

STATE ASSESSORS BOARD

Financial Report

October 1, 2008-March 31, 2009

Fiscal Year 2008-2009

RECEIPTS (March 2009)

Application Filing Fees	\$ 600.00
Examination Fees	1,900.00
Renewal Fees	4,068.75
Personal Property Fees	-
Tuition	800.00
Home Study Courses	3,000.00
Refunds	-
Miscellaneous	907.50
Total	<u>\$ 11,276.25</u>

Receipts From March 2009	\$ 11,276.25	
Previous Balance	<u>276,157.00</u>	
Total Receipts	\$ 287,433.25	
Previous Year's Carryover	<u>387,537.02</u>	
Total Receipts & Previous Year's Carryover	\$ 674,970.27	\$ 674,970.27

EXPENSES

Previous Expense Balance	\$ 125,608.71	
Current Month's Expenses	<u>21,826.95</u>	
Total Expenses	\$ 147,435.66	\$ (147,435.66)

CURRENT FINANCIAL BALANCE \$ 527,534.61

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

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