

51.1/1936-38

c. 1

COLORADO STATE PUBLICATIONS LIBRARY
local
3 1799 00014 4923

BIENNIAL REPORT

OF

GEORGE E. SAUNDERS

SECRETARY OF STATE
OF COLORADO

FOR THE

Fiscal Year Ending June 30, 1938



TO THE GOVERNOR

BRADFORD-ROBINSON PRINTING Co.
Denver, Colorado
1938

Library
A & M Co.
Stillman
Document P.

BIENNIAL REPORT
OF
GEORGE E. SAUNDERS
SECRETARY OF STATE
OF COLORADO
FOR THE
Fiscal Year Ending June 30, 1938



TO THE GOVERNOR

BRADFORD-ROBINSON PRINTING Co.
Denver, Colorado
1938



Digitized by the Internet Archive
in 2016

LETTER OF TRANSMITTAL

Friday, July 1, 1938.

To His Excellency,
TELLER AMMONS,
Governor of Colorado.

Sir:

I have the honor to submit herewith my biennial report for the two fiscal years beginning July 1, 1936, and ending June 30, 1938.

Respectfully yours,

GEORGE E. SAUNDERS,
Secretary of State.

CASH RECEIPTS

July 1, 1936 to June 30, 1938

	Annual Reports		Incorporations		Amendments		Certified Copies		Impression of Seals	
	No.	Amount	No.	Amount	No.	Amount	No.	Amount	No.	Amount
July, 1936.....	30	\$ 110.00	94	\$ 2,511.00	27	\$ 353.00	107	\$ 157.50	2	\$ 5.00
August, 1936.....	21	81.00	84	1,749.00	15	145.00	90	177.50	3	7.50
September, 1936.....	17	69.00	80	1,739.10	12	211.00	93	153.50	3	7.50
October, 1936.....	11	43.00	66	1,995.80	20	496.20	109	329.75	..	.....
November, 1936.....	4	16.00	63	1,545.90	14	216.00	83	221.50	..	.....
December, 1936.....	2	6.00	71	1,721.90	37	503.80	126	240.50	..	.....
January, 1937.....	441	1,597.00	81	1,854.00	40	360.40	151	244.50	1	2.50
February, 1937.....	1,014	3,786.00	69	1,872.10	28	507.20	96	165.25	2	5.00
March, 1937.....	4,254	16,305.00	97	2,033.50	27	366.00	139	257.45	1	2.50
April, 1937.....	448	1,732.00	90	2,152.00	54	721.30	142	238.25	5	12.50
May, 1937.....	100	352.00	67	1,587.60	23	410.20	119	252.10	3	7.50
June, 1937.....	49	205.00	79	1,599.10	26	321.60	91	165.00	..	.....
Total, first year.....	6,391	\$ 24,302.00	941	\$ 22,352.00	323	\$ 4,611.70	1,346	\$ 2,602.80	20	\$ 50.00
July, 1937.....	24	\$ 100.00	74	\$ 2,359.00	32	\$ 3,172.00	121	\$ 212.75	3	\$ 7.50
August, 1937.....	29	89.00	64	1,457.00	24	235.00	91	184.30	3	7.50
September, 1937.....	27	133.00	57	1,172.50	20	291.20	135	252.35	..	.....
October, 1937.....	13	57.00	61	1,317.90	25	287.50	121	217.25	..	.....
November, 1937.....	10	38.00	63	1,528.60	23	306.00	103	217.25	1	2.50
December, 1937.....	5	13.00	64	2,078.90	36	1,607.80	130	260.75	1	2.50
January, 1938.....	515	1,907.00	89	1,919.10	20	162.60	127	284.25	..	.....
February, 1938.....	1,015	3,695.00	58	1,250.00	25	215.20	92	182.50	1	2.50
March, 1938.....	4,101	15,917.00	81	1,438.60	30	434.90	108	201.75	..	.....
April, 1938.....	234	861.00	61	1,227.30	39	290.00	94	179.00	..	.....
May, 1938.....	108	396.00	85	11,758.50	18	267.00	135	229.75	2	5.00
June, 1938.....	33	137.00	72	1,526.30	17	745.40	126	278.50	3	7.50
Total second year.....	6,114	\$ 23,343.00	829	\$ 29,033.70	309	\$ 8,014.60	1,383	\$ 2,700.40	14	\$ 35.00
Total, July 1, 1936 to										
June 30, 1938.....	12,505	\$ 47,645.00	1,770	\$ 51,385.70	632	\$ 12,626.30	2,729	\$ 5,303.20	34	\$ 85.00

CASH RECEIPTS—Continued

July 1, 1936 to June 30, 1938

	Paid-Up Stock		Notary Commissions		Certificates of Authority		Session Laws		Revised Statutes	
	No.	Amount	No.	Amount	No.	Amount	No.	Amount	No.	Amount
July, 1936.....	1	\$ 2.50	82	\$ 410.00	91	\$ 391.00	73	\$ 64.40	1	\$ 5.00
August, 1936.....	..	.....	80	400.00	75	350.00	11	12.20	2	10.00
September, 1936.....	1	2.50	82	410.00	79	339.00	6	3.50	..	.....
October, 1936.....	..	.....	92	460.00	64	276.00	11	10.70	3	15.00
November, 1936.....	1	2.50	59	295.00	60	272.00	22	29.50	..	.....
December, 1936.....	..	.....	76	380.00	70	304.00	8	4.60	..	.....
January, 1937.....	1	25.00	108	540.00	79	335.00	62	70.60	..	.....
February, 1937.....	..	.....	102	510.00	66	278.00	19	13.35	..	.....
March, 1937.....	3	7.50	141	705.00	91	351.00	9	5.40	..	.....
April, 1937.....	2	5.00	109	545.00	83	375.00	39	23.00	..	.....
May, 1937.....	2	5.00	130	650.00	62	270.00	17	10.00	..	.....
June, 1937.....	2	6.50	112	560.00	73	279.00	20	14.05	..	.....
Total first year.....	13	\$ 56.50	1,173	\$ 5,865.00	893	\$ 3,820.00	297	\$ 261.30	6	\$ 30.00
July, 1937.....	2	\$ 5.00	98	\$ 490.00	70	\$ 323.00	14	\$ 10.05	..	.....
August, 1937.....	1	2.50	84	420.00	59	262.00	231	708.80	..	.....
September, 1937.....	..	.....	84	420.00	60	240.00	153	464.25	..	.....
October, 1937.....	..	.....	81	405.00	59	227.00	87	216.65	1	\$ 5.00
November, 1937.....	..	.....	82	410.00	59	223.00	49	123.85	1	5.00
December, 1937.....	1	2.50	72	360.00	62	258.00	23	68.20	..	.....
January, 1938.....	1	5.50	99	495.00	83	319.00	15	40.80	5	25.00
February, 1938.....	..	.....	105	525.00	52	212.00	13	31.55	..	.....
March, 1938.....	1	2.50	111	555.00	77	245.00	14	32.55	..	.....
April, 1938.....	..	.....	101	505.00	57	217.00	8	26.00	..	.....
May, 1938.....	2	5.00	77	385.00	80	328.00	1	3.25	1	5.00
June, 1938.....	..	.....	88	440.00	71	303.00	2	6.50	..	.....
Total second year.....	8	\$ 23.00	1,082	\$ 5,410.00	789	\$ 3,157.00	610	\$ 1,732.45	8	\$ 40.00
Total July 1, 1936 to June 30, 1938.....	21	\$ 79.50	2,255	\$ 11,275.00	1,682	\$ 6,977.00	907	\$ 1,993.75	14	\$ 70.00

