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BIENNIAL REPORT

OF

GEORGE E. SAUNDERS

SECRETARY OF STATE
OF COLORADO

July 1, 1938, to June 30, 1940



TO THE GOVERNOR

BRADFORD-ROBINSON PRINTING Co.
DENVER, COLORADO
1940

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LETTER OF TRANSMITTAL

Monday, July 1, 1940.

To His Excellency,
RALPH L. CARR,
Governor of Colorado.

Sir:

I have the honor to submit herewith my biennial report for the two fiscal years beginning July 1, 1938, and ending June 30, 1940.

Respectfully yours,

GEORGE E. SAUNDERS,
Secretary of State.

CASH RECEIPTS
July 1, 1938 to June 30, 1940

| | Annual Reports | | Incorporations | | Amendments | | Certified Copies | | Impression of Seals | |
|--|--------------------------|--------------|----------------|--------------|------------|-------------|------------------|-------------|---------------------|----------|
| | No. | Amount | No. | Amount | No. | Amount | No. | Amount | No. | Amount |
| July, 1938..... | 29 | \$ 120.00 | 59 | \$ 1,077.10 | 26 | \$ 320.00 | 76 | \$ 165.75 | 1 | \$ 2.50 |
| August, 1938..... | 22 | 68.00 | 61 | 1,390.50 | 22 | 317.00 | 102 | 180.25 | 3 | 7.50 |
| September, 1938..... | 10 | 34.00 | 55 | 1,173.70 | 7 | 72.00 | 83 | 140.50 | 1 | 2.50 |
| October, 1938..... | 9 | 29.00 | 50 | 1,222.30 | 29 | 205.90 | 136 | 183.00 | .. | ..... |
| November, 1938..... | 6 | 22.00 | 50 | 1,771.70 | 13 | 146.00 | 100 | 200.50 | 2 | 5.00 |
| December, 1938..... | 3 | 3.00 | 63 | 13,483.45 | 20 | 236.00 | 142 | 186.50 | .. | ..... |
| January, 1939..... | 22 479 | 1,801.00 | 78 | 2,254.50 | 36 | 604.00 | 122 | 202.50 | .. | ..... |
| February, 1939..... | 890 | 3,310.00 | 67 | 3,514.70 | 13 | 138.00 | 108 | 177.50 | 4 | 10.00 |
| March, 1939..... | 4,019 | 15,451.00 | 73 | 1,219.00 | 25 | 349.00 | 90 | 219.25 | 1 | 2.50 |
| April, 1939..... | 218 | 834.00 | 54 | 1,540.00 | 12 | 136.00 | 107 | 248.05 | 3 | 7.50 |
| May, 1939..... | 105 | 409.00 | 64 | 1,074.40 | 21 | 183.00 | 106 | 171.50 | 1 | 2.50 |
| June, 1939..... | 40 | 162.00 | 61 | 1,210.80 | 14 | 135.80 | 111 | 211.50 | .. | ..... |
| Total, first year..... | 5,380 5,830 | \$ 22,241.00 | 735 | \$ 30,932.15 | 238 | \$ 2,842.70 | 1,283 | \$ 2,286.80 | 16 | \$ 40.00 |
| July, 1939..... | 25 | \$ 85.00 | 75 | \$ 2,189.10 | 20 | \$ 242.00 | 129 | \$ 446.25 | 4 | \$ 10.00 |
| August, 1939..... | 18 | 70.00 | 65 | 1,498.20 | 19 | 116.20 | 109 | 277.50 | 3 | 7.50 |
| September, 1939..... | 21 | 64.00 | 57 | 1,490.90 | 24 | 332.20 | 83 | 143.25 | 1 | 2.50 |
| October, 1939..... | 24 | 84.00 | 55 | 1,254.30 | 13 | 135.00 | 99 | 248.00 | 2 | 5.00 |
| November, 1939..... | 12 | 25.00 | 56 | 1,523.50 | 15 | 132.00 | 90 | 269.00 | .. | ..... |
| December, 1939..... | 10 | 42.00 | 61 | 1,269.10 | 15 | 324.40 | 101 | 232.00 | .. | ..... |
| January, 1940..... | 516 | 1,925.00 | 82 | 1,569.30 | 29 | 490.40 | 131 | 264.50 | 1 | 2.50 |
| February, 1940..... | 930 | 3,402.00 | 77 | 1,485.30 | 14 | 171.00 | 95 | 186.00 | 2 | 5.00 |
| March, 1940..... | 3,987 | 14,987.00 | 83 | 1,478.50 | 20 | 241.00 | 114 | 241.00 | .. | ..... |
| April, 1940..... | 245 | 890.00 | 80 | 1,840.00 | 24 | 142.00 | 118 | 227.00 | .. | ..... |
| May, 1940..... | 96 | 388.00 | 66 | 1,232.70 | 23 | 291.40 | 96 | 202.50 | 3 | 7.50 |
| June, 1940..... | 43 | 179.00 | 62 | 1,136.00 | 12 | 83.00 | 64 | 122.00 | 1 | 2.50 |
| Total, second year..... | 5,927 | \$ 22,141.00 | 819 | \$ 18,024.90 | 228 | \$ 2,574.80 | 1,229 | \$ 2,859.00 | 17 | \$ 42.50 |
| Total, July 1, 1938 to June 30, 1940..... | 11,757 11,757 | \$ 44,382.00 | 1,554 | \$ 48,957.05 | 466 | \$ 5,417.50 | 2,512 | \$ 5,145.80 | 33 | \$ 82.50 |

CASH RECEIPTS—Continued
July 1, 1938 to June 30, 1940

| | Corporation Laws | | Ore Buyers License | | Miscellaneous | | Total Main Account | |
|-------------------------------------|---------------------|----------|-----------------------|-------------|---------------|-------------|-----------------------|------------|
| | No. | Amount | No. | Amount | No. | Amount | No. | Amount |
| July, 1938 | 5 | \$ 5.00 | .. | ..... | 120 | \$ 282.50 | .. | 2,614.55 |
| August, 1938 | 4 | 4.00 | .. | ..... | 133 | 283.10 | .. | 2,878.35 |
| September, 1938 | 18 | 18.00 | 4 | \$ 400.00 | 95 | 220.25 | .. | 2,651.05 |
| October, 1938 | 9 | 9.00 | .. | ..... | 123 | 272.00 | .. | 2,539.55 |
| November, 1938 | 1 | 1.00 | .. | ..... | 112 | 208.50 | .. | 2,937.95 |
| December, 1938 | 1 | 1.00 | .. | ..... | 184 | 318.00 | .. | 14,797.00 |
| January, 1939 | 11 | 11.00 | .. | ..... | 150 | 343.80 | .. | 6,277.75 |
| February, 1939 | 1 | 1.00 | .. | ..... | 110 | 217.50 | .. | 8,182.70 |
| March, 1939 | 2 | 2.00 | .. | ..... | 208 | 676.60 | .. | 18,865.10 |
| April, 1939 | 2 | 2.00 | 1 | 100.00 | 156 | 422.90 | .. | 4,049.65 |
| May, 1939 | 3 | 3.00 | .. | ..... | 142 | 406.30 | .. | 3,007.50 |
| June, 1939 | 2 | 2.00 | .. | ..... | 145 | 348.50 | .. | 2,812.80 |
| Total, first year | 59 | \$ 59.00 | 5 | \$ 500.00 | 1,678 | \$ 3,999.95 | .. | 71,613.95 |
| July, 1939 | .. | ..... | .. | ..... | 154 | \$ 334.00 | .. | 3,975.20 |
| August, 1939 | 2 | \$ 2.00 | .. | ..... | 120 | 263.50 | .. | 3,223.65 |
| September, 1939 | 2 | 2.00 | .. | ..... | 108 | 267.40 | .. | 3,180.50 |
| October, 1939 | 3 | 3.00 | .. | ..... | 152 | 367.30 | .. | 2,930.90 |
| November, 1939 | 1 | 1.00 | 4 | \$ 400.00 | 116 | 234.75 | .. | 3,203.55 |
| December, 1939 | 2 | 2.00 | .. | ..... | 139 | 255.90 | .. | 2,741.15 |
| January, 1940 | 10 | 10.00 | .. | ..... | 384 | 1,410.60 | .. | 6,545.55 |
| February, 1940 | 3 | 3.00 | .. | ..... | 170 | 551.50 | .. | 6,674.40 |
| March, 1940 | 5 | 5.00 | .. | ..... | 161 | 464.70 | .. | 18,204.15 |
| April, 1940 | 5 | 5.00 | .. | ..... | 240 | 840.15 | .. | 4,824.00 |
| May, 1940 | 5 | 5.00 | .. | ..... | 143 | 370.80 | .. | 3,312.90 |
| June, 1940 | .. | ..... | 1 | 100.00 | 136 | 359.30 | .. | 2,684.55 |
| Total, second year | 38 | \$ 38.00 | 5 | \$ 500.00 | 2,023 | \$ 5,719.90 | .. | 61,500.50 |
| Total July 1, 1938 to June 30, 1940 | 97 | \$ 97.00 | 10 | \$ 1,000.00 | 3,701 | \$ 9,719.85 | .. | 133,114.45 |

