

Short Form

Return of Organization Exempt From Income Tax

2016

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Open to Public Inspection

▶ Do not enter social security numbers on this form as it may be made public.

▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

Department of the Treasury
Internal Revenue Service

A For the 2016 calendar year, or tax year beginning JANUARY 01, 2016, and ending DECEMBER 31, 2016

B Check if applicable:
 Address change
 Name change
 Initial return
 Final return/terminated
 Amended return
 Application pending

C Name of organization
OKLAHOMA MILITARY HALL OF FAME FOUNDATION
 Number and street (or P.O. box, if mail is not delivered to street address) Room/suite
PO BOX 30658
 City or town, state or province, country, and ZIP or foreign postal code
EDMOND, OK 73003

D Employer identification number
83-0364047

E Telephone number
(405) 424-5313

F Group Exemption Number ▶

G Accounting Method: Cash Accrual Other (specify) ▶

H Check if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

I Website: ▶ WWW.OKMHF.ORG

J Tax-exempt status (check only one) -- 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or 527

K Form of organization: Corporation Trust Association Other

L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ. ▶ \$

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)
 Check if the organization used Schedule O to respond to any question in this Part I

		1	2	3	4	5c	6d	7c	8	9	10	11	12	13	14	15	16	17	18	19	20	21		
Revenue	1	Contributions, gifts, grants, and similar amounts received									56,157													
	2	Program service revenue including government fees and contracts									0													
	3	Membership dues and assessments									0													
	4	Investment income									0													
	5a	Gross amount from sale of assets other than inventory	5a								0													
	5b	Less: cost or other basis and sales expenses	5b								0													
	5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c								0													
	6	Gaming and fundraising events																						
	6a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a								0													
6b	Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b								0														
6c	Less: direct expenses from gaming and fundraising events	6c								0														
6d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d								0														
7a	Gross sales of inventory, less returns and allowances	7a								0														
7b	Less: cost of goods sold	7b								0														
7c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c								0														
8	Other revenue (describe in Schedule O)	8								0														
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9									56,157													
Expenses	10	Grants and similar amounts paid (list in Schedule O)	10								0													
	11	Benefits paid to or for members	11								0													
	12	Salaries, other compensation, and employee benefits	12								0													
	13	Professional fees and other payments to independent contractors	13								0													
	14	Occupancy, rent, utilities, and maintenance	14								0													
	15	Printing, publications, postage, and shipping	15								0													
	16	Other expenses (describe in Schedule O)	16								53,413													
17	Total expenses. Add lines 10 through 16	17									53,413													
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18								2,744													
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19								31,895													
	20	Other changes in net assets or fund balances (explain in Schedule O)	20								0													
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21									34,639												

[EIN: 83-0364047

Part II Balance Sheets (see the instructions for Part II)

Check if the organization used Schedule O to respond to any question in this Part II

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	31,895	34,639
23 Land and buildings	0	0
24 Other assets (describe in Schedule O)	0	0
25 Total assets	31,895	34,639
26 Total liabilities (describe in Schedule O)	0	0
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	31,895	34,639

Part III Statement of Program Service Accomplishments (see the instructions for Part III)

Check if the organization used Schedule O to respond to any question in this Part III

Expenses
(Required for section 501(c)(3) and 501(c)(4) organizations; optional for others.)

What is the organization's primary exempt purpose? INDUCT OKLAHOMA MILITARY

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

28	<u>HEROES INTO THE OKLAHOMA MILITARY HALL OF FAME AND DISPLAYED AT THE OKLAHOMA HISTORY CENTER, OKLAHOMA CITY, OK.</u>		
	(Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	28a	
29			
	(Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	29a	
30			
	(Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	30a	
31	Other program services (describe in Schedule O)		
	(Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	31a	
32	Total program service expenses (add lines 28a through 31a)		32

Part IV List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated—see the instructions for Part IV)

Check if the organization used Schedule O to respond to any question in this Part IV

(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
(1) JERRY SHLES, PRESIDENT 102601 HWY. 179 N. SHAWNEE, OK 74804	25 HRS./WK	0	0	0
(2) DAN LOMBARDI, V. PRES. 7613 CANYON LAKES DR. OKC, OK 73142	50 HRS./WK	0	0	0
(3) JAMES WHITTEN, TRUSTEES. 820 NW 38th ST. OKC, OK 73118	2 HRS./WK	0	0	0

SCHEDULE O
(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

2016

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▶ Attach to Form 990 or 990-EZ.

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▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Name of the organization

OKLAHOMA MILITARY HALL OF FAME FOUNDATION

Employer identification number

83-0364047

- 990EZ, Part I, Line 16 - EXPENSES (BANKRUPT 2016)
1. BANKRUPT 2016 - Photographer - \$100.00
 2. MTM Recognition - EAGLE STATUE + ENGRAVING 262.03
 3. Kelly Zachgo - Reimbursement - Printing 221.54
 4. Scott's Printing - BANKRUPT INVITATIONS 1,396.20
 5. MTM RECOGNITION - MEDALLIONS 223.78
 6. HOBBY LOBBY - FRAMING OF CERTIFICATES 772.24
 7. SECURITY GUARDS (2) - BANKRUPT 2016 300.00
 8. UHAUL TRUCK - RENTAL - HAUL 30 U.S. FLAGS 288.92
 9. Kelly ZACHGO - REIMBURSED - EXPENSES @ STAPLES 188.28
 10. STAND DOWLING - REIMBURSED - HOBBY LOBBY 21.57
 11. M.A. CRANK - PENCA SKETCHES OF INDUCTEES 655.00
 12. PHOTOGRAPHER - BANKRUPT 2016 - EMILY ROSE 100.00
 13. WESTERN PRINTING CO. - BANKRUPT PROGRAMS 1,289.18
 14. EMBASSY SUITES, NORMAN, OK 36,199.59

TOTAL: \$42,018.33

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990EZ, Part I, Line 16 - EXPENSES "OTHER THAN SALARIES"

1. EVE CUSHING - EXPENSES 2016 REIMBURSEMENT	\$725.13
2. OK History Center - BOD meetings (MONTHLY)	540.00
3. Lundmark Productions - Videos/DVD's -	2,500.00
4. Stan Dowling - REIMBURSEMENT - POSTAGE	82.14
5. USLI - Insurance - BOD Liability (4/10/16-4/10/17)	1,244.00
6. EVE CUSHING - EXPENSES FOR Memory Books (2016)	1,643.00
7. TRACY REECE - Photographer (2016)	150.00
8. OK Media Company - Newsletter - JUNE 2016	717.37
9. OK Veterans Council - Annual Dues	40.00
10. SMILE TIME - Memory Books (2016)	2,619.00
11. USPS - PO Box - Annual Renewal (8/16-8/17)	228.00
12. USPS - STAMPS/POSTAGE - REIMBURSEMENT	49.45
13. OK Media Company - Newsletter - Sept, 2016	856.98
TOTAL: \$11,395.07	