

**STATE ASSESSORS BOARD**

**Financial Report**

**October 1, 2007-April 30, 2008**

**Fiscal Year 2007-2008**

RECEIPTS (April 2008)

Application Filing Fees	\$	600.00	
Examination Fees		1,950.00	
Renewal Fees		902.50	
Personal Property Fees		-	
Tuition		2,800.00	
Home Study Courses		7,450.00	
Refunds		-	
Miscellaneous		555.00	
Total	\$	<u>14,257.50</u>	

Receipts From April 2008	\$	14,257.50	
Previous Balance		<u>287,247.25</u>	
Total Receipts	\$	<u>301,504.75</u>	
Previous Year's Carryover		<u>367,144.37</u>	
Total Receipts & Previous Year's Carryover	\$	<u>668,649.12</u>	\$ 668,649.12

EXPENSES

Previous Expense Balance	\$	119,131.51	
Current Month's Expenses		<u>18,139.41</u>	
Total Expenses	\$	<u>137,270.92</u>	\$ (137,270.92)

CURRENT FINANCIAL BALANCE \$ 531,378.20

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

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