



**Foundation Meeting
April 19, 2021, 6:00 p.m.
Hybrid/Virtual: Zoom**

AGENDA

- I. OPENING OF MEETING**
 - a. Call to Order
 - b. Roll Call
 - c. Pledge of Allegiance
 - d. Approval of Agenda

- II. PUBLIC/MEMBER PARTICIPATION**

- III. CONSENT AGENDA**

- IV. PRESENTATIONS**
 - a. Board Structure

- V. ACTION ITEMS**
 - a. Financials
 - b. Appointing Treasurer Position

- VI. BOARD MEMBER ITEMS**

- VII. ADJOURNMENT**

Attachments:

2020 Financials

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Join Zoom Meeting

<https://us02web.zoom.us/j/84118907908?pwd=bXRtVksza1pnV201MHViUjM4ZmkxQT09>

Meeting ID: 841 1890 7908

Passcode: 996168

Phone In

346-248-7799

Meeting ID: 841 1890 7908

Passcode: 996168

Mountain View Fire Protection District

Statement of Activities and Changes in Fund Balance

FOUNDATION

From 1/1/2020 Through 12/31/2020

(In Whole Numbers)

	<u>Year to Date</u>
BEGINNING FUND BALANCE	
UNRESERVED, UNDESIGNATED	<u>17,607</u>
Total BEGINNING FUND BALANCE	<u>17,607</u>
OTHER REVENUE SOURCES	
Corporate Contributions	5,000
Charitable Contributions	<u>285</u>
Total OTHER REVENUE SOURCES	<u>5,285</u>
EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES	<u><u>5,285</u></u>
TRANSFER IN/(OUT)	25
CHANGES IN FUND BALANCE	<u><u>5,310</u></u>
ENDING FUND BALANCE	<u><u>22,917</u></u>

Mountain View Fire Protection District

Statement of Financial Position

FOUNDATION

As of 12/31/2020

(In Whole Numbers)

	<u>Beginning Period Balance</u>	<u>Current Period Change</u>	<u>Current Year</u>
Assets			
FOUNDATION-CASH IN BANK	<u>17,607</u>	<u>5,310</u>	<u>22,917</u>
Total Assets	<u>17,607</u>	<u>5,310</u>	<u>22,917</u>
Fund Balance			
UNRESERVED, UNDESIGNATED	11,305	0	11,305
INTERFUND TRANSFERS	0	25	25
Other	<u>6,303</u>	<u>5,285</u>	<u>11,588</u>
Total Fund Balance	<u>17,607</u>	<u>5,310</u>	<u>22,917</u>
Liabilites and Fund Balance	<u>17,607</u>	<u>5,310</u>	<u>22,917</u>