20416	(c) Total contributions  \$ 2,560,665.	Type of contribution  Person X Payroll Noncash  (Complete Part II for noncash contributions.)
	Name, address, and ZIP + 4  SMALL BUSINESS ADMINISTATION  409 3RD STREET SW FLOOR 2	Total contributions	Person X Payroll Noncash  (Complete Part II for
4	Name, address, and ZIP + 4  SMALL BUSINESS ADMINISTATION  409 3RD STREET SW FLOOR 2  WASHINGTON, DC 20416  (b)	\$ 2,560,665.	Person X Payroll
4 (a) No.	Name, address, and ZIP + 4  SMALL BUSINESS ADMINISTATION  409 3RD STREET SW FLOOR 2  WASHINGTON, DC 20416  Name, address, and ZIP + 4  FEEDING THE NORTHWEST  1234 EAST FRONT AVENUE	\$ 2,560,665.  Total contributions	Person X Payroll

1

Name of organization Employer identification number

OREGON FOOD BANK

93-0785786

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional s	pace is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	FOOD		
		\$2,826,531.	6/30/22
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
2	FOOD		
		\$ <u>20,257,604</u> .	6/30/22
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
5	FOOD		
		\$3,264,738.	6/30/22
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
6	FOOD		
		\$ <u>2,365,875.</u>	6/30/22
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		-	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		-	
	<u> </u>	-   \$ 	
ЗАА	TEEA0703L 10/06/21	Schedule F	3 (Form 990) (202

Name of organization Employer identification number OREGON FOOD BANK 93-0785786 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 information once. See instructions.)........... 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 N/A (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

Relationship of transferor to transferee

Transferee's name, address, and ZIP + 4

#### SCHEDULE C (Form 990)

### **Political Campaign and Lobbying Activities**

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service ► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ► Go to www.irs.gov/Form990 for instructions and the latest information.

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

• Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.

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

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

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

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

•	•	1501(c)(4), (5), or (6) o	rganizations: Complete Part III.			
Name	of organ	ization	,		Employer identification	ation number
		FOOD BANK			93-078578	
			rganization is exempt under section			zation.
1			organization's direct and indirect political on of 'political campaign activities.'	ampaign activities in	Part IV.	
2			xpenditures. See instructions			
		, -	campaign activities. See instructions		·	
Par	t I-B	Complete if the or	rganization is exempt under section	on 501(c)(3).		
1	Enter	the amount of any exc	ise tax incurred by the organization under	section 4955	<b>►</b> \$	0.
2			ise tax incurred by organization managers			
3	If the	organization incurred a	section 4955 tax, did it file Form 4720 for	this year?		Yes No
4 a	Was a	a correction made?				Yes No
		s,' describe in Part IV.				
			rganization is exempt under section			
1	Enter	the amount directly exp	pended by the filing organization for section	n 527 exempt function	n activities 🟲 \$	
2			g organization's funds contributed to other s			
3			ditures. Add lines 1 and 2. Enter here and		▶\$	
4	Did th	ne filing organization file	e Form 1120-POL for this year?			Yes No
5	Enter organ amou segre	the names, addresses nization made payments nt of political contribution gated fund or a politica	and employer identification number (EIN) s. For each organization listed, enter the all s received that were promptly and directly del I action committee (PAC). If additional span	of all section 527 pol mount paid from the f ivered to a separate po ace is needed, provide	itical organizations to willing organization's fundition's funditical organization, such a information in Part IV	/hich the filing ds. Also enter the as a separate
		<b>(a)</b> Name	<b>(b)</b> Address	<b>(c)</b> EIN	(d) Amount paid from filing organization's funds. If none, enter-0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						

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

Schedule C (Form 990) 2021

Ochodula 0 (Fanna 000) 0001					Dans 6
Schedule C (Form 990) 2021  Part II-A Complete if	OREGON FOOD I	B <u>ANK</u> s exempt under see	ction 501(c)(3) and	93-0789	
section 501(	(h)).	s exempt under set		11104 1 01111 3700 (0	ection under
A Check ► if the filin	g organization belongs	to an affiliated group (and	list in Part IV each affilia	ted group member's nam	e,
<u> </u>		hare of excess lobbying			
B Check ► if the filing	ng organization checke	ed box A and 'limited co	ntrol' provisions apply.		
(The term	Limits on Lobbying 'expenditures' means	g Expenditures amounts paid or incur	red.)	(a) Filing organization's totals	<b>(b)</b> Affiliated group totals
1 a Total lobbying expendite	ures to influence publi	c opinion (grassroots lob	obying)	25,239.	
<b>b</b> Total lobbying expendite	ures to influence a leg	islative body (direct lobb	ying)	50,955.	
c Total lobbying expenditu	ures (add lines 1a and	1b)		76,194.	0.
d Other exempt purpose e	expenditures			86,598,491.	
e Total exempt purpose e	expenditures (add lines	1c and 1d)		86,674,685.	0.
<b>f</b> Lobbying nontaxable an columns				1,000,000.	
If the amount on line 1e, col	umn (a) or (b) is: Th	ne lobbying nontaxable	amount is:		
Not over \$500,000	20	% of the amount on line 1e.			
Over \$500,000 but not over \$1	, ,	00,000 plus 15% of the excess	. ,		
Over \$1,000,000 but not over \$		75,000 plus 10% of the excess	over \$1,000,000.		
Over \$1,500,000 but not over \$	\$17,000,000 \$2	25,000 plus 5% of the excess of	over \$1,500,000.		
Over \$17,000,000	·	000,000.			
<b>g</b> Grassroots nontaxable a	•	•		250,000.	0.
h Subtract line 1g from lin	ne 1a. If zero or less, e	enter -0		0.	0.
i Subtract line 1f from lin	e 1c. If zero or less, e	nter -0		0.	0.
j If there is an amount othe section 4911 tax for this					Yes No
(Som	e organizations that n	ear Averaging Period Unade a section 501(h) elv. See the separate inst	ection do not have to o		
	Lobbyii	ng Expenditures During	4-Year Averaging Period	od	
Calendar year (or fiscal year beginning in)	<b>(a)</b> 2018	<b>(b)</b> 2019	<b>(c)</b> 2020	<b>(d)</b> 2021	(e) Total
2 a Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.
<b>b</b> Lobbying ceiling amount (150% of line 2a, column (e))					6,000,000.

Lobbying Expenditures During 4-Year Averaging Period											
Calendar year (or fiscal year beginning in)	<b>(a)</b> 2018	<b>(b)</b> 2019	<b>(c)</b> 2020	<b>(d)</b> 2021	(e) Total						
2 a Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.						
<b>b</b> Lobbying ceiling amount (150% of line 2a, column (e))					6,000,000.						
<b>c</b> Total lobbying expenditures	6,190.	1,154.	9,482.	76,194.	93,020.						
<b>d</b> Grassroots nontaxable amount	250,000.	250,000.	250,000.	250,000.	1,000,000.						
e Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000.						
<b>f</b> Grassroots lobbying expenditures			2,763.	25,239.	28,002.						

BAA Schedule C (Form 990) 2021 Schedule C (Form 990) 2021 OREGON FOOD BANK 93-0785786 Page **3** 

### Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

	(election under Section 501(II)).							
_			1)	(b)				
For each 'Yes' response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.			Yes No			Amount		
1	During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:							
b	Volunteers?							
d Mailings to members, legislators, or the public?								
f	Publications, or published or broadcast statements?  Grants to other organizations for lobbying purposes?							
h	Direct contact with legislators, their staffs, government officials, or a legislative body?							
2 a	Total. Add lines 1c through 1i  Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?  If 'Yes,' enter the amount of any tax incurred under section 4912							
d	If 'Yes,' enter the amount of any tax incurred by organization managers under section 4912							
Par	t III-A Complete if the organization is exempt under section 501(c)(4), section 501 section 501(c)(6).	(c)(5)	, or					
2	Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?				1 2	Yes	No	
	Did the organization agree to carry over lobbying and political campaign activity expenditures from the till-B Complete if the organization is exempt under section 501(c)(4), section 501(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered 'No,' OR (b) answered 'Yes.'	(c)(5)	or s	ectio	3 on 50 3, is	1(c)		
1	Dues, assessments and similar amounts from members.		1					
	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).							
b	Carryover from last year.		2 a 2 b					
	Total		2 c					
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?		4					
5	Taxable amount of lobbying and political expenditures. See instructions		5					

### Part IV | Supplemental Information

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (See instructions); and Part II-B, line 1. Also, complete this part for any additional information.

BAA Schedule C (Form 990) 2021

# SCHEDULE D (Form 990)

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

Open to Public Inspection
Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

OREGON FOOD BANK

					85/86	
Par	t I Organizations Maintaining Dono	r Advised Funds or Other	Similar Fund	ds or Accounts.		
	Complete if the organization ansv	· ·				
_		(a) Donor advised fund	ds	(b) Funds and	d other acco	ounts
1	Total number at end of year					
2	Aggregate value of contributions to (during year)					
3 4	Aggregate value of grants from (during year)					
4						
5	Did the organization inform all donors and don are the organization's property, subject to the	organization's exclusive legal cor	ntrol?		Yes	No
6	Did the organization inform all grantees, donor for charitable purposes and not for the benefit	rs, and donor advisors in writing t	that grant funds	can be used only		
	impermissible private benefit?		ιοι απу οιπει μ 	ose contenting	Yes	No
Par						
	Complete if the organization answ	vered 'Yes' on Form 990, F	Part IV, line 7	7.		
1	Purpose(s) of conservation easements held by					
	Preservation of land for public use (for examp	le, recreation or education)	Preservatio	n of a historically im	nportant lan	id area
	Protection of natural habitat		Preservatio	n of a certified histo	ric structure	е
	Preservation of open space					
2	Complete lines 2a through 2d if the organization h last day of the tax year.	eld a qualified conservation contribu	ution in the form	of a conservation ea	sement on th	he
	last day of the tax your.			Held at th	e End of th	ne Tax Year
a	Total number of conservation easements			. 2a		
Ł	Total acreage restricted by conservation easer	nents		. 2b		
c	: Number of conservation easements on a certif	ied historic structure included in	(a)	. 2c		
c	Number of conservation easements included in	(c) acquired after 7/25/06, and	not on a histori			
	structure listed in the National Register			. 2d		
3	Number of conservation easements modified, trantax year ►	sferred, released, extinguished, or t	erminated by the	e organization during	the	
4	Number of states where property subject to conservation	rvation easement is located >				
5	Does the organization have a written policy reg				□v	□ N -
_	and enforcement of the conservation easemen				Yes	∐ No
6	Staff and volunteer hours devoted to monitoring, in	nspecting, nandling of violations, ar	ia enforcing cons	servation easements	auring the ye	ear
7	Amount of expenses incurred in monitoring, inspe ▶\$	cting, handling of violations, and en	forcing conserva	ition easements durin	g the year	
R	Does each conservation easement reported on	line 2(d) above satisfy the requi	rements of sect	ion 170(h)(4)(R)(i)		
٠	and section 1/0(h)(4)(B)(ii)?				Yes	No
9	In Part XIII, describe how the organization repinclude, if applicable, the text of the footnote to conservation easements.	orts conservation easements in it o the organization's financial stat	s revenue and ements that de	expense statement scribes the organiza	and balanc ation's acco	e sheet, and unting for
Par	t III Organizations Maintaining Collection	ctions of Art, Historical Tre	easures, or (	Other Similar As	sets.	
	Complete if the organization answ	vered 'Yes' on Form 990, F	Part IV, Íine 8	3.		
1 a	If the organization elected, as permitted under historical treasures, or other similar assets hel Part XIII the text of the footnote to its financial	d for public exhibition, education	, or research in	tement and balance furtherance of publ	sheet work ic service, p	ks of art, provide in
ŀ	If the organization elected, as permitted under historical treasures, or other similar assets held fo following amounts relating to these items:	r public exhibition, education, or res	search in further	ance of public service	e, provide the	f art, e
	(i) Revenue included on Form 990, Part VIII,				\$	
	(ii) Assets included in Form 990, Part X			<b>&gt;</b>	\$	
2	If the organization received or held works of art, h amounts required to be reported under FASB A	istorical treasures, or other similar a ASC 958 relating to these items:	assets for financ	ial gain, provide the f	ollowing	
a	Revenue included on Form 990, Part VIII, line				\$	

