



NORTH DAKOTA OFFICE OF THE STATE AUDITOR

State Auditor Joshua C. Gallion

2021 Annual Financial Report of

North Dakota State Board of Veterinary Medical Examiners



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HAVE QUESTIONS? ASK US.

**NORTH DAKOTA STATE
AUDITOR’S OFFICE**

600 E. Boulevard Ave. Dept 117
Bismarck, North Dakota 58505

-  701-328-2241
-  NDSAO@nd.gov
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State Capitol
600 E. Boulevard Ave. Dept. 117
Bismarck, ND 58505

www.nd.gov/auditor

ndsao@nd.gov

Basic Review Summary

We have reviewed the cash basis Annual Financial Report for the North Dakota State Board of Veterinary Medical Examiners for the year ended June 2021. This review was done under the authority of North Dakota Century Code 54-10-14. These reviews are limited in scope and are not completed under the Generally Accepted Auditing or Attestation standards issued by the American Institute of Certified Public Accountants. Therefore, we do not express an opinion over the financial information included in this report.

This review was limited to verifying the following:

- Fund balances submitted on the Annual Financial Report agreed to the balances held at the bank.
- Long-term debt reported agrees to debt statements.
- Required fund breakouts are reported.

During the basic review, we identified that bank balances did agree to total balances reported on the Annual Financial Report.

Any comments from the Basic Review are included at the back of the report.

North Dakota State Auditor's Office
Bismarck, North Dakota
April 7, 2025



	Special		
	<u>General Fund</u>	<u>Revenue Fund</u>	<u>Total Funds</u>
Receipts			
Licenses And Permits	<u>\$ 62,758.25</u>	<u>\$ 13,597.50</u>	<u>\$76,355.75</u>
Total Licenses And Permits, And Fees	<u>62,758.25</u>	<u>13,597.50</u>	<u>76,355.75</u>
 Total Receipts	 <u>\$ 62,758.25</u>	 <u>\$ 13,597.50</u>	 <u>\$76,355.75</u>
 Disbursements			
Payroll And Benefits	\$ 18,404.31	\$ -	\$18,404.31
Insurance	555.50	-	555.50
Rent	2,157.50	-	2,157.50
Utilities	1,223.42	-	1,223.42
Other Operating	<u>13,783.12</u>	<u>-</u>	<u>13,783.12</u>
Total Personnel And Administrative	<u>36,123.85</u>	<u>-</u>	<u>36,123.85</u>
 Custodial Pass-Through	 <u>-</u>	 <u>11,739.95</u>	 <u>11,739.95</u>
Total Miscellaneous	<u>-</u>	<u>11,739.95</u>	<u>11,739.95</u>
 Total Disbursements	 <u>\$ 36,123.85</u>	 <u>\$ 11,739.95</u>	 <u>\$47,863.80</u>
 Beginning Fund Balance	 \$ 34,133.22	 \$ 7,295.58	 \$41,428.80
Current Year Activity	<u>26,634.40</u>	<u>1,857.55</u>	<u>28,491.95</u>
 Ending Fund Balance	 <u>\$ 60,767.62</u>	 <u>\$ 9,153.13</u>	 <u>\$69,920.75</u>



Comments Letter

There are no comments.



Office of the
State Auditor

NORTH DAKOTA STATE AUDITOR
JOSHUA C. GALLION

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