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BIENNIAL REPORT

OF

CHAS. M. ARMSTRONG

SECRETARY OF STATE  
OF COLORADO

FOR THE

Two Fiscal Years Ending June 30, 1934



TO THE GOVERNOR

Oklahoma  
 Agricultural and Mechanical College  
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BRADFORD-ROBINSON PRINTING CO.  
 Denver, Colorado  
 1934

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## LETTER OF TRANSMITTAL

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Monday, July 2, 1934.

To His Excellency,  
ED C. JOHNSON,  
Governor of Colorado.

Sir:

I have the honor to submit herewith my biennial report for the two fiscal years beginning July 1, 1932, and ending June 30, 1934.

Respectfully yours,

CHAS. M. ARMSTRONG,  
Secretary of State.

**CASH RECEIPTS**  
July 1, 1932, to June 30, 1934

MONTH	Annual Reports		Incorporation		Amendments		Certified Copies		Impression of Seals	
	No.	Amount	No.	Amount	No.	Amount	No.	Amount	No.	Amount
July, 1932.....	15	\$ 39.00	85	\$ 1,721.00	10	\$ 110.00	115	\$ 168.50	2	\$ 5.00
August, 1932.....	15	63.00	81	1,758.60	14	300.00	105	182.50	4	10.00
September, 1932.....	9	25.00	77	1,549.60	13	125.00	83	197.25	3	7.50
October, 1932.....	5	21.00	75	1,769.50	22	313.00	93	195.00	1	2.50
November, 1932.....	7	23.00	77	2,675.50	17	1,311.00	82	121.00	3	7.50
December, 1932.....	3	11.00	62	1,536.50	16	296.60	135	147.35	5	5.00
January, 1933.....	585	2,257.00	166	2,684.40	21	338.00	124	195.50	4	10.00
February, 1933.....	1,261	4,833.00	91	2,888.00	23	271.40	125	226.00	2	5.00
March, 1933.....	4,280	17,032.00	108	2,635.50	28	481.20	196	122.75	9	22.50
April, 1933.....	706	2,678.00	105	2,269.50	23	183.20	118	179.35	2	5.00
May, 1933.....	132	461.00	98	2,625.90	28	100.40	134	184.00	2	5.00
June, 1933.....	40	144.00	102	2,533.50	26	258.40	121	170.50	3	7.50
Total first year.....	7,052	\$ 27,587.00	1,067	\$ 26,647.50	241	\$ 4,988.20	1,341	\$ 2,089.70	37	\$ 92.50
July, 1933.....	22	\$ 73.00	85	\$ 2,400.60	16	\$ 383.00	105	\$ 190.25	3	\$ 7.50
August, 1933.....	15	52.00	64	1,301.50	21	212.00	75	108.50	1	2.50
September, 1933.....	18	77.00	80	1,637.00	16	163.00	119	200.50	..	.....
October, 1933.....	17	60.00	68	1,771.50	21	243.20	91	200.75	3	7.50
November, 1933.....	8	36.00	68	1,961.40	21	187.00	96	212.25	1	2.50
December, 1933.....	8	36.00	97	2,546.80	24	263.60	129	156.00	1	2.50
January, 1934.....	484	1,756.00	152	3,758.30	32	377.00	173	229.50	3	7.50
February, 1934.....	1,152	4,399.00	109	2,386.50	29	304.40	110	220.25	3	7.50
March, 1934.....	3,579	13,687.00	94	5,503.20	17	227.50	167	325.25	1	2.50
April, 1934.....	1,562	5,929.00	103	3,915.30	26	259.60	158	283.00	2	5.00
May, 1934.....	88	356.00	108	3,523.20	11	235.80	162	351.25	4	10.00
June, 1934.....	32	108.00	102	2,400.20	21	409.00	132	168.90	3	7.50
Total, second year.....	6,985	\$ 26,569.00	1,130	\$ 32,205.50	255	\$ 3,265.10	1,517	\$ 2,646.40	25	\$ 62.50
Total, two years.....	14,037	\$ 54,156.00	2,197	\$ 58,853.00	496	\$ 7,353.30	2,858	\$ 4,736.10	62	\$ 155.00