Part III   Organizations Maintai	ning Collections	of Art, Histor	ical Treasure	s, or Othe	er Similar Ass	ets (co	ntinu	ed)
3 Using the organization's acquisition, items (check all that apply):	, accession, and other	records, check ang	y of the following t	hat make sig	nificant use of its	collection	า	
a Public exhibition		d Loan or	exchange progra	am				
<b>b</b> Scholarly research		e Other						
c Preservation for future generation	ations	<u>—</u>						
4 Provide a description of the organize Part XIII.	ation's collections and	explain how they	further the organiza	ation's exem	pt purpose in			
5 During the year, did the organizat to be sold to raise funds rather the	an to be maintained	as part of the or	ganization's colle	ction?		Yes		No
Part IV Escrow and Custodial line 9, or reported an a	Arrangements. (amount on Form S	Complete if th 990, Part X, li	e organizatior ne 21.	n answere	d 'Yes' on For	rm 990	), Pari	t IV,
<b>1 a</b> Is the organization an agent, trus on Form 990, Part X?	tee, custodian or othe	er intermediary for	or contributions o	r other asse	ets not included	Yes	Г	No
<b>b</b> If 'Yes,' explain the arrangement					L		<u></u>	
2 11, 1 , 1 1 1 1 1 3 1 1 1			3			Amount		
<b>c</b> Beginning balance				1	С			
<b>d</b> Additions during the year				1	d			
e Distributions during the year					е			
f Ending balance				1	f	-		
2a Did the organization include an a	mount on Form 990, I	Part X, line 21, f	or escrow or cust	odial accour	nt liability?	Yes		No
<b>b</b> If 'Yes,' explain the arrangement	in Part XIII. Check he	ere if the explana	ation has been pr	ovided on P	art XIII	<b></b> 		7
							<u> </u>	_
Part V Endowment Funds. Co	omplete if the org	anization ans	wered 'Yes' o	n Form 99	90, Part IV, Iir	ne 10.		
	(a) Current year	(b) Prior year	(c) Two year	rs back (o	d) Three years back	(e) F	our years	s back
<b>1 a</b> Beginning of year balance	2,613,354.	1,968,95	3. 2,063	,668.	2,019,400.	1,	775,	871.
<b>b</b> Contributions								500.
<b>c</b> Net investment earnings, gains,								
and losses	-140,768.	732,21	27	,460.	130,130.		166,	347.
<b>d</b> Grants or scholarships								
e Other expenditures for facilities	02.041	07.01	1 07	005	05.060		0.0	210
and programs	93,041.	87,81	.1. 87	,225.	85,862.	<del>                                     </del>	83,	318.
f Administrative expenses	0.000.545	0 610 05	1 000	222			010	
g End of year balance	2,379,545.	2,613,35			2,063,668.	2,	019,	400.
2 Provide the estimated percentage	•	•	Ig, column (a))	held as:				
a Board designated or quasi-endowme		<u>.00</u> %						
<b>b</b> Permanent endowment ▶	%							
c Term endowment	<u> </u>							
The percentages on lines 2a, 2b, ar	nd 2c should equal 100°	%.						
3 a Are there endowment funds not in the	ne possession of the or	ganization that ar	e held and adminis	stered for the	<b>!</b>	_		
organization by:							Yes	No
(i) Unrelated organizations						3a(i)	Χ	<del></del>
(ii) Related organizations						3a(ii)		X
<b>b</b> If 'Yes' on line 3a(ii), are the rela	•	•				. 3b		
4 Describe in Part XIII the intended		tion's endowmer	nt funds. SEE	PART XI	II			
Part VI Land, Buildings, and I	• •							
Complete if the organi	zation answered	'Yes' on Form	990, Part IV,	line 11a.	See Form 990	0, Part	X, Iir	ne 10.
Description of property		or other basis	(b) Cost or other	er <b>(c)</b>	Accumulated	<b>(d)</b> B	Book va	lue
<b>1 a</b> Land	,	vestment)	basis (other)		epreciation		200	140
			3,289,14		5 026 260			,142.
<b>b</b> Buildings			16,424,02	23.	6,826,368.	9,	,597 <u>,</u>	,657.
c Leasehold improvements			2 224 53	11 /	2.266.222		0.00	400
<b>d</b> Equipment			3,234,71		2,366,229.			482.
e Other		000 Dt V	5,358,21		2,506,868.			351.
Total. Add lines 1a through 1e. (Colum	n (d) must equal Forr	n 990, Part X, co	olumn (B), line 10	<i>IC.)</i>		<u> </u>	<u>,606,</u>	,632.

Schedule D (Form 990) 2021

Complete if the organization answered	d 'Yes' on Form 99(	) Part IV line 11h See Form 9	90 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	
(1) Financial derivatives.	(4)	(0)	,
(2) Closely held equity interests.			
(3) Other CERTIFICATES OF DEPOSIT	4,249,290.	COST	
(A) FIXED INCOME SECURITIES	7,280,617.	COST	
(B) FUNDS HELD AT OREGON COMMUNITY FOU			
	2,379,545.	COST	
(C) (D) (E)	, ,		
(E)			
(F)			
(G)			
(H)			
(l)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 12.) •	13,909,452.		
Part VIII Investments – Program Related.	•	N/A	
Complete if the organization answered			
(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)			
(10)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.)			
Part IX Other Assets. Complete if the organization answered	N/A	1 N Part IV line 11d See Form 9	00 Part Y line 15
	escription	o, rattiv, illic tra. See roilli 5.	<b>(b)</b> Book value
(1)			(2) Doon value
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9) (10)			
	(D) (i.e. 15.)	<b>&gt;</b>	
Total. (Column (b) must equal Form 990, Part X, column (	B) IINE 15.)	············	
Part X Other Liabilities. Complete if the organization answered 'Yes' on I	Form 990 Part IV line 1	1e or 11f See Form 990 Part X line 25	
	ription of liability	10 01 111. 000 1 01111 300, 1 utt X, 1110 20.	(b) Book value
(1) Federal income taxes	p.a.o.r. or maximy		(2) 2001. Taliao
(2) OBLIGATIONS UNDER ANNUITY AGREEME	NT		66,497.
(3)			,
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
(11)			
<b>Total.</b> (Column (b) must equal Form 990, Part X, column (B) line 25.)			~~ .~-
2. Liability for uncertain tax positions. In Part XIII, provide the text of the fo			66,497.

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per R	eturn.	•
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.		
1 Total revenue, gains, and other support per audited financial statements	1	102,919,768.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains (losses) on investments		
b Donated services and use of facilities		
c Recoveries of prior year grants		
d Other (Describe in Part XIII.) 2d		
e Add lines 2a through 2d.	2 e	-3,403,242.
3 Subtract line 2e from line 1.	3	106,323,010.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b		
b Other (Describe in Part XIII.) 4b		
c Add lines 4a and 4b.	4 c	119,647.
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		106,442,657.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per	Retu	rn.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.		
1 Total expenses and losses per audited financial statements	1	87,356,425.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a Donated services and use of facilities		
b Prior year adjustments		
c Other losses		
d Other (Describe in Part XIII.) 2d		
e Add lines 2a through 2d.	2 e	15,024.
3 Subtract line 2e from line 1.	3	87,341,401.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b	<u>.                                    </u>	
b Other (Describe in Part XIII.) 4b		440.64
c Add lines 4a and 4b.  5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.).	4 c	119,647.
J TOTAL EXPENSES. AND THES J AND 4C. (THIS MUST EQUAL FORM 390, FAIL I, THE 10.)	1 3	87.461.048.

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

### PART V, LINE 4 - INTENDED USES OF ENDOWMENT FUND

Part XIII Supplemental Information.

THE PURPOSE OF THE ENDOWMENT IS TO PROVIDE A LONG-TERM SOURCE OF REVENUE TO SUPPLEMENT OTHER SOURCES OF REVENUE AND TO PROTECT MAJOR CAPITAL INVESTMENTS IN ORDER TO BEST SERVE THE MISSION OF THE OREGON FOOD BANK AND ACHIEVE ITS LONG-TERM STRATEGIC GOALS. USE OF THE ENDOWMENT IS GOVERNED BY A BOARD ENDOWMENT POLICY ADOPTED 2/25/1998 AND AMENDED 1/27/2010 AND 4/9/2014. PRINCIPAL AND INCOME CAN BE ACCESSED IF THE BOARD OF DIRECTORS TAKES A SPECIFIC ACTION TO DO SO.

BAA Schedule D (Form 990) 2021

#### SCHEDULE G (Form 990)

Department of the Treasury Internal Revenue Service

# Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered 'Yes' on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization Employer identification number OREGON FOOD BANK 93-0785786 **Fundraising Activities.** Complete if the organization answered 'Yes' on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. X Mail solicitations e X Solicitation of non-government grants X Solicitation of government grants Internet and email solicitations Phone solicitations Special fundraising events X In-person solicitations X Yes **b** If 'Yes,' list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (vi) Amount paid to (i) Name and address of individual (iii) Did fundraiser (iv) Gross receipts (or retained by) (ii) Activity (or retained by) or entity (fundraiser) have custody or control of contributions? from activity fundraiser listed in organization column (i) MAL WARWICK DONOR DIGITAL DIRECT Yes No MAIL 2550 NINTH STREET FUNDRAISIN Χ 3,402,761 81,850 3,320,911. BERKELEY CA 94710 2 3 5 6 7 9 10 Total. 3,402,761 3,320,911 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

**b** If 'Yes,' explain:

OREGON FOOD BANK 93-0785786 Fundraising Events. Complete if the organization answered 'Yes' on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (d) Total events (a) Event #1 **(b)** Event #2 (c) Other events (add column (a) OREGON HARVEST NONE through column (c) (event type) (event type) (total number) Revenue **1** Gross receipts..... 556,075 556,075. 2 Less: Contributions..... 531,680 531,680. **3** Gross income (line 1 minus line 2)..... 24,395 24,395. 17,294. 17,294. Direct Expenses Rent/facility costs..... **7** Food and beverages ..... 12,838 12,838. **9** Other direct expenses..... 56,806. 56,806. 10 Direct expense summary. Add lines 4 through 9 in column (d)..... 86,938. Net income summary. Subtract line 10 from line 3, column (d)..... -62,543. Gaming. Complete if the organization answered 'Yes' on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming Revenue (add column (a) through column (c)) (a) Bingo bingo/progressive bingo (c) Other gaming Gross revenue..... Direct Expenses 2 Cash prizes..... 4 Rent/facility costs..... **5** Other direct expenses..... Yes Yes Yes No No No 7 Direct expense summary. Add lines 2 through 5 in column (d) ...... 8 Net gaming income summary. Subtract line 7 from line 1, column (d)..... **9** Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? **b** If 'No,' explain: 10 a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?.....

Sch	edule G (Form 990) 2021	OREGON FOOD	BANK	93	3-0785	786	Page 3
11	Does the organization conduct of	paming activities with n	onmembers?			Yes	No
12	Is the organization a grantor, bene administer charitable gaming?					Yes	No
	Indicate the percentage of gaming	•					0
	The organization's facility.						왕
14	An outside facility Enter the name and address of the						%
	Name ►						
	Address ►						
ı	a Does the organization have a co of If 'Yes,' enter the amount of gar of gaming revenue retained by to the If 'Yes,' enter name and addres	ning revenue received he third party ► \$	y from whom the organization in the organization \$	receives gaming revenue	e? e amour	. Yes	No
	Name •						
	Address •						
16	Gaming manager information:						
	Name ►						
	Gaming manager compensation						
	Description of services provided	<b>-</b>		. – – – – – – –			
	Director/officer	Employee	Independent cor	ntractor			
17	Mandatory distributions:						
;	Is the organization required under state gaming license?					Yes	No
ı	Enter the amount of distributions r	equired under state law t	o be distributed to other exempt of	organizations or spent in t	he		
	organization's own exempt activ						
Pa	and Part III, lines 9,	9b, 10b, 15b, 15c,	explanations required by 16, and 17b, as applicab	y Part I, line 2b, collile. Also provide any	umns ( / additi	(III) and (vional	');

BAA TEEA3703L 07/12/21 Schedule G (Form 990) 2021

# SCHEDULE I (Form 990)

# Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Complete if the organization answered 'Yes' on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

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

Open to Public Inspection

Name of the organization						Employer identific	ation number	
OREGON FOOD BANK						93-078578	36	
Part I General Information on G	rants and Assist	ance						
Does the organization maintain records the selection criteria used to award the	ne grants or assistan	ce?		eligibility for the grants			X Yes No	
2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.  SEE PART IV								
Part II Grants and Other Assista								
Form 990, Part IV, line 21,	, for any recipien	t that received r	nore than \$5,000. F	Part II can be dupli	icated if additiona	al space is neede	d.	
1 (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 noncash assistance	(h) Purpose of grant or assistance	
(1) REGIONAL FOOD BANKS & LOCAL FOOD DIST AGENCIES IN OR/WA VARIOUS CITIES, OR 97999		501 (C) (3)	8,704,671.	0.			TO PREVENT HUNGER	
(2) REGIONAL FOOD BANKS & LOCAL FOOD DIST AGENCIES IN OR/WA VARIOUS CITIES, OR 97999		501 (C) (3)	0.	50,091,741.	COST OR DONATED	FOOD	TO PREVENT HUNGER	
(3)								
<u>(4)</u>								
(5)								
(6)								
(7)								
(8)								
	2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table							

Schedule | (Form 990) 2021 OREGON FOOD BANK 93-0785786 Page **2** 

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered 'Yes' on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	<b>(b)</b> Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
1					
2					
3					
4					
5					
6					
7					

Part IV | Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

#### PART I, LINE 2 - PROCEDURES FOR MONITORING USE OF GRANTS FUNDS IN U.S.

GOVERNMENT GRANTS ARE TYPICALLY ON A REIMBURSEMENT BASIS. OFB WORKS WITH NETWORK PARTNERS IN ADVANCE TO OUTLINE A WORK PLAN AND BUDGET TO SATISFY DONOR INTENT.

QUARTERLY REPORTS ARE REVIEWED BY OFB TO TRACK PROGRESS AND ENSURE COMPLIANCE.

DOCUMENTATION WITH REQUESTS FOR REIMBURSEMENT OF EXPENSES ARE SUBMITTED MONTHLY OR QUARTERLY AND DOCUMENTATION IS MAINTAINED FOR REVIEW AND AUDIT. ANNUAL MONITORING OF SUB-RECIPIENT ENTITIES IS PERFORMED. OFB MONITORS PROGRAM OPERATIONS TO ENSURE FUNDS ARE ADMINISTERED IN ACCORDANCE WITH FEDERAL, STATE REQUIREMENTS, AND PRIVATE DONOR INTENT. IF DEFICIENCIES ARE IDENTIFIED THROUGH THE MONITORING, OFB REVIEWS A PLAN FOR CORRECTIVE ACTION SUBMITTED BY RECIPIENT AND FORWARDS TO THE FUNDER.