CASH RECEIPTS—Continued

July 1, 1938 to June 30, 1940

| | Corporation | | Foreign and Domestic | | Real Estate | | Collection | |
|--|------------------------|---------------|------------------------|-----|---------------------|-----------------------|---------------------|--|
| | Old Age Pension Amount | No. | Corporation Tax Amount | No. | License Amount | Agency License Amount | Auto Title Amount | |
| July, 1938..... | 63.44 | 37 | \$ 1,248.80 | | \$ 260.00 | ..... | \$ 3,635.75 | |
| August, 1938..... | 92.50 | 24 | 571.59 | | 156.00 | \$ 1,077.00 | 4,419.08 | |
| September, 1938..... | 86.50 | 49 | 490.46 | | 84.00 | 133.00 | 3,206.25 | |
| October, 1938..... | 76.00 | 25 | 783.79 | | 172.00 | 45.00 | 3,383.92 | |
| November, 1938..... | 81.00 | 9 | 150.85 | | 74.00 | ..... | 3,463.75 | |
| December, 1938..... | 79.40 | 9 | 262.20 | | 4.00 | 112.00 | 2,983.04 | |
| January, 1939..... | 108.00 | 422 | 5,767.35 | | 6,974.00 | ..... | 3,938.00 | |
| February, 1939..... | 75.62 | 744 | 15,470.05 | | 5,360.00 | ..... | 4,581.75 | |
| March, 1939..... | 65.20 | 3,464 | 55,589.20 | | 952.00 | 80.00 | 3,876.75 | |
| April, 1939..... | 111.70 | 489 | 25,427.00 | | 198.00 | ..... | 3,994.37 | |
| May, 1939..... | 76.00 | 230 | 5,268.35 | | 244.00 | 88.00 | 4,125.26 | |
| June, 1939..... | 77.06 | 49 | 704.44 |  | ..... | ..... | 4,952.58 | |
| Total, first year..... | 932.42 | 5,551 | \$ 111,434.08 | | \$ 14,478.00 | \$ 1,535.00 | \$ 46,560.50 | |
| July, 1939..... | 135.52 | 35 | 665.81 | | \$ 290.00 | ..... | \$ 4,222.94 | |
| August, 1939..... | 120.52 | 32 | 766.80 | | 194.00 | \$ 1,393.00 | 4,448.37 | |
| September, 1939..... | 95.46 | 36 | 743.58 | | 106.00 | 122.00 | 4,065.76 | |
| October, 1939..... | 79.50 | 33 | 575.63 | | 130.00 | 95.00 | 3,474.72 | |
| November, 1939..... | 88.50 | 20 | 531.30 | | 96.00 | 81.00 | 4,205.89 | |
| December, 1939..... | 104.16 | 12 | 146.33 | | 12.00 | ..... | 3,367.01 | |
| January, 1940..... | 60.00 | 439 | 8,304.15 | | 6,546.00 | ..... | 4,153.36 | |
| February, 1940..... | 96.48 | 772 | 11,568.37 | | 6,880.00 | 99.00 | 4,640.02 | |
| March, 1940..... | 82.80 | 3,246 | 54,707.44 | | 192.00 | ..... | 3,944.69 | |
| April, 1940..... | 93.60 | 524 | 26,032.58 | | 278.00 | ..... | 4,496.68 | |
| May, 1940..... | 81.04 | 189 | 6,210.32 | | 140.00 | ..... | 4,410.43 | |
| June, 1940..... | 55.00 | 49 | 1,063.99 | | 158.00 | 85.00 | 4,592.98 | |
| Total, second year..... | 1,092.58 | 5,387 | \$ 111,376.30 | | \$ 15,022.00 | \$ 1,875.00 | \$ 50,022.85 | |
| Total, July 1, 1938 to June 30, 1940..... | 2,085.00 | 10,938 | \$ 222,810.38 | | \$ 29,500.00 | \$ 3,410.00 | \$ 96,583.35 | |

CASH RECEIPTS—Concluded

July 1, 1938 to June 30, 1940

| | Motor Vehicle License Amount | Motor Vehicle Safety Council Amount | Motor Vehicle Highway Fines Amount | Operators and Chauffeurs License Amount | Motor Vehicle Penalty Assessments Amount | Total Receipts Amount |
|-------------------------------------|---------------------------------------|---|--|--|--|-----------------------------|
| July, 1938 | \$ 51,345.68 | \$ 675.70 | \$ 2,859.19 | \$ 4,108.25 | ..... | \$ 66,811.36 |
| August, 1938 | 54,331.54 | 3,242.55 | 2,447.14 | 3,703.25 | ..... | 72,919.00 |
| September, 1938 | 41,232.89 | 7,212.25 | 2,188.98 | 3,876.00 | ..... | 61,161.38 |
| October, 1938 | 25,419.49 | 3,835.30 | 881.14 | 2,935.50 | ..... | 40,071.69 |
| November, 1938 | 23,121.52 | 1,248.75 | 2,926.68 | 2,171.50 | ..... | 36,176.00 |
| December, 1938 | 10,004.89 | 415.50 | 2,349.95 | 1,415.00 | ..... | 32,422.98 |
| January, 1939 | 289,624.51 | 393.00 | 2,169.43 | 8,777.75 | ..... | 324,029.79 |
| February, 1939 | 1,214,277.97 | 5,301.61 | 1,380.05 | 12,647.00 | ..... | 1,267,276.55 |
| March, 1939 | 286,375.10 | 5,854.47 | 2,101.57 | 6,713.75 | ..... | 380,473.14 |
| April, 1939 | 115,980.37 | 2,904.80 | 2,663.06 | 6,177.75 | ..... | 161,206.70 |
| May, 1939 | 79,567.79 | 1,716.00 | 2,918.12 | 7,287.75 | ..... | 104,298.77 |
| June, 1939 | 75,886.52 | 824.26 | 3,003.28 | 20,084.25 | ..... | 108,345.19 |
| Total, first year | \$2,267,168.27 | \$ 33,624.19 | \$ 27,888.59 | \$ 79,897.75 | ..... | \$2,655,192.75 |
| July, 1939 | \$ 52,646.22 | \$ 552.82 | \$ 2,983.28 | \$ 45,891.00 | ..... | \$ 111,362.79 |
| August, 1939 | 50,378.80 | 6,614.87 | 3,038.64 | 28,716.25 | \$ 1,304.00 | 100,198.90 |
| September, 1939 | 40,116.86 | 4,942.81 | 2,952.10 | 13,104.50 | 897.00 | 70,326.57 |
| October, 1939 | 27,652.92 | 3,280.63 | 2,827.78 | 10,855.75 | 753.00 | 52,635.83 |
| November, 1939 | 24,518.53 | 662.52 | 2,510.22 | 7,294.75 | 1,088.00 | 44,280.26 |
| December, 1939 | 16,248.40 | 6,628.59 | 2,924.78 | 3,374.25 | 967.00 | 36,513.67 |
| January, 1940 | 293,155.56 | 3,783.34 | 2,602.03 | 13,149.75 | 499.00 | 338,798.74 |
| February, 1940 | 1,299,663.42 | 4,370.51 | 1,579.56 | 10,845.25 | 2,322.00 | 1,348,739.01 |
| March, 1940 | 265,440.87 | 1,373.60 | 1,991.47 | 14,993.00 | 2,500.00 | 363,430.02 |
| April, 1940 | 123,706.62 | 817.35 | 2,165.92 | 5,296.00 | 1,700.00 | 169,470.75 |
| May, 1940 | 76,004.16 | 4,595.65 | 2,451.38 | 5,815.00 | 1,900.00 | 104,920.88 |
| June, 1940 | 79,859.82 | 4,327.26 | 3,253.46 | 6,643.00 | 2,200.00 | 98,923.06 |
| Total, second year | \$2,343,392.18 | \$ 41,949.95 | \$ 31,280.62 | \$ 165,958.50 | \$ 16,130.00 | \$2,839,600.48 |
| Total July 1, 1938 to June 30, 1940 | \$4,610,560.45 | \$ 75,574.14 | \$ 59,169.21 | \$ 245,856.25 | \$ 16,130.00 | \$5,494,793.23 |

MAIN OFFICE EXPENDITURES—SECRETARY OF STATE

| | July 1, 1938 to June 30, 1940 | | July 1, 1938 to June 30, 1940 | | Unused Balance |
|--|-------------------------------|--------------|-------------------------------|---------------|----------------|
| | July 1, 1938 to June 30, 1939 | | July 1, 1939 to June 30, 1940 | | |
| | Appropriation | Expended | Appropriation | Expended | |
| Salaries | \$ 43,000.00 | \$ 41,500.00 | \$ 41,560.00 | \$ 84,560.00 | \$ 1,500.00 |
| Supervisor, Examining Boards Salary | 1,800.00 | 1,800.00 | 1,800.00 | 3,600.00 | ..... |
| Foreign and Domestic Corporation Tax Salary ..... | ..... | 1,916.00 | ..... | ..... | ..... |
| Foreign and Domestic Corporation Tax Expense ..... | ..... | 1,551.10 | ..... | ..... | ..... |
| Operating Expense | 8,000.00 | 7,288.73 | 7,350.00 | 15,350.00 | 1,635.32 |
| Printing Supreme Court Reports | 2,250.00 | 2,021.10 | 6,425.95 | 2,250.00 | 228.90 |
| Compiling Session Laws and Journals | 1,850.00 | 1,850.00 | ..... | 1,850.00 | ..... |
| Publication of Initiated and Referred Bills | 3,896.64 | 3,854.84 | ..... | 3,896.64 | 41.80 |
| Totals | \$ 60,796.64 | \$ 61,781.77 | \$ 50,710.00 | \$ 111,506.64 | \$ 3,406.02 |

DETAIL OF SECRETARY OF STATE OPERATING EXPENSE

July 1, 1938 to June 30, 1940

| | July 1, 1938 to June 30, 1939 | July 1, 1939 to June 30, 1940 | Total |
|------------------------------|----------------------------------|----------------------------------|--------------|
| Printing | \$ 4,399.14 | \$ 2,848.70 | \$ 7,247.84 |
| Express | 4.54 | .80 | 5.34 |
| Telephone and telegraph..... | 458.48 | 390.83 | 849.31 |
| Postage | 900.00 | 1,078.00 | 1,978.00 |
| Supplies | 524.09 | 889.30 | 1,413.39 |
| Photostat supplies..... | 386.86 | 329.52 | 716.38 |
| Bond premiums, etc..... | 331.17 | 130.00 | 461.17 |
| Equipment | 284.45 | 758.80 | 1,043.25 |
| Total | \$ 7,288.73 | \$ 6,425.95 | \$ 13,714.68 |

MOTOR VEHICLE LICENSE

July 1, 1938 to June 30, 1940

| | July 1, 1938 to June 30, 1939 | July 1, 1939 to June 30, 1940 | Total |
|---|----------------------------------|----------------------------------|----------------|
| Unused appropriation from previous year | \$ 4,560.93 | \$ 4,499.94 | \$ 9,060.87 |
| Balance July 1st..... | 58,283.50 | 51,730.66 | 58,283.50 |
| Receipts | 2,267,168.27 | 2,343,392.18 | 4,610,560.45 |
| Transfer from operators and chauff- eurs | 922.50 | ..... | 922.50 |
| Total | \$2,330,935.20 | \$2,399,622.78 | \$4,678,827.32 |
| Vouchers and amounts transferred: | | | |
| Appropriation for salaries..... | \$ 31,300.00 | \$ 34,060.00 | \$ 65,360.00 |
| Appropriation for operating ex- penses | 15,000.00 | 13,529.05 | 28,529.05 |
| Transfer to general revenue—at- torney general salary..... | ..... | 2,862.00 | 2,862.00 |
| Cost of license tags..... | 74,223.00 | 72,633.90 | 146,856.90 |
| County clerk hire..... | 61,831.65 | 64,572.45 | 126,404.10 |
| Total expenses deducted..... | \$ 182,354.65 | \$ 187,657.40 | \$ 370,012.05 |
| To county treasurers..... | 1,048,727.09 | 1,075,707.26 | 2,124,434.35 |
| To State Highway Department.... | 1,048,122.80 | 1,077,441.86 | 2,125,564.66 |
| Balance June 30th..... | 51,730.66 | 58,816.26 | 58,816.26 |
| Total | \$2,330,935.20 | \$2,399,622.78 | \$4,678,827.32 |

The difference between amounts paid county treasurers and State Highway Department is caused by receipts on shortages from county clerks for previous years adjusted in settlements.