BIENNIAL REPORT OF SECRETARY OF STATE OF COLORADO

CASH RECEIPTS—Continued  
July 1, 1932, to June 30, 1934

MONTH	Paid-Up Stock		Notary Commission		Certificate of Authority		Session Laws		Revised Statutes	
	No.	Amount	No.	Amount	No.	Amount	No.	Amount	No.	Amount
July, 1932.....	1	\$ 2.50	51	\$ 255.00	85	\$ 369.00	4	\$ 9.00	..	.....
August, 1932.....	1	3.75	59	295.00	80	355.00	5	8.15	..	.....
September, 1932.....	..	.....	59	295.00	77	317.00	5	5.35	1	\$ 15.00
October, 1932.....	..	.....	75	375.00	77	296.00	3	6.25	2	30.00
November, 1932.....	2	5.00	41	205.00	76	288.00	1	2.25	..	.....
December, 1932.....	1	2.50	56	280.00	61	268.50	2	4.00	1	15.00
January, 1933.....	..	.....	85	425.00	165	447.50	2	4.50	3	45.00
February, 1933.....	1	2.50	77	385.00	87	403.00	8	15.30	2	30.00
March, 1933.....	2	5.00	96	480.00	104	448.00	15	7.75	1	15.00
April, 1933.....	..	.....	70	350.00	99	431.00	..	.....	1	15.00
May, 1933.....	..	.....	104	520.00	96	419.00	2	4.00	..	.....
June, 1933.....	..	.....	78	390.00	93	389.30	4	7.75	2	30.00
Total, first year.....	8	\$ 21.25	851	\$ 4,255.00	1,040	\$ 4,431.00	51	\$ 74.30	13	\$ 195.00
July, 1933.....	1	\$ 7.50	56	\$ 280.00	83	\$ 343.00	16	\$ 32.00	..	.....
August, 1933.....	..	.....	79	395.00	60	252.00	283	566.75	1	\$ 15.00
September, 1933.....	..	.....	66	330.00	78	318.00	193	178.65	1	15.00
October, 1933.....	1	2.50	71	355.00	67	291.00	172	180.10	..	.....
November, 1933.....	..	.....	61	305.00	66	281.50	74	86.40	..	.....
December, 1933.....	1	2.50	56	280.00	95	419.00	75	93.70	1	15.00
January, 1934.....	2	5.00	95	472.50	144	652.00	40	41.05	2	30.00
February, 1934.....	1	2.50	87	435.00	104	396.00	16	18.00	..	.....
March, 1934.....	1	5.00	108	540.00	91	387.00	130	100.65	..	.....
April, 1934.....	3	8.75	90	455.00	100	428.00	58	43.20	..	.....
May, 1934.....	3	7.50	77	385.00	104	444.00	53	47.95	2	30.00
June, 1934.....	1	2.50	93	465.00	99	427.00	44	33.20	..	.....
Total second year.....	14	\$ 43.75	939	\$ 4,697.50	1,051	\$ 4,638.50	1,072	\$ 1,421.65	7	\$ 105.00
Total, two years.....	22	\$ 65.00	1,790	\$ 8,952.50	2,091	\$ 9,069.50	1,123	\$ 1,495.95	20	\$ 300.00

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## CASH RECEIPTS—Continued

July 1, 1932, to June 30, 1934

MONTH	No.	Corp. Law	Intox. Liquor and	Securities	Employment	Ore Buyers'
		Amount	Alcohol Permits			
		Amount	Amount	Amount	Amount	Amount
July, 1932.....	..	.....	\$ 97.52	\$ 5,125.00	\$ 150.00	.....
August, 1932.....	..	.....	105.26	842.50	150.00	.....
September, 1932.....	1	\$ 1.00	82.24	875.00	50.00	.....
October, 1932.....	..	.....	82.51	675.00	200.00	.....
November, 1932.....	3	1.50	210.87	535.00	150.00	\$ 200.00
December, 1932.....	8	4.00	229.76	590.00	.....	.....
January, 1933.....	8	4.00	301.65	845.00	325.00	100.00
February, 1933.....	2	1.00	55.88	700.00	50.00	.....
March, 1933.....	10	5.00	66.00	460.00	200.00	.....
April, 1933.....	5	2.50	105.40	680.00	50.00	.....
May, 1933.....	8	4.00	1,792.15	870.00	160.00	.....
June, 1933.....	1	.50	215.28	360.00	50.00	.....
Total, first year.....	46	\$ 23.50	\$ 3,344.62	\$12,557.50	\$ 1,475.00	\$ 300.00
July, 1933.....	3	\$ 1.50	\$ 430.41	\$ 4,207.50	.....	\$ 100.00
August, 1933.....	..	.....	.....	.....	.....	.....
September, 1933.....	6	3.00	.....	.....	.....	.....
October, 1933.....	1	.50	.....	.....	.....	.....
November, 1933.....	1	.50	.....	.....	.....	190.00
December, 1933.....	..	.....	.....	.....	.....	.....
January, 1934.....	..	.....	.....	.....	.....	100.00
February, 1934.....	4	2.00	.....	.....	.....	.....
March, 1934.....	..	.....	.....	.....	.....	100.00
April, 1934.....	..	.....	.....	.....	.....	100.00
May, 1934.....	..	.....	.....	.....	.....	.....
June, 1934.....	..	.....	.....	.....	.....	.....
Total, second year.....	15	\$ 7.50	\$ 430.41	\$ 4,207.50	.....	\$ 500.00
Total, two years.....	61	\$ 31.00	\$ 3,775.03	\$16,765.00	\$ 1,475.00	\$ 800.00



