	Financial Report	
Enter	the following information	
Local Government Name	Hope Fire Protection District	
Address		
Zip Code		
City		
County		
Audit Period	Dec 31st	
Year	2022	
	Cash Summary	
	k accounts. Receipts and Disbursement prmation entered on the Activities tab.	
Ending Balance must agree to 0		
Beginning Balance	273,722.70	
Receipts	127,016.40	
Disbursements	166,858.04	
Ending Balance	233,881.06	
	Fund Information	
Fund Names / Types	General Fund	General Fund
	example: Special Fund	-

Local Government Name: Hope Fire Protection District

Report Period: Dec 31st, 2022

Report Period: Dec 31st, 2022				
Use pre-existing subcategories unless you have a receipt/disbursement	TOTAL	General Fund		
subcategory that is > 10% of total receipts/disbursements				
		General Fund		
	RECEIPTS			
TAXES				
General Property Taxes	60,635.48	60,635.48		
City Sales Taxes	-			
Gaming Taxes Oil and Gas Taxes	-			
Coal Conversion/Severance Taxes	-			
Highway Taxes	-			
Cigarette Tax	_			
Special Assessments	-			
All Other Taxes	-			
TOTAL TAXE	60,635.48	60,635.48	-	-
LICENSES, PERMITS & FEES				
General Licenses, Permits & Fees	-			
Activity 1	-			
Activity 2	-			
(Insert extra field here if needed) (Insert extra field here if needed)	-			
(Insert extra field here if needed)	-			
TOTAL LICENSES, PERMITS & FEE	s -	-	-	
INTERGOVERNMENTAL				
State Aid Distribution	-			
Loan Funds	-			
Grants	-			
Insurance Proceeds (Including NDIRF)	33,593.46	33,593.46		
Receipts from Federal Government	-			
Per Pupil State Aid	-			
All Other Intergovernmental TOTAL INTERGOVERNMENTA	- 33,593.46	33,593.46		
	55,595.40	33,393.40	-	-
CHARGES FOR SERVICES General Charges for Services	29,166.44	29,166.44		
Student Activities	29,100.44	23,100.44		
Rent	_			
(Insert extra field here if needed)	-			
(Insert extra field here if needed)	-			
(Insert extra field here if needed)	-			
TOTAL CHARGES FOR SERVICE	29,166.44	29,166.44	-	-
FINES, FORFEITS & PENALTIES				
General Fines, Forfeits & Penalties (Insert extra field here if needed)	-			
(Insert extra field here if needed)	-			\vdash
(Insert extra field here if needed)	-			
TOTAL FINES, FORFEITS & PENALTIE	s -	-	-	-
MISCELLANEOUS RECEIPTS				
Interest/Dividends from Investments	1,978.30	1,978.30		
Donations	20.00	20.00		
Charitable Gaming/Fundraising	-			
Sale of Assets	-			
(Insert extra field here if needed)	-			
(Insert extra field here if needed)	-			
(Insert extra field here if needed) All Other Miscellaneous Receipts	1 (22 72	1,622.72	 	<u> </u>
All Other Miscellaneous Receipts TOTAL MISCELLANEOUS RECEIPT.	1,622.72 3,621.02	3,621.02		
TOTAL MISCELLANEOUS RECEIPT.			-	
TOTALNECLIFIS	127,016.40	127,016.40		
GENERAL GOVERNMENT	DISBURSEMENTS			
Governing Board	-			
Payroll/Benefits	2,583.60	2,583.60		
Taxes	157.78	157.78		
Rents	-			
Utilities	17,492.96	17,492.96		
Insurance	14,935.45	14,935.45		
Charitable Gaming/Fundraising Costs	-			
Donations (Insert outro field have if needed)	-			
(Insert extra field here if needed)	-			<u> </u>
(Insert extra field here if needed) (Insert extra field here if needed)	1			\vdash
All Other General Government Disbursements	1			
TOTAL GENERAL GOVERNMENT DISBURSEMENT	35,169.79	35,169.79	-	

Local Government Name: Hope Fire Protection District

Report Period: Dec 31st, 2022

Report Period. Det 31st, 2022				
				_
Use pre-existing subcategories unless you have a receipt/disbursement	TOTAL	General Fund		_
subcategory that is > 10% of total receipts/disbursements				
PUBLIC SAFETY				
Police Protection				
	-			
Fire Protection	35,134.65	35,134.65		
Ambulance Services	7,180.00	7,180.00		
Street Lighting	,	,		
	-			
Snow and Ice Removal	-			
	-			
	-			
(Insert extra field here if needed)	-			
All Other Public Safety	-			
TOTAL PUBLIC SAFETY DISBURSEMENTS	42,314.65	42,314.65		
TOTAL FOREIGNAL ETT DISBONSLINERTS	72,317.03	72,317.03		
PUBLIC WORKS				
General Government Buildings	410.00	410.00		
_				
Equipment Purchases	29,869.24	29,869.24		
Repairs & Maintenance	59,094.36	59,094.36		
Construction/Contractor Payments	-			
Loan/Bond Payments	-			
Water	-			
Sewer	-			
				
