



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:** 2023
- **Tax Year Start Date:** 07-01-2023
- **Tax Year End Date:** 06-30-2024
- **Submission ID:** 10065520242468118546
- **Filing Status Date:** 09-02-2024
- **Filing Status:** Accepted

MANAGE FORM 990-N SUBMISSIONS

Oklahoma Veterans of Foreign Wars Foundation
Profit & Loss
July 2023 through June 2024

	Jul '23 - Jun 24
Ordinary Income/Expense	
Income	
40000 · Donation Income	
40100 · Donation from VFW Units	
40140 · OK VFW Post Donations	700.00
Total 40100 · Donation from VFW Units	700.00
40200 · Donations from VFW Members	200.00
40400 · Donations from Non-Profits	975.00
40600 · Online Donations	527.40
40800 · Individual Private Donations	2,057.78
Total 40000 · Donation Income	4,460.18
Total Income	4,460.18
Expense	
60000 · Donation Expense	
60100 · Veteran Organization Support	
60110 · VFW - Dept. of Oklahoma	2,500.00
60115 · VFW Post (within Oklahoma)	2,965.73
Total 60100 · Veteran Organization Support	5,465.73
Total 60000 · Donation Expense	5,465.73
62000 · Program Expenses	
62200 · Honor Guard Program(s)	500.00
Total 62000 · Program Expenses	500.00
70000 · Overhead Expenses	
70500 · Marketing Expenses	
70550 · Internet/Website	364.95
Total 70500 · Marketing Expenses	364.95
Total 70000 · Overhead Expenses	364.95
71000 · Operational Expenses	
71300 · Postage	28.60
71400 · Bank Fees	
71410 · Pay Pal Transaction Fees	9.92
Total 71400 · Bank Fees	9.92
Total 71000 · Operational Expenses	38.52
Total Expense	6,369.20
Net Ordinary Income	-1,909.02
Net Income	-1,909.02

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Cash Basis

Oklahoma Veterans of Foreign Wars Foundation

Balance Sheet

As of June 30, 2024

	Jun 30, 24	Jun 30, 23	\$ Change
ASSETS			
Current Assets			
Checking/Savings			
10000 · Primary Checking (BOK 6537)			
10001 · Unrestricted Funds (BOK 6537)	7,099.59	9,998.69	-2,899.10
10010 · Disaster Relief Use Only	3,500.00	3,500.00	0.00
10060 · Project - Service Officer	300.00	100.00	200.00
10061 · Project - VFW Youth	800.00	800.00	0.00
10062 · Project - Honor Guard	3,275.00	775.00	2,500.00
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)	17,174.59	17,373.69	-199.10
10500 · PayPal	243.67	53.59	190.08
Total Checking/Savings	17,418.26	17,427.28	-9.02
Other Current Assets			
12000 · Undeposited Funds	0.00	1,900.00	-1,900.00
Total Other Current Assets	0.00	1,900.00	-1,900.00
Total Current Assets	17,418.26	19,327.28	-1,909.02
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	35,018.26	36,927.28	-1,909.02
LIABILITIES & EQUITY			
Equity			
32000 · Retained Earnings	36,927.28	32,778.90	4,148.38
Net Income	-1,909.02	4,148.38	-6,057.40
Total Equity	35,018.26	36,927.28	-1,909.02
TOTAL LIABILITIES & EQUITY	35,018.26	36,927.28	-1,909.02