	Financial Report	
Enter	the following information	
Local Government Name	Jud Park District	
Address	320 Logic St	
Zip Code	58454	
City	Jud	
County	Lamoure	
Audit Period	Dec 31st	
Year	2022	
	Cash Summary	
	k accounts. Receipts and Disbursement	
Ending Balance must agree to 0		
Beginning Balance	8,503.51	
Receipts	4,168.41	
Disbursements	2,554.73	
Ending Balance	10,116.97	
	Long-Term Debt Summary	
Enter debt with due dates beyo Long-Term Debt	and 1 year on the Long-Term Debt tab.	
Long Term Dest	Fund Information	
Fund Names / Types	General Fund	General Fund
runa runies y Types	example: Special Fund	-
	example: Special Fund	_
	example: Special Fund	_
	example: Special Fund	-

Local Government Name: Jud Park District

Report Period: Dec 31st, 2022		
Use pre-existing subcategories unless you have a receipt/disbursement subcategory	TOTAL	General Fund
that is > 10% of total receipts/disbursements		General Fund
	RECEIPTS	
TAXES General Property Taxes	3,090.44	3,090.44
City Sales Taxes	-	3,030.44
Gaming Taxes	-	
Oil and Gas Taxes	-	
Coal Conversion/Severance Taxes	-	
Highway Taxes Cigarette Tax	-	
Special Assessments		
State Aid Distribution	-	
(Insert extra field here if needed)	-	
All Other Taxes		
TOTAL TAXES	3,090.44	3,090.44
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 & FEES	-	
		-
INTERGOVERNMENTAL Loan Funds	_	
Grants	-	
Insurance Proceeds (Including NDIRF)	-	
Receipts from Federal Government	-	
Per Pupil State Aid	•	
(Insert extra field here if needed) All Other Intergovernmental		
TOTAL INTERGOVERNMENTAL	-	-
CHARGES FOR SERVICES		
General Charges for Services	-	
Student Activities	-	
Rental Fees (Building, Equipment, etc.) Conservation Related Charges	•	
(Insert extra field here if needed)	-	
(Insert extra field here if needed)	-	
(Insert extra field here if needed)	-	
TOTAL CHARGES FOR SERVICES	-	-
FINES, FORFEITS & PENALTIES General Fines, Forfeits & Penalties		
(Insert extra field here if needed)	-	
(Insert extra field here if needed)	-	
(Insert extra field here if needed)	-	
TOTAL FINES, FORFEITS & PENALTIES	-	-
MISCELLANEOUS RECEIPTS Interest/Dividends from Investments		
Donations	1,077.97	1,077.97
Charitable Gaming/Fundraising	-	2,077137
Sale of Assets/Cost of Goods Sold	-	
Reimbursements	-	
(Insert extra field here if needed)	-	
(Insert extra field here if needed) (Insert extra field here if needed)		
All Other Miscellaneous Receipts	-	
TOTAL MISCELLANEOUS RECEIPTS	1.077.97	1.077.97
TOTAL RECEIPTS	4,168.41	4,168.41
	DISBURSEMENTS	
GENERAL GOVERNMENT		
Governing Board Payroll/Benefits	-	
Taxes	-	
Rents	-	
Utilities	-	
Insurance	-	
Charitable Gaming/Fundraising Costs	-	
Donations Training	-	
(Insert extra field here if needed)	-	
(Insert extra field here if needed)	-	
(Insert extra field here if needed)	-	
All Other General Government Disbursements	-	
TOTAL GENERAL GOVERNMENT DISBURSEMENTS	-	-
PUBLIC SAFETY		

