

STATE ASSESSORS BOARD

Financial Report

October 1, 2007-March 31, 2008

Fiscal Year 2007-2008

RECEIPTS (March 2008)

Application Filing Fees	\$	900.00	
Examination Fees		1,150.00	
Renewal Fees		4,629.25	
Personal Property Fees		-	
Tuition		-	
Home Study Courses		5,325.00	
Refunds		-	
Miscellaneous		505.00	
Total	\$	<u>12,509.25</u>	

Receipts From March 2008	\$	12,509.25	
Previous Balance		<u>274,738.00</u>	
Total Receipts	\$	287,247.25	
Previous Year's Carryover		<u>367,144.37</u>	
Total Receipts & Previous Year's Carryover	\$	654,391.62	\$ 654,391.62

EXPENSES

Previous Expense Balance	\$	98,613.94	
Current Month's Expenses		<u>20,517.57</u>	
Total Expenses	\$	119,131.51	\$ (119,131.51)

CURRENT FINANCIAL BALANCE \$ 535,260.11

PROJECTED INCOME, EXPENSES, AND CARRYOVER AT END OF CURRENT FISCAL YEAR

Income	\$	380,000.00
Expenses	\$	340,000.00
Carryover (Rounded)	\$	410,000.00