

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2021

Department of the Treasury
Internal Revenue Service

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

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

Go to www.irs.gov/Form990 for instructions and the latest information.Open to Public
Inspection

A For the 2021 calendar year, or tax year beginning 08-01, 2021, and ending 07-31, 2022																								
B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Final return/terminated ☐ Amended return ☐ Application pending	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td colspan="2">C Name of organization OCEAN PARK VOLUNTEER F & R.U, INC.</td> <td>D Employer identification number 54-6114848</td> </tr> <tr> <td colspan="2">Doing business as</td> <td rowspan="2">E Telephone number (757) 363-0939</td> </tr> <tr> <td>Number and street (or P.O. box if mail is not delivered to street address) PO BOX 5545</td> <td>Room/suite</td> </tr> <tr> <td colspan="2">City or town, state or province, country, and ZIP or foreign postal code VIRGINIA BEACH, VA 23455</td> <td>G Gross receipts \$ 339,450</td> </tr> <tr> <td colspan="2">F Name and address of principal officer: BRANAN ROUGHGARDEN Same as C above</td> <td> H(a) Is this a group return for subordinates? ☐ Yes ☒ No H(b) Are all subordinates included? ☐ Yes ☐ No If "No," attach a list. See instructions H(c) Group exemption number </td> </tr> <tr> <td colspan="3"> I Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) () (insert no.) ☐ 4947(a)(1) or ☐ 527 </td> </tr> <tr> <td colspan="3"> J Website: WWW.OPVRS.COM </td> </tr> <tr> <td colspan="2"> K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other </td> <td> L Year of formation: 1980 M State of legal domicile: VA </td> </tr> </table>	C Name of organization OCEAN PARK VOLUNTEER F & R.U, INC.		D Employer identification number 54-6114848	Doing business as		E Telephone number (757) 363-0939	Number and street (or P.O. box if mail is not delivered to street address) PO BOX 5545	Room/suite	City or town, state or province, country, and ZIP or foreign postal code VIRGINIA BEACH, VA 23455		G Gross receipts \$ 339,450	F Name and address of principal officer: BRANAN ROUGHGARDEN Same as C above		H(a) Is this a group return for subordinates? ☐ Yes ☒ No H(b) Are all subordinates included? ☐ Yes ☐ No If "No," attach a list. See instructions H(c) Group exemption number	I Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) () (insert no.) ☐ 4947(a)(1) or ☐ 527			J Website: WWW.OPVRS.COM			K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other		L Year of formation: 1980 M State of legal domicile: VA
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Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: TO PROVIDE EMERGENCY MEDICAL SERVICES TO THE CITY OF VIRGINIA BEACH.		
	2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	5	
	4 Number of independent voting members of the governing body (Part VI, line 1b)	5	
	5 Total number of individuals employed in calendar year 2021 (Part V, line 2a)	0	
	6 Total number of volunteers (estimate if necessary)	80	
	7a Total unrelated business revenue from Part VIII, column (C), line 12	0	
	b Net unrelated business taxable income from Form 990-T, Part I, line 11	0	
	Revenue	8 Contributions and grants (Part VIII, line 1h)	417,980
		9 Program service revenue (Part VIII, line 2g)	291,113
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)		0	
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		133	
12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		47,283	
Expenses		13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	461,780
	14 Benefits paid to or for members (Part IX, column (A), line 4)	338,425	
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0	
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0	
	b Total fundraising expenses (Part IX, column (D), line 25)	8,999	
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	8,136	
Net Assets or Fund Balances	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	247,871	
	19 Revenue less expenses. Subtract line 18 from line 12	256,870	
	20 Total assets (Part X, line 16)	241,038	
	21 Total liabilities (Part X, line 26)	204,910	
22 Net assets or fund balances. Subtract line 21 from line 20		97,706	

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	JOHN VAN HUYCK Signature of officer	Date			
	JOHN VAN HUYCK, TREASURER Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name JOHN C WHITE	Preparer's signature JOHN C WHITE	Date 11-08-2022	Check ☐ if self-employed	PTIN P01296723
	Firm's name WHITE & AMBROSE, PC	Firm's EIN 757-463-8355			
	Firm's address 265 KINGS GRANT ROAD SUITE 106	Phone no.			
	VIRGINIA BEACH VA 23452				

May the IRS discuss this return with the preparer shown above? See instructions ☒ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2021)



