## **Financial Report Enter the following information** North Dakota Board of Podiatric Medicine **Local Government Name** 473 Laredo Drive **Address Zip Code** 58503 **Bismarck** City Burleigh County Dec 31st **Audit Period** 2022 Year **Cash Summary** Beginning Balance is for all bank accounts. Receipts and Disbursement amounts will be filled from information entered on the Activities tab. Ending Balance must agree to Cash & Investments tab. 73,560.16 **Beginning Balance** 24,971.80 Receipts 24,494.18 **Disbursements** 74,037.78 **Ending Balance Fund Information** General Fund **Fund Names** Reserve Fund

Local Government Name: North Dakota Board of Podiatric Medicine

Report Period: Dec 31st, 2022

Use pre-existing subcategories unless you have a receipt/disbursement	TOTAL	General Fund	Reserve Fund	0
subcategory that is > 10% of total receipts/disbursements				
	RECEIPTS			
TAXES	RECEII 13			
	-			
General Property Taxes	-	$\vdash$	$\vdash$	
City Sales Taxes	- <del>-</del>			
Gaming Taxes	- <del>-</del>			
Oil and Gas Taxes	-		$\vdash$	
Coal Conversion/Severance Taxes	-l		$\vdash$	
All Other Taxes	-			
TOTAL TAXE	-	-	-	-
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)	1 -	7,1		
TOTAL LICENSES, PERMITS & FEE	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 INTERGOVERNMENTA	-	- 1	-	-
CHARCES FOR SERVICES				
CHARGES FOR SERVICES	-			
General Charges for Services	-l		$\vdash$	
Student Activities	-	420.00	$\vdash$	
Verification and Certification Fees	120.00	\$ 120.00	$\vdash$	
(Insert extra field here if needed)		$\overline{}$	$\vdash$	
(Insert extra field here if needed)	-	120.00		
TOTAL CHARGES FOR SERVICE	120.00	120.00	<u> </u>	-
FINES, FORFEITS & PENALTIES				
General Fines, Forfeits & Penalties	] -			
(Insert extra field here if needed)	1 -			
(Insert extra field here if needed)	-			
(Insert extra field here if needed)	-			
TOTAL FINES, FORFEITS & PENALTIE	-			
MISCELLANEOUS RECEIPTS				
Interest/Dividends from Investments	-			
Interest/Dividends from Investments Donations	:			
Interest/Dividends from Investments Donations Charitable Gaming/Fundraising				
Interest/Dividends from Investments Donations Charitable Gaming/Fundraising (Insert extra field here if needed)	- - - - -			
Interest/Dividends from Investments Donations Charitable Gaming/Fundraising (Insert extra field here if needed) (Insert extra field here if needed)	- - - - - - -			
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)	- - - - - - - -			
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				
Interest/Dividends from Investments Donations Charitable Gaming/Fundraising (Insert extra field here if needed) (Insert extra field here if needed)	- - - - - - - - -			
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 RECEIPT		- 24 971 80		
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	- - - - - - - - 24,971.80	24,971.80		
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 RECEIPT		24,971.80		
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 RECEIPT:	24,971.80	24,971.80		
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 RECEIPT:  TOTAL RECEIPTS  GENERAL GOVERNMENT	24,971.80	24,971.80		
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 RECEIPT:  TOTAL RECEIPTS  GENERAL GOVERNMENT Governing Board	24,971.80	24,971.80		
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 RECEIPT:  TOTAL RECEIPTS  GENERAL GOVERNMENT Governing Board Payroll/Benefits	24,971.80	24,971.80		
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 RECEIPT:  TOTAL RECEIPTS  GENERAL GOVERNMENT Governing Board Payroll/Benefits Taxes	24,971.80	24,971.80		
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 RECEIPT:  TOTAL RECEIPTS  GENERAL GOVERNMENT Governing Board Payroll/Benefits Taxes Rents	24,971.80	24,971.80		
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 RECEIPT:  TOTAL RECEIPTS  GENERAL GOVERNMENT Governing Board Payroll/Benefits Taxes Rents Utilities	24,971.80	24,971.80		
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 RECEIPT.  TOTAL RECEIPTS  GENERAL GOVERNMENT Governing Board Payroll/Benefits Taxes Rents Utilities Insurance	24,971.80	24,971.80		
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 RECEIPT.  TOTAL RECEIPTS  GENERAL GOVERNMENT Governing Board Payroll/Benefits Taxes Rents Utilities Insurance Charitable Gaming/Fundraising Costs	24,971.80	24,971.80		
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  GENERAL GOVERNMENT Governing Board Payroll/Benefits Taxes Rents Utilities Insurance Charitable Gaming/Fundraising Costs Donations	24,971.80	24,971.80		
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  GENERAL GOVERNMENT Governing Board Payroll/Benefits Taxes Rents Utilities Insurance Charitable Gaming/Fundraising Costs Donations Website	24,971.80	24,971.80		
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  GENERAL GOVERNMENT Governing Board Payroll/Benefits Taxes Rents Utilities Insurance Charitable Gaming/Fundraising Costs Donations Website Legal Expenses	24,971.80	24,971.80		
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  GENERAL GOVERNMENT Governing Board Payroll/Benefits Taxes Rents Utilities Insurance Charitable Gaming/Fundraising Costs Donations Website Legal Expenses Computer Software	24,971.80	24,971.80		
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  GENERAL GOVERNMENT Governing Board Payroll/Benefits Taxes Rents Utilities Insurance Charitable Gaming/Fundraising Costs Donations Website Legal Expenses	24,971.80  DISBURSEMENTS	24,971.80		