CASH RECEIPTS—Continued

July 1, 1936 to June 30, 1938

	Corporation Laws		Ore Buyers License		Miscellaneous		Total Main Account Amount
	No.	Amount	No.	Amount	No.	Amount	
July, 1936.....	..	.....	..	.....	142	\$ 347.00	\$ 4,356.40
August, 1936.....	..	.....	1	\$ 100.00	144	349.00	3,381.20
September, 1936.....	..	.....	1	100.00	174	483.60	3,518.70
October, 1936.....	..	.....	..	.....	142	338.80	3,965.25
November, 1936.....	..	.....	3	300.00	198	458.50	3,356.90
December, 1936.....	..	.....	2	200.00	159	304.20	3,665.00
January, 1937.....	..	.....	1	100.00	212	536.25	5,665.25
February, 1937.....	..	.....	..	.....	138	347.30	7,484.20
March, 1937.....	..	.....	..	.....	176	394.00	20,427.35
April, 1937.....	..	.....	1	100.00	266	1,120.35	7,025.00
May, 1937.....	..	.....	..	.....	196	438.95	3,983.35
June, 1937.....	..	.....	..	.....	172	409.50	3,550.75
Total first year.....	..	.....	9	\$ 900.00	2,119	\$ 5,528.05	\$ 70,379.35
July, 1937.....	..	.....	..	.....	200	\$ 432.10	\$ 7,111.40
August, 1937.....	..	.....	..	.....	154	310.10	3,676.20
September, 1937.....	1	\$ 1.00	..	.....	138	286.90	3,261.20
October, 1937.....	..	.....	..	.....	134	326.00	3,059.30
November, 1937.....	13	13.00	3	300.00	107	208.90	3,376.10
December, 1937.....	5	5.00	..	.....	171	338.50	4,395.15
January, 1938.....	16	16.00	..	.....	204	432.55	5,609.30
February, 1938.....	3	3.00	..	.....	119	389.30	6,503.55
March, 1938.....	5	5.00	..	.....	190	486.00	19,318.30
April, 1938.....	1	1.00	..	.....	224	728.80	4,035.10
May, 1938.....	2	2.00	..	.....	148	467.50	13,852.00
June, 1938.....	10	10.00	..	.....	132	499.70	3,953.90
Total second year.....	56	\$ 56.00	3	\$ 300.00	1,921	\$ 4,906.35	\$ 78,751.50
Total July 1, 1936 to June 30, 1938.....	56	\$ 56.00	12	\$ 1,200.00	4,040	\$ 10,434.40	\$ 149,130.85

CASH RECEIPTS—Continued
 July 1, 1936 to June 30, 1938

	Corporation Old Age Pension		Foreign and Domestic Corporation Tax		Real Estate License	Collection Agency License	Auto Title Amount
	Amount	No.	Amount	No.	Amount	Amount	Amount
July, 1936.....	165.10	44	\$ 683.06				
August, 1936.....	135.00	30	1,421.11				
September, 1936.....	108.56	25	835.98				
October, 1936.....	129.40	20	307.10				
November, 1936.....	99.24	18	640.20				
December, 1936.....	106.70	12	230.28		\$ 856.00		
January, 1937.....	105.40	385	5,033.60		7,926.00		
February, 1937.....	112.66	859	14,625.70		2,872.00		
March, 1937.....	133.00	3,554	57,403.60		1,304.00		
April, 1937.....	132.18	757	33,163.35				
May, 1937.....	89.00	247	3,759.43		528.00		
June, 1937.....	98.00	80	1,180.65		366.00		
Total first year.....	\$ 1,414.24	6,031	\$ 119,284.06	\$ 13,852.00			
July, 1937.....	197.50	46	887.25			\$ 1,242.00	\$ 5,863.75
August, 1937.....	98.20	36	672.70		\$ 456.00	263.00	4,236.75
September, 1937.....	95.00	45	1,018.00			430.00	4,168.00
October, 1937.....	66.10	16	423.70		114.00	109.00	4,132.75
November, 1937.....	112.26	13	156.10		122.00	187.00	4,165.75
December, 1937.....	75.70	13	524.50		162.00		3,751.50
January, 1938.....	90.24	438	8,525.48		9,964.00	105.00	3,308.25
February, 1938.....	72.00	842	11,994.30		2,160.00	72.00	3,103.25
March, 1938.....	90.56	3,537	59,359.45			27.00	6,412.00
April, 1938.....	83.82	485	24,059.63		576.00		3,377.25
May, 1938.....	130.00	214	9,090.01			41.00	3,274.00
June, 1938.....	118.08	44	919.58		628.00		3,966.50
Total second year.....	\$ 1,229.46	5,729	\$ 117,621.70	\$ 14,182.00			\$ 50,359.75
Total July 1, 1936 to June 30, 1938.....	\$ 2,643.70	11,760	\$ 236,905.76	\$ 28,034.00			\$ 50,359.75

CASH RECEIPTS—Concluded

July 1, 1936 to June 30, 1938

	Motor Vehicle License Amount	Motor Vehicle Safety Council Amount	Motor Vehicle Highway Fines Amount	Operators and Chauffeurs License Amount	Total Receipts Amount
July, 1936.....	.....	.....	.....	.....	\$ 5,204.56
August, 1936.....	.....	.....	.....	.....	4,937.31
September, 1936.....	.....	.....	.....	.....	4,463.24
October, 1936.....	.....	.....	.....	.....	4,401.75
November, 1936.....	.....	.....	.....	.....	4,096.34
December, 1936.....	.....	.....	.....	.....	4,857.98
January, 1937.....	.....	.....	.....	.....	18,730.25
February, 1937.....	.....	.....	.....	.....	25,094.56
March, 1937.....	.....	.....	.....	.....	79,267.95
April, 1937.....	.....	.....	.....	.....	40,320.53
May, 1937.....	.....	.....	.....	.....	8,359.78
June, 1937.....	.....	.....	.....	.....	5,195.40
Total first year.....	.....	.....	.....	.....	\$ 204,929.65
July, 1937.....	\$ 51,378.16	\$ 725.05	\$ 3,029.58	\$ 5,382.00	\$ 75,816.69
August, 1937.....	48,865.28	318.69	2,112.77	4,712.50	65,412.09
September, 1937.....	46,038.06	8,823.80	2,728.75	4,671.75	71,254.56
October, 1937.....	33,956.27	5,458.23	3,813.80	5,694.50	56,797.65
November, 1937.....	27,578.43	993.55	3,361.97	3,610.25	43,663.41
December, 1937.....	16,262.42	681.70	2,465.39	2,567.00	31,485.36
January, 1938.....	156,042.92	517.76	2,279.16	8,808.25	195,250.36
February, 1938.....	950,770.81	2,526.76	1,774.97	12,885.00	991,812.64
March, 1938.....	612,329.26	8,320.18	892.25	7,640.25	714,380.25
April, 1938.....	117,897.69	3,197.08	4,369.10	4,927.50	163,123.17
May, 1938.....	67,618.95	1,090.45	2,052.75	4,134.25	101,283.41
June, 1938.....	67,775.31	721.60	2,194.75	4,640.25	84,917.97
Total second year.....	\$2,196,533.56	\$ 33,374.85	\$ 31,025.24	\$ 69,643.50	\$2,595,197.56
Total July 1, 1936 to June 30, 1938.....	\$2,196,533.56	\$ 33,374.85	\$ 31,025.24	\$ 69,643.50	\$2,800,127.21

NOTE: \$81.50 Motor Vehicle Highway Fines deposited direct to State Treasurer by County Treasurer not included in these figures.

