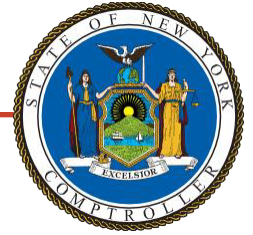


OFFICE OF THE NEW YORK STATE COMPTROLLER

Thomas P. DiNapoli, State Comptroller



ANNUAL REPORT ON REVENUES AND EXPENDITURES OF FOREIGN FIRE INSURANCE PREMIUMS

(See Instructions on Reverse Side)

For the calendar year January 1, 2024 - December 31, 2024

Name of Entity: _____ Fire District # (if known) _____ County _____
Address: _____ City/Town/Village: _____ ZIP _____
Type: _____ Fire Department _____ Fire Company _____ Benevolent Association
Town or City Where Located: _____ Village Where Located (if applicable) _____
Fire Protection District Where Located (if applicable) _____
Fire District Where Located (if applicable) _____

AMOUNT

Balance: (as of 1/1/24): \$ _____

Revenues: Foreign Fire Insurance Premiums Only:

Source (list separately if received from multiple sources)

_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

Interest on investment of Foreign Fire:	\$ _____
	\$ _____

Total Revenues: \$ _____

Total Balance and Revenues: \$ _____

Expenditures: (please add separate sheet if necessary)

_____	\$ _____
_____	\$ _____
_____	\$ _____

Total Expenditures: \$ _____

Balance (as of 12/31/24) \$ _____

I, _____ certify that this report is a true and accurate statement of the revenues and expenditures of Foreign Fire Insurance premiums for the calendar year ended 2024.

(Signature): _____ (Title): _____
(Print Name): _____ (Telephone Number): _____ (E-mail): _____

Please e-mail, fax or mail report to:

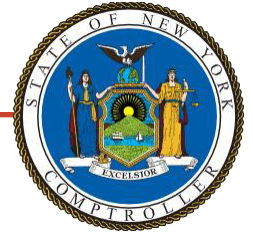
afrfile@osc.ny.gov

Fax: 518-486-3146

Office of the State Comptroller
Division of Local Government and School Accountability
Data Management Unit, 12-8-C
110 State St.
Albany NY 12236-0001
Telephone: 1-866-321-8503 or (518) 408-4934 if calling locally

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FILING INSTRUCTIONS:

1. All numbers in the report **must** be rounded to the nearest dollar.
2. The "beginning" balance should agree with last year's "ending" balance.
3. Any interest earned by investment (placing in savings accounts, certificates of deposit, etc.) of the Foreign Fire Insurance tax moneys should be included in other revenues.
4. Purpose of disbursements should be clearly stated in general terms (recreation equipment, annual picnic, annual holiday party, etc.)
5. "Ending" balance should be the cash balance on hand as of the end of the calendar year.