MOTOR VEHICLE REGISTRATION EXPENSE

July 1, 1938 to June 30, 1940

| | July 1, 1938 to June 30, 1939 | July 1, 1939 to June 30, 1940 | Total |
|---------------------------------------|----------------------------------|----------------------------------|--------------|
| Appropriation, salaries..... | \$ 31,300.00 | \$ 34,060.00 | \$ 65,360.00 |
| Appropriation, operating expense..... | 15,000.00 | 13,529.05 | 28,529.05 |
| Total appropriation | \$ 46,300.00 | \$ 47,589.05 | \$ 93,889.05 |
| Expenditures: | | | |
| Salaries | \$ 27,179.84 | \$ 32,030.00 | \$ 59,209.84 |
| Traveling | 279.80 | 904.41 | 1,184.21 |
| Printing | 4,845.62 | 3,665.52 | 8,511.14 |
| Freight and express..... | 234.15 | 219.61 | 453.76 |
| Telephone and telegraph..... | 313.54 | 392.08 | 705.62 |
| Postage | 710.00 | 2,600.00 | 3,310.00 |
| Supplies | 1,194.28 | 1,894.95 | 3,089.23 |
| Bond premiums, dues, court costs.. | 397.91 | 817.78 | 1,215.69 |
| Equipment | 6,644.92 | 2,611.16 | 9,256.08 |
| Totals | \$ 41,800.06 | \$ 45,135.51 | \$ 86,935.27 |
| Unused appropriation | \$ 4,499.94 | \$ 2,453.54 | \$ 6,953.48 |

MOTOR VEHICLE LICENSES

July 1, 1938 to June 30, 1940

| | Number Sold July 1, 1938 to June 30, 1939 | Number Sold July 1, 1939 to June 30, 1940 | Total |
|------------------------------|---|---|----------------|
| Passenger cars..... | 312,112 | 320,987 | 633,099 |
| Trucks | 31,097 | 30,596 | 61,693 |
| Trailers | 1,582 | 1,708 | 3,290 |
| Motorcycles | 1,333 | 1,418 | 2,751 |
| Replacements | 3,469 | 4,127 | 7,596 |
| Reissues | 58,850 | 67,662 | 126,512 |
| Special permits..... | 10,919 | 12,284 | 23,203 |
| Dealers—Passenger | 3,589 | 4,117 | 7,706 |
| Dealers—Truck | 126 | 126 | 252 |
| Dealers—Motorcycle | 30 | 25 | 55 |
| Previous years licenses..... | 878 | 1,271 | 2,149 |
| Industrial permits..... | 655 | 793 | 1,448 |
| Special engine numbers..... | 1,903 | 1,966 | 3,869 |
| Total licenses | 426,543 | 447,080 | 873,623 |
| Total receipts | \$2,275,394.99 | \$2,339,781.31 | \$4,615,176.30 |

MOTOR VEHICLE SAFETY COUNCIL EXPENSE FROM M. V. EMERGENCY FUND

July 1, 1938 to June 30, 1940

| | July 1, 1938 to June 30, 1939 | July 1, 1939 to June 30, 1940 | Total |
|---|----------------------------------|----------------------------------|--------------|
| From cash fund; not under appropriation first year: | | | |
| Salary | \$ 14,201.34 | ..... | \$ 14,201.34 |
| Operating expense | 17,391.12 | ..... | 17,391.12 |
| Appropriation, salary ..... | ..... | \$ 13,380.00 | 13,380.00 |
| Appropriation, operating expense..... | ..... | 12,792.00 | 12,792.00 |
| | \$ 31,592.46 | \$ 26,172.00 | \$ 57,764.46 |
| Expenditures: | | | |
| Salaries | \$ 14,201.34 | \$ 12,380.00 | \$ 26,581.34 |
| Traveling expense..... | 3,884.01 | 2,880.58 | 6,764.59 |
| Printing | 3,607.13 | 3,573.96 | 7,181.09 |
| Freight and express..... | 5.22 | 2.68 | 7.90 |
| Telephone and telegraph..... | 138.06 | 99.03 | 237.09 |
| Postage | 2,200.45 | 400.00 | 2,600.45 |
| Auto expense, gas and oil..... | 2,547.89 | 1,704.60 | 4,252.49 |
| Supplies | 1,644.03 | 1,308.95 | 2,952.98 |
| Insurance and bond premiums.... | 141.08 | 185.65 | 326.73 |
| Equipment | 3,223.25 | 1,138.83 | 4,362.08 |
| | \$ 31,592.46 | \$ 23,674.28 | \$ 55,266.74 |
| Unused appropriation ..... | ..... | \$ 2,497.72 | \$ 2,497.72 |

MOTOR VEHICLE EMERGENCY CASH FUND

July 1, 1938 to June 30, 1940

| | July 1, 1938 to June 30, 1939 | July 1, 1939 to June 30, 1940 | Total |
|--|----------------------------------|----------------------------------|--------------|
| Balance July 1st..... | \$ 22,844.04 | \$ 24,875.77 | \$ 22,844.04 |
| Receipts from brake inspection, stickers and permits | 33,624.19 | 41,949.95 | 75,574.14 |
| | \$ 56,468.23 | \$ 66,825.72 | \$ 98,418.18 |
| Expense vouchers of Safety Council... | \$ 31,592.46 | \$ 23,674.28 | \$ 55,266.74 |
| Transferred for cafeteria court expense ..... | ..... | 12,800.00 | 12,800.00 |
| | \$ 31,592.46 | \$ 36,474.28 | \$ 68,066.74 |
| Balance June 30th..... | \$ 24,875.77 | \$ 30,351.44 | \$ 30,351.44 |

MOTOR VEHICLE CAFETERIA COURT EXPENSE

July 1, 1938 to June 30, 1940

July 1, 1939 to
June 30, 1940

Amount allowed for expense from Motor Vehicle Emergency Fund..\$ 12,800.00

Expenditures:

| | |
|----------------------------------|--------------|
| Salaries | \$ 3,437.50 |
| Traveling expense | 1,816.78 |
| Printing | 437.66 |
| Postage | 700.00 |
| Auto expense, gas and oil..... | 1,202.35 |
| Supplies | 224.86 |
| Bond premiums and insurance..... | 131.72 |
| Equipment | 3,141.26 |
| Total expense..... | \$ 11,092.13 |

Unused balance.....\$ 1,707.87

The Motor Vehicle Cafeteria Court and Penalty Assessments Law became effective in August, 1939.

MOTOR VEHICLE PENALTY ASSESSMENTS

July 1, 1938 to June 30, 1940

July 1, 1939 to
June 30, 1940

Receipts from fines direct to Motor Vehicle Department \$ 16,130.00

Distributed as follows:

| | |
|----------------------------------|--------------|
| To State Highway Department..... | \$ 8,065.00 |
| To county treasurers | 8,065.00 |
| Total | \$ 16,130.00 |
| Balance | None |

AUTO TITLE DEPARTMENT

July 1, 1938 to June 30, 1940

| | July 1, 1938 to June 30, 1939 | July 1, 1939 to June 30, 1940 | Total |
|--|----------------------------------|----------------------------------|---------------------|
| Salaries from cash fund..... | \$ 25,093.55 | ..... | \$ 25,093.55 |
| Operating expenses from cash fund.... | 12,089.58 | ..... | 12,089.58 |
| Appropriation for salaries..... | ..... | \$ 23,700.00 | 23,700.00 |
| Appropriation for operating expenses.. | ..... | 19,515.00 | 19,515.00 |
| Total | \$ 37,183.13 | \$ 43,215.00 | \$ 80,398.13 |
| Expenditures: | | | |
| Salaries | \$ 25,093.55 | \$ 23,182.26 | \$ 48,275.81 |
| Traveling expense | 407.52 | 264.00 | 671.52 |
| Printing | 5,353.20 | 2,631.23 | 7,984.43 |
| Freight and express..... | 46.82 | 75.77 | 122.59 |
| Telephone and telegraph..... | 154.06 | 179.84 | 333.90 |
| Postage | 3,500.00 | 3,500.00 | 7,000.00 |
| Auto expense, gas and oil..... | 479.30 | 333.35 | 812.65 |
| Office supplies..... | 435.53 | 8,406.61 | 8,842.14 |
| Dexigraph rent | 720.00 | 540.00 | 1,260.00 |
| Bond premium and insurance, etc.. | 279.15 | 204.80 | 483.95 |
| Equipment | 714.00 | 2,553.96 | 3,267.96 |
| Total expense | \$ 37,183.13 | \$ 41,871.82 | \$ 79,054.95 |
| Unused appropriation ..... | ..... | \$ 1,343.18 | \$ 1,343.18 |

AUTO TITLE CASH FUND

July 1, 1938 to June 30, 1940

| | July 1, 1938 to June 30, 1939 | July 1, 1939 to June 30, 1940 | Total |
|--|----------------------------------|----------------------------------|----------------------|
| Balance July 1st..... | \$ 7,981.59 | \$ 7,358.96 | \$ 7,981.59 |
| Receipts | 46,560.50 | 50,022.85 | 96,583.35 |
| Totals | \$ 54,542.09 | \$ 57,381.81 | \$ 104,564.94 |
| Expense vouchers..... | \$ 37,183.13 | \$ 41,871.82 | \$ 79,054.95 |
| Transferred to attorney general's salary ..... | ..... | 57.00 | 57.00 |
| Transferred to State Highway Department | 10,000.00 | ..... | 10,000.00 |
| Total expense and transfers..... | \$ 47,183.13 | \$ 41,928.82 | \$ 89,111.95 |
| Balance June 30th..... | \$ 7,358.96 | \$ 15,452.99 | \$ 15,452.99 |

