Financial Report				
Enter the following information				
Local Government Name	Stanley Rural Fire Protection District			
Address				
Zip Code				
City				
County				
Audit Period	Dec 31st			
Year	2021			
	Cash Summary			
Beginning Balance is for all bank acc amounts will be filled from informa Ending Balance must agree to Cash				
Beginning Balance	761,508.10			
Receipts	199,698.78			
Disbursements	153,689.85			
Ending Balance	812,028.15			
Fu	und Information			
Fund Names	General Fund			

Jse pre-existing subcategories unless you have a receipt/disbursement ubcategory that is > 10% of total receipts/disbursements	TOTAL	General Fund
	RECEIPTS	
TAXES		
General Property Taxes	159,134.52	159,134.52
City Sales Taxes	- i	,
Gaming Taxes	i - i	
Dil and Gas Taxes	i - i	
Coal Conversion/Severance Taxes	i - I	
All Other Taxes	i - i	
TOTAL TAXE	S 159,134.52	159,134.52
ICENSES, PERMITS & FEES		
General Licenses, Permits & Fees	-	
Insert extra field here if needed)	-	
Insert extra field here if needed)	-	
Insert extra field here if needed)	-	
TOTAL LICENSES, PERMITS & FEE	S	-
NTERGOVERNMENTAL		
State Aid Distribution		
oan Funds		
Grants	6,450.00	6,450.00
nsurance Proceeds (Including NDIRF)	_ -	
Receipts from Federal Government		
Per Pupil State Aid		
All Other Intergovernmental	-	
TOTAL INTERGOVERNMENTA	L 6,450.00	6,450.00
CHARGES FOR SERVICES		
General Charges for Services		
Student Activities		
Insert extra field here if needed)	_	
Insert extra field here if needed)	-	
Insert extra field here if needed)	-	
TOTAL CHARGES FOR SERVICE	S	-
TOTAL CHARGES FOR SERVICE		
FINES, FORFEITS & PENALTIES		
	[<u> </u>
FINES, FORFEITS & PENALTIES	: [
FINES, FORFEITS & PENALTIES General Fines, Forfeits & Penalties	- - -	

All CELLANEOUS RECEIPTS Interest/Dividends from Investments Dispatch extra field here if needed) Insert extra field here if needed) Insert extra field here if needed) Interest extra field here if	Report Period: Dec 31st, 2021			
18,851.12 18,8	Use pre-existing subcategories unless you have a receipt/disbursement subcategory that is > 10% of total receipts/disbursements	TOTAL	General Fund	
18,851.12 18,8	MISCELLANEOUS RECEIPTS			
18,851.12 18,851.12 18,851.12 15,200.00 15,2		63 14	63 14	
Charitable Gaming/Fundraising 15,200.00 15,200				
Insert extra field here if needed) Insert extra fie				
Insert extra field here if needed) INIT OTAL MISCELLANEOUS RECEIPTS TOTAL MISCELLANEOUS RECEIPTS 199,698.78 199		-	13)200.00	
Insert extra field here if needed		<u>-</u>		
TOTAL MISCELLANEOUS RECEIPTS 199,698.78		<u>-</u>		
TOTAL MISCELLANEOUS RECEIPTS 34,114.26		<u>.</u>		
DISBURSEMENTS SENERAL GOVERNMENT Soverning Board		34,114.26	34,114.26	
DISBURSEMENTS SENERAL GOVERNMENT Soverning Board	TOTAL RECEIPTS	199.698.78	199.698.78	
SENERAL GOVERNMENT Soverning Board Payroll/Benefits Faxes Fa			,	
Foverning Board Payroll/Benefits Payroll		DISBURSEMENTS		
Payroll/Benefits Faxes Faxes	GENERAL GOVERNMENT	_		
Rents 2,166.00 2,166.00 Ditlities 4,725.19 4,725.19 Insurance 14,884.87 14,884.87 Donations		-		
2,166.00 2,166.00	·	-		
Districtions Distr	Taxes	-		
Insurance 14,884.87 14,884	Rents		2,166.00	
Charitable Gaming/Fundraising Costs Conations Rib Riot Expense Insert extra field here if needed) Insert extra field here if needed) All Other General Government Disbursements TOTAL GENERAL GOVERNMENT DISBURSEMENTS PUBLIC SAFETY Colice Protection Fire Protection Insert extra field here if needed)	Utilities	4,725.19	4,725.19	
Properties and the properties of the properties	Insurance	14,884.87	14,884.87	
Rib Riot Expense Insert extra field here if needed) Insert extra field here if needed) All Other General Government Disbursements TOTAL GENERAL GOVERNMENT DISBURSEMENTS PUBLIC SAFETY Police Protection Fire Protection Insert extra field here if needed)	Charitable Gaming/Fundraising Costs	-		
Insert extra field here if needed) Insert extra field here if needed here if need	Donations	-		
Insert extra field here if needed) All Other General Government Disbursements TOTAL GENERAL GOVERNMENT DISBURSEMENTS 21,776.06 2	Rib Riot Expense	-		
All Other General Government Disbursements TOTAL GENERAL GOVERNMENT DISBURSEMENTS 21,776.06 21,7	(Insert extra field here if needed)	-		
TOTAL GENERAL GOVERNMENT DISBURSEMENTS PUBLIC SAFETY Police Protection Gire Protection Ambulance Services Insert extra field here if needed) Insert extra field here if needed here	(Insert extra field here if needed)	-		
PUBLIC SAFETY Police Protection	All Other General Government Disbursements	-		
Police Protection - 114,192.75 Ambulance Services - 114,192.75 Insert extra field here if needed) - 115,200 Insert extra field here if needed) - 115,200 Insert extra field here if needed) - 12,721.04 Insert extra field here if needed) - 12,721.04 Insert extra field here if needed) - 131,913.79 Insert extra field here if needed here if neede	TOTAL GENERAL GOVERNMENT DISBURSEMENTS	21,776.06	21,776.06	
Insert extra field here if needed) Insert extra field here if needed he	PUBLIC SAFETY			
Ambulance Services Insert extra field here if needed) All Other Public Safety TOTAL PUBLIC SAFETY DISBURSEMENTS PUBLIC WORKS - 17,721.04 17,721.04 131,913.79 131,913.79	Police Protection	-		
Ambulance Services Insert extra field here if needed) All Other Public Safety TOTAL PUBLIC SAFETY DISBURSEMENTS PUBLIC WORKS - 17,721.04 17,721.04 131,913.79 131,913.79	Fire Protection	114,192.75	114,192.75	
Insert extra field here if needed) Insert extra field here if needed) All Other Public Safety TOTAL PUBLIC SAFETY DISBURSEMENTS PUBLIC WORKS - 17,721.04 17,721.04 131,913.79 131,913.79	Ambulance Services	-		
Insert extra field here if needed) All Other Public Safety TOTAL PUBLIC SAFETY DISBURSEMENTS PUBLIC WORKS - 17,721.04 17,721.04 131,913.79 131,913.79	(Insert extra field here if needed)	-		
Insert extra field here if needed) All Other Public Safety TOTAL PUBLIC SAFETY DISBURSEMENTS PUBLIC WORKS - 17,721.04 17,721.04 131,913.79 131,913.79	(Insert extra field here if needed)	-		
All Other Public Safety TOTAL PUBLIC SAFETY DISBURSEMENTS 17,721.04 17,721.04 131,913.79 131,913.79 PUBLIC WORKS	(Insert extra field here if needed)	-		
TOTAL PUBLIC SAFETY DISBURSEMENTS 131,913.79 131,913.79 PUBLIC WORKS	All Other Public Safety	17,721.04	17,721.04	
	TOTAL PUBLIC SAFETY DISBURSEMENTS		131,913.79	
	PUBLIC WORKS			
reneral Government Killinings	General Government Buildings	<u>.</u>		

