

## Financial Report

Enter the following information

Local Government Name

North Dakota Board of Podiatric Medicine

### Address

473 Laredo Drive

#### Zip Code

58503

City

Bismarck

County

Burleigh

**Audit Period**

Dec 31st

Year

2023

## Cash Summary

### Beginning Balance

74,037.78

## Receipts

24,010.00

## Disbursements

22,652.63

**Ending Balance**

75,395.15
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## Fund Information

Fund Names

General Fund

Reserve Fund	
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[illegible]

Local Government Name: North Dakota Board of Podiatric Medicine

Report Period: Dec 31st, 2023

Use pre-existing subcategories unless you have a receipt/disbursement subcategory that is > 10% of total receipts/disbursements

	TOTAL	General Fund	Reserve Fund
	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	900.00	900.00	
Licensure Fees	22,050.00	22,050.00	
(Insert extra field here if needed)	-		
TOTAL LICENSES, PERMITS & FEES	22,950.00	22,950.00	-
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	1,060.00	\$ 1,060.00	
(Insert extra field here if needed)	-		
(Insert extra field here if needed)	-		
TOTAL CHARGES FOR SERVICES	1,060.00	1,060.00	-
FINES, FORFEITS & PENALTIES			
General Fines, Forfeits & Penalties	-		
(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)	-		
All Other Miscellaneous Receipts	-		
TOTAL MISCELLANEOUS RECEIPTS	-	-	-
TOTAL RECEIPTS	24,010.00	24,010.00	-
	DISBURSEMENTS		
GENERAL GOVERNMENT			
Governing Board	1,494.75	1,494.75	
Payroll/Benefits	17,352.00	17,352.00	
Taxes	-		
Rents	-	-	
Utilities	131.79	131.79	
Insurance	589.13	589.13	
Charitable Gaming/Fundraising Costs	-		
Donations	-		
Website	96.06	96.06	
Legal Expenses	1,792.20	1,792.20	
Computer Software	71.88	71.88	
All Other General Government Disbursements	1,124.82	1,124.82	
TOTAL GENERAL GOVERNMENT DISBURSEMENTS	22,652.63	22,652.63	-

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Use pre-existing subcategories unless you have a receipt/disbursement subcategory that is > 10% of total receipts/disbursements	TOTAL	General Fund	Reserve Fund
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	-		
(Insert extra field here if needed)	-		
(Insert extra field here if needed)	-		
(Insert extra field here if needed)	-		
TOTAL HEALTH & WELFARE DISBURSEMENTS	-	-	-
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	22,652.63	22,652.63	-
FUND BALANCE			
Beginning Fund Balance	74,037.78	54,037.78	20,000.00
Current Year Activity	1,357.37	1,357.37	-
Transfers In	-		
Transfers Out	-		
ADJUSTMENT TO FUND BALANCE (FOR OFFICE USE ONLY)	-		
ENDING FUND BALANCE	75,395.15	55,395.15	20,000.00