**CASH RECEIPTS—Continued**  
**July 1, 1932, to June 30, 1934**

MONTH	Auto Title		Miscellaneous		Total Main Account		Corporation Tax		Motor Vehicle License		Auto Theft	
	Amount	No.	Amount	No.	Amount	No.	Amount	Amount	Amount	Amount	Amount	
July, 1932.....	2,453.75	105	379.50	34	10,885.17	34	\$ 631.15	\$ 39,481.88	\$ 301.00			
August, 1932.....	2,431.50	79	170.60	34	6,375.86	34	902.40	30,164.88	158.00			
September, 1932.....	2,018.00	128	332.50	19	5,895.44	19	1,724.20	23,372.22	110.00			
October, 1932.....	1,773.75	101	252.50	9	5,992.01	9	161.66	18,196.18	46.00			
November, 1932.....	1,829.75	139	276.50	20	7,841.87	20	638.45	14,244.08	36.00			
December, 1932.....	1,205.50	107	233.00	12	4,828.71	12	669.50	12,615.92	226.40			
January, 1933.....	1,688.25	151	369.30	512	10,040.10	512	7,877.50	292,791.27	2,674.75			
February, 1933.....	2,596.50	139	285.90	1,107	12,748.48	1,107	20,754.50	465,570.71	923.00			
March, 1933.....	2,222.25	126	352.80	3,404	24,555.75	3,404	55,399.27	233,004.85	241.00			
April, 1933.....	1,988.00	161	1,001.45	907	9,338.40	907	29,810.30	119,935.18	873.95			
May, 1933.....	2,280.50	98	304.90	383	9,670.85	383	20,254.36	113,983.22	1,151.75			
June, 1933.....	3,049.25	87	235.70	69	7,841.48	69	1,852.30	86,971.22	954.00			
Total, first year.....	\$ 25,237.00	1,421	\$ 4,195.05	6,510	\$ 116,614.12	6,510	\$ 140,675.59	\$ 1,563,870.61	\$ 7,695.85			
July, 1933.....		88	234.25	30	4,354.87	30	749.92					
August, 1933.....		105	584.10	24	7,824.99	24	1,350.20					
September, 1933.....		123	341.75	36	3,263.90	36	1,014.42					
October, 1933.....		110	266.00	23	3,378.05	23	572.14					
November, 1933.....		136	339.80	18	3,512.35	18	267.86					
December, 1933.....		132	279.00	19	4,094.10	19	263.60					
January, 1934.....		203	531.80	424	7,960.65	424	7,357.13					
February, 1934.....		150	362.40	1,005	8,533.55	1,005	17,389.20					
March, 1934.....		182	436.85	2,996	21,314.95	2,996	50,267.84					
April, 1934.....		180	635.00	1,563	11,161.85	1,563	44,109.50					
May, 1934.....		172	419.75	268	5,810.45	268	7,843.16					
June, 1934.....		145	324.95	43	4,346.25	43	786.30					
Total, second year.....		1,726	\$ 4,755.65	6,449	\$ 85,555.96	6,449	\$ 131,971.27					
Total, two years.....	\$ 25,237.00	3,147	\$ 8,950.70	12,959	\$ 202,170.08	12,959	\$ 272,646.86	\$ 1,563,870.61	\$ 7,695.85			

**CASH RECEIPTS—Continued**  
**July 1, 1932, to June 30, 1934**

MONTH	M. V. Oper- ators and Chauffeur						Corp. Old Age Pension Amount	Fraudulent Practices Act Amount	Real Estate License Amount	Total Receipts
	Auto Camp License Amount	Amount	License Amount	Amount	Amount	Amount				
July, 1932.....		\$ 545.00	\$ 3,055.50				\$ 100.00		\$ 54,999.70	
August, 1932.....		532.50	2,186.75				100.00		40,420.39	
September, 1932.....		163.50	2,000.50				95.00		33,359.86	
October, 1932.....			1,120.75				105.00		25,621.60	
November, 1932.....			1,110.75				100.00		23,971.15	
December, 1932.....			1,400.70				75.00	466.00	133,822.23	
January, 1933.....			3,272.23				100.00	5,732.00	322,487.85	
February, 1933.....			3,245.75				115.00	2,304.00	505,661.44	
March, 1933.....			2,007.80				70.00	688.00	315,966.67	
April, 1933.....		144.50	1,291.50				120.00		162,113.87	
May, 1933.....		596.00	1,923.25	\$ 75.40			130.00		148,504.83	
June, 1933.....		1,410.50	2,086.00	198.80			50.00	692.00	102,056.30	
Total, first year.....		\$ 3,392.00	\$ 24,701.48	\$ 374.20		\$ 1,160.00	\$ 10,602.00		\$ 1,868,985.85	
July, 1933.....					\$ 206.86				\$ 5,311.65	
August, 1933.....					118.50		145.00		9,443.69	
September, 1933.....					145.50				4,418.82	
October, 1933.....					164.80			618.00	4,732.99	
November, 1933.....					141.02				3,921.23	
December, 1933.....					210.82			466.00	5,034.52	
January, 1934.....					251.50			4,086.00	19,655.28	
February, 1934.....					170.90			2,200.00	28,293.65	
March, 1934.....					214.70			3,080.00	74,907.49	
April, 1934.....					181.02				55,452.57	
May, 1934.....					328.12			752.00	14,733.75	
June, 1934.....					170.82			724.00	6,027.37	
Total, second year.....				\$ 2,334.56		\$ 145.00	\$ 11,926.00		\$ 231,932.79	
Total, two years.....		\$ 3,392.00	\$ 24,701.48	\$ 2,608.76		\$ 1,305.00	\$ 22,528.00		\$ 2,100,918.64	

**GENERAL INCIDENTAL FUND****APPROPRIATIONS AND EXPENDITURES OF VARIOUS STATE DEPARTMENTS**

Appropriation July 1, 1931, to June 30, 1933.....	\$122,600.00
Amount of Appropriation Unrised at beginning of fiscal year, July 1, 1932.....	55,325.63
Appropriated by 29th General Assembly.....	2,500.00
	<hr/>
Total appropriation for year.....	\$ 57,825.63

**VOUCHERS ISSUED BY SECRETARY OF STATE FOR VARIOUS DEPARTMENTS:**

July 1, 1932, to July 30, 1933.....	\$ 56,855.71
Transferred to General Revenue as per Auditing Board resolution, Mar. 8, 1933.....	678.36
Unused balance to General Revenue.....	291.56
	<hr/>
Total .....	\$ 57,825.63

Office of Secretary of State did not make vouchers from General Incidental Fund for any other department than its own during fiscal year, July 1, 1933, to June 30, 1934.

