



## Confirmation

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Your Form 990-N(e-Postcard) has been submitted to the IRS

- **Organization Name:** OKLAHOMA VETERANS OF FOREIGN WARS FOUNDATION
- **EIN:** 825483339
- **Tax Year:** 2018
- **Tax Year Start Date:** 07-01-2018
- **Tax Year End Date:** 06-30-2019
- **Submission ID:** 10065520192363133017
- **Filing Status Date:** 08-24-2019
- **Filing Status:** Accepted

**MANAGE FORM 990-N SUBMISSIONS**

# Oklahoma Veterans of Foreign Wars Foundation

## Profit & Loss

July 2018 through June 2019

Jul '18 - Jun 19

Ordinary Income/Expense

Income

40000 · Donation Income

40100 · Donation from VFW Units

40110 · OK-VFW Donations 1,000.00

40120 · OK VFW District Donations 100.00

40140 · OK VFW Post Donations 500.00

Total 40100 · Donation from VFW Units 1,600.00

40200 · Donations from VFW Members 228.05

40800 · Individual Private Donations 100.00

40900 · Donation Jar Proceeds 68.10

Total 40000 · Donation Income 1,996.15

42000 · Fundraisers

42100 · Silent Auctions 385.00

Total 42000 · Fundraisers 385.00

Total Income 2,381.15

Expense

60000 · Donation Expense

60100 · Veteran Organization Support

60110 · VFW - Dept. of Oklahoma 100.00

60111 · VFW Auxiliary - Dept. of OK 40.00

Total 60100 · Veteran Organization Support 140.00

Total 60000 · Donation Expense 140.00

70000 · Overhead Expenses

70100 · Organizational Expenses 600.00

70500 · Marketing Expenses

70550 · Internet/Website 128.05

Total 70500 · Marketing Expenses 128.05

Total 70000 · Overhead Expenses 728.05

71000 · Operational Expenses

71100 · Office Supplies 30.45

71400 · Bank Fees

71410 · Pay Pal Transaction Fees 1.40

Total 71400 · Bank Fees 1.40

Total 71000 · Operational Expenses 31.85

72000 · Professional Fees

72100 · Accounting Fees 200.00

Total 72000 · Professional Fees 200.00

Total Expense 1,099.90

Net Ordinary Income 1,281.25

Net Income 1,281.25

**NOTES:** This was the first year of operations for the Foundation, and the Foundation did not receive its 501(c)(3) determination until very late in the Fiscal Year, therefore most expenses incurred were organizational.

# Oklahoma Veterans of Foreign Wars Foundation

## Balance Sheet

As of June 30, 2019

Jun 30, 19

### ASSETS

#### Current Assets

##### Checking/Savings

10000 · Primary Checking (BOK 6537) 1,332.65

10500 · PayPal 48.60

Total Checking/Savings 1,381.25

Total Current Assets 1,381.25

**TOTAL ASSETS 1,381.25**

### LIABILITIES & EQUITY

#### Equity

32000 · Retained Earnings 100.00

Net Income 1,281.25

Total Equity 1,381.25

**TOTAL LIABILITIES & EQUITY 1,381.25**