



## 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:** 2019
- **Tax Year Start Date:** 07-01-2019
- **Tax Year End Date:** 06-30-2020
- **Submission ID:** 10065520202143938665
- **Filing Status Date:** 08-01-2020
- **Filing Status:** Accepted

**MANAGE FORM 990-N SUBMISSIONS**

## Oklahoma Veterans of Foreign Wars Foundation

## Profit &amp; Loss

08/01/20

July 2019 through June 2020

Cash Basis

	<u>Jul '19 - Jun 20</u>
Ordinary Income/Expense	
Income	
40000 · Donation Income	
40100 · Donation from VFW Units	
40110 · OK-VFW Donations	8,650.00
40140 · OK VFW Post Donations	2,654.34
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Total 40100 · Donation from VFW Units	11,304.34
40200 · Donations from VFW Members	3,381.05
40600 · Online Donations	579.09
40800 · Individual Private Donations	19,000.00
40900 · Donation Jar Proceeds	49.00
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Total 40000 · Donation Income	34,313.48
43000 · Donations - Donor Advised Funds	
43010 · DAF - Oklahoma VFW Riders Fund	2,000.00
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Total 43000 · Donations - Donor Advised Fu...	2,000.00
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Total Income	36,313.48
Expense	
60000 · Donation Expense	
60100 · Veteran Organization Support	
60115 · VFW Post (within Oklahoma)	0.00
60150 · OK Women Veterans Fund	50.00
60151 · Warriors for Freedom	100.00
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Total 60100 · Veteran Organization Support	150.00
Total 60000 · Donation Expense	150.00
64000 · Non-Veteran Organization Suppor	
64100 · Food Pantries	1,300.00
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Total 64000 · Non-Veteran Organization Su...	1,300.00
70000 · Overhead Expenses	
70200 · Strategic Planning Expenses	242.65
70500 · Marketing Expenses	
70550 · Internet/Website	363.39
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Total 70500 · Marketing Expenses	363.39
Total 70000 · Overhead Expenses	606.04
71000 · Operational Expenses	
71100 · Office Supplies	29.56
71300 · Postage	18.60
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Total 71000 · Operational Expenses	48.16
72000 · Professional Fees	
72200 · Legal Fees	25.00
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Total 72000 · Professional Fees	25.00
73000 · Fundraising Supplies	
73100 · Donor Pins (Material Cost)	474.00
73200 · Donor Plaques	888.00
73300 · Donor Certificates	83.32
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Total 73000 · Fundraising Supplies	1,445.32
Total Expense	3,574.52
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Net Ordinary Income	32,738.96
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Net Income	<u>32,738.96</u>

## Oklahoma Veterans of Foreign Wars Foundation

08/01/20

## Balance Sheet

Cash Basis

As of June 30, 2020

	Jun 30, 20	Jun 30, 19	\$ Change
<b>ASSETS</b>			
<b>Current Assets</b>			
<b>Checking/Savings</b>			
10000 · Primary Checking (BOK 6537)			
10001 · Unrestricted Funds (BOK 6537)	517.27	0.00	517.27
10010 · Disaster Relief Use Only	3,500.00	0.00	3,500.00
10050 · VFW Post Conduit Funds	454.34	0.00	454.34
10060 · Project - Service Officer	5,000.00	0.00	5,000.00
10062 · Project - Honor Guard	5,000.00	0.00	5,000.00
10100 · Donor Advised Funds			
10101 · Oklahoma VFW Riders Fund	2,000.00	0.00	2,000.00
Total 10100 · Donor Advised Funds	2,000.00	0.00	2,000.00
10000 · Primary Checking (BOK 6537) - O...	0.00	1,332.65	-1,332.65
Total 10000 · Primary Checking (BOK 6537)	16,471.61	1,332.65	15,138.96
10500 · PayPal	48.60	48.60	0.00
Total Checking/Savings	16,520.21	1,381.25	15,138.96
Total Current Assets	16,520.21	1,381.25	15,138.96
<b>Fixed Assets</b>			
17000 · Real Estate			
17700 · Cemetery Parcels			
17701 · Memorial Park Cemetery, OKC	10,340.00	0.00	10,340.00
17702 · Resurrection Memorial Cemetery	7,260.00	0.00	7,260.00
Total 17700 · Cemetery Parcels	17,600.00	0.00	17,600.00
Total 17000 · Real Estate	17,600.00	0.00	17,600.00
Total Fixed Assets	17,600.00	0.00	17,600.00
<b>TOTAL ASSETS</b>	<b>34,120.21</b>	<b>1,381.25</b>	<b>32,738.96</b>
<b>LIABILITIES &amp; EQUITY</b>			
<b>Equity</b>			
32000 · Retained Earnings	1,381.25	100.00	1,281.25
Net Income	32,738.96	1,281.25	31,457.71
Total Equity	34,120.21	1,381.25	32,738.96
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>34,120.21</b>	<b>1,381.25</b>	<b>32,738.96</b>