**SECRETARY OF STATE GENERAL INCIDENTAL EXPENSES**

Appropriation July 1, 1931, to June 30, 1933.....	\$ 23,300.00
Amount of appropriation unrised at beginning of fiscal year, July 1, 1932.....	\$ 8,182.24
Transferred to Secretary of State as per Auditing Board resolutions.....	3,785.58
	<hr/>
Total expense, July 1, 1932, to June 30, 1933.....	\$ 11,967.82
*Appropriation July 1, 1933, to June 30, 1935.....	\$ 11,000.00
Incidental expenses July 1, 1933, to June 30, 1934....	5,500.00
	<hr/>
Unused balance for year beginning July 1, 1934..	5,500.00
Expenditures, first year.....	\$ 11,967.82
Expenditures, second year.....	5,500.00
	<hr/>
Total July 1, 1932, to June 30, 1934....	\$ 17,467.82

\*This appropriation does not include appropriation for printing Supreme Court reports as in former years, it now being a separate appropriation of \$5,000.00.

**SECRETARY OF STATE—PRINTING SUPREME COURT REPORTS**

Appropriation, July 1, 1933, to June 30, 1935, for printing Supreme Court reports.....	\$ 5,000.00
Vouchers issued July 1, 1933, to June 30, 1934.....	3,048.00
	<hr/>
Amount of unused appropriation for year beginning July 1, 1934.....	\$ 1,952.00

### ORE BUYER'S TRAVELING EXPENSE

Appropriation, July 1, 1932, to June 30, 1933.....	\$	700.00
Unused balance to General Revenue.....		507.13
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Vouchers issued.....	\$	192.87
Appropriation, July 1, 1933, to June 30, 1934.....	\$	200.00
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Vouchers issued.....		200.00
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Total expense for two years.....	\$	392.87

### SECRETARY OF STATE SALARY

	July 1, 1933 to June 30, 1933	July 1, 1933 to June 30, 1934	Total
Salaries appropriation.....	\$ 48,360.00	\$ 42,820.00	\$ 91,180.00
Salary expense vouchers.....	48,125.00	42,370.00	90,495.00
<hr/>			
Unused balances.....	\$ 235.00	\$ 450.00	\$ 685.00

The \$450.00 unused balance the second year is the amount saved by the 10% reduction on salaries above \$1,500.00 as provided by 29th General Assembly.

The clerk of the Liquor Permit Department was transferred to State Treasurer's office and Assistant Commissioner of Securities' position transferred to Attorney General July 1, 1933, and were appropriated for under those offices instead of Secretary of State for the second year.

The above amounts include the salary of Secretary of State.

### FOREIGN AND DOMESTIC CORPORATION TAX

	July 1, 1932 to June 30, 1933	July 1, 1933 to June 30, 1934	Total
Salaries .....	\$ 3,780.00	\$ 3,226.13	\$ 7,006.13
Postage and Printing.....	417.10	500.00	917.10
<hr/>			
Total expense.....	\$ 4,197.10	\$ 3,726.13	\$ 7,923.23

### FRAUDULENT PRACTICES ACT FUND

Balance on hand July 1, 1932.....	\$	932.50
Receipts July 1, 1932, to June 30, 1933.....		1,160.00
<hr/>		
Total .....	\$	2,092.50

#### EXPENSE VOUCHERS:

Stationery and supplies.....	\$	25.50
Printing .....		339.50
Postage .....		701.20
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Total expense.....	\$	1,066.20
Balance, Dec. 31, 1932, to General Revenue.....		787.25
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Total .....		1,853.45
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Balance on hand July 1, 1933.....	\$	239.05
Receipts, July and August, 1933, until securities department was taken over by office of Attorney General .....		145.00
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Balance at time office was taken over.....	\$	384.05

**MOTOR VEHICLE RECEIPTS AND DISBURSEMENTS**

July 1, 1932, to June 30, 1933

Motor Vehicle Department Transferred to State Treasurer.  
July 1, 1933

Balance on hand July 1, 1932.....	\$ 64,436.94	
Receipts, July 1, 1932, to June 30, 1933	1,563,870.61	
	<hr/>	
Total .....		\$1,628,307.55
Cost of license tags, plus freight.....	\$ 74,922.57	
Clerk hire to County Clerks.....	28,617.90	
*Appropriation by legislature, July 1, 1932, to June 30, 1933.....	\$59,800.00	
Transferred to Operator's License ex- pense .....	12,620.23	
	<hr/>	
Total .....	\$72,420.23	
Less unused balance.....	1,121.96	
	<hr/>	
Total expense and transfers.....	71,298.27	
**Transferred to State for Road Fund.	669,337.72	
**Paid County Treasurer for Road Fund	707,952.96	
Balance on hand July 1, 1933.....	76,028.13	
Amount held by Motor Vehicle Cashier	150.00	
	<hr/>	
Total disbursements and transfers July 1, 1932, to June 30, 1933..		\$1,628,307.55

\*\*Amounts to State and Counties are not equal at this time. Final transfers to State are made at end of calendar year making amounts equal.

