

Form <b>990</b>	<b>Two Year Comparison Report</b>	<b>2019 &amp; 2020</b>
For calendar year 2020, or tax year beginning <b>10/01/20</b> , ending <b>09/30/21</b>		

Name \_\_\_\_\_ Taxpayer Identification Number \_\_\_\_\_

**ALL AMERICAN FAMILIES**

**37-1494672**

		2019	2020	Differences	
<b>R e v e n u e</b>	1. Contributions, gifts, grants .....	1. <b>403,960</b>	<b>381,488</b>	<b>-22,472</b>	
	2. Membership dues and assessments .....	2.			
	3. Government contributions and grants .....	3.			
	4. Program service revenue .....	4.	<b>4,343</b>	<b>4,343</b>	
	5. Investment income .....	5.			
	6. Proceeds from tax exempt bonds .....	6.			
	7. Net gain or (loss) from sale of assets other than inventory .....	7.			
	8. Net income or (loss) from fundraising events .....	8.			
	9. Net income or (loss) from gaming .....	9.			
	10. Net gain or (loss) on sales of inventory .....	10.			
	11. Other revenue .....	11.			
	<b>12. Total revenue.</b> Add lines 1 through 11	<b>12.</b>	<b>403,960</b>	<b>385,831</b>	<b>-18,129</b>
<b>E x p e n s e s</b>	13. Grants and similar amounts paid .....	13.			
	14. Benefits paid to or for members .....	14.			
	15. Compensation of officers, directors, trustees, etc. ....	15.			
	16. Salaries, other compensation, and employee benefits .....	16.	<b>259,994</b>	<b>292,781</b>	<b>32,787</b>
	17. Professional fundraising fees .....	17.			
	18. Other professional fees .....	18.	<b>2,150</b>	<b>2,150</b>	
	19. Occupancy, rent, utilities, and maintenance .....	19.	<b>12,000</b>	<b>12,000</b>	
	20. Depreciation and Depletion .....	20.			
	21. Other expenses .....	21.	<b>38,237</b>	<b>56,812</b>	<b>18,575</b>
	<b>22. Total expenses.</b> Add lines 13 through 21	<b>22.</b>	<b>312,381</b>	<b>363,743</b>	<b>51,362</b>
	<b>23. Excess or (Deficit).</b> Subtract line 22 from line 12	<b>23.</b>	<b>91,579</b>	<b>22,088</b>	<b>-69,491</b>
<b>O t h e r I n f o r m a t i o n</b>	24. Total exempt revenue .....	24.	<b>403,960</b>	<b>385,831</b>	<b>-18,129</b>
	25. Total unrelated revenue .....	25.			
	26. Total excludable revenue .....	26.		<b>4,343</b>	<b>4,343</b>
	27. Total assets .....	27.	<b>134,168</b>	<b>158,355</b>	<b>24,187</b>
	28. Total liabilities .....	28.	<b>517</b>	<b>2,616</b>	<b>2,099</b>
	29. Retained earnings .....	29.	<b>133,651</b>	<b>155,739</b>	<b>22,088</b>
	30. Number of voting members of governing body .....	30.	<b>10</b>	<b>7</b>	
	31. Number of independent voting members of governing body .....	31.	<b>10</b>	<b>7</b>	
	32. Number of employees .....	32.	<b>12</b>	<b>9</b>	
	33. Number of volunteers .....	33.			

Form <b>990</b>	<b>Tax Return History</b>	<b>2020</b>
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Name <b>ALL AMERICAN FAMILIES</b>	Employer Identification Number <b>37-1494672</b>
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	2016	2017	2018	2019	2020	2021
Contributions, gifts, grants .....			121,154	403,960	381,488	
Membership dues .....						
Program service revenue .....			147,150		4,343	
Capital gain or loss .....						
Investment income .....			335			
Fundraising revenue (income/loss) .....						
Gaming revenue (income/loss) .....						
Other revenue .....						
<b>Total revenue</b> .....			<b>268,639</b>	<b>403,960</b>	<b>385,831</b>	
Grants and similar amounts paid .....						
Benefits paid to or for members .....						
Compensation of officers, etc. ....						
Other compensation .....			238,751	259,994	292,781	
Professional fees .....			3,145	2,150	2,150	
Occupancy costs .....			8,100	12,000	12,000	
Depreciation and depletion .....						
Other expenses .....			33,238	38,237	56,812	
<b>Total expenses</b> .....			<b>283,234</b>	<b>312,381</b>	<b>363,743</b>	
<b>Excess or (Deficit)</b> .....			<b>-14,595</b>	<b>91,579</b>	<b>22,088</b>	
<b>Total exempt revenue</b> .....			<b>268,639</b>	<b>403,960</b>	<b>385,831</b>	
Total unrelated revenue .....						
Total excludable revenue .....			147,485		4,343	
Total Assets .....			43,166	134,168	158,355	
Total Liabilities .....			1,094	517	2,616	
Net Fund Balances .....			42,072	133,651	155,739	