MAIN OFFICE EXPENDITURES—SECRETARY OF STATE

July 1, 1936 to June 30, 1938

	July 1, 1936 to June 30, 1937		July 1, 1937, to June 30, 1938		July 1, 1936 to June 30, 1938		Balance
	Appro- piation	Expended	Appro- piation	Expended	Appro- piation	Expended	
Salaries	\$ 43,300.00	\$ 43,300.00	\$ 42,940.00	\$ 41,502.50	\$ 86,240.00	\$ 84,802.50	\$ 1,437.50
Supervisor, Examining Boards, Salary.....	.....	1,800.00	.....	1,800.00	.....	3,600.00	.....
Foreign and Domestic Corporation Tax Salary	3,300.00	3,300.00	3,300.00	2,231.45	6,600.00	5,531.45	1,068.55
Foreign and Domestic Corporation Tax Expense .....	.....	1,695.46	.....	800.50	.....	2,495.96	.....
Incidental and Contingent.....	6,066.15	6,064.12	5,000.00	4,800.99	11,066.15	10,865.11	201.04
Ore Buyers Travel.....	200.00	200.00	.....	.....	200.00	200.00	.....
Printing Supreme Court Reports.....	2,971.00	2,051.98	2,250.00	2,029.96	5,221.00	4,081.94	1,139.06
New Equipment.....	629.51	629.51	2,500.00	1,949.29	3,129.51	2,578.80	550.71
Compiling Session Laws and Journals.....	1,800.00	1,800.00	.....	.....	1,800.00	1,800.00	.....
Publication of Bills and Amendments.....	21,361.89	21,361.89	.....	.....	21,361.89	21,361.89	.....
Election Expense.....	2,825.13	2,825.13	.....	.....	2,825.13	2,825.13	.....
Printing State Constitution and Corpora- tion Laws.....	.....	.....	1,000.00	970.92	1,000.00	970.92	29.08
Total	\$ 82,453.68	\$ 85,028.09	\$ 56,990.00	\$ 56,085.61	\$ 139,443.68	\$ 141,113.70	\$ 4,425.94

DETAIL OF SECRETARY OF STATE INCIDENTAL AND CONTINGENT EXPENSE

July 1, 1936 to June 30, 1938

	July 1, 1936 to June 30, 1937	July 1, 1937 to June 30, 1938	Total
Appropriation	\$ 6,066.15	\$ 5,000.00	\$ 11,066.15
EXPENDITURES:			
New equipment.....	338.58	499.74	838.32
Office supplies.....	732.24	868.35	1,600.59
Printing	2,267.46	1,042.75	3,310.21
Express	123.06	175.27	298.33
Telephone and telegraph.....	555.01	438.25	993.26
Postage	1,048.50	800.00	1,848.50
Photostat Supplies.....	717.84	347.64	1,065.48
Other expense.....	281.43	628.99	910.42
Total expense.....	\$ 6,064.12	\$ 4,800.99	\$ 10,865.11
Balance	\$ 2.03	\$ 199.01	\$ 201.04

MOTOR VEHICLE LICENSE

July 1, 1937 to June 30, 1938

Balance July 1, 1937.....	\$ 114,452.51
Receipts	2,196,533.56
1936 motor vehicle license to counties.....	1,685.57
Total	\$2,312,671.64

VOUCHERS AND AMOUNTS TRANSFERRED:

Appropriation, incidental and contingent.....	\$ 15,000.00	
Appropriation, salaries.....	31,300.00	
License tags.....	80,604.10	
County clerk hire.....	60,223.20	
Total	\$ 187,127.30	
County treasurers.....	1,033,630.39	
State Highway Department.....	1,033,630.40	
Adjustment .....	.05	
Total	2,254,388.14	
Balance, June 30, 1938.....	\$ 58,283.50	

MOTOR VEHICLE DEPARTMENTS EXPENDITURES

July 1, 1937 to June 30, 1938

	Motor Vehicle Department	Safety Council	Operators and Chauffeurs License Division	Auto Title Division	Total
Appropriation, salaries.....	\$ 31,300.00				\$ 31,300.00
Appropriation, incidental and contingent.....	15,000.00				15,000.00
Balance, June 1, 1937.....		\$ 14,030.12	\$ 17,415.70	\$ 53,632.66	\$ 85,078.48
Transfers			3,766.00		3,766.00
Receipts		33,374.85	69,643.50	50,359.75	153,378.10
Total funds.....	\$ 46,300.00	\$ 47,404.97	\$ 90,825.20	\$ 103,992.41	\$ 288,522.58
EXPENDITURES:					
Salaries	\$ 27,887.50	\$ 8,493.51	\$ 35,793.44	\$ 22,611.34	\$ 94,785.79
New Equipment.....	3,915.86	3,691.10	2,598.23	11,835.96	22,041.15
Office supplies.....	662.29	1,490.94	336.95	534.10	3,024.28
Printing	6,915.74	4,167.12	1,137.41	4,064.70	16,284.97
Freight and express.....	323.91	3.12	22.98	1.50	351.51
Telephone and telegraph.....	244.95	81.28	252.26	176.68	755.17
Postage	1,215.00	2,450.00	1,412.38	2,510.00	7,587.38
Badges			2,517.86		2,517.86
Dexigraph supplies.....			1,940.80	3,944.50	5,885.30
Dexigraph rent.....			2,875.00		2,875.00
Fuel and heat.....			800.00		800.00
Light, power and water.....			669.91		669.91
Janitor supplies.....			203.75		203.75
Rent of building.....			1,713.44		1,713.44
Traveling expense.....	364.07	3,821.20	1,058.52	274.24	5,518.03
Other expense.....	209.75	362.66	2,559.23	57.80	3,189.44
Total expense.....	\$ 41,739.07	\$ 24,560.93	\$ 55,892.16	\$ 46,010.82	\$ 168,202.98
Transfers				50,000.00	50,000.00
Balance, June 30, 1938.....	\$ 4,560.93	\$ 22,844.04	\$ 34,933.04	\$ 7,981.59	\$ 70,319.60

NOTE: The amount of \$2,559.23, "Other Expense" under Operators and Chauffeurs License Division was for equipping building for use of the department.

LICENSES SOLD AND AMOUNT COLLECTED

July 1, 1937 to June 30, 1938

Passenger	306,924	
Trucks	31,397	
Trailers	1,439	
Motorcycles	1,282	
Replacements	3,574	
Reissues	59,478	
Special permits.....	9,238	
Dealers, passenger.....	3,443	
Dealers, truck.....	81	
Dealers, motorcycle.....	11	
Previous year license.....	1,240	
Industrial permits.....	422	
Engine numbers.....	1,831	
		<hr/>
Total number licenses.....	420,360	
Total amount receipts.....		\$2,199,040.78