**MOTOR VEHICLE EXPENSE**

*Appropriation, July 1, 1932, to June 30, 1933 .....		\$ 59,800.00
Incidental expense appropriation.....	\$20,000.00	
Expense vouchers.....	\$13,975.37	
Transferred to General Revenue by executive order, 1/30/33.....	6,000.00 19,975.37	
	<hr/>	
Unused balance.....	\$ 24.63	
Traveling expense appropriation.....	\$ 1,900.00	
Expense vouchers.....	1,728.92	
	<hr/>	
Unused balance.....	\$ 171.68	
Salary appropriation.....	\$37,900.00	
Salary expense vouchers.....	33,973.75	
	<hr/>	
Unused balance.....	\$ 926.25	
Total expense vouchers.....	\$58,678.04	
Total unused balances transferred to Motor Vehicle receipts.....	1,121.96	\$ 59,800.00

**MOTOR VEHICLE OPERATOR AND CHAUFFEUR LICENSE**

Receipts July 1, 1932 to June 30, 1933..... \$ 24,701.48

**DISBURSEMENTS:**

Amount unused from \$25,000.00 appropriation on July 1, 1932..... \$ 10,067.13

Salary expense vouchers.....\$ 6,377.50

Incidental expense vouchers..... 619.70

Total expense from appropriation.\$ 6,997.20

Transferred to General Revenue by executive order..... 3,000.00

Unused balance transferred to Motor Vehicle Operators' License fund.. 69.93

Total July 1, 1932, to June 30, 1933 \$ 10,067.13

Cost of 1933 Chauffeurs' badges charged to Motor Vehicle Operators' and Chauffeurs' License receipts ..... 1,805.00

July 1, 1933, this department transferred to State Treasurer.

**AUTO THEFT DEPARTMENT**

Balance of receipts on hand July 1, 1932. \$ 2,888.00

Receipts July 1, 1932, to June 30, 1933, for garage and motor vehicle dealers' licenses ..... 7,695.85

Total ..... \$ 10,583.85

**EXPENDITURES:**

Salary vouchers.....\$ 7,400.00

Miscellaneous expense vouchers..... 65.00

Total expense..... \$ 7,465.00

Transferred balance Dec. 31, 1932..... .40

Total ..... \$ 7,465.40

Balance on hand July 1, 1933..... 3,118.45 \$ 10,583.85

Second year not given. This department taken over by State Treasurer July 1, 1933.

**AUTO TITLE DEPARTMENT**

Receipts, July 1, 1932, to June 30, 1933, deposited with State Treasurer to General Revenue.....		\$ 25,237.00
<b>DISBURSEMENTS:</b>		
Incidental expenses, appropriation, July 1, 1931, to June 30, 1933.....	\$ 10,000.00	
Unused balance July 1, 1932.....	2,776.65	
Transferred by Auditing Board.....	55.84	
Total appropriation.....	\$ 2,832.49	
Expense vouchers July 1, 1932, to June 30, 1933.....		\$ 2,832.49
Salary appropriation July 1, 1932, to June 30, 1933....	\$ 19,620.00	
Salary vouchers July 1, 1932, to June 30, 1933.....	\$ 19,495.00	19,495.00
Unused balance to General Revenue.....	125.00	
Total .....	\$ 19,620.00	
Total expense July 1, 1932, to June 30, 1933.....		\$ 22,327.49

Second year not given. This department taken over by State Treasurer July 1, 1933.

**AUTO CAMP FUND**

Receipts on hand July 1, 1932.....		\$ 204.04
Receipts from Auto Camp licenses July 1, 1932, to June 30, 1933.....	\$ 3,392.00	
Less 25% to General Revenue.....	856.04	2,535.96
Total .....		\$ 2,740.00
<b>DISBURSEMENTS:</b>		
Salary vouchers.....	\$ 1,400.00	
Traveling expense vouchers.....	731.04	
Total expense.....	\$ 2,131.04	
Unused balance to General Revenue, Dec. 31, 1932	2.97	
		\$ 2,134.01
Unused balance on hand July 1, 1933.....	605.99	\$ 2,740.00

This department transferred to State Treasurer July 1, 1933; therefore no report for second year.

**FACTORY INSPECTION DEPARTMENT**

July 1, 1932, to June 30, 1933	Appropriation	Expense	Unused Balance
Incidental expense.....	\$ 250.00	\$ 236.99	\$ 13.01
Salaries .....	8,640.00	8,640.00	
Transferred by executive order to General Revenue .....		1,000.00	
Traveling expense.....	3,600.00	1,913.00	687.00
Totals .....	\$ 12,490.00	\$ 11,789.99	\$ 700.01

This department transferred to other State department July 1, 1933, by Code Bill No. 30.