BAA Schedule I (Form 990) 2021

### SCHEDULE J (Form 990)

**Compensation Information** 

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

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

► Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Employer identification number

OREGON FOOD BANK 93-0785786

Part I Questions Regarding Compensation

	The same was a second of the same was a second			
_			Yes	No
1 :	a Check the appropriate box(es) if the organization provided any of the following VII, Section A, line 1a. Complete Part III to provide any relevant inform	ng to or for a person listed on Form 990, Part nation regarding these items.		
	First-class or charter travel	ing allowance or residence for personal use		
	Travel for companions	nents for business use of personal residence		
	Tax indemnification and gross-up payments Healt	th or social club dues or initiation fees		
	Discretionary spending account	onal services (such as maid, chauffeur, chef)		
	<b>b</b> If any of the boxes on line 1a are checked, did the organization follow a writ	ten policy regarding payment or		
,	reimbursement or provision of all of the expenses described above? If	'No,' complete Part III to explain	)	
2	Did the organization require substantiation prior to reimbursing or allow trustees, and officers, including the CEO/Executive Director, regarding			
3	Indicate which, if any, of the following the organization used to establish the Executive Director. Check all that apply. Do not check any boxes for m establish compensation of the CEO/Executive Director, but explain in F	compensation of the organization's CEO/ nethods used by a related organization to Part III.		
	X Compensation committee Writte	en employment contract		
	Independent compensation consultant   X Comp	pensation survey or study		
	X   Form 990 of other organizations   X   Appro	oval by the board or compensation committee		
4	During the year, did any person listed on Form 990, Part VII, Section A organization or a related organization:	A, line 1a, with respect to the filing		
	<b>a</b> Receive a severance payment or change-of-control payment?		_	Χ
	<b>b</b> Participate in or receive payment from a supplemental nonqualified ret		-	X
(	c Participate in or receive payment from an equity-based compensation	-	:	X
	If 'Yes' to any of lines 4a-c, list the persons and provide the applicable	e amounts for each item in Part III.		
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must co	omplete lines 5-9.		
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organiza contingent on the revenues of:	ation pay or accrue any compensation		
;	a The organization?		3	Х
	<b>b</b> Any related organization?	51	)	X
	If 'Yes' on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organiza contingent on the net earnings of:	ation pay or accrue any compensation		
	a The organization?		3	Χ
	<b>b</b> Any related organization?		י	X
	If 'Yes' on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the or payments not described on lines 5 and 6? If 'Yes,' describe in Part III.	ganization provide any nonfixed		Х
8	Were any amounts reported on Form 990, Part VII, paid or accrued put	rsuant to a contract that was subject		
	to the initial contract exception described in Regulations section 53.495 If 'Yes,' describe in Part III	58-4(a)(3)? 		Х
9				
	SECTION DO 4908-0007	9	1	

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

Schedule J (Form 990) 2021

Schedule J (Form 990) 2021 OREGON FOOD BANK 93-0785786

# 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.

Page 2

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-2 a	nd/or 1099-MISC and/o	r 1099-NEC compensation	n	(D) Nontaxable benefits	(E) Total of columns(B)(i)-(D)	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	(C) Retirement and other deferred compensation	benefits	columns(B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
SUSANNAH MORGAN	(i)	191,852.	0.	0.	3,830.	20,881.	216,563.	0.
	(ii)  -	0.	<u>0.</u>	<del>0</del> .	0.	0.	0.	0.
	(i)	<u> </u>	0.	0.	<u> </u>	· ·	0.	<u> </u>
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
5	(ii)				T		T	1
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)		-					
	(ii)							
	(i)				<b> </b>			
	(ii)							
	(i)				L		<b> </b>	
	(ii)							
	(i)				<b> </b>		<b></b>	
	(ii)							_
	(i) _				<b> </b>		<b></b>	
	(ii)							
	(i) _				<b> </b>		<b></b>	
	(ii)							
	(i) _				<b> </b>		<del> </del>	
	(ii)							
	(i) (ii)				<del> </del>		<del> </del>	
16	(ii)		TEE \( \dagger{1} \) 10/2	7/01			Calcada	L (Form 000) 2021

BAA TEEA4102L 10/27/21 Schedule J (Form 990) 2021

Schedule J (Form 990) 2021 OREGON FOOD BANK 93-0785786 Page **3** 

# 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.

BAA Schedule J (Form 990) 2021

## **SCHEDULE M** (Form 990)

Department of the Treasury Internal Revenue Service

**Noncash Contributions** 

► Complete if the organizations answered 'Yes' on Form 990, Part IV, lines 29 or 30.

► Attach to Form 990.

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

OMB No. 1545-0047

**Open to Public** Inspection

Name of the organization Employer identification number 93-0785786 OREGON FOOD BANK Part I Types of Property

		(a) Check if applicable	(b)  Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Meth noncash	(c) lod of c contrib	determir	ning mounts
1	Art — Works of art							
2	Art — Historical treasures							
3	Art — Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities — Publicly traded	X	112	481,185.	FMV			
10	Securities — Closely held stock			,				
11	Securities — Partnership, LLC, or trust interests .							
12	Securities - Miscellaneous							
13	Qualified conservation contribution — Historic structures							
14	Qualified conservation contribution — Other							
15	Real estate – Residential							
16	Real estate – Commercial							
17	Real estate – Other.							
18	Collectibles							
19	Food inventory	Х		39,965,874.	FMV			
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ► (SPECIAL EVENT)	Х		17,294.	FMV			
26	Other • ()			,				
27	Other► ( )							
28	Other► ( )							
29	Number of Forms 8283 received by the organization of	luring the tax	year for contributions for	r which the				
	organization completed Form 8283, Part V, Done	e Acknowled	lgement		29			
							Yes	No
302	During the year, did the organization receive by contri	ihution any n	roperty reported in Part I	lines 1 through 28 that				
-	it must hold for at least three years from the date for exempt purposes for the entire holding period	of the initia	I contribution, and which	ch isn't required to be u	sed	30 a		Х
b	If 'Yes,' describe the arrangement in Part II.							
31	Does the organization have a gift acceptance poli	cy that requ	ires the review of any r	nonstandard contributio	ns?	31		Х
32a	Does the organization hire or use third parties or contributions?					32 a	Х	
b	If 'Yes,' describe in Part II.		SEE PART I					
	If the organization didn't report an amount in colu	mn (c) for a			ked,			

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

Schedule M (Form 990) 2021

Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

### PART I, LINE 32 - HIRE AND USE OF THIRD PARTIES

VOLUNTEERS OF AMERICA RECONDITIONS AND SELLS DONATED VEHICLES; OFB MAINTAINS AN INVESTMENT ACCOUNT AT RBC CAPITAL TO RECEIVE AND THEN LIQUIDATE INVESTMENTS OF APPRECIATED MARKETABLE SECURITIES.

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

## 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.

OMB No. 1545-0047 **2021** 

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number 93-0785786 OREGON FOOD BANK

### FORM 990. PART VI. LINE 11B - FORM 990 REVIEW PROCESS

REVIEW AND APPROVAL BY THE BOARD OF DIRECTORS BEFORE FILING.

FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS DISCLOSURE AND ABSTENTION BY MEMBERS ON CASE BY CASE BOARD ACTIONS.

FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS - CEO & TOP MANAGEMENT COMPLETE MARKET SURVEY IS PERFORMED BY STAFF EVERY FEW YEARS AND REVIEWED BY BOARD EXECUTIVE COMMITTEE. CEO SALARY IS REVIEWED AND APPROVED BY THE INDEPENDENT BOARD EXECUTIVE COMMITTEE ANNUALLY AND RECORDED IN CHAIRPERSON RECORDS AND/OR MINUTES. FULL BOARD VOTES ON TOTAL COMPENSATION PLAN BASED ON UPDATED MARKET INFORMATION.

FORM 990. PART VI. LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE FINANCIAL STATEMENTS ARE POSTED ON OFB WEBSITE. CONFLICT OF INTEREST AND OTHER GOVERNING DOCUMENTS ARE NOT POSTED.

FORM 990, PART XII, LINE 2 - CHANGE OF OVERSIGHT OR SELECTION PROCESS

THE PROCESS HAS NOT CHANGED SINCE THE PRIOR YEAR.

SCHEDULE G, PART I, LINE 2B, COLUMN (V)

INVOICES IDENTIFY THE TYPE OF COST.

### **SCHEDULE I, PART I, LINE 2**

GOVERNMENT GRANTS ARE TYPICALLY ON A REIMBURSEMENT BASIS. OFB WORKS WITH NETWORK PARTNERS IN ADVANCE TO OUTLINE A WORK PLAN AND BUDGET TO SATISFY DONOR INTENT. QUARTERLY REPORTS ARE REVIEWED BY OFB TO TRACK PROGRESS AND ENSURE COMPLIANCE. DOCUMENTATION WITH REQUESTS FOR REIMBURSEMENT OF EXPENSES ARE SUBMITTED MONTHLY OR QUARTERLY AND DOCUMENTATION IS MAINTAINED FOR REVIEW AND AUDIT. ANNUAL MONITORING OF SUB-RECIPIENT ENTITIES IS PERFORMED. OFB MONITORS PROGRAM OPERATIONS TO ENSURE FUNDS ARE ADMINISTERED IN ACCORDANCE WITH FEDERAL, STATE REQUIREMENTS AND PRIVATE DONOR INTENT. IF DEFICIENCIES ARE IDENTIFIED THROUGH THE MONITORING, OFB REVIEWS A PLAN

FOR CORRECTIVE ACTIVE SUBMITTED BY RECIPIENT AND FORWARDS TO THE FUNDER.

Schedule O (Form 990) 2021 Page 2

Name of the organization
OREGON FOOD BANK

Employer identification number
93-0785786

### SCHEDULE M, PART I, COLUMN (B)

NUMBER OF CONTRIBUTIONS FOR ALL ITEMS EXCEPT FOOD INVENTORY WHICH IS TRACKED AS NUMBER OF POUNDS RECEIVED. THE ORGANIZATION RECEIVED APPROXIMATELY 18.5 MILLION POUNDS OF FOOD AND GROCERY PRODUCTS FROM THE FOOD INDUSTRY.

TEEA4902L 08/10/21

# Form **990**

**Return of Organization Exempt From Income Tax** 

OMB No. 1545-0047

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

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 2022, and ending For the 2022 calendar year, or tax year beginning , 20 2023 Check if applicable: D Employer identification number Address change OREGON FOOD BANK 93-0785786 7900 NE 33RD DR Telephone number Name change PORTLAND, OR 97211 503-282-0555 Initial return Final return/terminated **G** Gross receipts \$ 128,674,876. Amended return F Name and address of principal officer: SUSANNAH MORGAN H(a) Is this a group return for subordinates? Application pending **H(b)** Are all subordinates included? If "No," attach a list. See instructions. SAME AS C ABOVE Yes No Tax-exempt status: X 501(c)(3) 4947(a)(1) or 527 501(c) ( (insert no.) Website: WWW.OREGONFOODBANK.ORG H(c) Group exemption number X Corporation 1988 M State of legal domicile: OR Form of organization: Trust Other L Year of formation: Summary Briefly describe the organization's mission or most significant activities: TO ELIMINATE HUNGER AND ITS ROOT CAUSES...BECAUSE NO ONE SHOULD BE HUNGRY. Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) ..... 3 Number of independent voting members of the governing body (Part VI, line 1b)..... 30 Total number of individuals employed in calendar year 2022 (Part V, line 2a)..... 5 270 Total number of volunteers (estimate if necessary) ...... 6 14. 942 Total unrelated business revenue from Part VIII, column (C), line 12..... 0. **b** Net unrelated business taxable income from Form 990-T, Part I, line 11..... 0. **Prior Year Current Year** Contributions and grants (Part VIII, line 1h)..... 104,423,987 106,048,740. Program service revenue (Part VIII, line 2g) 1,103,650 2,022,804. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)..... 825,551. 853,952 77,448. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)..... 11 61,068 12 Total revenue — add lines 8 through 11 (must equal Part VIII, column (A), line 12)..... 106,442,657 108,974,543 58,796,412 Grants and similar amounts paid (Part IX, column (A), lines 1-3)..... 75,747,613 14 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)..... 19,310,238 24,307,061. **16a** Professional fundraising fees (Part IX, column (A), line 11e)..... 666,716. 740,179. Total fundraising expenses (Part IX, column (D), line 25) Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)..... 17 8,687,682 11,119,894. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) . . . . . . . 87,461,048 111,914,747. 19 Revenue less expenses. Subtract line 18 from line 12..... 18,981,609 -2,940,204. **Beginning of Current Year End of Year** 20 Total assets (Part X, line 16)..... 88,735,569. 88,796,009. 21 Total liabilities (Part X. line 26)..... 2,645,812. 4,810,831 Net assets or fund balances. Subtract line 21 from line 20..... 22 86,089,757 83,985,178 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 JOHN NG DIRECTOR OF FINANCE Type or print name and title Print/Type preparer's name Preparer's signature X Check KRISTIN L. BROOKS, CPA P02397432 Paid self-employed KERN & THOMPSON LLC Preparer Firm's name Use Only Firm's address 1800 SW FIRST AVENUE, SUITE 410 Firm's EIN 93-1157146

May the IRS discuss this return with the preparer shown above? See instructions...

