



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:** 2020
- **Tax Year Start Date:** 07-01-2020
- **Tax Year End Date:** 06-30-2021
- **Submission ID:** 10065520212904973715
- **Filing Status Date:** 10-17-2021
- **Filing Status:** Accepted

MANAGE FORM 990-N SUBMISSIONS

Oklahoma Veterans of Foreign Wars Foundation
Profit & Loss
July 2020 through June 2021

	<u>Jul '20 - Jun 21</u>
Ordinary Income/Expense	
Income	
40000 · Donation Income	
40100 · Donation from VFW Units	
40140 · OK VFW Post Donations	400.00
Total 40100 · Donation from VFW Units	400.00
40200 · Donations from VFW Members	1,400.00
40300 · Donations from Veteran Org's	5,000.00
40600 · Online Donations	965.67
40800 · Individual Private Donations	10,563.56
Total 40000 · Donation Income	18,329.23
Total Income	18,329.23
Expense	
60000 · Donation Expense	
60100 · Veteran Organization Support	
60115 · VFW Post (within Oklahoma)	9,498.96
Total 60100 · Veteran Organization Support	9,498.96
Total 60000 · Donation Expense	9,498.96
62000 · Program Expenses	
62100 · VSO Program(s)	5,000.00
62200 · Honor Guard Program(s)	4,100.00
Total 62000 · Program Expenses	9,100.00
71000 · Operational Expenses	
71300 · Postage	15.20
71400 · Bank Fees	
71410 · Pay Pal Transaction Fees	112.00
Total 71400 · Bank Fees	112.00
Total 71000 · Operational Expenses	127.20
Total Expense	18,726.16
Net Ordinary Income	-396.93
Net Income	<u>-396.93</u>

Oklahoma Veterans of Foreign Wars Foundation
Balance Sheet
 As of June 30, 2021

	Jun 30, 21	Jun 30, 20	\$ Change
ASSETS			
Current Assets			
Checking/Savings			
10000 · Primary Checking (BOK 6537)			
10001 · Unrestricted Funds (BOK 6537)	4,391.30	517.27	3,874.03
10010 · Disaster Relief Use Only	3,500.00	3,500.00	0.00
10050 · VFW Post Conduit Funds	254.34	454.34	-200.00
10060 · Project - Service Officer	5,000.00	5,000.00	0.00
10062 · Project - Honor Guard	900.00	5,000.00	-4,100.00
10100 · Donor Advised Funds			
10101 · Oklahoma VFW Riders Fund	2,000.00	2,000.00	0.00
Total 10100 · Donor Advised Funds	<u>2,000.00</u>	<u>2,000.00</u>	<u>0.00</u>
Total 10000 · Primary Checking (BOK 6537)	<u>16,045.64</u>	<u>16,471.61</u>	<u>-425.97</u>
10500 · PayPal	77.64	48.60	29.04
Total Checking/Savings	<u>16,123.28</u>	<u>16,520.21</u>	<u>-396.93</u>
Total Current Assets	<u>16,123.28</u>	<u>16,520.21</u>	<u>-396.93</u>
Fixed Assets			
17000 · Real Estate			
17700 · Cemetery Parcels			
17701 · Memorial Park Cemetery, OKC	10,340.00	10,340.00	0.00
17702 · Resurrection Memorial Cemetery	7,260.00	7,260.00	0.00
Total 17700 · Cemetery Parcels	<u>17,600.00</u>	<u>17,600.00</u>	<u>0.00</u>
Total 17000 · Real Estate	<u>17,600.00</u>	<u>17,600.00</u>	<u>0.00</u>
Total Fixed Assets	<u>17,600.00</u>	<u>17,600.00</u>	<u>0.00</u>
TOTAL ASSETS	<u><u>33,723.28</u></u>	<u><u>34,120.21</u></u>	<u><u>-396.93</u></u>
LIABILITIES & EQUITY			
Equity			
32000 · Retained Earnings	34,120.21	1,381.25	32,738.96
Net Income	-396.93	32,738.96	-33,135.89
Total Equity	<u>33,723.28</u>	<u>34,120.21</u>	<u>-396.93</u>
TOTAL LIABILITIES & EQUITY	<u><u>33,723.28</u></u>	<u><u>34,120.21</u></u>	<u><u>-396.93</u></u>