Local Government Name: Jud Park District

Just per exoting substategories unless you have a receipt/debursement substategory that to 3 (WK) of the protection Police Protection Annibulance Services Street Uphting Show and like Removal Funer textra likel there if needed) Funer textra likel there if needed in the protection of the protecti	Report Period: Dec 31st, 2022		
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Transfers Out ADJUSTMENT TO FUND BALANCE (FOR OFFICE USE ONLY) ADJUSTMENT BASED ON BANK PREP (RECEIPTS) ADJUSTMENT BASED ON BANK PREP (DISBURSEMENTS)	(Insert extra field here if needed) CONSERVATION OF NATURAL RESOURCES General Conservation of Natural Resources Park Upkeep Passthrough to Park Soil Conservation District Services/Operations (Insert extra field here if needed)	2,554.73 	2,554.73 2,554.73 2,554.73
ADJUSTMENT TO FUND BALANCE (FOR OFFICE USE ONLY) ADJUSTMENT BASED ON BANK PREP (RECEIPTS) ADJUSTMENT BASED ON BANK PREP (DISBURSEMENTS) - (0.22)	(Insert extra field here if needed) CONSERVATION OF NATURAL RESOURCES General Conservation of Natural Resources Park Upkeep Passthrough to Park Soil Conservation District Services/Operations (Insert extra field here if needed)	2,554.73 	2,554.73 2,554.73 2,554.73
ADJUSTMENT BASED ON BANK PREP (RECEIPTS) - ADJUSTMENT BASED ON BANK PREP (DISBURSEMENTS) -	(Insert extra field here if needed) CONSERVATION OF NATURAL RESOURCES General Conservation of Natural Resources Park Upkeep Passthrough to Park Soil Conservation District Services/Operations (Insert extra field here if needed)	2,554.73 	2,554.73 2,554.73 2,554.73
ADJUSTMENT BASED ON BANK PREP (DISBURSEMENTS)	(Insert extra field here if needed) **CONSERVATION OF NATURAL RESOURCES** General Conservation of Natural Resources Park Upkeep Passthrough to Park Soil Conservation District Services/Operations (Insert extra field here if needed) **TOTAL CONSV. OF NATURAL RESOURCES DISBURSEMENT** ECONOMIC DEVELOPMENT General Economic Development (Insert extra field here if needed) **TOTAL ECONOMIC DEVELOPMENT DISBURSEMENT** EDUCATION General Education (Insert extra field here if needed) **TOTAL DISBURSEMENTS** FUND BALANCE Beginning Fund Balance Current Year Activity Transfers In Transfers Out	2,554.73 	2,554.73 2,554.73 2,554.73 2,554.73 2,554.73 8,503.51 1,613.68
	(Insert extra field here if needed) **TOTAL CULTURE & RECREATION DISBURSEMENT* **CONSERVATION OF NATURAL RESOURCES* **General Conservation of Natural Resources* **Park Upkeep* **Passthrough to Park* **Soil Conservation District Services/Operations* (Insert extra field here if needed) (Insert extra field here if needed) (Insert extra field here if needed) **TOTAL CONSV. OF NATURAL RESOURCES DISBURSEMENT* **ECONOMIC DEVELOPMENT* **General Economic Development* (Insert extra field here if needed) **IOTAL ECONOMIC DEVELOPMENT DISBURSEMENT* **EDUCATION** **General Education* (Insert extra field here if needed) (Insert extra field here if needed) **IOTAL DISBURSEMENTS* **FUND BALANCE* **Beginning Fund Balance* **Current Year Activity* **Transfers In* **Transfers Out* **ADJUSTMENT TO FUND BALANCE (FOR OFFICE USE ONLY)	2,554.73 	2,554.73 2,554.73 2,554.73 2,554.73 2,554.73 1,613.68
10.110.97 10.110.97	(Insert extra field here if needed) **TOTAL CULTURE & RECREATION DISBURSEMENT* **CONSERVATION OF NATURAL RESOURCES* **General Conservation of Natural Resources* **Park Upkeep** **Par	2,554.73 	2,554.73 2,554.73 2,554.73 2,554.73 2,554.73
	(Insert extra field here if needed) **CONSERVATION OF NATURAL RESOURCES** General Conservation of Natural Resources Park Upkeep Passthrough to Park Soil Conservation District Services/Operations (Insert extra field here if needed) (Insert extra field here if needed) (Insert extra field here if needed) **TOTAL CONSV. OF NATURAL RESOURCES DISBURSEMENT** ECONOMIC DEVELOPMENT General Economic Development (Insert extra field here if needed) **TOTAL ECONOMIC DEVELOPMENT DISBURSEMENT** 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 (RECEIPTS) ADJUSTMENT BASED ON BANK PREP (DISBURSEMENTS)	2,554.73 	2,554.73 2,554.73 2,554.73 2,554.73 2,554.73 8,503.51 1,613.68 (0.22)