PORTLAND,

OR 97201

No

(503) 222-3338

Yes

Par	t III	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:	
•	-	LIMINATE HUNGER AND ITS ROOT CAUSESBECAUSE NO ONE SHOULD BE HUNGRY.	
	10	INTERIOR TO THE THE TOTAL CROSS TO THE SHOULD BE HOUSE.	
2		e organization undertake any significant program services during the year which were not listed on the prior	
	Form	990 or 990-EZ?	No
		," describe these new services on Schedule O.	-
3		e organization cease conducting, or make significant changes in how it conducts, any program services?	No
_		," describe these changes on Schedule O.	
4	Section and re	be the organization's program service accomplishments for each of its three largest program services, as measured by expens n 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expens venue, if any, for each program service reported.	ses. es,
4a	(Code	) (Expenses \$ 90,449,100. including grants of \$ 75,747,613.) (Revenue \$	
	•	SON FOOD BANK ACTS AS A CONVENER, CAPACITY BUILDER AND RESOURCE BROKER TO SUP	PORT
		MUNITY PARTNERS OF THE OREGON FOOD BANK NETWORK ACROSS OREGON AND SW WASHINGT	
	ORE	SON FOOD BANK OWNS AND OPERATES A WAREHOUSE IN MULTNOMAH COUNTY, SERVING AS T	'HE
		FOR STATEWIDE RECEIPTS AND DISTRIBUTION OF FEDERAL COMMODITIES AND CORPORATE	AND
		YATE DONATIONS. ADDITIONALLY, OFB OWNS AND OPERATES FIVE REGIONAL FOOD BANKS,	
		ING MULTNOMAH, CLACKAMAS, WASHINGTON, HARNEY, MALHEUR, TILLAMOOK, SHERMAN, H	
		R AND WASCO COUNTIES. THROUGH THIS ROBUST NETWORK OF PARTNERS, FOOD ASSISTAN	
		RIBUTED AT OVER 1200 SITES, INCLUDING SCHOOLS, COMMUNITY CENTERS, HEALTH CAR	
		ERS, HOMELESS SHELTERS, DAYCARE CENTERS, SENIOR CENTERS AND CHURCHES, MOSQUE	<u>.5 «                                    </u>
	2111	GOODES.	
4b	(Code	) (Expenses \$ 8,988,286. including grants of \$ ) (Revenue \$	)
	•	ON FOOD BANK BELIEVES THAT FOOD AND HEALTH ARE BASIC HUMAN RIGHTS FOR ALL. W	
		THAT HUNGER IS NOT JUST AN INDIVIDUAL EXPERIENCE; IT IS ALSO A COMMUNITY-WI	
		TOM OF BARRIERS TO EMPLOYMENT, EDUCATION, HOUSING AND HEALTH CARE. THAT'S WH	Y OFB
		KS ON TWO FRONTS IN ITS MISSION TO END HUNGER IN OREGON: WE BUILD COMMUNITY	
		ECTIONS TO HELP PEOPLE ACCESS NUTRITIOUS, AFFORDABLE FOOD TODAY, AND BUILD	
	<u>COM</u>	MUNITY POWER TO ELIMINATE THE ROOT CAUSES OF HUNGER FOR GOOD.	
4c	(Code	) (Expenses \$ including grants of \$ ) (Revenue \$	)
4d	Other	program services (Describe on Schedule O.)	
	(Ехре		
4e	Total	orogram service expenses 99.437.386	

# Form 990 (2022) OREGON FOOD BANK 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	X	NO
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
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	X	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I.</i>	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II.</i>	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III.	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V.	10	Х	
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	Х	
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	Х	
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		Х
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		Х
е	e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
	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)? <i>If "Yes," complete Schedule D, Part X</i>	11f		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII.	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		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? <i>If "Yes," complete Schedule F, Parts III and IV</i>	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? <i>If "Yes," complete Schedule G, Part I.</i> See instructions	17	Х	
		18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III.	19		Х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	

# Form 990 (2022) OREGON FOOD BANK Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on 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? <i>If "Yes," complete Schedule J.</i>	23	Х	
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 a "Yes," answer lines 24b through 24d and complete 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 any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II.</i>	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
	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 "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M.</i>	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 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
b	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	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If</i> "Yes," <i>complete Schedule R, Part V, line 2</i>	36		Х
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? <i>If "Yes," complete Schedule R, Part VI.</i>	37		Х
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?  Note: All Form 990 filers are required to complete Schedule O	38	Х	
Par	t V Statements Regarding Other IRS Filings and Tax Compliance		Į.	_
	Check if Schedule O contains a response or note to any line in this Part V			
_			Yes	No
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	4.		
	(gambling) winnings to prize winners?	1c		

# Form 990 (2022) OREGON FOOD BANK Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax State-			
	ments, filed for the calendar year ending with or within the year covered by this return 2a 270			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
h	If "Yes," enter the name of the foreign country	4a		71
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	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 organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or 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			37
	services provided to the payor?	7a		Х
	If "Yes," did the organization notify the donor of the value of the goods or services provided?  Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file	7b		
C	Form 8282?	7с		Χ
d	If "Yes," indicate the number of Forms 8282 filed during the year			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring			
۵	organization have excess business holdings at any time during the year?	8		
	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
	Section 501(c)(29) qualified nonprofit health insurance issuers.	10		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
h	· · · · · · · · · · · · · · · · · · ·			
	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			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i>	14a		- 11
	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	. 70		
. •	excess parachute payment(s) during the year?	15		Х
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	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 activities that would	17		
	result in the imposition of an excise tax under section 4951, 4952, or 4953?	17		

Form 990 (2022) OREGON FOOD BANK 93-0785786 Page 6 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. Check if Schedule O contains a response or note to any line in this Part VI...... Section A. Governing Body and Management No Yes 1a Enter the number of voting members of the governing body at the end of the tax year ...... 30 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. **b** Enter the number of voting members included on line 1a, above, who are independent..... 30 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Χ 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? ...... Χ 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?..... Χ 4 X Did the organization become aware during the year of a significant diversion of the organization's assets? . . . . . . 5 Χ Did the organization have members or stockholders?..... 6 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?.... Χ 7a **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, Χ stockholders, or persons other than the governing body? 7h Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Χ a The governing body?..... 8a X Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the 9 X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Χ b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b Χ X 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?..... **b** Describe on Schedule O the process, if any, used by the organization to review this Form 990. Χ 12a Did the organization have a written conflict of interest policy? If "No," go to line 13...... 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise Χ 12b to conflicts?..... c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done. SEE SCHEDULE O Χ 13 Χ Χ 14 Did the organization have a written document retention and destruction policy?..... 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? Χ a The organization's CEO, Executive Director, or top management official ... SEE .SCHEDULE . O ......... 15a Χ 15h 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 taxable entity during the year?..... Χ 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?..... Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed <u>OR</u> 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. Own website Another's website X 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. SEE SCHEDULE O

(503)

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

JOHN NG 7900 NE 33RD DRIVE PORTLAND OR 97211

# 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.
- 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.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.										
_				(C)	)					
(A) Name and title	(B) Average hours per	than	Position (do not check more than one box, unless person is both an officer and a director/trustee)			on	(D)  Reportable compensation from the organization	(E) Reportable compensation from related organizations	<b>(F)</b> Estimated amount of other	
	week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099- MISC/1099-NEC)	(W-2/1099- MISC/1099-NEC)	compensation from the organization and related organizations
(1) SUSANNAH MORGAN	40									
CEO	0			Χ				220,285.	0.	47,215.
(2) ANDREA WILLIAMS	40									
DEPUTY CEO	0					Χ		143,864.	0.	16,217.
(3) STARR YURKEWYCZ	40									
DIR. PROGRAMS	0					Χ		132,994.	0.	24,188.
(4) CURTIS HARRIS	40									
DIR. PHILANTHROPY	0					Χ		143,808.	0.	12,457.
(5) RUT MARTINEZ-ALECEA	40									
DIR. CULTURE	0					Χ		135,794.	0.	15,910.
(6) JASON STEPHANY	40									_
DIR. COMMUNICATION	0					Χ		133,113.	0.	17,678.
(7) JOHN NG	40									
DIR. OF FINANCE				Χ				68,468.	0.	8,406.
(8) SARAH OPFER	2							·		<u> </u>
CHAIR 2022		Х		Χ				0.	0.	0.
(9) WAYNE GRAHAM	2									
CHAIR 23/VC 22		Χ		Χ				0.	0.	0.
(10) FARAH PAKSERESHT	2									
VICE CHAIR 2023		Х		Χ				0.	0.	0.
(11) KARIN POWER	2									
SECRETARY 2022		Χ		Χ				0.	0.	0.
(12) KEVIN RYAN	2									
SECRETARY 2023		Χ		Χ				0.	0.	0.
(13) CHANEL ONEILL	2									
TREASURER 2023		Х		Χ				0.	0.	0.
(14) ANGELA DOWLING	1									
DIRECTOR	0	Χ						0.	0.	0.

	(B)			((						
(A) Name and title	Average hours per week	box,	unle: er an	heck ss pe id a c	erson direct	than is both or/trus	n an tee)	(D)  Reportable compensation from the organization	(E)  Reportable compensation from related organizations	<b>(F)</b> Estimated amount of other
	(list any hours	Indiv or dir	nstit	Officer	Key e	Highest co employee	Former	(W-2/1099- MISC/1099-NEC)	(W-2/1099- MISC/1099-NEC)	compensation from the organization and related
	for related organiza	individual trustee or director	nstitutional trustee	œ.	employee	Highest compensated employee	ਵੱ			organizations
	- tions below	trust	al tru		oyee	mpei				
	dotted line)	ee	stee			ารสเต				
ALL TEN MANNADO	1					Q.				
<u>(15)</u> <u>JEN_MAYNARD</u> DIRECTOR	$-\frac{1}{0}$	v						0.	0.	0
(16) HOWARD MATSUMURA	1	Х						0.	0.	0.
DIRECTOR		Х						0.	0.	0.
(17) DUNYA MINOO	1							0.	<u> </u>	
DIRECTOR	0	Χ						0.	0.	0.
(18) MCKENA MIYASHIRO	1									
DIRECTOR	0	Х						0.	0.	0.
(19) JINKY PANGANIBAN	11									
DIRECTOR	0	Χ						0.	0.	0.
(20) MARC PATRICK	1									
DIRECTOR	0	Х						0.	0.	0.
(21) BROOKE RANDALL	1								0	0
DIRECTOR	1	Х						0.	0.	0.
C22) ALEXIS TAYLOR DIRECTOR		Х						0.	0.	0.
(23) JEFFERY TEMPLE	1	Λ						0.	0.	0.
DIRECTOR		Х						0.	0.	0.
(24) RICK GAUPO	1									
DIRECTOR	0	Х						0.	0.	0.
(25) LINDA DOVE	1									
DIRECTOR	0	Χ						0.	0.	0.
1b Subtotal								978,326.	0.	142,071.
c Total from continuation sheets to Part VII, Section								0.	0.	0.
d Total (add lines 1b and 1c)								978,326.	0.	142,071.
from the organization 6	ited to the	36 113	icu	abo	ve)	WIIO	1666	erved more than \$	100,000 of reportable	e compensation
										Yes No
3 Did the organization list any <b>former</b> officer, direct	or trustee	kev	em	ınlov	/66	or hi	ahe	est compensated e	mnlovee	
on line 1a? If "Yes, "complete Schedule J for such	individua	l								. 3 X
4 For any individual listed on line 1a, is the sum of	reportable	com	npen	sati	on a	and o	the	r compensation fro	om	
the organization and related organizations greate such individual	r than \$15	0,000	)? <i>I</i> :	f "Ye	es,"	com	plet	e Schedule J for		. 4 X
					nv II	nrela	 ated	organization or in	ndividual	
for services rendered to the organization? If "Yes	s," comple	te Sc	hed	ule .	J foi	SUC	h pe	erson		. 5 X
Section B. Independent Contractors	and the state					11	1		- ¢100 000 -f	
1 Complete this table for your five highest compens compensation from the organization. Report com	sated indep pensation	pena for th	ent d ne ca	cont alen	ract dar	ors ti year	nat end	received more tha ding with or within	the organization's t	ax year.
(A) Name and business add	ress							(B) Description of	of services	(C) Compensation
JH KELLY LLC 2000 SE HANNA HARVESTER DRIVE MILWAUKIE, OR 97222 PLUMBING/HVAC									347,985.	
CFO SELECTIONS LLC 3150 RICHARDS ROAD, SUITE 150 BELLEVIEW, WA 98005 CONSULTANT-TEMP LABOR								MP LABOR	160,586.	
2 Total number of independent contractors (including	na hut not	limit	24 ta	h the	250	lictor	l ah	ove) who receives	I more than	
\$100,000 of compensation from the organization	2.	1111110	ou il	י נוונ	JSC	iistet	เสม	OVG) WITO TECETVEC	THOIC HAIT	
BAA		TEEAC	1081	09/0	11/22					Form <b>990</b> (2022)

# Form 990

# **Continuation Sheet for Form 990**

OMB No. 1545-0047

2022

Department of the Treasury Internal Revenue Service

OREGON FOOD BANK

Name of the Organization

Employler Identification number

93-0785786

Part VII Continuation: Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees											
(A)	(B)	(C) bo	ox, unl	ess per	son is	more that both an o	an one fficer	(D)	(E)	(F)	
Name and title	Average hours per week (list any hours for related organiza- tions below dotted line)	individual trustee or director	lnstitutional trustee	officer	Key employee	Highest compensated employee	Former	Reportable compensation from the organization (W-2/1099- MISC/1099-NEC)	Reportable compensation from related organizations (W-2/1099- MISC/1099-NEC)	Estimated amount of other compensation from the organization and related organizations	
(1) SHANTAE JOHNSON	1										
DIRECTOR	0	Х						0.	0.	0.	
(2) KRISTOFER ZIRKEL DIRECTOR	$-\frac{1}{0}$	Х						0.	0.	0.	
(3) LUKE DIRKS DIRECTOR	$-\frac{1}{0}$	Х						0.	0.	0.	
(4) KRISTIN ANDERSON OSTROM DIRECTOR	0	Х						0.	0.	0.	
	$-\frac{1}{0}$	Х						0.	0.	0.	
	$-\frac{1}{0}$	Х						0.	0.	0.	
(7) SARAH MCGREGOR DIRECTOR	$-\frac{1}{0}$	Х						0.	0.	0.	
(8) CARLY AUTEN DIRECTOR	$-\frac{1}{0}$	Х						0.	0.	0.	
(9) BETTY BROWN DIRECTOR	$-\frac{1}{0}$	Х						0.	0.	0.	
(10) DARIUS HARTWELL DIRECTOR	$-\frac{1}{0}$	Х						0.	0.	0.	
(11) MAYRA LEDESMA DIRECTOR	$-\frac{1}{0}$	Х						0.	0.	0.	
(12) VIVANA MATTHEWS DIRECTOR	$-\frac{1}{0}$	Х						0.	0.	0.	
<u>(13)</u>								<u> </u>		<u> </u>	
<u>(14)</u>											
<u>(15)</u>											
<u>(16)</u>		-									
<u>(17)</u>											
<u>(18)</u>											
<u>(19)</u>											
(20)											
(21)		-									

