

**STATE ASSESSORS BOARD**

**Financial Report**

**October 1, 2008-October 31, 2008**

**Fiscal Year 2008-2009**

RECEIPTS (October 2008)

Application Filing Fees	\$ 1,150.00
Examination Fees	3,500.00
Renewal Fees	68,387.50
Personal Property Fees	675.00
Tuition	4,800.00
Home Study Courses	3,800.00
Refunds	-
Miscellaneous	3,450.00
Total	<u>\$ 85,762.50</u>

Receipts From October 2008	\$ 85,762.50	
Previous Balance	<u>-</u>	
Total Receipts	\$ 85,762.50	
Previous Year's Carryover	<u>387,537.02</u>	
Total Receipts & Previous Year's Carryover	\$ 473,299.52	\$ 473,299.52

EXPENSES

Previous Expense Balance	\$ -	
Current Month's Expenses	<u>16,391.85</u>	
Total Expenses	\$ 16,391.85	\$ (16,391.85)

CURRENT FINANCIAL BALANCE \$ 456,907.67

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

Income	\$ 370,000.00
Expenses	\$ 350,000.00
Carryover (Rounded)	\$ 410,000.00