LIQUOR PERMIT AND LICENSE DEPARTMENT
RECEIPTS

Month and Year	Liquor Licenses		Excise Tax	Sale of Liquor Report Books		Miscellaneous Receipts	Totals
July, 1936.....	6,575.00	\$ 189,036.75	\$ 130.00	.....	\$ 195,741.75	
August, 1936.....	3,425.00	202,606.16	27.50	.....	206,058.66	
September, 1936.....	3,050.00	197,259.35	35.00	.....	200,344.35	
October, 1936.....	2,250.00	229,344.00	47.50	.....	231,641.50	
November, 1936.....	6,175.00	207,669.10	17.50	.....	213,861.60	
December, 1936.....	80,100.00	260,186.73	12.50	\$ 580.00	340,879.23		
January, 1937.....	35,175.00	194,773.48	70.00	275.00	230,293.48		
February, 1937.....	5,850.00	170,897.67	10.00	.....	176,757.67	
March, 1937.....	3,575.00	183,389.76	100.50	.....	187,065.26	
April, 1937.....	4,675.00	191,994.34	84.00	.....	196,753.34	
May, 1937.....	9,150.00	179,054.79	48.00	.....	188,252.79	
June, 1937.....	8,825.00	207,118.87	99.00	.....	216,042.87	
Total first year.....	\$ 168,825.00	\$2,413,331.00	\$ 681.50	\$ 855.00	\$2,583,692.50		
July, 1937.....	4,850.00	\$ 189,250.74	\$ 78.00	\$ 11.05	\$ 194,189.79		
August, 1937.....	2,650.00	197,440.26	66.00	.....	200,156.26	
September, 1937.....	2,150.00	196,594.63	44.50	.94	198,790.07		
October, 1937.....	1,450.00	200,521.27	71.50	.....	202,042.77	
November, 1937.....	13,275.00	206,611.38	66.00	.....	219,952.38	
December, 1937.....	98,675.00	253,298.31	21.00	.....	351,994.31	
January, 1938.....	30,600.00	161,619.50	60.00	.....	192,279.50	
February, 1938.....	20,200.00	152,619.12	77.50	.....	172,896.62	
March, 1938.....	7,775.00	180,983.98	72.00	.....	188,830.98	
April, 1938.....	8,525.00	160,798.20	27.00	.....	169,350.20	
May, 1938.....	9,625.00	160,156.75	51.00	.....	169,832.75	
June, 1938.....	8,250.00	261,279.20	105.00	.....	269,634.20	
Total, second year.....	\$ 208,025.00	\$2,321,173.34	\$ 739.50	\$ 11.99	\$2,529,949.83		
Total, July 1, 1936 to June 30, 1938.....	\$ 376,850.00	\$4,734,504.34	\$ 1,421.00	\$ 866.99	\$5,113,642.33		

RECEIPTS OF THE LIQUOR PERMIT AND LICENSE DEPARTMENT, 5% FUND

Month and Year	Total
July, 1936.....	\$ 9,910.58
August, 1936.....	10,329.05
September, 1936.....	10,050.45
October, 1936.....	11,627.19
November, 1936.....	10,709.70
December, 1936.....	17,606.83
January, 1937.....	11,842.42
February, 1937.....	8,847.38
March, 1937.....	9,448.73
April, 1937.....	9,917.46
May, 1937.....	9,458.23
June, 1937.....	10,896.18
Total, first year.....	\$130,644.20
July, 1937.....	\$ 9,784.75
August, 1937.....	10,070.51
September, 1937.....	9,982.67
October, 1937.....	10,170.07
November, 1937.....	11,060.32
December, 1937.....	17,619.67
January, 1938.....	9,670.98
February, 1938.....	8,718.46
March, 1938.....	9,509.95
April, 1938.....	8,493.16
May, 1938.....	8,540.09
June, 1938.....	13,581.46
Total, second year.....	\$127,202.09
Total, July 1, 1936 to June 30, 1938.....	\$257,846.29

DISBURSEMENTS OF THE LIQUOR PERMIT AND LICENSE DEPARTMENT, 5% FUND

Expense	July 1, 1936 to		Totals
	June 30, 1937	June 30, 1938	
Salaries, office.....	\$ 21,557.26	\$ 19,900.19	\$ 41,457.45
Salaries, field.....	36,544.04	32,672.58	69,216.62
Printing and stationery.....	2,856.74	3,582.23	6,388.97
Office supplies.....	626.83	879.09	1,505.92
Postage	2,063.08	1,678.64	3,741.72
Telephone and telegraph.....	778.50	1,001.25	1,779.75
Freight and express.....	14.00	319.79	333.79
Bond premium.....	100.00	50.00	150.00
Travel expense.....	25,530.36	23,647.41	49,177.77
Insurance	59.04	57.18	116.22
Rent	849.16	3,317.22	4,166.38
Office equipment.....	2,031.89	1,758.01	3,789.90
Field equipment.....	826.00	.....	826.00
Printing excise tax stamps.....	16,428.96	16,115.73	32,544.69
Dun and Bradstreet reports.....	2,500.00	5,626.48	8,126.48
Miscellaneous	170.39	1,293.57	1,463.96
Investigation expense.....	2,502.03	321.32	2,823.35
Evidence	200.82	307.33	508.15
Audits made by certified public accountants.....	7,951.00	.....	7,951.00
Repairs and upkeep.....	.....	40.43	40.43
Transferred to General Fund by legislature.....	\$123,590.10	\$112,518.45	\$236,108.55
Totals	\$151,590.10	\$112,518.45	\$264,108.55

**RECEIPTS AND DISBURSEMENTS OF 5% FUND FOR ADMINISTRATIVE EXPENSES OF THE
LIQUOR PERMIT AND LICENSE DEPARTMENT**

Balance on hand July 1, 1936.....	\$ 21,381.94
Receipts during period July 1, 1936, to June 30, 1938, as shown by attached schedule.....	257,846.29
Total	\$279,228.23
Less disbursements during period July 1, 1936 to June 30, 1938, as shown by attached schedule.....	264,108.55
Balance on hand July 1, 1938.....	\$ 15,119.68

STATE BOARD OF ACCOUNTANCY OF COLORADO

Statement of Receipts and Disbursements

July 1, 1937 to June 30, 1938

Balance July 1, 1937 (from previous year's report).....	\$	1.86
Add: Omission in previous report of amount on hand in Petty Cash Fund.....		25.00
Adjusted balance July 1, 1937.....	\$	26.86

Receipts:

Examination fees for CPA certificates.....	\$	580.00
Reciprocity fees for CPA certificates.....		100.00
Registration Fees:		
For 1937		
For 1938		
CPAs	\$	605.00
RAs		1,010.00
CPA firms.....		130.00
RA firms.....		30.00
For 1937	\$	550.00
For 1938		930.00
CPA firms.....		150.00
RA firms.....		20.00
From rejected applicants (to be refunded).....		*310.00
Total receipts.....		4,415.00
Total to be accounted for.....	\$	4,441.86

Disbursements:

Authorized refunds:		
Reciprocity fees (1).....	\$	25.00
Firm registration fees (1).....		10.00
Applicants for RA certificates (61).....		*305.00
Applicants for RA certificates (61).....	\$	340.00
Examination service (Am. Inst. of Accts.)		232.50
Stationery and printing.....		273.45
Postage		94.78
Fees—Board members.....		1,585.00
Stenographic service.....		413.00
Convention expense.....		150.00
Advertising examinations.....		19.99
Engraving certificates.....		75.50
Telegrams		4.31
Bank charges.....		3.85
Rubber stamp and sundry expense....		2.49
Total disbursements.....	\$	3,194.87

Balance June 30, 1938.....	**\$	1,246.99
----------------------------	------	----------

**In International Trust Company, Denver:

As per statement.....	\$	1,231.99
Less: Checks outstanding:		
No. 54—F. E. Shephard.....	\$	5.00
No. 64—E. E. Coler ...		5.00
No. 105—R. E. Piner...		5.00
No. 105—R. E. Piner...		15.00

Actual balance.....	\$	1,216.99
---------------------	----	----------

In Petty Cash Fund (Secretary)		25.00
Undeposited check of H. L. Morris		5.00
Undeposited check of H. L. Morris	\$	1,246.99

*Of the \$310.00 from rejected applicants, \$305.00 has been refunded and \$5.00 is yet to be refunded.

