



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:** 2022
- **Tax Year Start Date:** 07-01-2022
- **Tax Year End Date:** 06-30-2023
- **Submission ID:** 10065520232176896842
- **Filing Status Date:** 08-05-2023
- **Filing Status:** Accepted

MANAGE FORM 990-N SUBMISSIONS

11:01 AM
08/05/23
Cash Basis

Oklahoma Veterans of Foreign Wars Foundation
Profit & Loss
July 2022 through June 2023

	<u>Jul '22 - Jun 23</u>
Ordinary Income/Expense	
Income	
40000 · Donation Income	
40100 · Donation from VFW Units	
40110 · OK-VFW Donations	250.00
40140 · OK VFW Post Donations	3,000.00
Total 40100 · Donation from VFW Units	<u>3,250.00</u>
40200 · Donations from VFW Members	300.00
40600 · Online Donations	532.01
40800 · Individual Private Donations	26,575.79
Total 40000 · Donation Income	<u>30,657.80</u>
Total Income	30,657.80
Expense	
60000 · Donation Expense	
60100 · Veteran Organization Support	
60115 · VFW Post (within Oklahoma)	26,075.00
Total 60100 · Veteran Organization Support	<u>26,075.00</u>
Total 60000 · Donation Expense	26,075.00
62000 · Program Expenses	
62200 · Honor Guard Program(s)	100.00
Total 62000 · Program Expenses	100.00
70000 · Overhead Expenses	
70500 · Marketing Expenses	
70550 · Internet/Website	213.05
Total 70500 · Marketing Expenses	<u>213.05</u>
Total 70000 · Overhead Expenses	213.05
71000 · Operational Expenses	
71400 · Bank Fees	
71410 · Pay Pal Transaction Fees	31.25
71400 · Bank Fees - Other	8.00
Total 71400 · Bank Fees	<u>39.25</u>
Total 71000 · Operational Expenses	39.25
73000 · Fundraising Supplies	
73200 · Donor Plaques	82.12
Total 73000 · Fundraising Supplies	<u>82.12</u>
Total Expense	<u>26,509.42</u>
Net Ordinary Income	<u>4,148.38</u>
Net Income	<u><u>4,148.38</u></u>

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 08/05/23
 Cash Basis

Oklahoma Veterans of Foreign Wars Foundation
Balance Sheet
 As of June 30, 2023

	Jun 30, 23	Jun 30, 22	\$ Change
ASSETS			
Current Assets			
Checking/Savings			
10000 · Primary Checking (BOK 6537)			
10001 · Unrestricted Funds (BOK 6537)	9,998.69	7,569.06	2,429.63
10010 · Disaster Relief Use Only	3,500.00	3,500.00	0.00
10060 · Project - Service Officer	100.00	100.00	0.00
10061 · Project - VFW Youth	800.00	800.00	0.00
10062 · Project - Honor Guard	775.00	875.00	-100.00
10070 · Project - VFW Buddy Poppy Items	200.00	200.00	0.00
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)	17,373.69	15,044.06	2,329.63
10500 · PayPal	53.59	34.84	18.75
Total Checking/Savings	17,427.28	15,078.90	2,348.38
Other Current Assets			
12000 · Undeposited Funds	1,900.00	100.00	1,800.00
Total Other Current Assets	1,900.00	100.00	1,800.00
Total Current Assets	19,327.28	15,178.90	4,148.38
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
TOTAL ASSETS	36,927.28	32,778.90	4,148.38
LIABILITIES & EQUITY			
Equity			
32000 · Retained Earnings	32,778.90	33,723.28	-944.38
Net Income	4,148.38	-944.38	5,092.76
Total Equity	36,927.28	32,778.90	4,148.38
TOTAL LIABILITIES & EQUITY	36,927.28	32,778.90	4,148.38