		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	<b>(C)</b> Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants, and Other Similar Amounts	b c d e f	Federated campaigns				
	- ''	Business Code	106048740.			
Program Service Revenue	2a b c	FOOD TO BUY PROGRAM 624210	2,022,804.	2,022,804.		
am Servi	d e					
ᅙ	1	All other program service revenue	0.000.004			
Δ.	g		2,022,804.			
	3	Investment income (including dividends, interest, and other similar amounts)	834,625.			834,625.
	5 6a	Royalties. (i) Real (ii) Personal  Gross rents. 6a				
	С	Less: rental expenses Rental income or (loss)  6c  Net rental income or (loss)				
		(i) Convition (ii) Other				
		Gross amount from sales of assets other than inventory 7a 19691259.				
	D	Less: cost or other basis and sales expenses 7b 19700333.				
	С	Gain or (loss) <b>7c</b> -9,074.				
	d	Net gain or (loss)	-9,074.			-9,074.
Other Revenue	8a	Gross income from fundraising events (not including \$ of contributions reported on line 1c).  See Part IV, line 18				
ē	b	Less: direct expenses 8b				
돺		Net income or (loss) from fundraising events				
•	9a	Gross income from gaming activities. See Part IV, line 19				
	b	Less: direct expenses 9b				
	С	Net income or (loss) from gaming activities				
	10a Gross sales of inventory, less					
		Less: cost of goods sold				
<b>'</b> A	C	Business Code				
20 v	11a	MISC INCOME 900099	77,448.	77,448.		
Miscellaneous Revenue	b	H100 INCOME 900033	11,440.	11,440.		
<u>≅</u> ≅	С					
Se Se	d	All other revenue				
Σ	е	Total. Add lines 11a-11d	77,448.			
		Total revenue. See instructions	108974543.	2,100,252.	0.	825,551.

Check here

if following SOP 98-2 (ASC 958-720).....

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. (D) Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII. Total expenses Management and Fundraising Program service general expenses expenses expenses Grants and other assistance to domestic organizations and domestic governments. 75,747,613. 75,747,613. See Part IV, line 21..... Grants and other assistance to domestic individuals. See Part IV, line 22..... Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16. Benefits paid to or for members..... Compensation of current officers, directors, trustees, and key employees..... 374,030 260,687 34,938 78,405. 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. Other salaries and wages..... 19,101,429 13,313,074 784,280 4,004,075. Pension plan accruals and contributions (include section 401(k) and 403(b) 787,489 548,854 73,560 165,075. 2,473,752 Other employee benefits..... 724,125 231,075 518,552. 10 Payroll taxes..... 1,570,361 1,094,490 146,689 329,182. Fees for services (nonemployees): a Management..... **b** Legal..... c Accounting...... d Lobbying ...... e Professional fundraising services. See Part IV, line 17. . . . 740,179 740,179. Investment management fees..... 104,891 104,891 Other. (If line 11g amount exceeds 10% of line 25, column 2,013,588 1,052,756. 585,825. 375,007 (A), amount, list line 11g expenses on Schedule O.) . . . . 12 Advertising and promotion..... 1,767,690 939,098 157,123. 671,469. Information technology..... 14 1,116,684. 743,904. 70,391. 302,389. 15 54,375. 1,030,593. 944,965. 31,253. 17 203,430 164,009 11,088 28,333. Payments of travel or entertainment expenses for any federal, state, or local public officials..... Conferences, conventions, and meetings..... 252,797 17,091 19 313,560 43,672. Interest..... Payments to affiliates..... 21 Depreciation, depletion, and amortization . . . 1,247,992. 1,247,992 23 Insurance..... 3,793. 6,603. 133,812. 123,416 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.)..... FOOD RELATED COSTS 432,224 432,224 b TRANSPORTATION \_ 924,427 924,427 <u> 268,878</u>. DUES AND FEES 790,003 170,947 350,178 d PARTNER SUPPORT 41,000. 41,000 e All other expenses..... 99,437,386 **25** Total functional expenses. Add lines 1 through 24e . . . 111,914,747 4,639,349 7,838,012. Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.

		Check if Schedule O contains a response or note to	any line	in this Part X					
					(A) Beginning of year		(B) End of year		
	1	Cash — non-interest-bearing			29,921,155.	1	11,429,767.		
	2	Savings and temporary cash investments				2			
	3	Pledges and grants receivable, net			9,989,047.	3	4,308,607.		
	4	Accounts receivable, net			4,161,573.	4	9,944,580.		
	5	Loans and other receivables from any current or forme trustee, key employee, creator or founder, substantial controlled entity or family member of any of these persons.		5					
	6	Loans and other receivables from other disqualified pe	ersons (as	s defined under					
	_	section 4958(f)(1)), and persons described in section 4	. , .	, · · ,		6			
	7	Notes and loans receivable, net		_		7			
Assets	8	Inventories for sale or use		_	3,447,123.	8	3,585,167.		
583	9	Prepaid expenses and deferred charges			426,228.	9	481,133.		
		Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D		31,338,848.					
	b	Less: accumulated depreciation	10b	12,887,455.	16,606,632.	10c	18,451,393.		
	11	Investments — publicly traded securities			10,274,359.	11	11,607,060.		
	12	Investments – other securities. See Part IV, line 11			13,909,452.	12	28,988,302.		
	13	Investments — program-related. See Part IV, line 11		13					
	14	Intangible assets				14			
	15	Other assets. See Part IV, line 11				15			
	16	Total assets. Add lines 1 through 15 (must equal line 3	33)		88,735,569.	16	88,796,009.		
	17	Accounts payable and accrued expenses	2,579,315.	17	4,759,815.				
	18	Grants payable	<u>L</u>		18				
	19	Deferred revenue	-		19 20				
	20	•	ax-exempt bond liabilities						
es	21	Escrow or custodial account liability. Complete Part IV				21			
Liabilities	22	Loans and other payables to any current or former offi key employee, creator or founder, substantial contribute controlled entity or family member of any of these pers	icer, director, or 35 sons	ctor, trustee, 5%		22			
⊐	23	Secured mortgages and notes payable to unrelated thi		_		23			
	24	Unsecured notes and loans payable to unrelated third	•	<u> </u>		24			
	25	Other liabilities (including federal income tax, payables and other liabilities not included on lines 17-24). Comp			66,497.		51,016.		
	26	Total liabilities. Add lines 17 through 25			2,645,812.	26	4,810,831.		
ces		Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.		X	· · ·		· ·		
<u>a</u>	27	Net assets without donor restrictions			78,498,154.	27	77,184,509.		
m	28	Net assets with donor restrictions			7,591,603.	28	6,800,669.		
Fund		Organizations that do not follow FASB ASC 958, checand complete lines 29 through 33.							
ō	29	Capital stock or trust principal, or current funds				29			
ets	30	Paid-in or capital surplus, or land, building, or equipme	ent fund.			30			
	31	Retained earnings, endowment, accumulated income,	or other	funds		31			
(55	31								
et Ass	32	Total net assets or fund balances			86,089,757.	32	83,985,178.		
Net Assets or Fund Balance		Total net assets or fund balances  Total liabilities and net assets/fund balances			86,089,757. 88,735,569.	32 33	83,985,178. 88,796,009.		

BAA Form **990** (2022)

Par	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	108,	974,	543.
2	Total expenses (must equal Part IX, column (A), line 25)	2	111,	914,	747.
3	Revenue less expenses. Subtract line 2 from line 1.	3	-2,	940,2	204.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	86,0	)89,	757.
5	Net unrealized gains (losses) on investments.	5	8	335,6	625.
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	83	985,	178
Par	t XII   Financial Statements and Reporting	<u> </u>	- 007	,,,,,	<u> </u>
	Check if Schedule O contains a response or note to any line in this Part XII.				X
				Yes	-
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 O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed separate basis, consolidated basis, or both:  Separate basis  Consolidated basis  Both consolidated and separate basis	on a			
				3.7	
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
	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:	9			
	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 th review, or compilation of its financial statements and selection of an independent accountant?	e audit,	2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.  SEE SCHEDULE O				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the U Guidance, 2 C.F.R Part 200, Subpart F?		За	Х	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audits, explain why on Schedule O and describe any steps taken to undergo such audits			Х	
BAA	TEEA0112L 09/01/22		Forr	n <b>990</b>	(2022)

#### SCHEDULE A (Form 990)

Department of the Treasury Internal Revenue Service

# **Public Charity Status and Public Support**

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2022

Open to Public Inspection

Name of the organization Employer identification number OREGON FOOD BANK 93-0785786 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). 2 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). 4 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: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 An organization that 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.) 8 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). 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 12 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. **g** Provide the following information about the supported organization(s). (i) Name of supported organization (iii) Type of organization (described on lines 1-10 above (see instructions)) (v) Amount of monetary (iv) Is the organization listed (vi) Amount of other support (see instructions) in your governing document? No (A) (B) (C) (D) (E) Total

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sac	tion A. Public Support	nder the tests list	ed below, please	complete Part III.,	)				
	• • • • • • • • • • • • • • • • • • • •								
begi	ndar year (or fiscal year nning in)	<b>(a)</b> 2018	<b>(b)</b> 2019	<b>(c)</b> 2020	<b>(d)</b> 2021	<b>(e)</b> 2022	(f) Total		
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	72560022.	104056835.	113416995.	104423987.	106048740.	500506579.		
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.		
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.		
4	Total. Add lines 1 through 3	72560022.	104056835.	113416995.	104423987.	106048740.	500506579.		
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						0.		
6	Public support. Subtract line 5						_		
Sac	from line 4:						500506579.		
	• • • • • • • • • • • • • • • • • • • •				1				
	ndar year (or fiscal year nning in)	<b>(a)</b> 2018	<b>(b)</b> 2019	<b>(c)</b> 2020	<b>(d)</b> 2021	<b>(e)</b> 2022	<b>(f)</b> Total		
7	Amounts from line 4	72560022.	104056835.	113416995.	104423987.	106048740.	500506579.		
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	342,044.	253,949.	300,569.	802,341.	834,625.	2,533,528.		
9	Net income from unrelated business activities, whether or not the business is regularly carried on	·	·	·		·	0.		
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.). SEE PART VI	58,628.	91,434.	70,224.	123,611.	77,448.	421,345.		
11	Total support. Add lines 7 through 10						503461452.		
12	Gross receipts from related activi	ties, etc. (see ins	tructions)			12	9,705,786.		
13	First 5 years. If the Form 990 is f organization, check this box and						П		
Sec	tion C. Computation of Pu	blic Support F	Percentage				<u> </u>		
	Public support percentage for 202	•	•				99.41%		
15	Public support percentage from 2	2021 Schedule A,	Part II, line 14			15	99.34%		
16a	<b>33-1/3% support test—2022.</b> If th and <b>stop here.</b> The organization of								
b	<b>33-1/3% support test—2021.</b> If the and <b>stop here.</b> The organization								
17a	<b>10%-facts-and-circumstances te</b> or more, and if the organization r the organization meets the facts-	neets the facts-ar	d-circumstances	test, check this bo	ox and stop here.	Explain in Part VI	how		
	o 10%-facts-and-circumstances test–2021. 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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Part III Support Schedule for Organizations Described in Section 509(a)(2)

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

Sec	tion A. Public Support	<u> </u>		<u></u>				
	dar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	<b>(e)</b> 202	2	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")		,,			,,		.,,
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose.							
3	Gross receipts from activities that are not an unrelated trade or business under section 513.							
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
5	The value of services or facilities furnished by a governmental unit to the organization without charge							
	<b>Total.</b> Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons							
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year							
С	Add lines 7a and 7b							
8	Public support. (Subtract line 7c from line 6.)							
Sec	tion B. Total Support		T	Γ		T		
	dar year (or fiscal year beginning in)	<b>(a)</b> 2018	<b>(b)</b> 2019	(c) 2020	<b>(d)</b> 2021	<b>(e)</b> 202	2	<b>(f)</b> Total
-	Amounts from line 6							
iua	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.							
	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975							
	Add lines 10a and 10b  Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on.							
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)							
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)							
14	First 5 years. If the Form 990 is forganization, check this box and	or the organizatio	n's first, second, t	hird, fourth, or fif	th tax year as a se	ection 501(c)	(3)	
Sec	tion C. Computation of Pu							<u> </u>
15	Public support percentage for 202	22 (line 8, column	(f), divided by lin	e 13, column (f))			15	%
16	Public support percentage from 2	021 Schedule A,	Part III, line 15	<u></u>	<u> </u>	<u></u>	16	%
Sec	tion D. Computation of Inv	estment Inco	me Percentag	е				
17	Investment income percentage for	r <b>2022</b> (line 10c,	column (f), divide	d by line 13, colu	mn (f))		17	%
18	Investment income percentage from	om <b>2021</b> Schedul	e A, Part III, line 1	17			18	%
19a	<b>33-1/3% support tests—2022.</b> If this not more than 33-1/3%, check							
b	<b>33-1/3% support tests—2021.</b> If the line 18 is not more than 33-1/3%	ne organization di , check this box a	d not check a box nd <b>stop here.</b> The	on line 14 or line organization qua	19a, and line 16 lifies as a publicly	is more than supported of	n 33-1/3% organizati	o, and on
20	Private foundation. If the organiz		•	-			-	

