

STATE ASSESSORS BOARD

Financial Report

October 1, 2008-February 28, 2009

Fiscal Year 2008-2009

RECEIPTS (February 2009)

Application Filing Fees	\$ 775.00
Examination Fees	1,800.00
Renewal Fees	9,543.75
Personal Property Fees	-
Tuition	-
Home Study Courses	2,875.00
Refunds	-
Miscellaneous	2,240.00
Total	<u>\$ 17,233.75</u>

Receipts From February 2009	\$ 17,233.75	
Previous Balance	258,923.25	
Total Receipts	<u>\$ 276,157.00</u>	
Previous Year's Carryover	387,537.02	
Total Receipts & Previous Year's Carryover	<u>\$ 663,694.02</u>	\$ 663,694.02

EXPENSES

Previous Expense Balance	\$ 97,173.67	
Current Month's Expenses	28,435.04	
Total Expenses	<u>\$ 125,608.71</u>	\$ (125,608.71)

CURRENT FINANCIAL BALANCE \$ 538,085.31

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

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