**LABOR COMMISSION**

July 1, 1932, to June 30, 1933	Appropriation	Expense	Unused Balance
Incidental expense.....	\$ 375.00	\$ 236.79	\$ 138.21
Salaries .....	7,000.00	6,883.34	116.66
Labor Commissioner traveling expense...	750.00	241.75	508.25
Totals .....	\$ 8,125.00	\$ 7,361.88	\$ 763.12

This department transferred July 1, 1933, to other State departments as per Code Bill No. 30.

**PRIVATE EMPLOYMENT AGENCY ENFORCEMENT**

July 1, 1932, to June 30, 1933	Appropriation	Expense	Unused Balance
Incidental expenses.....	\$ 400.00	\$ 400.00	.....

This department taken over by other departments July 1, 1933, as per Code Bill No. 30.

**LEGISLATIVE EXPENSE—29TH GENERAL ASSEMBLY**

January 1, 1933, to June 30, 1934	Appropriation	Expense	Balance
Legislative supply and expense.....	\$ 12,200.00	\$ 11,899.29	\$ 300.71
Inauguration expense.....	175.00	125.00	50.00
Checking, copying and compiling House and Senate Journals.....	400.00	400.00	.....
Checking, copying and compiling Session Laws .....	800.00	800.00	.....
Checking, copying and compiling House and Senate Journals, first special session .....	300.00	300.00	.....
Checking, copying and compiling Session Laws, first special session.....	350.00	350.00	.....
Checking, copying and compiling House and Senate Journals, second special session .....	300.00	300.00	.....
Checking, copying and compiling Session Laws, second special session.....	350.00	350.00	.....
Totals .....	\$ 14,875.00	\$ 14,524.29	\$ 350.71

NOTE: Vouchers for the supplies and miscellaneous expense for the two special sessions were not made by office of Secretary of State.

**REPEAL ELECTION EXPENSE**

July 1, 1933, to December 31, 1933:	
Appropriation by 29th General Assembly .....	\$ 1,000.00
Vouchers issued for Repeal Election supplies .....	713.50
Unused balance.....	\$ 286.50



## DIVISION OF REGISTRATIONS

James W. Creamer, Supervisor.

### REAL ESTATE BROKERS BOARD

#### RECEIPTS:

	No.	Amount	Total
July 1, 1932, to June 30, 1933:			
Real Estate Brokers' licenses.....	962	\$ 9,620.00	
Real Estate Salesmen licenses.....	491	982.00	
Total, first fiscal year.....			\$ 10,602.00
July 1, 1933, to June 30, 1934:			
Real Estate Brokers' license.....	1,091	\$ 10,910.00	
Real Estate Salesmen licenses.....	508	1,016.00	
Total, second fiscal year.....			\$ 11,926.00
Total for two years.....			\$ 22,528.00

#### EXPENDITURES AND TRANSFERS:

	July 1, 1932 to June 30, 1932	July 1, 1933 to June 30, 1934	Total
Stationery and supplies.....	\$ 32.54	\$ 139.79	\$ 172.33
Printing .....	295.90	681.01	976.91
Postage .....	280.45	400.00	680.45
Telephone and telegraph.....	19.05	38.80	57.85
Miscellaneous .....	38.00	42.75	80.75
Salaries .....	5,100.00	5,270.00	10,370.00
Per diem.....	690.00	840.00	1,530.00
Traveling expense.....	1,492.76	1,266.29	2,759.05
Total expense.....	\$ 7,948.70	\$ 8,678.64	\$ 16,627.34
5% to General Revenue.....	530.10	596.30	1,126.40
Balance transferred to Immigration Department end of calendar year.....	4,957.00	2,561.75	7,518.75
Totals .....	\$ 13,435.80	\$ 11,836.69	\$ 25,272.49

#### RECEIPTS AND DISBURSEMENTS:

Balance on hand July 1, 1932.....	\$ 8,703.96
Receipts July 1, 1932, to June 30, 1933....	10,602.00
Total .....	\$ 19,305.96
Expenditures and transfers.....	13,435.80
Balance on hand July 1, 1933.....	\$ 5,870.16
Receipts July 1, 1933, to June 30, 1934....	11,926.00
Total .....	\$ 17,796.16
Expenditures and transfers.....	11,836.69
Balance on hand July 1, 1934.....	\$ 5,959.47

All of the following boards under the Division of Registration were placed under the supervision of the Secretary of State by the 29th General Assembly, Code Bill No. 30, effective July 1, 1933.