STATE BOARD OF ACCOUNTANCY OF COLORADO**—Continued**

Obligations have been or will be incurred within a short time as follows:

Accounts payable June 30, 1938.....	\$	198.76
Completion of Manual, including printing, mailing and proofing.....		700.00
Hearing expense.....		100.00
Semi-annual examination including re-examinations.....		150.00
Miscellaneous supplies.....		150.00
	\$	1,298.76

COLORADO STATE BOARD OF EXAMINERS OF ARCHITECTS**Biennial Report of Receipts and Disbursements**

Balance in treasury July 1, 1936.....	\$	246.99
Receipts July 1, 1936 to June 30, 1937.....		1,290.00
	\$	1,536.99

Disbursements July 1, 1936 to June 30, 1937:

Examination refunds.....	\$	90.00
Per diem.....		330.00
Salaries (secretary).....		750.00
Office supplies and miscellaneous expense.....		193.37
Preparing examination.....		100.00
Printing	6.25	\$ 1,469.62

Balance in treasury July 1, 1937.....	\$	67.37
Receipts July 1, 1937 to June 30, 1938.....		1,350.84
	\$	1,418.21

Disbursements July 1, 1937 to June 30, 1938:

Per diem.....	\$	395.00
Salaries (secretary).....		500.00
Office supplies and miscellaneous expense.....		125.80
Preparing examination.....		100.00
Printing	114.08	1,234.88

Balance in treasury July 1, 1938.....	\$	183.33
---------------------------------------	----	--------

Recapitulation July 1, 1936 to June 30, 1938

Balance in treasury July 1, 1936.....	\$	246.99
Receipts July 1, 1936 to June 30, 1938.....		2,640.84
	\$	2,887.83

Disbursements July 1, 1936 to June 30, 1938:

Examination refunds.....	\$	90.00
Per diem.....		725.00
Salaries (secretary).....	1,250.00	
Office supplies and miscellaneous expense.....		319.17
Preparing examinations.....		200.00
Printing	120.33	2,704.50

Balance in treasury June 30, 1938.....	\$	183.33
--	----	--------

STATE BOARD OF BARBER EXAMINERS

July 1, 1936 to June 30, 1937

RECEIPTS

Total receipts July 1, 1936 to June 30, 1937.....	\$ 11,533.00
Deposited with state treasurer.....	11,461.00
	<hr/>
Cash on hand not deposited June 30, 1937.....	\$ 72.00

DISBURSEMENTS

Salaries:	
Board members.....	\$ 7,200.00
Clerk-typist	1,440.00
Part-time deputy inspectors.....	15.00
Extra typist.....	80.00
Office expense:	
Salary—Supervisor	150.00
Convention trip—Starr & Ackers (Sept., 1936)....	130.00
Transfer to General Fund for rent, 116 State Office Building	600.00
Rent, 511 Commonwealth Bldg., March to July, inclusive	150.00
Fire insurance on office equipment.....	17.90
Advertising (Notices of establishment on minimum barber prices).....	000.00
Office supplies and miscellaneous office expense....	113.76
Mileage:	
Mileage	1,002.49
Travel expense.....	365.20
Printing and stationery.....	109.90
Postage	260.00
Telephone and telegraph.....	109.31
Refunds	30.00
Bond premium.....	18.75
Equipment	135.32
	<hr/>
Total disbursements.....	\$ 11,927.63
Balance with treasurer June 30, 1936.....\$	2,673.62
Total deposited with treasurer July 1, 1936 to June 30, 1937	11,461.00
	<hr/>
	\$14,134.62
Disbursements July 1, 1936 to June 30, 1937.....	11,927.63
	<hr/>
Balance with treasurer June 30, 1937.....	\$ 2,206.99

STATE BOARD OF BARBER EXAMINERS

July 1, 1937 to June 30, 1938

RECEIPTS

349 examination fees at \$10.00.....	\$ 3,490.00
61 examination fees at \$5.00.....	305.00
3,741 renewal fees at \$2.00.....	7,482.00
213 card fees at \$2.00.....	426.00
24 original shop license fees at \$25.00.....	600.00
1,165 established shop license fees at \$2.00.....	2,330.00
1,158 shop license renewal fees at \$2.00.....	2,316.00
	<hr/>
Total receipts.....	\$ 16,949.00

STATE BOARD OF BARBER EXAMINERS—Continued

Deposited with treasurer to credit of Barber Examiners Fund	\$ 13,634.50	
Deposited with treasurer to credit of General Revenue Fund (represents one-half of revenue from shop license fees).....	2,648.50	
	<hr/>	
Total deposits.....		\$ 16,283.00
Cash on hand not deposited June 30, 1938.....		\$ 666.00

DISBURSEMENTS

Salaries:		
Board members.....	\$ 7,248.00	
Clerk-typist	1,500.00	
Part-time inspector.....	48.00	
Mileage	1,688.29	
Travel expense.....	835.95	
(Includes Detroit Convention trip for Starr & Ackers)		
Printing and stationery.....	413.10	
Office expense:		
Salary—Supervisor	150.00	
Rent, 511 Commonwealth Bldg.....	360.00	
Fire insurance on office equipment.....	17.90	
Advertising (Notices of establishment of minimum prices under new law).....	187.76	
Investigations	80.00	
Witnesses and reporting hearing.....	53.00	
Office supplies and miscellaneous office expense....	131.07	
Postage	250.00	
Telephone and telegraph.....	265.04	
Refunds	4.00	
Bond premiums.....	18.75	
Equipment	129.26	
	<hr/>	
Total disbursements.....	\$ 13,380.12	
Balance with treasurer July 1, 1937.....	\$ 2,206.99	
Deposited credit Barber Examiners Fund July 1, 1937 to June 30, 1938.....	13,634.50	
	<hr/>	
	\$ 15,841.49	\$ 15,841.49
Disbursements	13,380.12	13,380.12
	<hr/>	
Balance with treasurer June 30, 1938.....		\$ 2,461.37

RECAPITULATION

July 1, 1936 to June 30, 1938

Balance with treasurer June 30, 1936.....	\$ 2,673.62
Total deposits with treasurer.....	25,095.50
	<hr/>
	\$ 27,779.12
Total disbursements.....	25,307.75
	<hr/>
Balance with treasurer June 30, 1938.....	\$ 2,461.37

REPORT OF THE STATE BOXING COMMISSION

July 1, 1936 to June 30, 1938

Receipts July 1, 1936 to June 30, 1937.....	\$ 5,393.23	
Disbursements July 1, 1936 to June 30, 1937.....		\$ 4,812.51
Salaries	\$ 4,075.60	
Travel	261.10	
Telephone and telegraph.....	68.84	
Office supplies.....	233.93	
Rent	122.64	
Retirement	50.40	
	<hr/>	
	\$ 4,812.51	
Receipts July 1, 1937 to June 30, 1938.....	\$ 6,428.66	
Disbursements, July 1, 1937 to June 30, 1938.....		\$ 5,412.67
Salaries	\$ 4,256.56	
Travel	343.67	
Telephone and telegraph.....	69.85	
Office supplies.....	305.19	
Rent	384.96	
Retirement	52.44	
	<hr/>	
	\$ 5,412.67	
Total receipts—biennium.....	\$ 11,821.89	
Total disbursements—biennium.....	\$ 10,225.18	

COLORADO STATE BOARD OF CHIROPRACTIC EXAMINERS

Balance July 1, 1936.....		\$ 1,002.41
July 1, 1936 to June 30, 1937		
Chiropractic license fees received.....	\$ 980.00	
Electro-Therapy license fees received.....	280.00	
Renewal fees received.....	2,640.00	
Reinstatement fees received.....	100.00	\$ 4,000.00
	<hr/>	
July 1, 1937 to June 30, 1938		
Chiropractic license fees received.....	\$ 1,785.00	
Electro-Therapy license fees received.....	280.00	
Renewal	2,045.00	
Reinstatement	150.00	\$ 4,260.00
	<hr/>	
Total receipts.....		\$ 9,262.41
Expenditures July 1, 1936 to June 30, 1937		
Salaries	\$ 1,936.61	
Travel and travel expense.....	989.38	
Rent and office expense.....	648.29	
To General Fund.....	407.50	
	<hr/>	
	\$ 3,981.78	
July 1, 1937 to June 30, 1938		
Salaries	\$ 1,804.50	
Travel and travel expense.....	1,422.08	
Rent and office expense.....	658.39	
To General Fund.....	427.50	
	<hr/>	
Total		\$ 8,291.25
Balance, July 1, 1938.....		\$ 971.16