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Schedule A (Form 990) 2022

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

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
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 <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
3а	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3с		
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.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	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 <b>Part VI</b> 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.	4c		
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 <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the			
c	organization's organizing document?  Substitutions only. Was the substitution the result of an event beyond the organization's control?	5b 5c		
	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? <i>If "Yes," provide detail in Part VI.</i>	6		
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).	7		
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).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in <b>Part VI.</b>	9a		
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 <b>Part VI.</b>	9b		
С	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 <b>Part VI.</b>	9с		
0 a	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)? <i>If "Yes," answer line 10b below.</i>	10a		
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.)	10b		

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Pai	rt IV Supporting Organizations (continued)		V	NI -
11	Has the organization accepted a gift or contribution from any of the following persons?		Yes	No
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Soc	tion D. All Type III Supporting Organizations	<u>I</u>		
366	tion b. All Type in Supporting Organizations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruction)	ons).		
2	The organization satisfied the Activities Test. Complete line 2 below.	,		
	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
	The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a governmental entity (see in	nstruc	tions).	
	Activities Test. <i>Answer lines 2a and 2b below.</i>		Yes	No
ā	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify those supported organizations and explain</b> how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted			
	substantially all of its activities.	2a		
ŀ	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
_	·			
3	Parent of Supported Organizations. <i>Answer lines 3a and 3b below.</i> a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of			
	each of the supported organizations? If "Yes" or "No," provide details in <b>Part VI</b> .	3a		
t	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		

Pa				
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust instructions. All other Type III non-functionally integrated supporting organization	on Nov s must	r. 20, 1970 (explain in F complete Sections A th	Part VI). <b>See</b> Part VI). <b>See</b>
Section 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		
Section 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):			
a	Average monthly value of securities	1a		
ŀ	Average monthly cash balances	1b		
(	Fair market value of other non-exempt-use assets	1c		
C	Total (add lines 1a, 1b, and 1c)	1d		
•	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		
Section 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	<b>Distributable Amount.</b> 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-functionally integrated (see instructions).	grated T	ype III supporting orga	nization

BAA Schedule A (Form 990) 2022

Part V   Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)						
Sec	tion D - Distributions		Current Year			
1	Amounts paid to supported organizations to accomplish exempt purposes	1				
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2				
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3				
4	Amounts paid to acquire exempt-use assets	4				
5	Qualified set-aside amounts (prior IRS approval required - provide details in Part VI)	5				
6	Other distributions (describe in Part VI). See instructions.	6				
7	<b>Total annual distributions.</b> Add lines 1 through 6.	7				
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ). See instructions.	8				
9	Distributable amount for 2022 from Section C, line 6	9				
10	Line 8 amount divided by line 9 amount	10				

Section E — Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2022	(iii) Distributable Amount for 2022
1 Distributable amount for 2022 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2022 (reasonable cause required — <i>explain in Part VI</i> ). See instructions.			
<b>3</b> Excess distributions carryover, if any, to 2022			
<b>a</b> From 2017			
<b>b</b> From 2018			
<b>c</b> From 2019			
<b>d</b> From 2020			
<b>e</b> From 2021			
f Total of lines 3a through 3e			
<b>g</b> Applied to underdistributions of prior years			
h Applied to 2022 distributable amount			
i Carryover from 2017 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2022 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
<b>b</b> Applied to 2022 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
<b>6</b> Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2023. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2018			
<b>b</b> Excess from 2019			
c Excess from 2020			
d Excess from 2021			
e Excess from 2022			

BAA Schedule A (Form 990) 2022

Part VI

93-0785786

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Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

### PART II, LINE 10 - OTHER INCOME

NATURE AND SOURCE	2022	2021	2020	2019	2018
TOTAL	\$ 77,448.	\$ 123,611.	\$ 70,224.	\$ 91,434.	\$ 58,628.
	\$ 77,448.	\$ 123,611.	\$ 70,224.	\$ 91,434.	\$ 58,628.

BAA Schedule A (Form 990) 2022 TEEA0408L 09/09/22

### Schedule B (Form 990)

PUBLIC DISCLOSURE COPY
Schedule of Contributors

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

2022

Employer identification number

	N FOOD BANK	93-0785786
Organiza	ation type (check one):	
Filers of	:	Section:
Form 99	0 or 990-EZ	X 501(c)( 3 ) (enter number) organization
		4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation
		527 political organization
Form 99	0-PF	501(c)(3) exempt private foundation
		4947(a)(1) nonexempt charitable trust treated as a private foundation
		501(c)(3) taxable private foundation
Note: Or	a section 501(c)(7),	overed by the <b>General Rule</b> or a <b>Special Rule</b> .  (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.
General	Rule	
	For an organization f or more (in money o a contributor's total c	iling Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or property) from any one contributor. Complete Parts I and II. See instructions for determining ontributions.
Special I	Rules	
X	regulations under sec 16b, and that receive	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% support test of the etions 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or d from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or to (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.
	contributor, during the literary, or educations	lescribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one e year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, all purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering instead of the contributor name and address), II, and III.
	contributor, during th contributions totaled during the year for ar <b>General Rule</b> applies	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one e year, contributions exclusively for religious, charitable, etc., purposes, but no such more than \$1,000. If this box is checked, enter here the total contributions that were received in exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the to this organization because it received nonexclusively religious, charitable, etc., contributions are during the year
		sn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it

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

OREGON FOOD BANK

Employer identification number

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Part I	<b>Contributors</b> (see instructions). Use duplicate copies of Part I if additional spa	ace is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$3,093,825.	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$10,930,266.	Person X Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$ 3,340,783.	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$2,500,000.	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) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
	TEF 407001 07/00/00	1	

OREGON FOOD BANK

93-0785786

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional sp.	ace is needed.	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	FOOD	\$3,093,825.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
3	FOOD	\$ 3,340,783.	
(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
		\$	
DAA	TEE 007031 07/22/22	Calculate	D (Farms 000) (2022

BAA TEEA0704L 07/22/22 Schedule B (Form 990) (2022)

### SCHEDULE C (Form 990)

### **Political Campaign and Lobbying Activities**

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Complete if the organization is described below. Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for instructions and the latest information.

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

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

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

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

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

•	•	501(c)(4), (5), or (6) or	ganizations: Complete Part III.			
	of organ				Employer identific	ation number
		FOOD BANK			93-078578	
			ganization is exempt under section	• •	•	on.
1	Provi	de a description of the d	organization's direct and indirect political ca of "political campaign activities."	mpaign activities in P	art IV.	
2					٠,	ı
			penditures. See instructions			
			rganization is exempt under secti			
1	Enter	the amount of any exci	se tax incurred by the organization under s	ection 4955	Ś	0.
_			se tax incurred by organization managers u			
			section 4955 tax, did it file Form 4720 for t			
		-		-		
		s." describe in Part IV.				
Par	t I-C	Complete if the o	rganization is exempt under secti	on 501(c) . excer	ot section 501(c)(3	).
1			pended by the filing organization for section			
2			organization's funds contributed to other o			
_		•				
3	l otal line 1	7b	ditures. Add lines 1 and 2. Enter here and c	on Form 1120-POL,	\$	
4	Did th	ne filing organization file	Form 1120-POL for this year?			Yes No
5						
		<b>(a)</b> Name	(b) Address	<b>(c)</b> EIN	(d) Amount paid from filing organization's funds. If none, enter-0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						

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

Schedule C (Form 990) 2022

	OIGGOIN I COD	DIMI		20 070	3700
Part II-A Complete section 5	e if the organization is 501(h)).	s exempt under secti	on 501(c)(3) and file	ed Form 5768 (elect	ion under
_	e filing organization belon-	as to an affiliated group (a	and list in Part IV each	affiliated group member	's name.
	ess, EIN, expenses, and			annated group monitor	o,
	e filing organization check	· ·			
(The	Limits on Lobbyi term "expenditures" mea	ng Expenditures ns amounts paid or incur	red.)	(a) Filing organization's totals	<b>(b)</b> Affiliated group totals
	nditures to influence publi	· · · · · · · · · · · · · · · · · · ·		011/1131	
, , ,	nditures to influence a leg	, ,	0,		
, , ,	nditures (add lines 1a and	•		511,715.	0.
	se expenditures			110/121/320.	
e Total exempt purpo	se expenditures (add lines	s 1c and 1d)		111,069,677.	0.
f Lobbying nontaxabl	e amount. Enter the amou	int from the following tabl	e in both	1 000 000	
				1,000,000.	
If the amount on line 16 Not over \$500,000	, ,,,,	The lobbying nontaxable and the lobbying nontaxable and line 1e.	amount is		
Over \$500,000 but not ov		100,000 plus 15% of the excess	over \$500,000		
Over \$1,000,000 but not o		175,000 plus 10% of the excess	· · · · · · · · · · · · · · · · · · ·		
Over \$1,500,000 but not 0		225,000 plus 5% of the excess of			
Over \$17,000,000		1.000.000.	ντι φ1,000,000.		
. , ,	ble amount (enter 25% of	,,		250,000.	0.
•	m line 1a. If zero or less,	•		230,000.	0.
•	n line 1c. If zero or less, e			511115.	0.
	nt other than zero on eithe				<u> </u>
section 4911 tax for	this year?		· · · · · · · · · · · · · · · · · · ·	4720 reporting	Yes No
	(Some organizations tha	l-Year Averaging Period I t made a section 501(h) e ow. See the separate inst	lection do not have to		
	Lobby	ing Expenditures During	4-Year Averaging Perio	od	
Calendar year (or fiscal y beginning in)	rear (a) 2019	<b>(b)</b> 2020	<b>(c)</b> 2021	<b>(d)</b> 2022	(e) Total
2a Lobbying nontaxabl amount	1,000,000	. 1,000,000.	1,000,000.	1,000,000.	4,000,000.
<ul><li>b Lobbying ceiling amount (150% of lin 2a, column (e))</li></ul>	ne				6,000,000.
c Total lobbying expenditures	1,154	. 9,482.	76,194.	344,749.	431,579.
<b>d</b> Grassroots nontaxa amount	250,000	. 250,000.	250,000.	250,000.	1,000,000.
e Grassroots ceiling amount (150% of lin 2d, column (e))	ne				1,500,000.
f Grassroots lobbying expenditures		2,763.	25,239.	344,749.	372,751.

BAA Schedule C (Form 990) 2022

Schedule C (Form 990) 2022 OREGON FOOD BANK 93-0785786 Page **3** 

### Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

(election under Section 301(ii)).						
	(a	1)		(b	)	
	Yes	No		Amo	unt	
Division the constraint did the filing agreement of the section of						
legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:						
Media advertisements?						
Mailings to members, legislators, or the public?						
Publications, or published or broadcast statements?						
Grants to other organizations for lobbying purposes?						
Direct contact with legislators, their staffs, government officials, or a legislative body?						
Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?						
Other activities?						
Total. Add lines 1c through 1i						
Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?						
If "Yes," enter the amount of any tax incurred under section 4912						
If "Yes," enter the amount of any tax incurred by organization managers under section 4912						
If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?						
t III-A Complete if the organization is exempt under section 501(c)(4), section 501	(c)(5	), or				
section 501(c)(6).		•				
					Yes	No
Were substantially all (90% or more) dues received nondeductible by members?			[	1		
Did the organization make only in-house lobbying expenditures of \$2,000 or less?			[	2		
Did the organization agree to carry over lobbying and political campaign activity expenditures from the pri	or yea	ır?		3		
(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) answered "Yes."	Par	Í III-A	secti , line	on 5 3, is	01(c)	)
Dues, assessments and similar amounts from members		1				
Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).						
Current year		2a				
Carryover from last year		2b				
Total		2c				
Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		3				
If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditures pertugat?	al	4				
		5				
	through the use of:  Volunteers?  Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?  Media advertisements?  Mailings to members, legislators, or the public?  Publications, or published or broadcast statements?  Grants to other organizations for lobbying purposes?  Direct contact with legislators, their staffs, government officials, or a legislative body?  Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  Other activities?  Total. Add lines 1c through 1i.  Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?  If "Yes," enter the amount of any tax incurred under section 4912.  If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?  TIII-A Complete if the organization is exempt under section 501(c)(4), section 501 section 501(c)(6).  Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the prid till-B Complete if the organization is exempt under section 501(c)(4), section 501 (6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year.  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues.  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political estimate of nondeductible lobb	During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:  Volunteers?  Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?.  Media advertisements?.  Mailings to members, legislators, or the public?  Publications, or published or broadcast statements?.  Grants to other organizations for lobbying purposes?  Direct contact with legislators, their staffs, government officials, or a legislative body?  Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  Other activities?  Total. Add lines 1c through 1i.  Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?  If "Yes," enter the amount of any tax incurred by organization managers under section 4912.  If "Yes," enter the amount of any tax incurred by organization managers under section 4912.  If the filling organization incurred a section 4912 tax, did it file Form 4720 for this year?  TIII-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5).  Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year (6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year.  Carryover from last year.  Carryover from last year.  Carryover from last year.	as "ves" response on lines 1a through 1i below, provide in Part IV a detailed  Yes No  During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:  Volunteers?  Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?  Media advertisements?  Media advertisements?  Grants to other organizations for lobbying purposes?  Direct contact with legislators, their staffs, government officials, or a legislative body?  Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  Other activities?  Other activities in line 1 cause the organization to be not described in section 501(c)(3)?  If "Yes," enter the amount of any tax incurred by organization managers under section 4912.  If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?  TIII-A  Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).  Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization make only in-house lobbying and political campaign activity expenditures from the prior year?  TIII-B  Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or (6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A answered "Yes."  Dues, assessments and similar amounts from members  2	(a)	Ca   Cross-   Case   Case	Co   Characteristics   Characteristics

### Part IV | Supplemental Information

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (See instructions); and Part II-B, line 1. Also, complete this part for any additional information.

