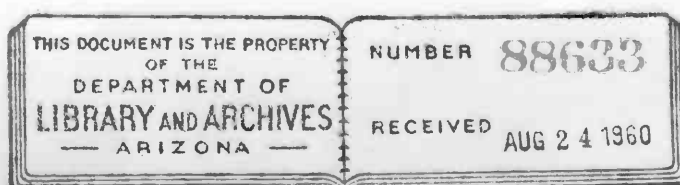


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ARIZONA. LIVESTOCK SANITARY BOARD.

ANNUAL REPORT

1933/5



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ANNUAL REPORT

of the

Arizona, LIVE STOCK SANITARY BOARD.

FISCAL YEAR ENDING JUNE 30, 1934

Handwritten numbers in the middle right area:
6,000.00

Large handwritten scribbles and numbers in the bottom right area, including a diagonal line and various digits.

Compiled by
W. F. Grounds,
Acting Secretary.

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LIVE STOCK SANITARY BOARD

STATEMENT SHOWING TOTAL REVENUE FOR THE FISCAL YEAR BEGINNING

JULY 1, 1933, ENDING JUNE 30, 1934.

(General Fund)

<u>SOURCE</u>	July 1, 1933 to Dec. 31, 1933.		Jan. 1, 1934 to June 30, 1934.	<u>TOTAL</u>
Inspection Fees	\$37,740.85		\$35,621.29	\$73,362.14
Recording Brands	2,120.00		2,111.00	4,231.00
Recording Bills of Sale	96.00		65.00	161.00
Sale of Brand Books	75.00		15.00	90.00
Miscellaneous Collections	49.80		10.60	60.40
Licenses-				
Slaughter @ \$80.00	\$160.00 (2)	\$1,200.00 (15)		
" " 15.00	150.00 (10)	450.00 (20)		
" " 5.00	760.00 (152)	785.00 (157)	2,435.00	3,505.00
Retail Meat	1,350.00		8,160.00	9,510.00
	<hr/>		<hr/>	<hr/>
Total, GENERAL FUND	\$42,501.65		\$48,417.89	\$90,919.54
	<hr/> <hr/>		<hr/> <hr/>	<hr/> <hr/>

(Various Funds)

Seizure			28.69	28.69
Stray	567.99		178.77	746.76
	<hr/>		<hr/>	<hr/>
Total, Various Funds	\$567.99		\$207.46	\$775.45
	<hr/> <hr/>		<hr/> <hr/>	<hr/> <hr/>

STATEMENT SHOWING APPROPRIATION, EXPENDITURES AND BALANCES REVERTED TO THE GENERAL FUND
FOR THE FISCAL YEAR
BEGINNING JULY 1, 1933, ENDING JUNE 30, 1934.

	<u>Amount of Appropriation</u>	<u>Expenditures July 1, to Dec. 31, 1933.</u>	<u>Expenditures Jan. 1, to June 30, 1934.</u>	<u>Total Expenditures</u>	<u>Amount Reverted to General Fund</u>
LUMP APPROPRIATION	\$84,160.00				
GENERAL OFFICE:					
Office Salaries		4,271.73	4,299.00	8,570.73	.
Operation		1,378.16	2,428.90	3,807.06	.
Travel		570.66	420.91	991.57	.
Per Diem		420.00	630.00	1,050.00	.
INSPECTOR'S SALARIES		34,251.26	35,489.38	69,740.64	.
	<u>\$84,160.00</u>	<u>\$40,891.81</u>	<u>\$43,268.19</u>	<u>\$84,160.00</u>	.

EMERGENCY FUND
STATEMENT SHOWING APPROPRIATION, EXPENDITURES AND BALANCES CARRIED FORWARD
FOR THE FISCAL YEAR
BEGINNING JULY 1, 1933, ENDING JUNE 30, 1934.

<u>FUND</u>	<u>Amount of Appropriation</u>	<u>Expenditures July 1, to Dec. 31, 1933.</u>	<u>Expenditures Jan. 1, to June 30, 1934.</u>	<u>Total Expenditures</u>	<u>Amount Carried Forward</u>
SCABIES EMERGENCY	\$2,500.00	\$1,863.89	\$192.05	\$2,055.94	\$444.06
	<u>\$2,500.00</u>	<u>\$1,863.89</u>	<u>\$192.05</u>	<u>\$2,055.94</u>	<u>\$444.06</u>

RECONCILEMENT OF BALANCES

-General Fund-

Appropriation, July 1, 1933 to June 30, 1934		\$84,160.00
Disbursements, July 1, to December 31, 1933	\$40,891.81	
Disbursements, January 1 to June 30, 1934	43,268.19	
	<hr/>	<hr/>
Total	\$84,160.00	\$84,160.00
	<hr/>	<hr/>

-Scabies Fund-

Appropriation		\$ 2,500.00
Disbursements, July 1, 1933 to June 30, 1934	\$ 2,055.94	
Balance Carried Forward, June 30, 1934	444.06	
	<hr/>	<hr/>
Total	\$ 2,500.00	\$ 2,500.00
	<hr/>	<hr/>