COLLECTION AGENCY LICENSE BOARD

July 1, 1937 to June 30, 1938

Receipts		\$ 2,476.00
Expenditures:		
New equipment.....	\$ 37.25	
Office supplies.....	12.50	
Printing	108.30	
Telephone and telegraph.....	52.42	
Postage	30.27	
Rent	115.00	
Salary	210.00	
Per diem.....	580.00	
Traveling expense.....	573.04	
Refund on license.....	20.00	
Total vouchers.....		<u>1,738.78</u>
Balance June 30, 1938.....		\$ 737.22

BIENNIAL REPORT OF STATE BOARD OF
COSMETOLOGY

	June 30, 1936	June 30, 1937	
	to	to	
	June 30, 1937	June 30, 1938	1936-1938
Cash on hand July 1, 1936.....	\$ 216.69	.....	\$ 216.69
Operators' licenses.....	11,416.00	\$ 11,339.70	22,755.70
Managers' licenses.....	240.00	295.00	535.00
Shop licenses.....	10,720.00	11,490.00	22,210.00
Instructors' licenses.....	325.00	425.00	750.00
Itinerants' licenses.....	175.00	50.00	225.00
School licenses.....	425.00	500.00	925.00
Manicure licenses.....	165.00	229.00	394.00
Reciprocity licenses.....	180.00	255.00	435.00
Examination fees.....	4,070.00	3,050.00	7,120.00
Excess fees.....	31.00	.....	31.00
Fine	10.00	.....	10.00
	<u>\$ 27,973.69</u>	<u>\$ 27,633.70</u>	<u>\$ 55,607.39</u>

1936-1937

Paid to state treasurer.....	\$ 27,952.21
Fine, General Fund.....	10.00
Cash on hand.....	11.48
	<u>\$ 27,973.69</u>

1937-1938

Paid to state treasurer.....	\$ 27,543.72
Cash on hand.....	89.98
	<u>\$ 27,633.70</u>

BIENNIAL REPORT OF STATE BOARD OF COSMETOLOGY —Continued

	June 30, 1936 to June 30, 1937	June 30, 1937 to June 30, 1938	1936-1938
Balance June 30, 1936.....	\$ 25,006.61	\$ 33,488.30	\$ 25,006.61
Receipts	27,963.69	27,633.70	55,597.39
	\$ 52,970.30	\$ 61,122.00	\$ 80,604.00
Salaries	\$ 11,345.00	\$ 12,085.00	\$ 23,430.00
Travel expense.....	2,556.15	2,048.10	4,604.25
Printing and stationery.....	772.85	553.30	1,326.15
Office expense.....	287.55	538.48	826.03
Equipment	341.54	7,870.24	8,211.78
Refunds	161.50	194.70	356.20
Miscellaneous	450.88	1,542.50	1,993.38
Mileage	2,314.48	2,073.85	4,388.33
Telephone and telegraph.....	145.53	304.95	450.48
Postage	400.00	300.00	700.00
Supervisor's salary.....	.....	342.00	342.00
Investigation expense.....	110.70	.....	110.70
Rent	570.30	1,200.00	1,770.30
Bond premium.....	25.00	.....	25.00
	\$ 19,481.48	\$ 29,053.12	\$ 48,534.60
Balance June 30.....	\$ 33,488.30	\$ 32,068.88	\$ 32,069.40
Balance June 30, 1938.....			\$ 32,069.40

BIENNIAL REPORT OF RECEIPTS AND DISBURSEMENTS OF COLORADO STATE BOARD OF DENTAL EXAMINERS

	July 1, 1936 to June 30, 1937	July 1, 1937 to June 30, 1938	July 1, 1936 to June 30, 1938
Receipts	\$ 2,342.00	\$ 2,354.00	\$ 4,696.00
Disbursements	1,601.13	1,894.24	3,495.37
Board members:			
Per diem expense.....	300.00	450.18	750.18
General expense.....	272.80	181.60	454.50
Clerical hire.....	10.50	28.00	38.50
Stationery and office supplies.....	238.00	81.52	319.52
Revolving fund.....	100.00	200.00	300.00
Miscellaneous	10.00	216.94	226.94
Equipment	69.73	136.00	205.73
Secretarial allowance.....	600.00	600.00	1,200.00
	\$ 1,601.13	\$ 1,894.24	\$ 3,495.37
Total			

**FINANCIAL STATEMENT
STATE BOARD OF EXAMINERS FOR ENGINEERS
AND LAND SURVEYORS**

July 1, 1936 to June 30, 1938

	July 1, 1936 to June 30, 1937	July 1, 1937 to June 30, 1938	Total
RECEIPTS			
Applications	\$ 840.00	\$ 915.00	\$ 1,755.00
Renewals	2,440.00	2,590.00	5,030.00
Penalties	256.00	186.00	442.00
Total	\$ 3,536.00	\$ 3,691.00	\$ 7,227.00
DISBURSEMENTS			
Salary	\$ 690.00	\$ 690.00	\$ 1,380.00
Communication	105.65	57.18	162.83
Printing and stationery.....	303.60	292.54	596.14
Refund fees.....	75.00	150.00	225.00
Travel	148.84	234.56	383.40
Library	1,654.34	525.03	2,179.37
Certificates	26.93	31.57	58.50
Examinations	96.05	84.26	180.31
Equipment	134.75	2.25	137.00
Enforcement	721.56	1,396.56	2,118.12
Total	\$ 3,956.72	\$ 3,463.95	\$ 7,420.67

THE COLORADO STATE BOARD OF MEDICAL EXAMINERS

From July 1, 1936 to June 30, 1937

EXAMINERS' FUND:

RECEIPTS			
License fees Nos. 9772 to 9925, inclusive; Nos. 145 to 152, inclusive		No. 43:	
145 at \$25.00 (Medical)	\$		3,625.00
42 at 25.00 (Medical last half fee).....			1,050.00
6 at 25.00 (Medical reinstatement).....			150.00
2 at 15.00 (Medical reinstatement).....			30.00
1 at 10.00 (Medical duplicate).....			10.00
8 at 25.00 (Chiropody)			200.00
1 at 25.00 (Chiropody reinstatement).....			25.00
2 at 10.00 (Chiropody re-exam.).....			20.00
1 at 25.00 (Midwifery)			25.00
36 at 1.00 (Cert. of creds.).....			36.00
1 at 50.00 (Fines for med. violation).....			50.00
Total receipts.....	\$		\$ 5,221.00
DISBURSEMENTS			
Salaries:			
Secretary-Treasurer	\$		700.00
Deputy secretary-treasurer.....			450.00
Clerk and stenographer.....			510.00
Assistant clerk-typist.....			400.00
Investigator			125.00
Supervisor of licensing boards.....			300.00
Total salaries.....	\$		\$ 2,485.00

THE COLORADO STATE BOARD OF MEDICAL EXAMINERS

—Continued

Expense:

Board members' per diems.....	\$ 1,075.00
Board members' travel expense.....	555.43
Investigator's travel expense.....	581.55
Rent	600.00
Telephone	52.59
Office supplies.....	246.04
Furniture and equipment.....	475.53
Postage	103.00
Express	14.28
Printing	181.45
Engrossing licenses.....	27.10
Refund on application.....	25.00
Reporting	30.00
Chemical analyses made in med. violation case.....	50.00
Publication dues.....	45.00
Moving offices to Republic Building.....	45.00
Miscellaneous expense.....	20.19
Total expense.....	\$ 4,127.16
Total expenditures.....	\$ 6,612.16
Balance on hand July 1, 1936.....	\$ 1,392.38
Receipts July 1, 1936 to June 30, 1937.....	5,221.00
Total receipts.....	\$ 6,613.38
Expenditures July 1, 1936 to June 30, 1937.....	6,612.16
Balance on hand June 30, 1937.....	\$ 1.22