OPERATORS AND CHAUFFEURS LICENSE DIVISION

July 1, 1938 to June 30, 1940

| | July 1, 1938 to June 30, 1939 | July 1, 1939 to June 30, 1940 | Total |
|---------------------------------------|----------------------------------|----------------------------------|----------------------|
| Salaries from cash fund..... | \$ 45,542.87 | \$ 3,823.56 | \$ 49,366.43 |
| Operating expense from cash fund..... | 31,443.27 | ..... | 31,443.27 |
| Salaries appropriated..... | ..... | 58,360.00 | 58,360.00 |
| Operating expense appropriated..... | ..... | 21,151.60 | 21,151.60 |
| Totals | \$ 76,986.14 | \$ 83,335.16 | \$ 160,321.30 |
| Expenditures: | | | |
| Salary expense | \$ 45,542.87 | \$ 62,183.56 | \$ 107,726.43 |
| Traveling expense..... | 664.95 | 203.15 | 868.10 |
| Printing | 9,020.31 | 2,290.84 | 11,311.15 |
| Freight and express..... | 110.62 | 59.15 | 169.77 |
| Telephone and telegraph..... | 362.61 | 312.80 | 675.41 |
| Postage | 1,368.52 | 3,691.98 | 5,060.50 |
| Fuel and heat..... | 854.35 | 816.90 | 1,671.25 |
| Light, power and water..... | 739.75 | 894.59 | 1,634.34 |
| Auto expense, gas and oil..... | 248.80 | 258.18 | 506.98 |
| Supplies | 792.69 | 1,845.63 | 2,638.32 |
| Chauffeurs' badges..... | 2,314.44 | 2,138.21 | 4,452.65 |
| Dexigraph supplies..... | 4,899.50 | 1,485.00 | 6,384.50 |
| Janitor supplies..... | 336.98 | 142.46 | 479.44 |
| Dexigraph rent..... | 2,820.00 | 2,820.00 | 5,640.00 |
| Building rent..... | 2,298.36 | 1,975.00 | 4,273.36 |
| Bond premiums and insurance, etc. | 403.12 | 241.90 | 645.02 |
| Equipment | 4,208.27 | 552.72 | 4,760.99 |
| Total expense | \$ 76,986.14 | \$ 81,912.07 | \$ 158,898.21 |
| Balance ..... | ..... | \$ 1,423.09 | \$ 1,423.09 |

Expenses the year 1939-1940 were much higher because that was the renewal year for most drivers; end of first three-year licensing period.

OPERATORS AND CHAUFFEURS CASH FUND

July 1, 1938 to June 30, 1940

| | July 1, 1938 to June 30, 1939 | July 1, 1939 to June 30, 1940 | Total |
|--|----------------------------------|----------------------------------|----------------------|
| Balance July 1st..... | \$ 34,933.04 | \$ 36,922.15 | \$ 71,855.19 |
| Receipts from licenses..... | 79,897.75 | 165,958.50 | 245,856.25 |
| Totals | \$ 114,830.79 | \$ 202,880.65 | \$ 280,789.29 |
| Expenditures | \$ 76,986.14 | \$ 81,912.07 | \$ 158,898.21 |
| Transfer to attorney general's salary fund ..... | ..... | 81.00 | 81.00 |
| Cost of central filing system for Motor Vehicle Department..... | ..... | 69,868.00 | 69,868.00 |
| Transfer to Motor Vehicle Department | 922.50 | ..... | 922.50 |
| Total expense and transfers..... | \$ 77,908.64 | \$ 151,861.07 | \$ 229,769.71 |
| Balance June 30th..... | \$ 36,922.15 | \$ 51,019.58 | \$ 87,941.73 |

RECEIPTS OF THE LIQUOR PERMIT AND LICENSE DEPARTMENT FOR THE PERIOD

July 1, 1938 to June 30, 1940

| Month and Year | Receipts from | | Receipts from | | Receipts from | | Total Receipts |
|------------------------|----------------|---------------|-------------------|----------------------|------------------------|----------------|-------------------|
| | Excise Tax | License Fees | Life License Fees | Sale of Report Books | Miscellaneous Receipts | | |
| July, 1938..... | \$ 146,870.37 | \$ 5,875.00 | \$ 60.00 | ..... | ..... | \$ 152,805.37 | |
| August, 1938..... | 163,286.11 | 3,850.00 | 51.00 | ..... | ..... | 167,187.11 | |
| September, 1938..... | 162,104.66 | 2,100.00 | 36.00 | ..... | ..... | 164,240.66 | |
| October, 1938..... | 178,884.04 | 1,350.00 | 93.00 | ..... | ..... | 180,327.04 | |
| November, 1938..... | 214,111.55 | 32,000.00 | 57.00 | ..... | ..... | 246,168.55 | |
| December, 1938..... | 230,380.17 | 92,950.00 | 18.00 | \$ 14.53 | ..... | 323,362.70 | |
| January, 1939..... | 154,003.61 | 38,825.00 | 61.00 | ..... | ..... | 192,889.61 | |
| February, 1939..... | 147,565.66 | 4,075.00 | 69.00 | ..... | ..... | 151,709.66 | |
| March, 1939..... | 174,470.57 | 5,250.00 | 42.00 | ..... | ..... | 179,762.57 | |
| April, 1939..... | 167,778.36 | 7,450.00 | 51.00 | ..... | ..... | 175,279.36 | |
| May, 1939..... | 176,151.12 | 11,425.00 | 48.00 | ..... | ..... | 187,624.12 | |
| June, 1939..... | 182,084.56 | 5,675.00 | 78.00 | ..... | ..... | 187,837.56 | |
| Totals | \$2,097,690.78 | \$ 210,825.00 | \$ 664.00 | \$ 14.53 | ..... | \$2,309,194.31 | |
| July, 1939..... | ..... | \$ 3,950.00 | 27.00 | ..... | ..... | \$ 192,726.81 | |
| August, 1939..... | ..... | 3,000.00 | 75.00 | \$ 515.93 | ..... | 169,956.53 | |
| September, 1939..... | ..... | 2,725.00 | 45.00 | ..... | ..... | 197,819.28 | |
| October, 1939..... | ..... | 1,275.00 | 87.00 | ..... | ..... | 185,631.39 | |
| November, 1939..... | ..... | 29,225.00 | 21.00 | ..... | ..... | 214,694.17 | |
| December, 1939..... | ..... | 108,625.00 | 48.00 | ..... | ..... | 358,320.15 | |
| January, 1940..... | ..... | 26,450.00 | 47.00 | ..... | ..... | 191,346.96 | |
| February, 1940..... | ..... | 5,050.00 | 66.00 | ..... | ..... | 174,953.44 | |
| March, 1940..... | ..... | 3,750.00 | 51.00 | ..... | ..... | 180,984.84 | |
| April, 1940..... | ..... | 4,450.00 | 42.00 | ..... | ..... | 172,143.30 | |
| May, 1940..... | ..... | 10,625.00 | 47.50 | ..... | ..... | 194,154.50 | |
| June, 1940..... | ..... | 6,175.00 | 66.00 | ..... | ..... | 279,242.40 | |
| Totals | \$2,305,535.34 | \$ 205,300.00 | \$ 622.50 | \$ 515.93 | ..... | \$2,511,973.77 | |
| Totals, two years..... | \$4,403,226.12 | \$ 416,125.00 | \$ 1,286.50 | \$ 530.46 | ..... | \$4,821,168.08 | |

LIQUOR PERMIT AND LICENSE DEPARTMENT, 5% FUND

| Month and Year | RECEIPTS | Total |
|--|----------|---------------|
| July, 1938..... | | \$ 7,697.27 |
| August, 1938..... | | 8,407.80 |
| September, 1938..... | | 8,246.23 |
| October, 1938..... | | 9,104.70 |
| November, 1938..... | | 12,362.58 |
| December, 1938..... | | 16,199.04 |
| January, 1939..... | | 9,702.43 |
| February, 1939..... | | 7,651.03 |
| March, 1939..... | | 9,028.03 |
| April, 1939..... | | 8,812.42 |
| May, 1939..... | | 9,426.81 |
| June, 1939..... | | 9,465.98 |
| Total, first year..... | | \$ 116,104.32 |
| July, 1939..... | | \$ 9,661.99 |
| August, 1939..... | | 9,059.21 |
| September, 1939..... | | 9,933.71 |
| October, 1939..... | | 9,364.22 |
| November, 1939..... | | 10,754.66 |
| December, 1939..... | | 17,961.60 |
| January, 1940..... | | 9,612.00 |
| February, 1940..... | | 8,810.37 |
| March, 1940..... | | 9,097.69 |
| April, 1940..... | | 8,647.07 |
| May, 1940..... | | 9,752.85 |
| June, 1940..... | | 14,024.82 |
| Total, second year..... | | \$ 126,680.19 |
| Total July 1, 1938 to June 30, 1940..... | | \$ 242,784.51 |

DISBURSEMENTS

| | July 1, 1938 to June 30, 1939 | July 1, 1939 to June 30, 1940 | Total |
|---|----------------------------------|----------------------------------|---------------|
| Salaries, office..... | \$ 17,969.18 | \$ 15,989.79 | \$ 33,958.97 |
| Salaries, field division..... | 36,421.08 | 34,413.44 | 70,834.52 |
| Printing and stationery..... | 3,180.71 | 1,333.27 | 4,513.98 |
| Office supplies..... | 831.06 | 820.33 | 1,651.39 |
| Postage..... | 2,012.53 | 1,096.19 | 3,108.72 |
| Telephone and telegraph..... | 1,009.91 | 1,151.28 | 2,161.19 |
| Freight and express..... | 378.56 | 328.81 | 707.37 |
| Bond premium..... | 50.00 | 50.00 | 100.00 |
| Travel expense..... | 24,368.62 | 28,242.55 | 52,611.17 |
| Audits made by certified public accountants..... | 1,480.00 | ..... | 1,480.00 |
| Rent..... | 6,943.00 | 2,814.00 | 9,757.00 |
| Office equipment..... | 1,751.62 | 2,321.60 | 4,073.22 |
| Printing of excise tax stamps..... | 18,710.00 | 12,671.85 | 31,381.85 |
| Dun and Bradstreet reports..... | 6,750.00 | 2,500.00 | 9,250.00 |
| Office expense..... | 547.60 | 148.54 | 696.14 |
| Investigation expense..... | 1,103.27 | 8,885.37 | 9,988.64 |
| Evidence..... | 120.27 | 510.73 | 631.00 |
| Repairs and upkeep..... | 82.51 | 37.93 | 120.44 |
| Legal expense..... | 144.45 | 467.95 | 612.40 |
| Professional services..... | ..... | 85.50 | 85.50 |
| Totals..... | \$ 123,854.37 | \$ 113,869.13 | \$ 237,723.50 |
| Transferred to the attorney general's salary fund by the state legislature..... | 2,100.00 | ..... | 2,100.00 |
| Totals..... | \$ 125,954.37 | \$ 113,869.13 | \$ 239,823.50 |