Garbage	-			
(Insert extra field here if needed)	-			
(Insert extra field here if needed)				
(Insert extra field here if needed)	-			
All Other Public Works	-			1
TOTAL PUBLIC WORKS DISBURSEMENTS	89,373.60	89,373.60	_	
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	_			
CULTURE & RECREATION				
General Culture & Recreation	-			
General Culture & Recreation	-			
Activity 1	-			
	- - -			
Activity 1 Activity 2	- - - -			
Activity 1 Activity 2 (Insert extra field here if needed)	- - - -			
Activity 1 Activity 2 (Insert extra field here if needed) (Insert extra field here if needed)	- - - -			
Activity 1 Activity 2 (Insert extra field here if needed)	- - - - - -			
Activity 1 Activity 2 (Insert extra field here if needed) (Insert extra field here if needed)	- - - - - -	-		
Activity 1 Activity 2 (Insert extra field here if needed) TOTAL CULTURE & RECREATION DISBURSEMENTS	- - - - - -	-	-	
Activity 1 Activity 2 (Insert extra field here if needed) TOTAL CULTURE & RECREATION DISBURSEMENTS CONSERVATION OF NATURAL RESOURCES	- - - - - -			
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Activity 1 Activity 2 (Insert extra field here if needed) (Insert extra field here if needed) (Insert extra field here if needed) TOTAL CULTURE & RECREATION DISBURSEMENTS CONSERVATION OF NATURAL RESOURCES General Conservation of Natural Resources Passthrough to Park (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) TOTAL ECONOMIC DEVELOPMENT DISBURSEMENTS EDUCATION General Education (Insert extra field here if needed) (Insert extra field he	273,722.70	273,722.70		
Activity 1 Activity 2 (Insert extra field here if needed) (Insert extra field here if needed) (Insert extra field here if needed) **TOTAL CULTURE & RECREATION DISBURSEMENTS** **CONSERVATION OF NATURAL RESOURCES** General Conservation of Natural Resources** Passthrough to Park (Insert extra field here if needed) (Insert extra field here if needed) (Insert extra field here if needed) **TOTAL CONSY. OF NATURAL RESOURCES DISBURSEMENTS** **ECONOMIC DEVELOPMENT** **General Economic Development** (Insert extra field here if needed) **TOTAL ECONOMIC DEVELOPMENT DISBURSEMENTS** **EDUCATION** **General Education** (Insert extra field here if needed) (Insert extra field here if needed) (Insert extra field here if needed) **TOTAL DISBURSEMENTS** **FUND BALANCE** **Beginning Fund Balance** **Current Year Activity** **Transfers In** **Transfers Out** **ADJUSTMENT TO FUND BALANCE (FOR OFFICE USE ONLY) **ADJUSTMENT BASED ON BANK PREP (FOR OFFICE USE ONLY) (RECEI ADJUSTMENT BASED ON BANK PREP (FOR OFFICE USE ONLY)) **DISBURSEMENT BASED ON BANK PREP (FOR OFFICE USE ONLY) (DISBUSTMENT BASED ON BANK PREP (FOR OFFICE USE ONLY)) **DISBURSEMENT BASED ON BANK PREP (FOR OFFICE USE ONLY) (DISBUSTMENT BASED ON BANK PREP (FOR OFFICE USE ONLY)) **DISBURSEMENT BASED ON BANK PREP (FOR OFFICE USE ONLY) (DISBUSTMENT BASED ON BANK PREP (FOR OFFICE USE ONLY) (DISBUSTMENT BASED ON BANK PREP (FOR OFFICE USE ONLY) (DISBUSTMENT BASED ON BANK PREP (FOR OFFICE USE ONLY) (DISBUSTMENT BASED ON BANK PREP (FOR OFFICE USE ONLY) (DISBUSTMENT BASED ON BANK PREP (FOR OFFICE USE ONLY) (DISBUSTMENT BASED ON BANK PREP (FOR OFFICE USE ONLY) (DISBUSTMENT BASED ON BANK PREP (FOR OFFICE USE ONLY) (DISBUSTMENT BASED ON BANK PREP (FOR OFFICE USE ONLY) (DISBUSTMENT BASED ON BANK PREP (FOR OFFICE USE ONLY) (DISBUSTMENT BASED ON BANK PREP (FOR OFFICE USE ONLY) (DISBUSTMENT BASED ON BANK PREP (FOR OFFICE USE ONLY) (DISBUSTMENT BASED ON BANK PREP (273,722.70 (39,841.64) - - - - -	273,722.70 (39,841.64)		
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