REGISTRATION FUND:

From July 1, 1936 to June 30, 1937

RECEIPTS

Receipts Nos. E-2070 to E-2109, inclusive.....	\$ 212.00
Receipts Nos. F-1 to F-2200, inclusive.....	6,436.00
Transfer from Petty Cash Fund.....	100.00
Total receipts.....	\$ 6,748.00

Salaries:

DISBURSEMENTS

Secretary-treasurer	\$ 1,400.00
Deputy secretary-treasurer.....	1,350.00
Clerk-stenographer	1,020.00
Assistant clerk-typist.....	800.00
Investigator	625.00
Total salaries.....	\$ 5,195.00

Expense:

Board members' per diems.....	\$ 330.00
Board members' travel expense.....	184.29
Investigator's travel expense.....	328.27
Rent	300.00
Telephone	9.45
Office supplies.....	16.60
Postage	285.00
Printing	91.75
Engrossing licenses.....	33.20
Annual directory.....	650.07
Total expense.....	\$ 2,228.63
Total expenditures.....	\$ 7,423.63

THE COLORADO STATE BOARD OF MEDICAL EXAMINERS

—Continued

Balance on hand July 1, 1936.....	\$ 5,852.78
Receipts July 1, 1936 to June 30, 1937.....	6,748.00
	\$ 12,600.78
Total receipts.....	\$ 12,600.78
Expenditures July 1, 1936 to June 30, 1937.....	7,423.63
	\$ 5,177.15
Balance on hand July 1, 1937.....	\$ 5,177.15

EXAMINERS' FUND:

From July 1, 1937 to June 30, 1938

RECEIPTS

License fees Nos. 9925 to 10042, inclusive (Medical.)	
License fees Nos. 156 to 161, inclusive. (Chiropody.)	
License fees Nos. 44 to 46, inclusive. (Midwifery.)	
112 at \$25.00 (Medical)	\$ 2,800.00
48 at 25.00 (Last half medical fees).....	1,200.00
1 at 25.00 (Medical re-instatement).....	25.00
2 at 15.00 (Medical re-instatement).....	30.00
2 at 10.00 (Medical duplicates).....	20.00
6 at 25.00 (Chiropody)	150.00
3 at 25.00 (Midwifery)	75.00
3 at 50.00 (Fines for medical violations).....	150.00
	\$ 4,450.00
Total receipts.....	\$ 4,450.00

DISBURSEMENTS

Expense:	
Board members' per diems.....	\$ 1,400.00
Board members' travel expense (out state).....	61.10
Board members' hotel expenses.....	161.30
Board members' auto mileage.....	343.94
Board members' incidental expenses.....	6.50
	\$ 1,972.84
Total board members' expense.....	\$ 1,972.84
Investigator's hotel expense.....	\$ 15.85
Investigator's auto mileage.....	92.69
Investigator's incidental expenses.....	6.20
	\$ 114.74
Total investigator's expense.....	\$ 114.74
Shorthand reporter's fees.....	\$ 37.50
Stationery and office supplies.....	135.49
General printing.....	710.28
Office rental.....	200.00
Telephone rental and toll charges.....	38.81
Postage and parcel post.....	.50
Express charges.....	5.38
Repairs to office equipment.....	16.15
Dues and fees to National Associations.....	2.50
Refund of application fees.....	50.00
Surety bonds.....	15.85
	\$ 1,212.46
Total office expense.....	\$ 1,212.46
Total expense.....	\$ 3,300.04

THE COLORADO STATE BOARD OF MEDICAL EXAMINERS

—Continued

Balance on hand July 1, 1937.....	\$ 00.00
Receipts July 1, 1937 to June 30, 1938.....	4,450.00
	4,450.00
Total receipts.....	\$ 4,450.00
Disbursements July 1, 1937 to June 30, 1938.....	3,300.04
	3,300.04
Balance on hand June 30, 1938.....	\$ 1,149.96

REGISTRATION FUND:

From July 1, 1937 to June 30, 1938

RECEIPTS

Receipts Nos. F-2201 to F-2236, inclusive.....	\$ 438.00
Receipts Nos. G-1 to G-2181, inclusive.....	6,330.00
	6,330.00
Total receipts July 1, 1937 to June 30, 1938.....	\$ 6,768.00

DISBURSEMENTS

Salaries:

Secretary-treasurer	\$ 2,100.00
Deputy secretary-treasurer.....	1,800.00
Medical secretary.....	1,350.00
Clerk-stenographer	990.00
Investigator	900.00
	900.00
Total salaries.....	\$ 7,140.00

Office expense:

Investigator's railroad fares.....	\$ 23.05
Investigator's hotel expenses.....	45.35
Investigator's auto mileage.....	214.04
Investigator's incidental expense.....	7.00
Chemical analysis of evidence.....	50.00
Translations	4.00
Office supplies.....	204.46
Office rental.....	100.00
Dues to American Medical Association.....	25.00
Telephone rental and toll charges.....	21.30
Postage and parcel post.....	375.53
Office equipment.....	14.53
	14.53

Total office expense.....\$ 1,084.26

Total disbursements

Balance on hand July 1, 1937.....\$ 5,177.15

Receipts July 1, 1937 to June 30, 1938..... 6,768.00

Total receipts.....\$ 11,945.15

Total disbursements..... 8,224.26

Balance on hand June 30, 1938.....\$ 3,720.89

THE COLORADO STATE BOARD OF MEDICAL EXAMINERS —Continued

The following is an accounting of the funds of the Petty Cash Fund, which was created by resolution of this Board on July 6, 1937, and represents fees collected for the certification of credentials of licentiates who seek reciprocal licenses in another State:

Receipts Nos. 1 to 51, inclusive:

51 at \$1.00.....	\$	51.00
-------------------	----	-------

Disbursements:

Office supplies.....	\$	33.38
Postage .....		.18
Engrossing license.....		.40
Messenger fees.....		.85
Express charges.....		3.76
Cleaning office furniture.....		2.70
		41.27
Total disbursements.....		41.27
Balance on hand June 30, 1938.....	\$	9.73

RECAPITULATION

Balance on hand July 1, 1936:

Examiners' Fund.....	\$	1,392.38
Registration Fund.....		5,852.78

Balance on hand July 1, 1936.....	\$	7,245.16
-----------------------------------	----	----------

Receipts July 1, 1936 to June 30, 1938:

Examiners' Fund.....	\$	9,671.00
Registration Fund.....		13,516.00
Petty Cash Fund.....		51.00

Total receipts July 1, 1936 to June 30, 1938....	\$	23,238.00
--	----	-----------

Total cash.....	\$	30,483.16
-----------------	----	-----------

Balance on hand June 30, 1937, Examiners' Fund, which was transferred to the General Fund.....

