STATE ASSESSORS BOARD

Financial Report

October 1, 2007-May 31, 2008

Fiscal Year 2007-2008

RECEIPTS (May 2008)			
Application Filing Fees	$ 850.00		
Examination Fees	2,150.00		
Renewal Fees	312.50		
Personal Property Fees	175.00		
Tuition	2,400.00		
Home Study Courses	2,400.00		
Refunds	-		
Miscellaneous	360.00		
Total	$ 8,647.50		
Receipts From May 2008		$ 8,647.50	
Previous Balance		301,504.75	
Total Receipts		$ 310,152.25	
Previous Year's Carryover		367,144.37	
Total Receipts & Previous Year's Carryover		$ 677,296.62	$ 677,296.62
EXPENSES			
Previous Expense Balance	$ 137,270.92		
Current Month's Expenses	39,669.69		
Total Expenses	$ 176,940.61		$ (176,940.61)
CURRENT FINANCIAL BALANCE			$ 500,356.01

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

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