Local Government Name: North Dakota Board of Podiatric Medicine

Report Period: Dec 31st, 2022

Use pre-existing subcategories unless you have a receipt/disbursement	TOTAL	General Fund	Reserve Fund	0
subcategory that is > 10% of total receipts/disbursements				
PUBLIC SAFETY				
Police Protection	_			
Fire Protection				
	-		$\vdash$	
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	_			
TOTAL FODLIC SALETT DISBONSEIVIENTS				
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)			<u> </u>	<u> </u>
(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)				
,	24 404 19	24 404 19		
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	-	-	<u> </u>	
	-	-	-	-
ECONOMIC DEVELOPMENT	<u> </u>	-	-	-
	-	-	-	-
ECONOMIC DEVELOPMENT	-		-	-
ECONOMIC DEVELOPMENT General Economic Development	- - - -		-	
ECONOMIC DEVELOPMENT General Economic Development (Insert extra field here if needed) (Insert extra field here if needed)	- - -			
ECONOMIC DEVELOPMENT General Economic Development (Insert extra field here if needed) (Insert extra field here if needed) (Insert extra field here if needed)	- - - - -	-	-	
ECONOMIC DEVELOPMENT General Economic Development (Insert extra field here if needed) (Insert extra field here if needed)	- - - - - - -	-	-	
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	- - - - - - -	-	-	-
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	- - - - - - -	-		-
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	- - - - - -			-
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)	- - - - - - - -			
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	- - - - - - - -			
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)	- - - - - - - - -			
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)	- - - - - - - - - - - -			-
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)	- - - - - - - - - - - - - -	-		-
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)	- - - - - - - - - 24,494.18	-	-	-
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) TOTAL EDUCATION  TOTAL DISBURSEMENTS	- - - - - - - - - - - - 24,494.18	-		-
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)	- - - - - - - - - - - - 24,494.18	24,494.18	-	
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) TOTAL EDUCATION  TOTAL DISBURSEMENTS	- - - - - - - - - - - - - - - - - - -	-	- 20,000.00	
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)  TOTAL EDUCATION  TOTAL DISBURSEMENTS  FUND BALANCE  Beginning Fund Balance		24,494.18	-	-
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)  TOTAL EDUCATION  TOTAL DISBURSEMENTS  FUND BALANCE  Beginning Fund Balance Current Year Activity	73,560.16	24,494.18	-	
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)  TOTAL DISBURSEMENTS  FUND BALANCE  Beginning Fund Balance Current Year Activity Transfers In	73,560.16	24,494.18	-	-
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)  TOTAL DISBURSEMENTS  FUND BALANCE Beginning Fund Balance Current Year Activity Transfers In Transfers Out	73,560.16	24,494.18	-	-
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)  TOTAL DISBURSEMENTS  FUND BALANCE Beginning Fund Balance Current Year Activity Transfers In Transfers Out ADJUSTMENT TO FUND BALANCE (FOR OFFICE USE ONLY)	73,560.16 477.62 - - - -	24,494.18	20,000.00	-
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)  TOTAL DISBURSEMENTS  FUND BALANCE Beginning Fund Balance Current Year Activity Transfers In Transfers Out	73,560.16	24,494.18	-	-