

**Midwifery Joint Committee of North Carolina**

**Statement of Net Position**

	June 30 2023	June 30 2022
<b>ASSETS</b>		
Cash	60,908	54,840
Certificate of deposit	16,365	16,363
 Total Assets	 77,273	 71,203
<b>LIABILITIES</b>		
Accounts payable	25,027	12,978
Deferred revenue	8,908	8,046
 Total Liabilities	 33,935	 21,024
<b>NET POSITION</b>		
Total Net Position	 43,338	 50,179

Note: Non-Audited Financial Statements

**Midwifery Joint Committee of North Carolina**

**Statement of Revenue, Expenses and Change in Net Position**

	June 30 2023	June 30 2022
<b>OPERATING REVENUE</b>		
Renewals	18,538	17,921
Aprovals to Practice	5,600	4,000
Miscellaneous	70	60
TOTAL OPERATING REVENUE	<u>24,208</u>	<u>21,981</u>
<b>OPERATING EXPENSES</b>		
Administrative	25,027	12,940
Investigation & Discipline Proceedings	2,050	1,100
Insurance	1,591	1,191
Bank charges	2,392	2,287
Board expenses	-	-
TOTAL OPERATING EXPENSES	<u>31,060</u>	<u>17,518</u>
<b>Net Operating Revenue</b>	<b>(6,852)</b>	<b>4,463</b>
<b>Non-Operating Revenue (Expenses)</b>		
Net investment income	11	(29)
<b>CHANGE IN NET POSITION</b>	<b>(6,841)</b>	<b>4,434</b>
<b>NET POSITION, BEGINNING OF YEAR</b>	<b>50,179</b>	<b>45,745</b>
<b>NET POSITION, END OF YEAR</b>	<b><u>43,338</u></b>	<b><u>50,179</u></b>

Note: Non-Audited Financial Statements