Commonwealth of Virginia
Department of Taxation
www.tax.virginia.gov/nonprofit

Retail Sales and Use Tax Certificate of Exemption

Ocean Park Volunteer Fire and Rescue
Unit, Inc.
3769 East Stratford Road
Virginia Beach, VA 23455

Issued Date: 09/23/2019
Expiration Date: 09/23/2024
Exemption Number: SE546114848F09232024

This letter confirms that your organization qualifies under *Code of Virginia* § 58.1-609.11 to purchase tangible personal property without paying the Virginia sales and use tax. On or after April 22, 2016, the organization may purchase meals, prepared food and catering for its use or consumption. The exemption also applies to tangible personal property sold by the organization for fundraising activities. The exemption is not applicable to the purchase of taxable services, such as hotel and motel accommodations.

To purchase tangible personal property without paying Virginia sales and use tax:

- Present a copy of this letter to each dealer.
- Pay directly from the organization's funds (i.e., debit card, credit card or checking account). Purchases by a member of the organization from his personal funds (i.e., cash, personal credit card or personal checking account) are taxable even though they may be reimbursed by the organization. If the organization issues credit cards to employees who are responsible for payment of the charges that are reimbursed by the organization, these types of transactions are taxable.
- Employees or members may NOT use this exemption certificate to purchase goods for personal use.
- The organization must establish: 1) that the provision of meals, prepared food and catering to individuals furthers an official function, mission, service or purpose of the organization; and 2) that the organization has determined to whom, when, and how the meals or food are served or consumed.

Dealers, please note the following:

- The dealer is required to have a valid certificate of exemption from each organization on file.

I certify that the item(s) being purchased will be used or consumed by the organization named above and that payment for this purchase is made to the vendor from the organization's funds.

Organization's Authorized Representative: _____

Printed Name: John Van Huyck

Any misuse of exemption certificates will be subject to the penalties prescribed in § 58.1-623.1 of the *Code of Virginia*.



P.O. Box 2508

Cincinnati OH 45201

In reply refer to: 0752251763

July 02, 2018 LTR 4168C 0

54-6114848 000000 00

00034213

BODC: TE

OCEAN PARK VOLUNTEER FIRE AND
RESCUE UNIT INC

PO BOX 5545

VIRGINIA BCH VA 23471-0545



021536

Employer ID number: 54-6114848

Form 990 required: Yes

Dear Taxpayer:

We're responding to your request dated June 21, 2018, about your tax-exempt status.

We issued you a determination letter in September 1985, recognizing you as tax-exempt under Internal Revenue Code (IRC) Section 501(c)(3).

We also show you're not a private foundation as defined under IRC Section 509(a) because you're described in IRC Sections 509(a)(1) and 170(b)(1)(A)(vi).

Donors can deduct contributions they make to you as provided in IRC Section 170. You're also qualified to receive tax deductible bequests, legacies, devises, transfers, or gifts under IRC Sections 2055, 2106, and 2522.

In the heading of this letter, we indicated whether you must file an annual information return. If you're required to file a return, you must file one of the following by the 15th day of the 5th month after the end of your annual accounting period:

- Form 990, Return of Organization Exempt From Income Tax
- Form 990EZ, Short Form Return of Organization Exempt From Income Tax
- Form 990-N, Electronic Notice (e-Postcard) for Tax-Exempt Organizations Not Required to File Form 990 or Form 990-EZ
- Form 990-PF, Return of Private Foundation or Section 4947(a)(1) Trust Treated as Private Foundation

According to IRC Section 6033(j), if you don't file a required annual information return or notice for 3 consecutive years, we'll revoke your tax-exempt status on the due date of the 3rd required return or notice.

You can get IRS forms or publications you need from our website at www.irs.gov/forms-pubs or by calling 800-TAX-FORM (800-829-3676).

If you have questions, call 877-829-5500 between 8 a.m. and 5 p.m.,

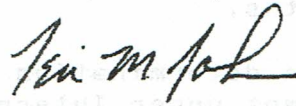
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July 02, 2018 LTR 4168C 0
54-6114848 000000 00
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OCEAN PARK VOLUNTEER FIRE AND
RESCUE UNIT INC
PO BOX 5545
VIRGINIA BCH VA 23471-0545

local time, Monday through Friday (Alaska and Hawaii follow Pacific
time).

Thank you for your cooperation.

Sincerely yours,



Teri M. Johnson
Operations Manager, AM Ops. 3