### ABSTRACTERS BOARD OF EXAMINERS

July 1, 1933, to June 30, 1934

Receipts .....		\$	806.25
Expense:			
Printing .....	\$	43.92	
Postage .....		45.00	
Telephone and telegraph.....		5.70	
Miscellaneous .....		507.69	
Per diem.....		100.00	
Traveling expense.....		103.86	
Total expense.....			806.17
Balance July 1, 1934.....			.08

### ACCOUNTANCY, STATE BOARD OF

July 1, 1933, to June 30, 1934

Receipts:			
Balance on hand July 1, 1933.....	\$	2.23	
Receipts July 1, 1933, to June 30, 1934		315.00	
Total .....			\$ 317.23
Expense Vouchers:			
Stationery and supplies.....	\$	39.20	
Printing .....		5.50	
Postage and express.....		7.10	
Association dues and fees.....		105.00	
Miscellaneous .....		20.06	
Salary .....		50.00	
Per diem.....		85.00	
Total expense.....			311.86
Balance on hand July 1, 1934.....			\$ 5.37

### ARCHITECTS, STATE BOARD OF EXAMINERS

July 1, 1933, to June 30, 1934

Receipts:			
Balance on hand July 1, 1933.....	\$	47.76	
Receipts July 1, 1933, to June 30, 1934		800.00	
Total .....			\$ 847.76
Expense Vouchers:			
Stationery and supplies.....	\$	20.59	
Miscellaneous .....		347.23	
Salary .....		325.75	
Per diem.....		120.00	
Total expense.....			813.57
Balance July 1, 1934.....			\$ 34.19

**BARBERS, BOARD OF EXAMINERS**

July 1, 1933, to June 30, 1934

## Receipts:

Balance on hand July 1, 1933.....	\$ 2,984.19	
Receipts July 1, 1933, to June 30, 1934	11,222.10	
Total .....		\$ 14,206.29

## Expense Vouchers:

Stationery and supplies.....	\$ 138.54	
Printing .....	143.25	
Telephone and telegraph.....	16.74	
Postage .....	115.00	
Miscellaneous .....	121.28	
Salary .....	1,540.00	
Per diem.....	7,224.00	
Traveling expense.....	1,374.13	
Total expense.....		10,672.94
Balance July 1, 1934.....		\$ 3,533.35

**BOXING COMMISSION, STATE**

July 1, 1933, to June 30, 1934

## Receipts:

Balance on hand July 1, 1933.....	\$ 1,659.63	
Receipts July 1, 1933, to June 30, 1934	5,308.63	
Total .....		\$ 6,968.26

## Expense Vouchers and Transfers:

Stationery and supplies.....	\$ 5.81	
Printing .....	50.35	
Telephone and telegraph.....	\$6.11	
Postage .....	51.89	
Salary .....	3,585.00	
Traveling Expense.....	212.65	
Miscellaneous .....	185.50	
Total expense.....	\$ 4,177.31	
Rent to General Revenue.....	\$ 600.00	
Transferred to Soldiers and Sailors Home .....	659.63	
Total transfers.....		1,259.63
Total expenses and transfers....		\$ 5,436.94
Balance July 1, 1934.....		\$ 1,531.32

**CHIROPRACTIC EXAMINERS, BOARD OF**

July 1, 1933, to June 30, 1934

Receipts .....		\$ 7,214.00
Expense Vouchers and Transfers:		
Stationery and supplies.....\$	46.23	
Printing .....	461.73	
Telephone and telegraph.....	16.33	
Postage .....	28.52	
Rent .....	300.00	
Miscellaneous .....	308.19	
Salary .....	775.00	
Per diem.....	730.00	
Traveling expense.....	799.00	
	<hr/>	
Total expense.....		\$ 3,465.00
10% transferred to General Revenue.		<u>721.40</u>
Total expense and transfers.....		\$ 4,186.40
		<hr/>
Balance on hand July 1, 1934.....		\$ 3,027.60

**COSMETOLOGY, STATE BOARD OF**

July 1, 1933, to June 30, 1934

Receipts:		
Balance on hand July 1, 1933.....		\$ 8,916.27
Receipts July 1, 1933, to June 30, 1934		<u>21,556.10</u>
Total .....		\$ 30,472.37
Expense Vouchers:		
Stationery and supplies.....\$	322.61	
Printing .....	199.57	
Telephone and telegraph.....	119.34	
Postage .....	80.00	
*Miscellaneous .....	694.02	
Salary .....	6,489.50	
Per diem.....	4,665.00	
Traveling expense.....	3,048.53	
	<hr/>	
Total expense.....		<u>15,618.57</u>
Balance on hand July 1, 1934.....		\$ 14,853.80

\*\$103.50 of the above amount is not an actual expense, but refunds to applicants who failed to pass examinations.

**DENTAL EXAMINERS**

July 1, 1933, to June 30, 1934

## Receipts:

Balance on hand July 1, 1933.....	\$ 1,559.13	
Receipts July 1, 1933, to June 30, 1934	1,979.00	
Total .....		\$ 3,538.13

## Expense Vouchers:

Stationery and supplies.....	\$ 119.59	
Printing .....	28.20	
Miscellaneous .....	331.26	
Salary .....	925.00	
Per diem.....	480.00	
Traveling expense.....	222.29	
Total expense.....		2,106.34
Balance July 1, 1934.....		\$ 1,431.79

**EMBALMING EXAMINERS, STATE BOARD OF**

July 1, 1933, to June 30, 1934

## Receipts:

Balance on hand July 1, 1933.....	\$ 1,202.94	
Receipts, July 1, 1933, to June 30, 1934	1,319.00	
Total .....		\$ 2,521.94

## Expense Vouchers and Transfers:

Stationery and supplies.....	\$ 3.05	
Printing .....	92.53	
Telephone and telegraph.....	2.05	
Postage .....	11.12	
Miscellaneous .....	141.78	
Salary .....	1,000.00	
Per diem.....	65.00	
Traveling expense.....	116.20	
Total expense.....	\$ 1,431.73	
Transferred to General Revenue.....	500.00	
Total expense and transfers.....		1,931.73
Balance July 1, 1934.....		\$ 590.21

