

2020 FEDERAL EXEMPT ORGANIZATION TAX SUMMARY PAGE 1

NOVATO FIRE FOUNDATION

20-1223584

	2020	2019	DIFF
<b>REVENUE</b>			
CONTRIBUTIONS AND GRANTS.....	19,384	40,015	-20,631
PROGRAM SERVICE REVENUE.....	40,140	10,451	29,689
INVESTMENT INCOME.....	64	114	-50
OTHER REVENUE.....	-300	13,682	-13,982
TOTAL REVENUE.....	59,288	64,262	-4,974
<b>EXPENSES</b>			
GRANTS AND SIMILAR AMOUNTS PAID.....	2,000	187,711	-185,711
OTHER EXPENSES.....	24,627	25,858	-1,231
TOTAL EXPENSES.....	26,627	213,569	-186,942
<b>NET ASSETS OR FUND BALANCES</b>			
REVENUE LESS EXPENSES.....	32,661	-149,307	181,968
TOTAL ASSETS AT END OF YEAR.....	253,294	220,708	32,586
TOTAL LIABILITIES AT END OF YEAR.....	-14	61	-75
NET ASSETS/FUND BALANCES AT END OF YEAR.....	253,308	220,647	32,661