

**STATE ASSESSORS BOARD**

**Financial Report**

**October 1, 2007-July 31, 2008**

**Fiscal Year 2007-2008**

RECEIPTS (July 2008)

Application Filing Fees	\$	600.00
Examination Fees		4,090.00
Renewal Fees		-
Personal Property Fees		750.00
Tuition		-
Home Study Courses		2,200.00
Refunds		-
Miscellaneous		200.00
Total	\$	<u>7,840.00</u>

Receipts From July 2008	\$	7,840.00	
Previous Balance		<u>317,927.25</u>	
Total Receipts	\$	<u>325,767.25</u>	
Previous Year's Carryover		<u>367,144.37</u>	
Total Receipts & Previous Year's Carryover	\$	<u>692,911.62</u>	\$ 692,911.62

EXPENSES

Previous Expense Balance	\$	235,472.63	
Current Month's Expenses		<u>32,605.95</u>	
Total Expenses	\$	<u>268,078.58</u>	\$ (268,078.58)

CURRENT FINANCIAL BALANCE \$ 424,833.04

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

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