**ENGINEERS AND LAND SURVEYORS, STATE BOARD OF**

July 1, 1933, to June 30, 1934

## Receipts:

Balance on hand July 1, 1933.....	\$ 1,848.44
Receipts July 1, 1933, to June 30, 1934	2,619.50
Total .....	<u>\$ 4,467.94</u>

## Expense Vouchers:

Stationery and supplies.....\$	1.43
Printing .....	198.40
Telephone and telegraph.....	2.05
Postage .....	51.18
Books for Denver Public Library....	964.72
Miscellaneous .....	464.66
Salary .....	650.00
Traveling expense.....	356.77
Total expense.....	<u>2,689.21</u>
Balance July 1, 1934.....	\$ 1,778.73

**MEDICAL EXAMINERS, STATE BOARD OF**

July 1, 1933, to June 30, 1934

## MEDICAL EXAMINERS FUND:

## Receipts:

Balance on hand July 1, 1933.....	\$ 21.62
Receipts July 1, 1933, to June 30, 1934	4,430.00
Total .....	<u>\$ 4,451.62</u>

## Expense Vouchers and Transfers:

Stationery and supplies.....\$	17.10
Printing .....	3.50
Telephone and telegraph.....	55.80
Postage .....	100.00
Miscellaneous .....	118.65
Salary .....	2,108.33
Per diem.....	205.00
Traveling expense.....	133.08
Total expense.....	<u>\$ 2,741.46</u>
Balance July 1, 1933, transferred to General Revenue.....	21.62
Total .....	<u>2,763.08</u>
Balance July 1, 1934.....	\$ 1,688.54

**MEDICAL EXAMINERS, STATE BOARD OF—Continued**

July 1, 1933, to June 30, 1934

## MEDICAL REGISTRATION FUND:

## Receipts:

Balance on hand July 1, 1933.....	\$ 4,473.76
Receipts July 1, 1933, to June 30, 1934	2,000.00
Total .....	<u>\$ 6,473.76</u>

## Expense Vouchers:

Stationery and supplies.....	\$ 108.84
Printing .....	46.75
Telephone and telegraph.....	6.75
Postage .....	230.00
Miscellaneous .....	10.00
Salary .....	2,605.07
Per diem.....	795.00
Traveling expense.....	120.75
Total expense.....	<u>3,923.16</u>
Balance on hand July 1, 1934.....	\$ 2,550.60

**NURSE EXAMINERS, STATE BOARD OF**

July 1, 1933, to June 30, 1934

## Receipts:

Balance on hand July 1, 1933.....	\$ 2,374.02
Receipts July 1, 1933, to June 30, 1934	6,472.75
Total .....	<u>\$ 8,846.77</u>

## Expense Vouchers:

Stationery and supplies.....	\$ 124.04
Printing .....	214.18
Telephone and telegraph.....	11.89
Postage .....	282.16
Miscellaneous .....	312.77
Salary .....	4,061.25
Per diem.....	295.00
Traveling expense.....	106.31
Total expense.....	<u>\$ 5,407.60</u>
Balance July 1, 1934.....	\$ 3,439.17

**OPTOMETRIST EXAMINERS, STATE BOARD OF**

July 1, 1933, to June 30, 1934

## Receipts:

Balance on hand July 1, 1933.....	\$ 112.37	
Receipts July 1, 1933, to June 30, 1934	1,880.50	
	<hr/>	
Total .....		\$ 1,992.87

## Expense Vouchers:

Stationery and supplies.....	\$ 6.80	
Printing .....	20.50	
Telephone and telegraph.....	12.00	
Postage .....	15.15	
Miscellaneous .....	246.20	
Salary .....	1,249.05	
Per diem.....	210.00	
Traveling expense.....	60.10	
	<hr/>	
Total expense.....		\$ 1,819.80
		<hr/>
Balance July 1, 1934.....		\$ 173.07

**PHARMACY, STATE BOARD OF**

July 1, 1933, to June 30, 1934

## Receipts:

Balance on hand July 1, 1933.....	\$ 3,403.47	
Receipts July 1, 1933, to June 30, 1934	11,933.75	
	<hr/>	
Total .....		\$ 15,337.22

## Expense Vouchers and Transfers:

Stationery and supplies.....	\$ 289.54	
Printing .....	1,522.23	
Telephone and telegraph.....	26.33	
Postage .....	306.85	
Legal service.....	750.00	
Miscellaneous .....	435.05	
Salary .....	4,570.00	
Per diem.....	2,100.00	
Traveling expense.....	1,583.70	
	<hr/>	
Total .....	\$ 11,583.70	
Rent to General Revenue.....	600.00	
Transferred to Colorado Pharmacal Association .....	2,006.00	
	<hr/>	
Total .....		14,189.70
		<hr/>
Balance on hand July 1, 1934.....		\$ 1,147.52



**SHORTHAND REPORTING, STATE BOARD OF**

July 1, 1933, to June 30, 1934

Receipts .....	\$	60.00
Expenses:		
Bond premium.....		5.00
Balance on hand July 1, 1934.....	\$	<u>55.00</u>





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