



## 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:** 2021
- **Tax Year Start Date:** 07-01-2021
- **Tax Year End Date:** 06-30-2022
- **Submission ID:** 10065520222485838672
- **Filing Status Date:** 09-05-2022
- **Filing Status:** Accepted

**MANAGE FORM 990-N SUBMISSIONS**

Oklahoma Veterans of Foreign Wars Foundation  
**Profit & Loss**  
July 2021 through June 2022

|  | Jul '21 - Jun 22 |
|--|------------------|
| Ordinary Income/Expense                    |                  |
| Income                                     |                  |
| 40000 · Donation Income                    |                  |
| 40100 · Donation from VFW Units            |                  |
| 40110 · OK-VFW Donations                   | 150.00           |
| 40140 · OK VFW Post Donations              | 820.00           |
| Total 40100 · Donation from VFW Units      | 970.00           |
| 40200 · Donations from VFW Members         | 3,600.00         |
| 40400 · Donations from Non-Profits         | 5,000.00         |
| 40600 · Online Donations                   | 631.30           |
| 40800 · Individual Private Donations       | 12,317.00        |
| Total 40000 · Donation Income              | 22,518.30        |
| Total Income                               | 22,518.30        |
| Expense                                    |                  |
| 60000 · Donation Expense                   |                  |
| 60100 · Veteran Organization Support       |                  |
| 60115 · VFW Post (within Oklahoma)         | 5,254.34         |
| Total 60100 · Veteran Organization Support | 5,254.34         |
| Total 60000 · Donation Expense             | 5,254.34         |
| 62000 · Program Expenses                   |                  |
| 62100 · VSO Program(s)                     | 5,000.00         |
| 62200 · Honor Guard Program(s)             | 25.00            |
| 62220 · Americanism - Flags/Flag Poles     | 7,032.00         |
| 62230 · Americanism - Veteran's Parades    | 5,750.00         |
| Total 62000 · Program Expenses             | 17,807.00        |
| 70000 · Overhead Expenses                  |                  |
| 70500 · Marketing Expenses                 |                  |
| 70550 · Internet/Website                   | 201.05           |
| Total 70500 · Marketing Expenses           | 201.05           |
| Total 70000 · Overhead Expenses            | 201.05           |
| 71000 · Operational Expenses               |                  |
| 71300 · Postage                            | 78.01            |
| 71400 · Bank Fees                          |                  |
| 71410 · Pay Pal Transaction Fees           | 12.80            |
| 71400 · Bank Fees - Other                  | -0.01            |
| Total 71400 · Bank Fees                    | 12.79            |
| Total 71000 · Operational Expenses         | 90.80            |
| 73000 · Fundraising Supplies               |                  |
| 73200 · Donor Plaques                      | 109.49           |
| Total 73000 · Fundraising Supplies         | 109.49           |
| Total Expense                              | 23,462.68        |
| Net Ordinary Income                        | -944.38          |
| Net Income                                 | -944.38          |

## Oklahoma Veterans of Foreign Wars Foundation

08/21/22

## Balance Sheet

Cash Basis

As of June 30, 2022

|   | Jun 30, 22       | Jun 30, 21       | \$ Change      |
|---|------------------|------------------|----------------|
| <b>ASSETS</b>                             |                  |                  |                |
| Current Assets                            |                  |                  |                |
| Checking/Savings                          |                  |                  |                |
| 10000 · Primary Checking (BOK 6537)       |                  |                  |                |
| 10001 · Unrestricted Funds (BOK 6537)     | 7,569.06         | 4,391.30         | 3,177.76       |
| 10010 · Disaster Relief Use Only          | 3,500.00         | 3,500.00         | 0.00           |
| 10050 · VFW Post Conduit Funds            | 0.00             | 254.34           | -254.34        |
| 10060 · Project - Service Officer         | 100.00           | 5,000.00         | -4,900.00      |
| 10061 · Project - VFW Youth               | 800.00           | 0.00             | 800.00         |
| 10062 · Project - Honor Guard             | 875.00           | 900.00           | -25.00         |
| 10070 · Project - VFW Buddy Poppy Items   | 200.00           | 0.00             | 200.00         |
| 10100 · Donor Advised Funds               |                  |                  |                |
| 10101 · Oklahoma VFW Riders Fund          | 2,000.00         | 2,000.00         | 0.00           |
| Total 10100 · Donor Advised Funds         | 2,000.00         | 2,000.00         | 0.00           |
| Total 10000 · Primary Checking (BOK 6537) | 15,044.06        | 16,045.64        | -1,001.58      |
| 10500 · PayPal                            | 34.84            | 77.64            | -42.80         |
| Total Checking/Savings                    | 15,078.90        | 16,123.28        | -1,044.38      |
| Other Current Assets                      |                  |                  |                |
| 12000 · Undeposited Funds                 | 100.00           | 0.00             | 100.00         |
| Total Other Current Assets                | 100.00           | 0.00             | 100.00         |
| Total Current Assets                      | 15,178.90        | 16,123.28        | -944.38        |
| 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            | 17,600.00        | 17,600.00        | 0.00           |
| Total 17000 · Real Estate                 | 17,600.00        | 17,600.00        | 0.00           |
| Total Fixed Assets                        | 17,600.00        | 17,600.00        | 0.00           |
| <b>TOTAL ASSETS</b>                       | <b>32,778.90</b> | <b>33,723.28</b> | <b>-944.38</b> |
| <b>LIABILITIES &amp; EQUITY</b>           |                  |                  |                |
| Equity                                    |                  |                  |                |
| 32000 · Retained Earnings                 | 33,723.28        | 34,120.21        | -396.93        |
| Net Income                                | -944.38          | -396.93          | -547.45        |
| Total Equity                              | 32,778.90        | 33,723.28        | -944.38        |
| <b>TOTAL LIABILITIES &amp; EQUITY</b>     | <b>32,778.90</b> | <b>33,723.28</b> | <b>-944.38</b> |