BAA Schedule C (Form 990) 2022

### SCHEDULE D (Form 990)

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.

Department of the Treasury Internal Revenue Service Name of the organization

Open to Public Inspection Employer identification number

ORE	EGON FOOD BANK	93-0785786
Pai		
	Complete if the organization answered "Yes" on Form 990, Part IV, line 6.	
	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate value of contributions to (during 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 ad are the organization's property, subject to the organization's exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpos impermissible private benefit?	be used only se conferring Yes No
Pai	Complete if the organization answered "Yes" on Form 990, Part IV, line 7.	
1	Purpose(s) of conservation easements held by the organization (check all that apply).	
	Preservation of land for public use (for example, recreation or education)	a historically important land area
	Protection of natural habitat Preservation of	a certified historic structure
	Preservation of open space	
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the for	m of a conservation easement on the
	last day of the tax year.	
		Held at the End of the Tax Year
		2 a
	Total acreage restricted by conservation easements	2 b
•	Number of conservation easements on a certified historic structure included in (a)	2 c
(	Number of conservation easements included in (c) acquired after July 25, 2006 and not on a historic structure listed in the National Register	2 d
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by tax year	he organization during the
4	Number of states where property subject to conservation easement is located	
5	Does the organization have a written policy regarding the periodic monitoring, inspection, handling of and enforcement of the conservation easements it holds?	
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing co	nservation easements during the year
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conser	vation easements during the year
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section 1 and section 170(h)(4)(B)(ii)?	
9	In Part XIII, describe how the organization reports conservation easements in its revenue and experinclude, if applicable, the text of the footnote to the organization's financial statements that describe conservation easements.	nse statement and balance sheet, and statement and state organization's accounting for
Pai	Organizations Maintaining Collections of Art, Historical Treasures, or Complete if the organization answered "Yes" on Form 990, Part IV, line 8.	Other Similar Assets.
1 8	If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement historical treasures, or other similar assets held for public exhibition, education, or research in further Part XIII the text of the footnote to its financial statements that describes these items.	
ı	If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement are historical treasures, or other similar assets held for public exhibition, education, or research in further following amounts relating to these items:	erance of public service, provide the
	(i) Revenue included on Form 990, Part VIII, line 1	\$
	(ii) Assets included in Form 990, Part X	\$
2	If the organization received or held works of art, historical treasures, or other similar assets for finar amounts required to be reported under FASB ASC 958 relating to these items:	
ä	a Revenue included on Form 990, Part VIII, line 1	\$
	Assats included in Ferre 000. Dort V	-

Part III   Organizations Maint	aining Collections	of Art, Historical	Treasures, or Ot	her Similar Assets	s(cont	inued)	1		
<b>3</b> Using the organization's acquisiti items (check all that apply):	on, accession, and oth	ner records, check an	y of the following that	t make significant use	of its	collectio	n		
a Public exhibition	a ☐ Public exhibition d ☐ Loan or exchange program								
<b>b</b> Scholarly research		e Other							
c Preservation for future generation	ations								
4 Provide a description of the organ Part XIII.	nization's collections a	and explain how they	further the organization	on's exempt purpose	in				
to be sold to raise funds rather th	5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?								
Part IV Escrow and Custoc reported an amount on Fo	<b>lial Arrangement</b> orm 990, Part X, line 2	<b>s.</b> Complete if the org 11.	ganization answered "	Yes" on Form 990, Pa	rt IV, I	ine 9, o	r		
1 a Is the organization an agent, trus on Form 990, Part X?	tee, custodian or othe	r intermediary for cor	ntributions or other as	sets not included	Yes	Г	No		
<b>b</b> If "Yes," explain the arrangement					103	L			
2 3, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	,	,			Amoun	t			
c Beginning balance				1 c					
<b>d</b> Additions during the year				1 d					
e Distributions during the year				1 e					
f Ending balance				1 f					
2a Did the organization include an a	mount on Form 990, F	Part X, line 21, for eso	crow or custodial acco	ount liability?	Yes		No		
<b>b</b> If "Yes," explain the arrangement	in Part XIII. Check he	ere if the explanation	has been provided or	n Part XIII	<b>_</b> 		1		
							<u> </u>		
Part V Endowment Funds.	Complete if the organ	nization answered "Ye	·	IV, line 10.					
	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back		Four years			
1 a Beginning of year balance	2,379,545.	2,613,354.	1,968,953.	2,063,668.	2	<u>,019,</u>	400.		
<b>b</b> Contributions					<u> </u>				
c Net investment earnings, gains,	142 125	140 760	722 212	7.460		1 2 0	120		
and losses	143,125.	-140,768.	732,212.	-7,460.	₩	130,	130.		
d Grants or scholarships					<b>├</b>				
e Other expenditures for facilities and programs	98,298.	93,041.	87,811.	87,225.		85.	862.		
f Administrative expenses	30,2301	30,0121	0.,0221	0.,220.	<del>                                     </del>				
<b>q</b> End of year balance	2,424,372.	2,379,545.	2,613,354.	1,968,983.	2	,063,	668		
2 Provide the estimated percentage				1,300,300.		, , , ,			
a Board designated or quasi-endow		.00%	. , ,						
<b>b</b> Permanent endowment	%	<u> </u>							
c Term endowment	%								
The percentages on lines 2a, 2b,	and 2c should equal	100%.							
2 a Ara there and summent funds not in	the personal of th	a arganization that ar	o hald and administa	rad for tha					
3 a Are there endowment funds not in organization by:	The possession of the	e organization that ar	e neiù anu auministe	red for the	Ī	Yes	No		
(i) Unrelated organizations					3a(i)	Χ			
(ii) Related organizations					3a(ii)		Х		
<b>b</b> If "Yes" on line 3a(ii), are the rela	ated organizations liste	ed as required on Sch	nedule R?		3b				
4 Describe in Part XIII the intended	uses of the organizat	ion's endowment fund	ds. SEE PART	XIII					
Part VI Land, Buildings, an	d Equipment.								
Complete if the organizat		Form 990, Part IV, li	ne 11a. See Form 990	), Part X, line 10.					
Description of property			) Cost or other	(c) Accumulated	(d)	Book va	lue		
	(in		basis (other)	depreciation	(u).				
<b>1 a</b> Land			3,394,162.		3	, 394,	,162.		
<b>b</b> Buildings			19,286,242.	7,367,406.		,918,			
c Leasehold improvements									
<b>d</b> Equipment			4,495,624.	2,710,853.	1	,784,	,771.		
e Other.			4,162,820.	2,809,196.	1	, 353,	,624.		
Total. Add lines 1a through 1e. (Colum	n (d) must equal Form	n 990, Part X, column	(B), line 10c.)		18	, 451,	,393.		

Schedule D (Form 990) 2022

	Complete if the organization answered "Yes" on	Form 990 Part IV line	e 11h See Form 990 Part X line 12	
(a) Descript	tion of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year	ar market value
	derivatives	.,	, , ,	
` '	eld equity interests			
(3) Other (	CERTIFICATES OF DEPOSIT/MONEY	19,374,541.	COST	
	INCOME SECURITIES	7,189,389.	COST	
(B) FUNDS	HELD AT OREGON COMMUNITY FOU	NDATIO		
(C)		2,424,372.	COST	
(C) (D) (E)				
(E)				
(F)				
(G)				
(H)				
<u>(l)</u>				
	b) must equal Form 990, Part X, column (B) line 12.)	28,988,302.		
Part VIII	Investments — Program Related. Complete if the organization answered "Yes" on	Form 990 Part IV line	N/A a 11c See Form 990 Part Y line 13	
	(a) Description of investment	<b>(b)</b> Book value	(c) Method of valuation: Cost or end-of-	vear market value
(1)	.,	<u> </u>		,
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
	b) must equal Form 990, Part X, column (B) line 13.)			
Part IX	Other Assets. Complete if the organization answered "Yes" on	N/A		
		cription	E TTU. See FOITH 990, FAIT A, HITE 13.	(b) Book value
(1)		1		
(2)				
(3)				
(4)				
(5) (6)				
(7)				
(8)				
(9)				
(9) (10) <b>Total.</b> (Colum	nn (b) must equal Form 990, Part X, column (B)	) line 15.)		
(9) (10)	Other Liabilities.		<u> </u>	
(9) (10) Total. (Colum Part X	Other Liabilities. Complete if the organization answered "Yes" on	Form 990, Part IV, line	<u> </u>	
(9) (10) <b>Total.</b> (Colun <b>Part X</b>	Other Liabilities. Complete if the organization answered "Yes" on (a) Descri		<u> </u>	<b>(b)</b> Book value
(9) (10)  Total. (Colum  Part X  1. (1) Federal	Other Liabilities. Complete if the organization answered "Yes" on (a) Descri	Form 990, Part IV, line ption of liability	<u> </u>	(b) Book value
(9) (10)  Total. (Column  Part X  1. (1) Federal (2) OBLIC	Other Liabilities. Complete if the organization answered "Yes" on (a) Descri	Form 990, Part IV, line ption of liability	<u> </u>	
(9) (10)  Total. (Column  Part X  1. (1) Federal (2) OBLIC (3)	Other Liabilities. Complete if the organization answered "Yes" on (a) Descri	Form 990, Part IV, line ption of liability	<u> </u>	(b) Book value
(9) (10)  Total. (Column  Part X  1. (1) Federal (2) OBLIC	Other Liabilities. Complete if the organization answered "Yes" on (a) Descri	Form 990, Part IV, line ption of liability	<u> </u>	(b) Book value
(9) (10) Total. (Colum Part X 1. (1) Federal (2) OBLI( (3) (4) (5) (6)	Other Liabilities. Complete if the organization answered "Yes" on (a) Descri	Form 990, Part IV, line ption of liability	<u> </u>	(b) Book value
(9) (10) Total. (Column Part X  1. (1) Federal (2) OBLIC (3) (4) (5) (6) (7)	Other Liabilities. Complete if the organization answered "Yes" on (a) Descri	Form 990, Part IV, line ption of liability	<u> </u>	(b) Book value
(9) (10) Total. (Column Part X  1. (1) Federal (2) OBLIC (3) (4) (5) (6) (7) (8)	Other Liabilities. Complete if the organization answered "Yes" on (a) Descri	Form 990, Part IV, line ption of liability	<u> </u>	(b) Book value
(9) (10)  Total. (Column  Part X  1. (1) Federal (2) OBLIC (3) (4) (5) (6) (7) (8) (9)	Other Liabilities. Complete if the organization answered "Yes" on (a) Descri	Form 990, Part IV, line ption of liability	<u> </u>	(b) Book value
(9) (10)  Total. (Colum  Part X  1. (1) Federal (2) OBLIC (3) (4) (5) (6) (7) (8) (9) (10)	Other Liabilities. Complete if the organization answered "Yes" on (a) Descri	Form 990, Part IV, line ption of liability	<u> </u>	(b) Book value
(9) (10) Total. (Colum Part X  1. (1) Federal (2) OBLIC (3) (4) (5) (6) (7) (8) (9) (10) (11)	Other Liabilities. Complete if the organization answered "Yes" on (a) Descri	Form 990, Part IV, line ption of liability	e 11e or 11f. See Form 990, Part X, line 25	(b) Book value

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Retur	n.	
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1 Total revenue, gains, and other support per audited financial statements	1	109,711,449.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		· · ·
a Net unrealized gains (losses) on investments		
<b>b</b> Donated services and use of facilities		
c Recoveries of prior year grants		
d Other (Describe in Part XIII.). 2d		
e Add lines 2a through 2d	2 e	841,797.
3 Subtract line 2e from line 1	3	108,869,652.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b		
b Other (Describe in Part XIII.). 4b		
c Add lines 4a and 4b	4 c	104,891.
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	108,974,543.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Ret	urn.	
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1 Total expenses and losses per audited financial statements	1	111,816,028.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a Donated services and use of facilities. 2a 6,172.		
b Prior year adjustments		
c Other losses		
d Other (Describe in Part XIII.). 2 d		
e Add lines 2a through 2d.	2 e	6,172.
3 Subtract line 2e from line 1	3	111,809,856.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b. 4a 104, 891.		
b Other (Describe in Part XIII.).		
c Add lines 4a and 4b.	4 c	104,891.
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	111,914,747.

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

### PART V, LINE 4 - INTENDED USES OF ENDOWMENT FUND

Part XIII Supplemental Information.

THE PURPOSE OF THE ENDOWMENT IS TO PROVIDE A LONG-TERM SOURCE OF REVENUE TO SUPPLEMENT OTHER SOURCES OF REVENUE AND TO PROTECT MAJOR CAPITAL INVESTMENTS IN ORDER TO BEST SERVE THE MISSION OF THE OREGON FOOD BANK AND ACHIEVE ITS LONG-TERM STRATEGIC GOALS. USE OF THE ENDOWMENT IS GOVERNED BY A BOARD ENDOWMENT POLICY ADOPTED 2/25/1998 AND AMENDED 1/27/2010 AND 4/9/2014. PRINCIPAL AND INCOME CAN BE ACCESSED IF THE BOARD OF DIRECTORS TAKES A SPECIFIC ACTION TO DO SO.