Report i choa. Dec 313t, 2021		
Use pre-existing subcategories unless you have a receipt/disbursement subcategory that is > 10% of total receipts/disbursements	TOTAL	General Fund
Equipment Purchases	-	
Repairs & Maintenance	-	
Construction/Contractor Payments	-	
Loan/Bond Payments	-	
(Insert extra field here if needed)	-	
(Insert extra field here if needed)	-	
(Insert extra field here if needed)	-	
All Other Public Works	-	
TOTAL PUBLIC WORKS DISBURSEMENTS	-	-
HEALTH & WELFARE		
General Health & Welfare	_	
(Insert extra field here if needed)	-	
(Insert extra field here if needed)	-	
(Insert extra field here if needed)	-	
TOTAL HEALTH & WELFARE DISBURSEMENTS	-	-
CHITLINE & DECREATION		
CULTURE & RECREATION General Culture & Recreation		
	-	
(Insert extra field here if needed) (Insert extra field here if needed)	-	
(Insert extra field here if needed)	-	
TOTAL CULTURE & RECREATION DISBURSEMENTS	-	
TOTAL COLTONE & RECREATION DISBONSEMENTS	-	
CONSERVATION OF NATURAL RESOURCES		
General Conservation of Natural Resources	-	
(Insert extra field here if needed)	-	
(Insert extra field here if needed)	-	
(Insert extra field here if needed)	-	
TOTAL CONSV. OF NATURAL RESOURCES DISBURSEMENTS	-	-
ECONOMIC DEVELOPMENT		
General Economic Development	-	
(Insert extra field here if needed)	-	
(Insert extra field here if needed)	-	
(Insert extra field here if needed)	-	
TOTAL ECONOMIC DEVELOPMENT DISBURSEMENTS	-	-
EDUCATION		
General Education	_	
(Insert extra field here if needed)	•	
(insert extra field fiele if fleeded)	•	

Use pre-existing subcategories unless you have a receipt/disbursement subcategory that is > 10% of total receipts/disbursements	TOTAL	General Fund
(Insert extra field here if needed)	-	
(Insert extra field here if needed)	-	
TOTAL EDUCATION	· -	-
TOTAL DISBURSEMENTS	153,689.85	153,689.85
FUND BALANCE		
Beginning Fund Balance	761,508.10	761,508.10
Current Year Activity	46,008.93	46,008.93
Transfers In	-	
Transfers Out	-	
ADJUSTMENT TO FUND BALANCE (FOR OFFICE USE ONLY)	4,511.12	4,511.12
ENDING FUND BALANCE	812,028.15	812,028.15