1.22

Balance	\$	30,481.94
---------------	----	-----------

Disbursements July 1, 1936 to June 30, 1938:

Examiners' Fund.....	\$	9,912.20
Registration Fund.....		15,647.89
Petty Cash Fund.....		41.27

Total disbursements July 1, 1936 to June 30, 1938	\$	25,601.36
---	----	-----------

Total cash on hand June 30, 1938.....	\$	4,880.58
---------------------------------------	----	----------

Unencumbered balances July 1, 1938:

Examiners' Fund.....	\$	1,149.96
Registration Fund.....		3,720.89
Petty Cash Fund.....		9.73

Total unencumbered balance July 1, 1938.....	\$	4,880.58
--	----	----------

STATE BOARD OF NURSE EXAMINERS

July 1, 1936 to June 30, 1937

RECEIPTS

Balance July 1, 1936.....	\$ 5,016.42
Receipts July 1, 1936 to June 30, 1937.....	10,327.00

\$ 15,343.42

DISBURSEMENTS

Salaries:

Professional staff and stenographers, including extra clerks.....	\$ 5,422.84	
Graders	152.75	\$ 5,575.59

Board members per diem.....		674.32
Travel—Irene Murchison.....	\$ 514.74	
Travel—Board members.....	97.18	611.92
Office expense (Rent, supplies, postage, etc.).....	\$ 2,774.13	
Refunds	45.00	2,819.13

\$ 9,680.96

Balance June 30, 1937.....		5,662.46
----------------------------	--	----------

\$ 15,343.42

July 1, 1937 to June 30, 1938

RECEIPTS

Balance July 1, 1937.....	\$ 5,662.46
Receipts July 1, 1937 to June 30, 1938.....	9,917.00

\$ 15,579.46

DISBURSEMENTS

Salaries:

Professional staff and stenographers, including extra clerks.....	\$ 5,867.14	
Graders	190.05	\$ 6,057.19

Board members' per diem.....		750.00
Travel—Irene Murchison.....	\$ 164.40	
Travel—Board members.....	55.71	220.11
Office expense (Rent, supplies, postage, etc.).....	\$ 2,295.73	
Refunds	74.00	2,369.73

\$ 9,397.03

Balance June 30, 1938.....		6,182.43
----------------------------	--	----------

\$ 15,579.46

July 1, 1936 to June 30, 1938

RECEIPTS

Balance July 1, 1936.....	\$ 5,016.42
Total receipts July 1, 1936 to June 30, 1938.....	20,244.00

\$ 25,260.42

STATE BOARD OF NURSE EXAMINERS—Continued

DISBURSEMENTS

Salaries, July 1, 1936 to June 30, 1938:

Professional staff and stenographers, including extra clerks.....	\$ 11,289.98	
Graders	342.80	\$ 11,632.78
Board members' per diem.....		1,424.32
Travel—Irene Murchison.....	\$ 679.14	
Travel—Board members.....	152.89	832.03
Office expense (rent, supplies, postage, etc.).....	\$ 5,069.86	
Refunds	119.00	5,188.86
		\$ 19,077.99
Balance June 30, 1938.....		6,182.43
		\$ 25,260.42

**THE COLORADO STATE BOARD OF OPTOMETRIC
EXAMINERS**

RECEIPTS

July 1, 1936 to June 30, 1937

July 1, 1936, cash on hand.....	\$ 18.51	
Fees for registrations, examinations and itinerants....	1,745.45	
Total		\$ 1,763.51

DISBURSEMENTS

Salaries, office rent, telephone, office expenses.....	\$ 1,852.27	
Deficit		\$ 88.76

RECEIPTS

July 1, 1937 to June 30, 1938

Fees for registrations, examinations, and itinerants....	\$ 1,791.45	\$ 1,791.45
--	-------------	-------------

DISBURSEMENTS

Salaries, office rent, telephone, office expenses.....	\$ 1,684.11	
Balance on hand.....		\$ 107.34
Total receipts for two years, July 1, 1936 to June 30, 1938	\$ 3,554.96	
Total disbursements for the two years.....		3,536.38
Balance on hand.....		\$ 18.58

COLORADO STATE BOARD OF PHARMACY

Receipts and Disbursements

July 1, 1936 to June 30, 1938

RECEIPTS

	July 1, 1936 to June 30, 1937	July 1, 1937 to June 30, 1938	Total
Balance on hand July 1.....	\$ 2,023.09	\$ 4,116.88	\$ 6,139.97
Receipts from fees, etc.....	14,022.00	13,897.00	27,919.00
	<u>\$ 16,045.09</u>	<u>\$ 18,013.88</u>	<u>\$ 34,058.97</u>

DISBURSEMENTS

Jos. P. Murray, per diem.....	\$ 480.00	\$ 480.00	\$ 960.00
Ralph E. Kemp, per diem.....	24.00	510.00	534.00
Wm. J. Bishop, per diem.....	480.00	480.00	960.00
Arthur D. Baker, per diem.....	456.00	.....	456.00
Secretary's salary.....	1,500.00	1,500.00	3,000.00
Printing	941.55	1,019.65	1,961.20
Office supplies.....	83.59	185.63	269.22
Postage	304.19	307.03	611.22
Engrossing	66.20	74.60	140.80
Telephone and telegraph.....	122.22	107.00	229.22
Hotel and meals.....	280.86	388.06	668.92
Travel expense.....	474.81	508.21	983.02
Office expense.....	380.95	201.13	582.08
Office rent.....	240.00	602.50	842.50
Office salaries.....	1,462.32	1,634.52	3,096.84
L. C. Suher, inspection work.....	1,436.56	1,501.33	2,937.89
A. D. Catterson, Jr., inspection work.....	317.53	.....	317.53
Jos. J. Walsh, legal services.....	450.00	.....	450.00
Edw. C. Day, Jr., Supervisor of Boards....	180.00	180.00	360.00
Drugs and materials for use in examination	59.43	57.37	116.80
Short checks and refunds.....	8.00	20.00	28.00
Security bonds.....	10.00	10.00	20.00
N. A. B. P. dues.....	25.00	25.00	50.00
University of Colorado scholarships.....	.....	250.00	250.00
Colorado Pharmacal Association.....	2,145.00	2,183.00	4,328.00
	<u>\$ 11,928.21</u>	<u>\$ 12,225.03</u>	<u>\$ 24,153.24</u>
Balance on hand July 1.....	4,116.88	5,788.85	9,905.73
	<u>\$ 16,045.09</u>	<u>\$ 18,013.88</u>	<u>\$ 34,058.97</u>

REAL ESTATE BROKERS BOARD

July 1, 1936 to June 30, 1938

July 1, 1936 to June 30, 1937	July 1, 1937 to June 30, 1938	July 1, 1936 to June 30, 1938
-------------------------------------	-------------------------------------	-------------------------------------

RECEIPTS

Balance July 1.....	\$ 6,406.84	\$ 7,622.52	\$ 6,406.84
Receipts	13,852.00	14,182.00	28,034.00
Total receipts.....	\$ 20,258.84	\$ 21,804.52	\$ 34,440.84

DEDUCT

5% to General Revenue.....	\$ 692.60	\$ 709.10	\$ 1,401.70
Transfer to Planning Commission.....	2,645.34	3,341.41	5,986.75
Total deductions.....	\$ 3,337.94	\$ 4,050.51	\$ 7,388.45
Total after transfers.....	\$ 16,920.90	\$ 17,754.01	\$ 27,052.39

EXPENDITURES

New Equipment.....	\$ 30.75	\$ 212.92	\$ 243.67
Office supplies.....	117.01	155.26	272.27
Printing	455.90	723.73	1,179.63
Telephone and telegraph.....	96.82	100.74	197.56
Postage	505.50	400.00	905.50
Salaries	5,625.60	5,682.00	11,307.60
Per diem.....	780.00	860.00	1,640.00
Traveling expense.....	1,474.09	1,177.47	2,651.56
Rent	170.00	540.00	710.00
Other expense.....	42.71	190.40	233.11
Total expense.....	\$ 9,298.38	\$ 10,042.52	\$ 19,340.90
Balance, June 30.....	\$ 7,622.52	\$ 7,711.49	\$ 7,711.49

THE STATE BOARD OF SHORTHAND REPORTING

Report from July 1, 1937 to June 30, 1938

Balance on hand June 30, 1937.....		\$ 10.00
Check to State Treasurer of Colorado July 6, 1937.....		10.00
Receipts from date of last report:		
March 24, 1938.....	\$ 15.00	
May 31, 1938.....	15.00	
June 3, 1938.....	15.00	\$ 45.00
Expenses: None.		
Balance on hand June 30, 1938.....		\$ 45.00

RECEIVED

APR 06 2001

STATE PUBLICATIONS
Colorado State Library