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

| | |
|---|---------------|
| Balance on hand July 1, 1938..... | \$ 15,119.68 |
| Receipts during period July 1, 1938 to June 30, 1940, as shown by attached schedule..... | 242,784.51 |
| Total | \$ 257,904.19 |
| Less disbursements during period July 1, 1938 to June 30, 1940, as shown by attached schedule..... | 239,823.50 |
| Balance on hand July 1, 1940..... | \$ 18,080.69 |

SECRETARY OF STATE

Summary of Receipts

July 1, 1938 to June 30, 1940

| | July 1, 1938 to June 30, 1939 | July 1, 1939 to June 30, 1940 | Total |
|---|----------------------------------|----------------------------------|-----------------|
| Main office receipts..... | \$ 71,613.95 | \$ 61,500.50 | \$ 133,114.45 |
| Foreign and domestic corporation tax..... | 111,434.08 | 111,376.30 | 222,810.38 |
| Corporation old age pension..... | 992.42 | 1,092.58 | 2,085.00 |
| Total main office..... | \$ 184,040.45 | \$ 173,969.38 | \$ 358,009.83 |
| Motor vehicle licenses..... | \$2,267,168.27 | \$2,343,392.18 | \$4,610,560.45 |
| Motor vehicle emergency fund..... | 33,624.19 | 41,949.95 | 75,574.14 |
| Motor vehicle penalty assessments..... | ..... | 16,130.00 | 16,130.00 |
| Motor vehicle highway fines..... | 27,888.59 | 31,280.62 | 59,169.21 |
| Auto title receipts..... | 46,560.50 | 50,022.85 | 96,583.35 |
| Operators' and chauffeurs' licenses.... | 79,897.75 | 165,958.50 | 245,856.25 |
| Total Motor Vehicle Departments..... | \$2,455,139.30 | \$2,648,734.10 | \$ 5,103,873.40 |
| Liquor permit and license receipts..... | \$2,309,194.31 | \$2,511,973.77 | \$ 4,821,168.08 |
| Grand total receipts..... | \$4,948,374.06 | \$5,334,677.25 | \$10,283,051.31 |

SECRETARY OF STATE

Summary of Expenditures

July 1, 1938 to June 30, 1940

| | July 1, 1938 to June 30, 1939 | July 1, 1939 to June 30, 1940 | Total |
|--|----------------------------------|----------------------------------|----------------|
| Main office..... | \$ 61,781.77 | \$ 51,670.63 | \$ 113,452.40 |
| Motor vehicle registration..... | \$ 182,354.65 | \$ 187,657.40 | \$ 370,012.05 |
| Motor Vehicle Safety Council..... | 31,592.46 | 23,674.28 | 55,266.74 |
| Motor Vehicle Cafeteria Court..... | ..... | 11,092.13 | 11,092.13 |
| Auto Title Department..... | 37,183.13 | 41,871.82 | 79,054.95 |
| Operators and Chauffeurs License Di- vision | 77,908.64 | 81,993.07 | 159,901.71 |
| Central filing equipment..... | ..... | 69,868.00 | 69,868.00 |
| Total Motor Vehicle Departments..... | \$ 329,038.88 | \$ 416,156.70 | \$ 745,195.58 |
| Liquor Permit and License Department..... | \$ 125,954.37 | \$ 113,869.13 | \$ 239,823.50 |
| Grand total, all expenditures..... | \$ 516,775.02 | \$ 581,696.46 | \$1,098,471.48 |

STATE BOARD OF ACCOUNTANCY OF COLORADO

Statement of Receipts and Disbursements

July 1, 1938 to June 30, 1940

| | July 1, 1938 to June 30, 1939 | July 1, 1939 to June 30, 1940 | July 1, 1938 to June 30, 1940 |
|--|----------------------------------|----------------------------------|----------------------------------|
| Balance July 1st..... | \$ 1,236.99 | \$ 782.22 | \$ 1,236.99 |
| Receipts: | | | |
| C. P. A. registration fees: | | | |
| Current year..... | \$ 845.00 | \$ 815.00 | \$ 1,660.00 |
| Prior years..... | 25.00 | 30.00 | 55.00 |
| I. A. registration fees: | | | |
| Current year..... | \$ 870.00 | \$ 845.00 | \$ 1,715.00 |
| Prior years..... | 1,040.00 | 1,005.00 | 2,045.00 |
| C. P. A. fees by reciprocity..... | 75.00 | 1.00 | 76.00 |
| Examination fees..... | 850.00 | 1,100.00 | 1,950.00 |
| Total receipts..... | 2,905.00 | 2,976.00 | 5,881.00 |
| Disbursements: | \$ 4,141.99 | \$ 3,758.22 | \$ 7,117.99 |
| Compensation—board members..... | \$ 1,635.71 | \$ 840.94 | \$ 2,476.65 |
| Traveling expense—convention..... | 114.65 | 135.00 | 249.65 |
| Postage and miscellaneous expense..... | 159.91 | 84.45 | 244.36 |
| Stationery and printing..... | 108.79 | 31.48 | 140.27 |
| Certificates engraved and printed..... | 16.62 | 12.50 | 29.12 |
| Examination service—Am. Inst. Accts..... | 343.00 | 410.00 | 753.00 |

(Continued Next Page)

STATE BOARD OF ACCOUNTANCY OF COLORADO—Continued

Statement of Receipts and Disbursements

July 1, 1938 to June 30, 1940

| | July 1, 1938 to June 30, 1939 | July 1, 1939 to June 30, 1940 | July 1, 1938 to June 30, 1940 |
|--|----------------------------------|----------------------------------|----------------------------------|
| Auditing | 100.40 | ..... | \$ 100.40 |
| Manuals | 299.50 | ..... | 299.50 |
| C. P. A. Law Service..... | 25.00 | ..... | 25.00 |
| Steel files and guides..... | 147.95 | ..... | 147.95 |
| Equipment for examinations..... | 25.00 | 22.00 | 47.00 |
| Stenographic services..... | 243.18 | 234.00 | 477.18 |
| Miscellaneous clerical services..... | 52.50 | ..... | 52.50 |
| Subscriptions | 10.00 | 10.00 | 20.00 |
| Reporter (hearings)..... | 28.00 | 24.00 | 52.00 |
| R. A. representative at hearings..... | ..... | 10.00 | 10.00 |
| Examination notices—advertisement..... | 8.69 | 19.24 | 27.93 |
| Telephone and telegraph..... | 4.33 | ..... | 4.33 |
| Multigraphing | 28.87 | 5.55 | 34.42 |
| Bank charges..... | 2.67 | ..... | 2.67 |
| Adjustment—Shepherd check..... | 5.00 | ..... | 5.00 |
| | <u>\$ 3,359.77</u> | <u>\$ 1,839.16</u> | <u>\$ 5,198.93</u> |
| Transferred to general fund August 30, 1939..... | | 730.00 | 730.00 |
| | | <u>\$ 2,569.16</u> | <u>\$ 5,928.93</u> |
| Balance June 30th..... | \$ 782.22 | \$ 1,189.06 | \$ 1,189.06 |

COLORADO STATE BOARD OF EXAMINERS OF ARCHITECTS

Biennial Report of Receipts and Disbursements

| | | |
|--|----|----------|
| Balance in treasury July 1, 1938..... | \$ | 183.33 |
| Receipts July 1, 1938 to June 30, 1939..... | | 1,065.00 |
| | \$ | 1,248.33 |
| Disbursements July 1, 1938 to June 30, 1939: | | |
| Per diem | \$ | 200.00 |
| Salaries (secretary)..... | | 750.00 |
| Office supplies and miscellaneous..... | | 116.96 |
| Preparing examination..... | | 100.00 |
| Printing | | 6.50 |
| | \$ | 1,173.46 |
| Balance in treasury July 1, 1939..... | | 74.87 |
| Receipts July 1, 1939 to June 30, 1940..... | | 1,330.00 |
| | \$ | 1,404.87 |
| Disbursements July 1, 1939 to June 30, 1940: | | |
| Per diem | \$ | 290.00 |
| Salaries (secretary)..... | | 800.00 |
| Office supplies and miscellaneous..... | | 121.04 |
| Preparing examination..... | | 100.00 |
| Printing | | 7.65 |
| | \$ | 1,318.69 |
| Balance in treasury July 1, 1940..... | \$ | 86.18 |
| RECAPITULATION JULY 1, 1938 TO JUNE 30, 1940 | | |
| Balance in treasury July 1, 1938..... | \$ | 183.33 |
| Receipts July 1, 1938 to June 30, 1940..... | | 2,395.00 |
| | \$ | 2,578.33 |
| Disbursements July 1, 1938 to June 30, 1940: | | |
| Per diem | \$ | 490.00 |
| Salaries (secretary)..... | | 1,550.00 |
| Office supplies and miscellaneous..... | | 238.00 |
| Preparing examination..... | | 200.00 |
| Printing | | 14.15 |
| | \$ | 2,492.15 |
| Balance in treasury June 30, 1940..... | \$ | 86.18 |

STATE BOARD OF BARBER EXAMINERS

July 1, 1938 to June 30, 1939

RECEIPTS

| | | |
|--|----|-----------|
| 205 examination fees at \$10.00..... | \$ | 2,050.00 |
| 58 examination fees at \$5.00..... | | 290.00 |
| 127 card fees at \$2.00..... | | 254.00 |
| 3,913 renewal fees at \$2.00..... | | 7,826.00 |
| 45 reinstatement fees at \$12.00..... | | 540.00 |
| 11 reinstatement fees at \$7.00..... | | 77.00 |
| 32 original shop license fees at \$25.00..... | | 800.00 |
| 24 established shop license fees at \$2.00..... | | 48.00 |
| 5 school license renewal fees at \$10.00..... | | 50.00 |
| 1,213 shop license renewal fees at \$2.00..... | | 2,426.00 |
| Total receipts..... | \$ | 14,361.00 |
| Deposited with treasurer to credit of Barber Examiners Fund | | |
| | \$ | 12,891.00 |
| Deposited with treasurer to credit of General Revenue Fund (represents one-half of revenue from shop license fees) | | |
| | | 1,756.00 |
| Total deposits..... | \$ | 14,647.00 |