-Seizure Fund-

Balance, July 1, 1933		\$ 433.40
Receipts, July 1, 1933 to June 30, 1934		28.60 ✓
Disbursements, July 1, 1933 to June 30, 1934	\$ 411.95	
Balance Carried Forward, June 30, 1934	50.05	
	<hr/>	<hr/>
Total	\$ 462.00	\$ 462.00
	<hr/>	<hr/>

-Stray Fund-

Balance, July 1, 1933		1,302.37
Receipts, July 1, 1933 to June 30, 1934		746.76
Disbursements, July 1, 1933 to June 30, 1934	\$ 444.26	
Reverted to General Fund, June 30, 1934	858.11	
Balance Carried Forward	746.76	
	<hr/>	<hr/>
Total	\$2,049.13	\$ 2,049.13
	<hr/>	<hr/>

RECAPITULATION OF THE GENERAL FUND APPROPRIATION

Total REVENUE, July 1 to Dec. 31, 1933	\$42,501.65	
Total REVENUE, Jan. 1 to June 30, 1934	48,417.89	\$90,919.54
Total DISBURSEMENTS, July 1 to Dec. 31, 1933	\$40,891.81	
Total DISBURSEMENTS, Jan. 1 to June 30, 1934	<u>43,268.19</u>	\$84,160.00
RECEIPTS over EXPENDITURES, July 1 to Dec. 31, 1933	\$ 1,609.84	
RECEIPTS over EXPENDITURES, Jan. 1 to June 30, 1934	<u>5,149.70</u>	<u>6,759.54</u>
TOTAL	<u>\$90,919.54</u>	<u>\$90,919.54</u>

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ANNUAL REPORT

of the

LIVE STOCK SANITARY BOARD

FISCAL YEAR ENDING JUNE 30, 1935.

Compiled by
Earl E. Horrell,
Secretary.

FINANCIAL REPORT OF THE LIVE STOCK SANITARY BOARD

July 1, 1934 to June 30, 1935.

Appropriation:

Lump Sum \$ 84,160.00

Receipts:

Inspection Fees	\$ 99,856.66	
Recording Brands	3,430.00	
Recording Bills of Sale	192.00	
Sale of Brand Books	20.00	
Miscellaneous	52.95	
Slaughter Licenses	3,190.00	
Retail Meat Licenses	8,150.00	
Stray Fund (Balance for the year ending June 30, 1934, transferred to the General Fund, per Chap. 48, Sec. 2077, Laws 1931)	<u>700.66</u>	
Total Receipts		\$ 115,592.27

Expenditures:

Office Salaries	\$ 7,440.00	
Operation	2,806.28	
Per Diem	1,110.00	
Travel	931.01	
Inspector's Salaries	<u>71,872.71</u>	
Total Expenditures		84,160.00
Total Receipts in excess of Expenditures (Profit to State)		<u>\$ 31,432.27</u>

RECONCILEMENT OF BALANCES

- General Fund -

Appropriation, July 1, 1934 to June 30, 1935		\$84,160.00
Disbursements, July 1, to December 31, 1934	\$41,967.15	
Disbursements, January 1 to June 30, 1935	42,192.85	
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Total	\$84,160.00	\$84,160.00
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- Stray Fund -

Balance, July 1, 1934		\$ 746.76
Receipts, July 1, 1934 to June 30, 1935		91.23
Disbursements, July 1, 1934 to June 30, 1935	\$ 55.10	
Reverted to General Fund, June 30, 1935	700.66	
Balance carried forward	82.23	
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	\$ 837.99	\$ 837.99
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- Seizure Fund -

Balance, July 1, 1934		\$ 50.05
Receipts, July 1, 1934 to June 30, 1935		374.35
Disbursements, July 1, 1934 to June 30, 1935	\$ 297.36	
Balance carried forward	127.04	
	<hr/>	<hr/>
Total	\$ 424.40	\$ 424.40
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RÉCONCILEMENT OF BALANCES -2.

-McEuen Seizure Case -

Feed and care of Cattle		\$ 1,120.00
State Certificates of Indebtedness issued, Nos. 10 and 11	\$ 1,120.00	
	<hr/>	<hr/>
Total	\$ 1,120.00	\$ 1,120.00
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RECAPITULATION OF THE GENERAL FUND APPROPRIATION

Total REVENUE, July 1 to December 31, 1934	\$ 55,809.25	
Total REVENUE, January 1 to June 30, 1935	59,783.02	\$ 115,592.27
Total DISBURSEMENTS, July 1 to December 31, 1934	\$ 41,967.15	
Total DISBURSEMENTS, January 1 to June 30, 1935	42,192.85	\$84,160.00
RECEIPTS over EXPENDITURES, July 1 to December 31, 1934	\$ 13,842.10	
RECEIPTS over EXPENDITURES, January 1 to June 30, 1935	17,590.17	31,432.27
	\$115,592.27	\$ 115,592.27
	\$115,592.27	\$ 115,592.27

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