BAA Schedule D (Form 990) 2022

### SCHEDULE G (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization					Employer identifica	
OREGON FOOD BANK					93-078578	6
Part I Fundraising Activities. Comp Form 990-EZ filers are not re				es" on Form 990, Part l	V, line 17.	
1 Indicate whether the organization r	aised funds thro	ough any c		-		_
<b>a</b> X Mail solicitations			е	X Solicitation of non-	government grants	
<b>b</b> X Internet and email solicitations			f	X Solicitation of gove	rnment grants	
c Phone solicitations			g	X Special fundraising	events	
d X In-person solicitations			_			
2 a Did the organization have a writter employees listed in Form 990, Par	or oral agreem t VII) or entity ir	ent with a	ny individu on with pro	ual (including officers, dofessional fundraising se	irectors, trustees, or ke	y X Yes No
<b>b</b> If "Yes," list the 10 highest paid incompensated at least \$5,000 by the	dividuals or enti-					
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	have custo	fundraiser dy or control ibutions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in column (i)	(vi) Amount paid to (or retained by) organization
MAL WARWICK DONOR DIGITAL	DIRECT	Yes	No			
1 2550 NINTH STREET	MAIL FUNDRAISIN					
BERKELEY CA 94710	G		X	2,666,166.	823,137.	1,843,029.
2						
3						
4						
5						
6						
7						
8						
9						
10						
Total					823,137.	1,843,029.
3 List all states in which the organization or licensing.  OR WA	ation is registere	ed or licen	sed to soli	cit contributions or has	been notified it is exem	pt from registration

Schedule G (Form 990) 2022 OREGON FOOD BANK 93-0785786 Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (d) Total events (a) Event #1 **(b)** Event #2 (c) Other events (add column (a) NONE through column (c) (event type) (event type) (total number) Revenue 1 Gross receipts..... 2 Less: Contributions..... **3** Gross income (line 1 minus line 2)..... Direct Expenses Rent/facility costs..... 7 Food and beverages..... 10 Direct expense summary. Add lines 4 through 9 in column (d) Net income summary. Subtract line 10 from line 3, column (d)..... Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming Revenue (add column (a) through column (c)) (a) Bingo bingo/progressive bingo (c) Other gaming Gross revenue..... Direct Expenses 3 Noncash prizes..... Rent/facility costs..... Yes Yes Yes No No 8 Net gaming income summary. Subtract line 7 from line 1, column (d)..... **9** Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states?..... **b** If "No," explain: 10 a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?..... **b** If "Yes," explain:

Schedule G (Form 990) 2022 01	REGON FOOD BANK		93-0785	786	Page 3
11 Does the organization conduct gaming	activities with nonmembers	s?		Yes	No
12 Is the organization a grantor, beneficial administer charitable gaming?		a member of a partnership or other entity		Yes	No
13 Indicate the percentage of gaming act	•		12.		O,
3					%
14 Enter the name and address of the pe					%%
Name					
Address					
15 a Does the organization have a contract b If "Yes," enter the amount of gaming r of gaming revenue retained by the thir c If "Yes," enter name and address of the	evenue received by the org		nue?	ш	No
Name					
Address					
16 Gaming manager information:					
Name					
Gaming manager compensation	S 				
Description of services provided			· – – – – –		
Director/officer	Employee	Independent contractor			
17 Mandatory distributions:					
state gaming license?		stributions from the gaming proceeds to r			No
organization's own exempt activities d	uring the tax year \$	istributed to other exempt organizations of			
Part IV Supplemental Information and Part III, lines 9, 9b, information. See instruct	10b, 15b, 15c, 16, and	nations required by Part I, line 2t d 17b, as applicable. Also provid	o, columns e any addi	(iii) and tional	(v);

### SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

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.

2
<u>N</u>
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N

OMB No. 1545-0047

Open to Public Inspection

**Employer identification number** 

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

Schedule I (Form 990) 2022	Sche	06/29/22	TEEA3901L		for Form 990.	see the Instructions	8AA For Paperwork Reduction Act Notice, see the Instructions for Form 990.
7 0				listed in the line I table		and government org ns listed in the line 1	Enter total number of section 50 ((c)(3) and government organizations.  Enter total number of other organizations listed in the line 1 table
TO PREVENT HUNGER	FOOD	COST OR DONATED VALUE	60,680,965.	0.			POOD DIST AGENCIES IN OR/WA— VARIOUS CITIES, OR 97999
TO PREVENT HUNGER			0.	15,111,648.			FOOD DIST AGENCIES IN OR/WA - VARIOUS CITIES, OR 97999
(h) Purpose of grant or assistance	(g) Description of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(e) Amount of noncash assistance	(d) Amount of cash grant	(c) IRC section (if applicable)	( <b>b</b> ) EIN	1 (a) Name and address of organization or government
on eded.	answered "Yes" ial space is nee	the organization a licated if addition	ents. Complete if a sart II can be dup	<b>Domestic Governm</b> nore than \$5,000. I	<b>ganizations and</b> t that received I	e to Domestic Or for any recipien	*art II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed
S21 V	SEE PART IV	SEE I	ates.	it funds in the United St	ring the use of gran	grants of assistance rocedures for monito	Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.
N X		grants or assistance,	ntees' eligibility for the	the grants or assistance, the grantees' eligibility for the grants or assistance, and		to substantiate the grants or assistance	Does the organization maintain records to substantiate the amount of the selection criteria used to award the grants or assistance?
/86	93-0785786				ance	ants and Assista	DREGON FOOD BANK Part I General Information on Grants and Assistance

OREGON FOOD BANK Schedule I (Form 990) 2022

Page 2 Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
-						
2						
က						
4						
22						
9						
7						
Part IV	Part IV   Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.	de the information	n required in Part I	, line 2; Part III, c	olumn (b); and any ot	ner additional information.

# PART I, LINE 2 - PROCEDURES FOR MONITORING USE OF GRANTS FUNDS IN U.S.

SUB-RECIPIENT ENTITIES IS PERFORMED. OFB MONITORS PROGRAM OPERATIONS TO ENSURE FUNDS QUARTERLY AND DOCUMENTATION IS MAINTAINED FOR REVIEW AND AUDIT. ANNUAL MONITORING OF DOCUMENTATION WITH REQUESTS FOR REIMBURSEMENT OF EXPENSES ARE SUBMITTED MONTHLY OR ARE ADMINISTERED IN ACCORDANCE WITH FEDERAL, STATE REQUIREMENTS, AND PRIVATE DONOR IF DEFICIENCIES ARE IDENTIFIED THROUGH THE MONITORING, OFB REVIEWS A PLAN OFB WORKS WITH NETWORK PARTNERS IN ADVANCE TO OUTLINE A WORK PLAN AND BUDGET TO SATISFY DONOR INTENT. QUARTERLY REPORTS ARE REVIEWED BY OFB TO TRACK PROGRESS AND ENSURE COMPLIANCE. FOR CORRECTIVE ACTION SUBMITTED BY RECIPIENT AND FORWARDS TO THE FUNDER GOVERNMENT GRANTS ARE TYPICALLY ON A REIMBURSEMENT BASIS. INTENT.

### SCHEDULE J (Form 990)

### **Compensation Information**

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

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

Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

OREGON FOOD BANK

Employer identification number
93-0785786

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

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

Schedule J (Form 990) 2022

Page 2

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.

	9)	(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation	id/or 1099-MISC and/	or 1099-NEC compens	ation	(D) Nontaxable	(F) Total of	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	(C) Retirement and other deferred compensation	benefits	columns(B)(i)-(D)	in column (B) reported as deferred on prior Form 990
SUSANNAH MORGAN	Θ	220, 285.	0	0	27,000.	20,215.	267,500.	0.
1 CEO	<b>(E)</b>			0	0			0
WILLIAMS	Θ	143,864.	0	0	4,31	11,901.	160,081.	0
2 DEPUTY CEO	€	 	0         	•0 	0  -  -  -  -  -	.0 	0	0
CURTIS HARRIS	Θ	143,808.	0	0	2,039.	10,418.	156,265.	0
3 DIR. PHILANTHROPY	<b>(E)</b>		0	0	0	.0		0
RUT MARTINEZ-ALECEA	Θ	135,794.	0.	0	5,500.	10,410.	151,704.	0.
4 DIR. CULTURE	€	 	• 0  -  -  -  -  -	0	0	.0 	!         	0   1   1   1
JASON STEPHANY	Θ	133,113.	0	0	6,656.	11,022.	150,7	0
5 DIR. COMMUNICATION	€	   	•  0     	•0 		.0 	   	0
STARR YURKEWYCZ	(j)	132,994.	0.	• 0	3,990.	20,198.	157,182.	0.
6 DIR. PROGRAMS	€	 	•  0     	•0 	l	<u> </u>	         	0
	Θ							
7	€		             	               	           	             	           	             
	()							
8	(ii)							
	Ξ	           	         	         	         	         	         	:           
6	<u>(i</u>							
	Ξ	         	         	         		         		           
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	€							
13	€	<del> </del>	         	         	           	         		           
	Θ	             	         		         		1 1	
14	<u>(i</u>							
	Ξ	           	         	           	           	         	         	           
15	€							
· ·	<b>E</b> (	         	         	         	         		       	           
91	€							
ВАА			TEEA4102L 07/25/22	//22			Schedule J	Schedule J (Form 990) 2022

## 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.

TEEA4103L 07/25/22

### SCHEDULE M (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

### **Noncash Contributions**

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

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

OMB No. 1545-0047

2022

Open to Public Inspection

Employer identification number

93-0785786 OREGON FOOD BANK Part I Types of Property (a) (b) (c) (d) Method of determining noncash contribution amounts Check if Number of Noncash contribution applicable contributions or amounts reported on Form 990, items contributed Part VIII, line 1g Art — Works of art..... Art - Fractional interests..... 3 4 Books and publications..... 5 6 7 Boats and planes..... 8 Intellectual property..... 9 Χ 78 467,500. FMV Securities - Closely held stock ..... Securities - Partnership, LLC, or trust interests. . 11 12 Qualified conservation contribution -13 Qualified conservation contribution — Other. . . . . 14 15 Real estate - Commercial..... 16 17 Real estate - Other..... 18 Χ 414 47,124,354. FMV 19 20 21 Scientific specimens..... 23 Archeological artifacts..... 24 25 Other 26 Other 27 Other 28 Other Number of Forms 8283 received by the organization during the tax year for contributions for which the 29 29 Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least 3 years from the date of the initial contribution, and which isn't required to be used

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

b If "Yes," describe the arrangement in Part II.

**b** If "Yes," describe in Part II.

describe in Part II.

Schedule M (Form 990) 2022

30 a

31

32 a

**32a** Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?.....

31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?.....

If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked,

Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

 BAA
 TEEA4602L 07/12/22
 Schedule M (Form 990) 2022

### SCHEDULE O (Form 990)

### 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.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

OREGON FOOD BANK

Employer identification number 93-0785786

### FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

REVIEW AND APPROVAL BY THE BOARD OF DIRECTORS BEFORE FILING.

FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS

DISCLOSURE AND ABSTENTION BY MEMBERS ON CASE BY CASE BOARD ACTIONS.

FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS - CEO & TOP MANAGEMENT

COMPLETE MARKET SURVEY IS PERFORMED BY STAFF EVERY FEW YEARS AND REVIEWED BY BOARD

EXECUTIVE COMMITTEE. CEO SALARY IS REVIEWED AND APPROVED BY THE INDEPENDENT BOARD

EXECUTIVE COMMITTEE ANNUALLY AND RECORDED IN CHAIRPERSON RECORDS AND/OR MINUTES.

FULL BOARD VOTES ON TOTAL COMPENSATION PLAN BASED ON UPDATED MARKET INFORMATION.

### FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

FINANCIAL STATEMENTS ARE POSTED ON OFB WEBSITE. CONFLICT OF INTEREST AND OTHER GOVERNING DOCUMENTS ARE NOT POSTED.

### FORM 990, PART XII, LINE 2 - CHANGE OF OVERSIGHT OR SELECTION PROCESS

THE PROCESS HAS NOT CHANGED SINCE THE PRIOR YEAR.

### SCHEDULE G, PART I, LINE 2B, COLUMN (V)

INVOICES IDENTIFY THE TYPE OF COST.

### **SCHEDULE I, PART I, LINE 2**

GOVERNMENT GRANTS ARE TYPICALLY ON A REIMBURSEMENT BASIS. OFB WORKS WITH NETWORK PARTNERS IN ADVANCE TO OUTLINE A WORK PLAN AND BUDGET TO SATISFY DONOR INTENT.

QUARTERLY REPORTS ARE REVIEWED BY OFB TO TRACK PROGRESS AND ENSURE COMPLIANCE.

DOCUMENTATION WITH REQUESTS FOR REIMBURSEMENT OF EXPENSES ARE SUBMITTED MONTHLY OR QUARTERLY AND DOCUMENTATION IS MAINTAINED FOR REVIEW AND AUDIT. ANNUAL MONITORING OF SUB-RECIPIENT ENTITIES IS PERFORMED. OFB MONITORS PROGRAM OPERATIONS TO ENSURE FUNDS ARE ADMINISTERED IN ACCORDANCE WITH FEDERAL, STATE REQUIREMENTS AND PRIVATE DONOR INTENT. IF DEFICIENCIES ARE IDENTIFIED THROUGH THE MONITORING, OFB REVIEWS A PLAN FOR CORRECTIVE ACTIVE SUBMITTED BY RECIPIENT AND FORWARDS TO THE FUNDER.

Schedule O (Form 990) 2022 Page 2

Name of the organization
OREGON FOOD BANK

Employer identification number
93-0785786

### SCHEDULE M, PART I, COLUMN (B)

NUMBER OF CONTRIBUTIONS FOR ALL ITEMS EXCEPT FOOD INVENTORY WHICH IS TRACKED AS NUMBER OF POUNDS RECEIVED. THE ORGANIZATION RECEIVED APPROXIMATELY 20.8 MILLION POUNDS OF FOOD AND GROCERY PRODUCTS FROM THE FOOD INDUSTRY.