STATE BOARD OF BARBER EXAMINERS—Continued

July 1, 1938 to June 30, 1939

| DISBURSEMENTS | |
|--|--------------|
| Personal service: | |
| Board members..... | \$ 7,248.00 |
| Clerk-typist | 1,500.00 |
| Part-time inspectors and extra help..... | 222.50 |
| Contractual service: | |
| Advertising | 3.44 |
| Freight and express..... | 1.38 |
| General printing..... | 119.55 |
| Office equipment—repairs and service..... | 1.50 |
| Telephone rental | 126.00 |
| Telephone tolls..... | 114.51 |
| Telegraph service..... | 6.06 |
| Postage | 225.00 |
| Travel—out of state..... | 239.30 |
| Travel—in state..... | 1,048.85 |
| Lodging and meals | 696.05 |
| Other services..... | 194.70 |
| Supplies and materials: | |
| Laundry | 30.79 |
| General office supplies..... | 62.92 |
| Current charges: | |
| Dues and subscriptions..... | 6.00 |
| Insurance—fire | 17.90 |
| Bond premiums | 12.50 |
| Rent, 511 Commonwealth Building..... | 360.00 |
| Current obligations: | |
| Transfer of funds (salary supervisor)..... | 150.00 |
| Refunds | 34.00 |
| Capital outlay: | |
| Office appliances and equipment..... | 57.61 |
| Total disbursements..... | \$ 12,478.56 |
| Balance with treasurer July 1, 1938..... | \$ 2,461.36 |
| Deposited credit Barber Examiners Fund July 1, 1938 to June 30, 1939..... | 12,891.00 |
| | \$ 15,352.36 |
| Disbursements | 12,478.56 |
| | \$ 15,352.36 |
| Balance with treasurer June 30, 1939..... | \$ 2,873.80 |

July 1, 1939 to June 30, 1940

RECEIPTS

| | |
|--|--------------|
| 218 examination fees at \$10.00..... | \$ 2,180.00 |
| 86 examination fees at \$5.00..... | 430.00 |
| 140 card fees at \$2.00..... | 280.00 |
| 3,995 renewal fees at \$2.00..... | 7,990.00 |
| 67 reinstatement fees at \$12.00..... | 804.00 |
| 10 reinstatement fees at \$7.00..... | 70.00 |
| 45 original shop license fees at \$25.00 | 1,125.00 |
| 5 established shop license fees at \$2.00..... | 10.00 |
| 5 school license renewals at \$10.00..... | 50.00 |
| 1,201 shop license renewal fees at \$2.00..... | 2,402.00 |
| Total receipts..... | \$ 15,341.00 |

STATE BOARD OF BARBER EXAMINERS—Continued

July 1, 1939 to June 30, 1940

RECEIPTS

| | | |
|---|--------------|--------------|
| Deposited with treasurer to credit of Barber Examiners Fund..... | \$ 13,020.50 | |
| Deposited with treasurer to credit of General Revenue Fund (represents one-half of revenue from shop license fees)..... | 1,761.50 | |
| Total deposits..... | | \$ 14,782.00 |
| Cash on hand not deposited June 30, 1940..... | | \$ 559.00 |

DISBURSEMENTS

| | | |
|---|--------------|--------------|
| Personal service: | | |
| Board members..... | \$ 7,248.00 | |
| Clerk-typist..... | 1,500.00 | |
| Part-time deputy inspectors..... | 12.75 | |
| Contractual service: | | |
| Advertising..... | 6.71 | |
| Freight and express..... | 4.23 | |
| General printing..... | 199.70 | |
| Office equipment—repairs and service..... | 1.87 | |
| Telephone rentals..... | 126.00 | |
| Telephone tolls..... | 74.05 | |
| Telegraph service..... | 4.79 | |
| Postage..... | 200.00 | |
| Travel—in state..... | 1,620.10 | |
| Lodging and meals..... | 810.40 | |
| Other services (special investigations, witness fees and reporting hearings)..... | 113.25 | |
| Supplies and materials: | | |
| Laundry..... | 33.25 | |
| General office supplies..... | 90.35 | |
| Current charges: | | |
| Insurance—fire..... | 17.90 | |
| Bond premiums..... | 12.50 | |
| Rent, 511 Commonwealth Building..... | 360.00 | |
| Current obligations: | | |
| Transfer of funds (salary supervisor)..... | 150.00 | |
| Refunds..... | 14.00 | |
| Capital outlay: | | |
| Office appliances and equipment..... | 133.16 | |
| Total disbursements..... | \$ 12,733.01 | |
| Balance with treasurer July 1, 1939..... | \$ 2,873.80 | |
| Deposited credit Barber Examiners Fund July 1, 1939 to June 30, 1940..... | 13,020.50 | |
| | \$ 15,894.30 | \$ 15,894.30 |
| Disbursements..... | 12,733.01 | 12,733.01 |
| Balance with treasurer June 30, 1940..... | | \$ 3,161.29 |

RECAPITULATION

July 1, 1938 to June 30, 1940

| | |
|---|--------------|
| Balance with treasurer June 30, 1938..... | \$ 2,461.36 |
| Total deposits with treasurer to credit Barber Examiners Fund.... | 25,911.50 |
| | \$ 28,372.86 |
| Total disbursements..... | 25,211.57 |
| Balance with treasurer June 30, 1940..... | \$ 3,161.29 |

REPORT OF THE STATE BOXING COMMISSION

July 1, 1938 to June 30, 1939

| | | | |
|--|----|-----------|-------------|
| Receipts July 1, 1938 to June 30, 1939..... | \$ | 7,263.50 | |
| Disbursements July 1, 1938 to June 30, 1939..... | | | \$ 5,278.64 |
| Salaries | \$ | 4,353.56 | |
| Travel | | 241.80 | |
| Telephone and telegraph..... | | 91.69 | |
| Office supplies..... | | 154.19 | |
| Rent | | 384.96 | |
| Retirement | | 52.44 | |
| | \$ | 5,278.64 | |
| Receipts July 1, 1939 to June 30, 1940..... | \$ | 6,998.15 | |
| Disbursements July 1, 1939 to June 30, 1940..... | | | \$ 5,506.72 |
| Salaries | \$ | 4,320.56 | |
| Travel | | 411.76 | |
| Telephone and telegraph..... | | 97.35 | |
| Office supplies..... | | 239.65 | |
| Rent | | 384.96 | |
| Retirement | | 52.44 | |
| | \$ | 5,506.72 | |
| Total receipts—biennium..... | \$ | 14,261.65 | |
| Total disbursements—biennium..... | \$ | 10,785.36 | |

THE COLORADO STATE BOARD OF CHIROPRACTIC EXAMINERS

July 1, 1938 to June 30, 1940

| | | | | |
|--|----|----------|----|-------------|
| Balance July 1st, 1938..... | | | \$ | 602.10 |
| July 1, 1938 to June 30, 1939 | | | | |
| Chiropractic license fees..... | \$ | 405.00 | | |
| Electro-therapy license fees..... | | 130.00 | | |
| Renewal fees..... | | 2,990.00 | | |
| Reinstatement fees | | None | | 3,525.00 |
| July 1, 1939 to June 30, 1940 | | | | |
| Chiropractic license fees..... | \$ | 785.00 | | |
| Electro-therapy license fees..... | | 310.00 | | |
| Renewal fees..... | | 2,815.00 | | |
| Reinstatement fees..... | | 50.00 | | 3,960.00 |
| | | | | \$ 8,087.10 |
| Expenditures July 1, 1938 to June 30, 1939 | | | | |
| Salaries | \$ | 1,713.60 | | |
| Travel and travel expense..... | | 980.55 | | |
| Rent and office expense..... | | 516.45 | | |
| General fund..... | | 321.50 | | |
| Total | \$ | 3,532.10 | | |
| Expenditures July 1, 1939 to June 30, 1940 | | | | |
| Salaries | \$ | 1,890.50 | | |
| Travel and travel expense..... | | 707.91 | | |
| Rent and office expense..... | | 532.98 | | |
| General fund..... | | 319.00 | | |
| Total | \$ | 3,450.39 | \$ | 6,982.49 |
| Balance July 1, 1940..... | | | \$ | 1,104.61 |

COLLECTION AGENCY LICENSE BOARD

July 1, 1938 to June 30, 1940

| | July 1, 1938 to June 30, 1939 | July 1, 1939 to June 30, 1940 | Total |
|--------------------------------|----------------------------------|----------------------------------|--------------------|
| Balance July 1st..... | \$ 737.22 | \$ 525.64 | \$ 737.22 |
| Receipts from licenses..... | 1,535.00 | 1,875.00 | 3,410.00 |
| Totals | \$ 2,272.22 | \$ 2,400.64 | \$ 4,147.22 |
| Less refunds | 15.00 | 20.00 | 35.00 |
| Net receipts | \$ 2,257.22 | \$ 2,380.64 | \$ 4,112.22 |
| Expenditures: | | | |
| Salaries | \$ 360.00 | \$ 420.00 | \$ 780.00 |
| Per diem | 510.00 | 480.00 | 990.00 |
| Traveling expense..... | 448.58 | 344.58 | 793.16 |
| Printing | 241.90 | 54.10 | 296.00 |
| Telephone | 55.00 | 60.00 | 115.00 |
| Postage | 6.10 | 18.29 | 24.39 |
| Office supplies..... | ..... | 2.85 | 2.85 |
| Rent | 110.00 | 120.00 | 230.00 |
| Accountants ..... | ..... | 50.00 | 50.00 |
| Total expense | \$ 1,731.58 | \$ 1,549.82 | \$ 3,281.40 |
| Balance June 30th | \$ 525.64 | \$ 830.82 | \$ 830.82 |

