

Local Government Name: North Dakota Board of Podiatric Medicine

Report Period: Dec 31st, 2022

Use pre-existing subcategories unless you have a receipt/disbursement subcategory that is > 10% of total receipts/disbursements				
	TOTAL	General Fund	Reserve Fund	0
RECEIPTS				
TAXES				
General Property Taxes	-			
City Sales Taxes	-			
Gaming Taxes	-			
Oil and Gas Taxes	-			
Coal Conversion/Severance Taxes	-			
All Other Taxes	-			
TOTAL TAXES	-	-	-	-
LICENSES, PERMITS & FEES				
General Licenses, Permits & Fees	-			
Application Fees	1,200.00	1,200.00		
Licensure Fees	23,651.80	23,651.80		
(Insert extra field here if needed)	-			
TOTAL LICENSES, PERMITS & FEES	24,851.80	24,851.80	-	-
INTERGOVERNMENTAL				
State Aid Distribution	-			
Loan Funds	-			
Grants	-			
Insurance Proceeds (Including NDIRF)	-			
Receipts from Federal Government	-			
Per Pupil State Aid	-			
All Other Intergovernmental	-			
TOTAL INTERGOVERNMENTAL	-	-	-	-
CHARGES FOR SERVICES				
General Charges for Services	-			
Student Activities	-			
Verification and Certification Fees	120.00	\$ 120.00		
(Insert extra field here if needed)	-			
(Insert extra field here if needed)	-			
TOTAL CHARGES FOR SERVICES	120.00	120.00	-	-
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	-			
Charitable Gaming/Fundraising	-			
(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	-	-	-	-
TOTAL RECEIPTS	24,971.80	24,971.80	-	-
DISBURSEMENTS				
GENERAL GOVERNMENT				
Governing Board	-			
Payroll/Benefits	-			
Taxes	-			
Rents	-			
Utilities	-			
Insurance	-			
Charitable Gaming/Fundraising Costs	-			
Donations	-			
Website	-			
Legal Expenses	-			
Computer Software	-			
All Other General Government Disbursements	-			
TOTAL GENERAL GOVERNMENT DISBURSEMENTS	-	-	-	-

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PUBLIC SAFETY				
Police Protection	-			
Fire Protection	-			
Ambulance Services	-			
(Insert extra field here if needed)	-			
(Insert extra field here if needed)	-			
(Insert extra field here if needed)	-			
All Other Public Safety	-			
TOTAL PUBLIC SAFETY DISBURSEMENTS	-	-	-	-
PUBLIC WORKS				
General Government Buildings	-			
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	24,494.18	24,494.18		
(Insert extra field here if needed)	-			
(Insert extra field here if needed)	-			
(Insert extra field here if needed)	-			
TOTAL HEALTH & WELFARE DISBURSEMENTS	24,494.18	24,494.18	-	-
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	-	-	-	-
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 here if needed)	-			
(Insert extra field here if needed)	-			
TOTAL EDUCATION	-	-	-	-
TOTAL DISBURSEMENTS	24,494.18	24,494.18	-	-
FUND BALANCE				
Beginning Fund Balance	73,560.16	53,560.16	20,000.00	
Current Year Activity	477.62	477.62	-	-
Transfers In	-			
Transfers Out	-			
ADJUSTMENT TO FUND BALANCE (FOR OFFICE USE ONLY)	-			
ENDING FUND BALANCE	74,037.78	54,037.78	20,000.00	-