

**STATE ASSESSORS BOARD**

**Financial Report**

**October 1, 2008-November 30, 2008**

**Fiscal Year 2008-2009**

RECEIPTS (November 2008)

Application Filing Fees	\$ 1,085.00
Examination Fees	1,050.00
Renewal Fees	79,487.50
Personal Property Fees	200.00
Tuition	1,200.00
Home Study Courses	1,325.00
Refunds	-
Miscellaneous	675.00
Total	<u>\$ 85,022.50</u>

Receipts From November 2008	\$ 85,022.50	
Previous Balance	<u>85,762.50</u>	
Total Receipts	\$ 170,785.00	
Previous Year's Carryover	<u>387,537.02</u>	
Total Receipts & Previous Year's Carryover	\$ 558,322.02	\$ 558,322.02

EXPENSES

Previous Expense Balance	\$ 16,391.85	
Current Month's Expenses	<u>27,062.51</u>	
Total Expenses	\$ 43,454.36	\$ (43,454.36)

CURRENT FINANCIAL BALANCE \$ 514,867.66

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

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