BIENNIAL REPORT OF STATE BOARD OF COSMETOLOGY

July 1, 1938 to June 30, 1940

| | July 1, 1938 to June 30, 1939 | July 1, 1939 to June 30, 1940 | Total |
|--------------------------------|----------------------------------|----------------------------------|---------------------|
| Cash on hand July 1, 1938..... | \$ 90.30 | \$ 25.90 | \$ 116.20 |
| Operator's license fees..... | 11,621.50 | 11,907.00 | 23,528.50 |
| Manager's license fees..... | 300.00 | 216.00 | 516.00 |
| Shop license fees..... | 11,502.00 | 12,100.00 | 23,602.00 |
| Instructor's license fees..... | 290.00 | 340.00 | 630.00 |
| Itinerant license fees..... | 25.00 | 25.00 | 50.00 |
| School license fees..... | 400.00 | 425.00 | 825.00 |
| Manicurist's | 183.00 | 191.00 | 374.00 |
| Reciprocity license fees..... | 150.00 | 75.00 | 225.00 |
| Examination fees | 2,625.00 | 2,650.00 | 5,275.00 |
| Totals | \$ 27,186.80 | \$ 27,954.90 | \$ 55,141.70 |

1938-1939

| | |
|--|---------------------|
| Paid to state treasurer..... | \$ 27,067.90 |
| Lost in robbery December 30, 1939..... | 93.00 |
| Cash on hand..... | 25.90 |
| Total | \$ 27,186.80 |

1939-1940

| | |
|------------------------------|---------------------|
| Paid to state treasurer..... | \$ 27,954.76 |
| Cash on hand..... | .14 |
| Total | \$ 27,954.90 |

| | | | |
|----------------------------|---------------------|---------------------|---------------------|
| Balance June 30, 1938..... | \$ 32,069.20 | \$ 37,368.10 | \$ 32,069.20 |
| Receipts | 27,096.50 | 27,929.00 | 55,025.50 |
| Totals | \$ 59,165.70 | \$ 65,297.10 | \$ 87,094.70 |

Disbursements:

| | | | |
|------------------------------|--------------|--------------|--------------|
| Salaries | \$ 13,107.33 | \$ 13,682.73 | \$ 26,790.06 |
| Travel expense..... | 1,437.75 | 1,483.25 | 2,921.00 |
| Mileage | 1,944.05 | 2,475.55 | 4,419.60 |
| Printing and stationery..... | 531.47 | 372.35 | 903.82 |
| Office expense..... | 382.15 | 87.03 | 469.18 |
| Equipment | 929.59 | 170.90 | 1,100.49 |
| Refunds | 420.50 | 73.00 | 193.50 |
| Miscellaneous | 756.27 | 12.55 | 768.82 |

(Continued Next Page)

BIENNIAL REPORT OF STATE BOARD OF COSMETOLOGY
—Continued

| | July 1, 1938 to June 30, 1939 | July 1, 1939 to June 30, 1940 | Total |
|--|----------------------------------|----------------------------------|--------------|
| Telephone and telegraph..... | \$ 278.84 | \$ 214.42 | \$ 493.26 |
| Postage | 501.25 | 300.50 | 801.75 |
| Rent | 1,200.00 | 1,222.10 | 2,422.10 |
| Bond renewal..... | 75.00 | 75.00 | 150.00 |
| Insurance (burglary) | 33.50 | 33.50 | 67.00 |
| Railroad fare and sustenance out of state | 155.20 | 340.50 | 495.50 |
| Supervisor's salary | 342.00 | 342.00 | 684.00 |
| Examination supplies ..... | ..... | 359.44 | 359.44 |
| Laundry (examination) ..... | ..... | 70.11 | 70.11 |
| Public service (light, power, water), for examination ..... | ..... | 146.01 | 146.01 |
| Deep Rock water..... | ..... | 42.00 | 42.00 |
| Attorney general fund..... | ..... | 1,500.00 | 1,500.00 |
| Books (library reference)..... | ..... | 38.65 | 38.65 |
| Totals | \$ 21,794.90 | \$ 23,041.39 | \$ 44,836.49 |
| Balance June 30..... | \$ 37,461.10 | \$ 42,258.21 | \$ 42,258.21 |

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

| | July 1, 1938 to June 30, 1939 | July 1, 1939 to June 30, 1940 | Total |
|-------------------------------------|----------------------------------|----------------------------------|-------------|
| Receipts | \$ 2,135.00 | \$ 2,511.00 | \$ 4,646.00 |
| Disbursements | 2,537.25 | 2,137.18 | 4,674.43 |
| Board members: | | | |
| Per diem..... | 530.00 | 540.00 | 1,070.00 |
| General expense | 254.60 | 243.85 | 498.45 |
| Clerical hire..... | 45.00 | 30.00 | 75.00 |
| Stationery and office supplies..... | 212.80 | 342.98 | 555.78 |
| Revolving fund..... | 200.00 | ..... | 200.00 |
| Supervisor's salary fund..... | ..... | 120.00 | 120.00 |
| Miscellaneous | 188.85 | 41.01 | 229.86 |
| Equipment | 506.00 | 219.34 | 725.34 |
| Secretarial allowance..... | 600.00 | 600.00 | 1,200.00 |
| Totals | \$ 2,537.25 | \$ 2,137.18 | \$ 4,674.43 |

Annual examinations were held at the Colorado General Hospital.

| | Candidates | Passed | Failed |
|-----------------|------------|--------|--------|
| June, 1939..... | 19 | 16 | 3 |
| June, 1940..... | 10 | 9 | 1 |
| Totals | 29 | 25 | 4 |

One hygienist took the board in 1939 and passed and no hygienist took the board in 1940.

During 1939, 911 dentists renewed their registration, 733 were within the state and 178 were practicing elsewhere. There were 10 revocations of licenses for non-payment of dues in 1939. One was revoked for direct violation of the Practice Act, Section 9, Paragraphs 3 and 4, Session Laws of 1935.

During 1940, 922 dentists renewed their registration. Of this number 749 were practicing in Colorado and 173 were practicing elsewhere. We received two requests for reinstatement, both of which were denied. Three licentiates have been suspended for non-payment of their registration.

FINANCIAL STATEMENT

| | |
|-----------------------------------|-------------|
| Balance as of July 1, 1938..... | \$ 1,917.30 |
| Receipts as of June 30, 1939..... | 2,135.00 |
| Total cash receipts..... | \$ 4,052.30 |

(Continued Next Page)

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

| | |
|--|-------------|
| Disbursements as of June 30, 1939..... | \$ 2,537.25 |
| Balance as of June 30, 1939..... | \$ 1,515.05 |
| Balance as of June 30, 1939..... | \$ 1,515.05 |
| Receipts as of June 30, 1940..... | 2,511.00 |
| Total cash receipts..... | \$ 4,026.05 |
| Disbursements as of June 30, 1940..... | 2,137.18 |
| Balance as of June 30, 1940..... | \$ 1,888.87 |

FINANCIAL STATEMENT STATE BOARD OF EXAMINERS FOR ENGINEERS AND LAND SURVEYORS

July 1, 1938 to June 30, 1940

| | July 1, 1938 to June 30, 1939 | July 1, 1939 to June 30, 1940 | Total |
|------------------------------|----------------------------------|----------------------------------|-------------|
| RECEIPTS | | | |
| Applications | \$ 945.00 | \$ 810.00 | \$ 1,755.00 |
| Renewals | 2,755.00 | 2,890.00 | 5,645.00 |
| Penalties | 178.00 | 160.50 | 338.50 |
| Totals | \$ 3,878.00 | \$ 3,860.50 | \$ 7,738.50 |
| DISBURSEMENTS | | | |
| Salaries | \$ 690.00 | \$ 690.00 | \$ 1,380.00 |
| Communication | 84.28 | 60.00 | 144.28 |
| Printing and stationery..... | 373.43 | 187.28 | 560.71 |
| Refund of fees..... | 165.00 | 180.00 | 345.00 |
| Travel | 97.35 | 55.40 | 152.75 |
| Library | 2,993.49 | 1,444.18 | 4,437.67 |
| Certificates | 31.60 | 23.85 | 55.45 |
| Examinations | 65.00 | 55.15 | 120.15 |
| Equipment | 147.16 | 12.68 | 159.84 |
| Enforcement | 40.00 | 20.00 | 60.00 |
| Bonds | 12.50 | 12.50 | 25.00 |
| Dues National Council..... | ..... | 62.10 | 62.10 |
| Totals | \$ 4,699.81 | \$ 2,803.14 | \$ 7,502.95 |

REPORT OF THE TREASURER COLORADO STATE BOARD OF FUNERAL DIRECTORS

SEPTEMBER, 1937 TO 1938

| | |
|---------------------------|-------------|
| Cash received..... | \$ 1,456.00 |
| Balance last report..... | 108.06 |
| Reduction on voucher..... | .12 |
| Reduction on voucher..... | .16 |
| Total | \$ 1,564.34 |

| | |
|--|----------|
| Disbursements—Paid per vouchers, officers' salary, mileage, office supplies, etc. | 1,512.13 |
| Balance | \$ 52.21 |

SEPTEMBER 30, 1938 TO SEPTEMBER 30, 1939

| | |
|---|-------------|
| Balance on hand October 1, 1938..... | \$ 52.21 |
| Renewal of licenses and examinations..... | 1,419.00 |
| Total | \$ 1,471.21 |
| Disbursements: September 30, 1939, paid per vouchers, officers' per diem, mileage, stationery and office expense..... | \$ 1,097.82 |
| Balance on hand September 30, 1939..... | \$ 373.39 |

COLORADO STATE BOARD OF MEDICAL EXAMINERS
—Continued

Financial Statement for Biennial Period
 July 1, 1938 to June 30, 1940

| | Examiners Fund | Registration Fund | Total |
|--|-------------------|----------------------|--------------|
| Cash balance on hand July 1, 1938....\$ | 1,151.18 | \$ 3,720.89 | \$ 4,872.07 |
| Receipts July 1, 1938 to June 30, 1939.. | 3,035.00 | 6,612.00 | 9,647.00 |
| Totals | \$ 4,186.18 | \$ 10,332.89 | \$ 14,519.07 |
| Disbursements July 1, 1938 to June 30, 1939 | 4,180.04 | 7,081.61 | 11,261.65 |
| Cash balance on hand July 1, 1939.\$ | 6.14 | \$ 3,251.28 | \$ 3,257.42 |
| Receipts July 1, 1939 to June 30, 1940..\$ | 4,200.00 | \$ 6,910.00 | \$ 11,110.00 |
| Totals | \$ 4,206.14 | \$ 10,161.28 | \$ 14,367.42 |
| Disbursements July 1, 1939 to June 30, 1940 | 2,099.15 | 8,336.89 | 10,436.04 |
| Cash balance on hand June 30, 1940 | \$ 2,106.99 | \$ 1,824.39 | \$ 3,931.38 |

**FINANCIAL STATEMENT COLORADO STATE BOARD OF
 NURSE EXAMINERS**

July 1, 1938 to June 30, 1939

RECEIPTS

| | | |
|---|----------|--------------|
| Balance July 1, 1938.....\$ | 6,182.43 | |
| Receipts July 1, 1938 to June 30, 1939..... | 9,834.25 | |
| Total | | \$ 16,016.68 |

DISBURSEMENTS

Salaries:

| | | |
|--|----------|--------------|
| Professional staff and stenographers, including extra clerks.....\$ | 7,903.14 | |
| Technical service on examinations..... | 430.82 | \$ 8,333.96 |
| Board members' per diem..... | | 840.00 |
| Travel—Irene Murchison.....\$ | 209.05 | |
| Travel—board members..... | 68.64 | 277.69 |
| Office expense (rent, supplies, postage, etc.).....\$ | 2,558.58 | |
| Refunds | 20.00 | 2,578.58 |
| Total | | \$ 12,030.23 |
| Balance June 30, 1939..... | | 3,986.45 |
| Total | | \$ 16,016.68 |

July 1, 1939 to June 30, 1940

RECEIPTS

| | | |
|---|-----------|--------------|
| Balance July 1, 1939.....\$ | 3,986.45 | |
| Receipts July 1, 1939 to June 30, 1940..... | 10,861.60 | |
| Total | | \$ 14,848.05 |

DISBURSEMENTS

Salaries:

| | | |
|--|----------|-------------|
| Professional staff and stenographers, including extra clerks.....\$ | 7,317.51 | |
| Technical services on examinations..... | 367.30 | \$ 7,684.81 |

(Continued Next Page)

FINANCIAL STATEMENT COLORADO STATE BOARD OF NURSE EXAMINERS—Continued

DISBURSEMENTS

| | | |
|---|----|-----------|
| Board members' per diem..... | \$ | 700.00 |
| Travel—Irene Murchison..... | \$ | 132.26 |
| Travel—board members..... | | 77.36 |
| Office expense (rent, supplies, postage, etc.)..... | \$ | 1,348.50 |
| Refunds | | 85.00 |
| Total | \$ | 2,099.12 |
| Balance June 30, 1940..... | | 4,820.12 |
| Total | \$ | 14,848.05 |

July 1, 1938 to June 30, 1940

RECEIPTS

| | | |
|---|----|-----------|
| Balance July 1, 1938..... | \$ | 6,182.43 |
| Total receipts July 1, 1938 to June 30, 1940..... | | 20,695.85 |
| Total | \$ | 26,878.28 |

DISBURSEMENTS

| | | |
|--|----|-----------|
| Salaries, July 1, 1938 to June 30, 1940: | | |
| Professional staff and stenographers, including extra clerks..... | \$ | 15,220.65 |
| Technical services on examinations..... | | 798.12 |
| Board members' per diem..... | | 1,540.00 |
| Travel—Irene Murchison..... | \$ | 341.31 |
| Travel—board members..... | | 146.00 |
| Office expense (rent, supplies, postage, etc.)..... | \$ | 3,907.08 |
| Refunds | | 105.00 |
| Total | \$ | 22,058.16 |
| Balance June 30, 1940..... | | 4,820.12 |
| Total | \$ | 26,878.28 |

THE COLORADO STATE BOARD OF OPTOMETRIC EXAMINERS

July 1, 1938 to June 30, 1940

RECEIPTS

| | | |
|--|----|----------|
| July 1, 1938 to June 30, 1939 | | |
| Cash on hand July 1, 1938..... | \$ | 112.67 |
| Fees for registration, examinations and itinerant..... | | 1,855.00 |
| Total | \$ | 1,967.67 |

DISBURSEMENTS

| | | |
|--|----|----------|
| Salaries, office rent, telephone, office expenses..... | | 1,877.84 |
| Deficit | \$ | 22.84 |

RECEIPTS

| | | |
|---|----|----------|
| July 1, 1939 to June 30, 1940 | | |
| Cash on hand July 1, 1939..... | \$ | 79.83 |
| Fees for registration, examinations, and itinerant..... | | 1,740.00 |
| Total | \$ | 1,819.83 |

DISBURSEMENTS

| | | |
|---|----|----------|
| July 1, 1939 to June 30, 1940 | | |
| Salaries, office rent, telephone, office expenses..... | \$ | 1,614.21 |
| Cash on hand..... | \$ | 125.79 |
| Total receipts for two years July 1, 1938 to June 30, 1940 | \$ | 3,595.00 |
| Total disbursements for two years..... | | 3,492.05 |
| Balance on hand..... | \$ | 102.95 |

COLORADO STATE BOARD OF PHARMACY

Receipts and Disbursements

July 1, 1938 to June 30, 1940

RECEIPTS

| | July 1, 1938 to June 30, 1939 | July 1, 1939 to June 30, 1940 | Total |
|---------------------------------|----------------------------------|----------------------------------|--------------|
| Balance on hand July 1st.....\$ | 5,788.85 | \$ 7,689.12 | \$ 13,477.97 |
| Receipts from fees, etc..... | 14,039.50 | 14,630.07 | 28,669.57 |
| Totals | \$ 19,828.35 | \$ 22,319.19 | \$ 42,147.54 |

DISBURSEMENTS

| | | | |
|---|--------------|--------------|--------------|
| Jos. P. Murray, per diem.....\$ | 480.00 | \$ 465.00 | \$ 945.00 |
| Ralph E. Kemp, per diem..... | 500.00 | 440.00 | 940.00 |
| Wm. J. Bishop, per diem..... | 480.00 | 5.00 | 485.00 |
| Sebastian Kletzky, per diem..... | ..... | 444.00 | 444.00 |
| Secretary's salary..... | 1,500.00 | 1,520.16 | 3,020.16 |
| *Printing | 102.75* | 1,158.29 | 1,261.04 |
| Office supplies..... | 143.68 | 149.24 | 292.92 |
| Postage | 191.67 | 339.65 | 531.32 |
| Engrossing | 95.75 | 114.00 | 209.75 |
| Telephone and telegraph..... | 40.33 | 137.34 | 177.67 |
| Board members, hotel and meals..... | 263.00 | 360.87 | 623.87 |
| Board members, travel expense..... | 367.10 | 759.93 | 1,127.03 |
| Office expense..... | 665.79 | 626.58 | 1,292.37 |
| Office salaries..... | 1,485.62 | 1,736.03 | 3,221.65 |
| Louis C. Suher, salary and inspection expense | 3,029.59 | 2,900.15 | 5,929.74 |
| Supervisor of boards..... | 180.00 | 180.00 | 360.00 |
| Drugs and materials used in examina- tions | 134.15 | 88.27 | 222.42 |
| Short check | 10.00 | ..... | 10.00 |
| Employee's surety bonds..... | 10.80 | 10.00 | 20.80 |
| N. A. B. P. dues..... | 25.00 | 25.00 | 50.00 |
| University of Colorado scholarships... Colorado Pharmacal Association..... | 250.00 | 250.00 | 500.00 |
| Totals | \$ 12,139.23 | \$ 13,985.51 | \$ 26,124.74 |
| Balance on hand July 1st..... | 7,689.12 | 8,333.68 | 16,022.80 |
| | \$ 19,828.35 | \$ 22,319.19 | \$ 42,147.54 |

*Bill for annual report in the amount of \$492.72 was under dispute and not paid until following year.

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REAL ESTATE BROKERS BOARD

July 1, 1938 to June 30, 1940

| | July 1, 1938 to June 30, 1939 | July 1, 1939 to June 30, 1940 | Total |
|---|----------------------------------|----------------------------------|---------------------|
| Balance July 1st..... | \$ 7,711.49 | \$ 8,674.46 | \$ 7,711.49 |
| Brokers' and salesmen's licenses..... | 14,478.00 | 15,022.00 | 29,500.00 |
| Total receipts..... | \$ 22,189.49 | \$ 23,696.46 | \$ 37,211.49 |
| Less transfers: | | | |
| 5 per cent to general revenue..... | \$ 723.90 | \$ 751.10 | \$ 1,475.00 |
| December 31st to State Planning Commission | 2,713.11 | 4,308.41 | 7,021.52 |
| Total deductions..... | \$ 3,437.01 | \$ 5,059.51 | \$ 8,496.52 |
| Total after transfers..... | \$ 18,752.48 | \$ 18,636.95 | \$ 28,714.97 |
| Expenditures: | | | |
| Salaries | \$ 5,682.00 | \$ 6,382.00 | \$ 12,064.00 |
| Per diem..... | 930.00 | 970.00 | 1,900.00 |
| Traveling expense..... | 1,187.92 | 1,635.00 | 2,822.92 |
| Printing | 891.13 | 911.21 | 1,802.34 |
| Telephone and telegraph..... | 95.19 | 75.65 | 170.84 |
| Postage | 300.00 | 550.00 | 850.00 |
| Supplies for office..... | 86.88 | 193.53 | 280.41 |
| Rent | 720.00 | 720.00 | 1,440.00 |
| Bond premium, etc..... | 90.50 | 12.50 | 103.00 |
| Equipment | 94.40 | 75.00 | 169.40 |
| Total expense | \$ 10,078.02 | \$ 11,524.89 | \$ 21,602.91 |
| Balance June 30th | \$ 8,674.46 | \$ 7,112.06 | \$ 7,112.06 |

THE STATE BOARD OF SHORTHAND REPORTERS

July 1, 1939 to June 30, 1940

| | | | |
|---|----------|-----------------|--|
| Balance on hand June 30, 1939..... | | \$ 15.00 | |
| Check to state treasurer of Colorado, July 13, 1939.. | | 15.00 | |
| <hr/> | | | |
| Receipts from date of last report: | | | |
| 1939 | | | |
| Dec. 5 Mary D. Pope | \$ 15.00 | | |
| 1940 | | | |
| Mar. 25 A. W. Heinemann..... | 15.00 | | |
| Mar. 29 John W. McDonald..... | 15.00 | | |
| May 31 Marjorie Allen..... | 15.00 | | |
| June 6 Francis J. Cuckow..... | 15.00 | | |
| June 6 P. J. Gamel..... | 15.00 | \$ 90.00 | |
| <hr/> | | | |
| Expenses: | | | |
| 1940 | | | |
| June 7 Denver Novelty Works (rubber stamp).\$ | 1.85 | | |
| June 7 Postage | 5.00 | | |
| June 11 Hirschfeld Press (Statute and Rules, \$15.30; application blanks, \$8.93). | 24.23 | 31.08 | |
| Balance on hand June 30, 1940..... | | \$ 58.92 | |

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