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**THE DEPARTMENT OF GAME
STATE OF WASHINGTON**

**TWELFTH
BIENNIAL REPORT**

April 1, 1953 Through June 30, 1954

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Financial Report
of the
Washington State Game Commission

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THE DEPARTMENT OF GAME
STATE OF WASHINGTON

TWELFTH
BIENNIAL REPORT

April 1, 1953 Through June 30, 1954



Financial Report
of the
Washington State Game Commission

STATE PRINTING PLANT
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LETTER OF TRANSMITTAL

To His Excellency,
Arthur B. Langlie,
Governor of the State of Washington,
Olympia, Washington.

Dear Sir:

Herewith is submitted the twelfth biennial report of the Washington State Game Commission, covering the period of April 1, 1953 to and including June 30, 1954.

You will note that this issue embraces the new biennial report period established by Chapter 184, Laws of 1953, and for this reason includes a fifteen month period instead of the normal two-year biennium. A subsequent report will cover the next one-year period of operation and thereafter reports will follow the regularly established state bienniums.

Respectfully submitted,

WASHINGTON STATE GAME COMMISSION

Dr. W. R. Bernard, Chairman
Edson Dow
Walter Failor
J. A. Loudon
Richard S. Seward
Claude C. Snider



REVENUES

DEPOSITED IN THE STATE TREASURY, AND CREDITED TO THE STATE GAME FUND

SUMMARY OF RECEIPTS AND EXPENDITURES April 1, 1953 to March 31, 1954

GAME FUND Balance on hand 3/31/53—Treasurer's Report.....	\$901,366 56
REVENUES—4/1/53-3/31/54	3,370,234 96
Total.....	\$3,671,601 52
EXPENDITURES—4/1/53-3/31/54	\$2,994,421 14
Warrants issued prior to 3/31/53—paid during 4/1/53-3/31/54.....	428,629 08
Total disbursed from Game Fund.....	\$3,423,050 22
Balance	\$248,551 30
Warrants issued—not cashed 4/1/53-3/31/54.....	178,454 01
Cancelled warrants	42 73
GAME FUND Balance on Hand—3/31/54—Treasurer's Report.....	\$427,048 04

SUMMARY OF RECEIPTS AND EXPENDITURES April 1, 1953 to June 30, 1954

GAME FUND Balance on hand 3/31/53—Treasurer's Report.....	\$901,366 56
REVENUES—4/1/53-6/30/54	4,473,672 62
Total.....	\$4,775,039 18
EXPENDITURES—4/1/53-6/30/54	\$3,776,643 12
Warrants issued prior to 3/31/53—paid during 4/1/53-6/30/54	428,629 08
Total disbursed from Game Fund.....	\$4,205,272 90
Balance.....	\$569,766 98
Warrants issued—not cashed 4/1/53-6/30/54.....	204,502 64
Cancelled warrants	53 47
GAME FUND Balance on Hand—6/30/54—Treasurer's Report.....	\$774,323 09

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EXPENDITURES FROM GAME FUND
April 1, 1953 to June 30, 1954

CODE NUMBER	Salaris and Wages 78-1	Operations 78-2	Total
78-1 and 78-2			
Game Commission	88,974 75	82,912 10	\$11,886 85
General Administration	99,320 98	111,134 08*	210,455 06
General Operating	198,673 06	99,808 53	178,481 59
License Division	25,240 00	50,942 31	76,212 31
Game Management Division	105,191 67	185,187 54	390,379 21
Fishery Management Division	456,514 29	489,231 48	945,745 77
Fur and Damage Control Division	128,038 71	96,639 35	224,698 06
Enforcement Division	508,591 80	247,739 80	756,322 60
Education and Information Division	31,704 29	24,397 29	56,101 58
Lands Division	1,947 47	3,379 32	5,317 79
Coviltz Dam Hearings		672 56	672 56
Engineering and Construction Division	43,339 09	26,179 78	69,500 87
Totals	\$1,607,557 11	\$1,308,217 14	\$2,915,774 25
78-4 Payment of Game Animals Damage and Expense			\$6,569 41
78-5 Wildlife Restoration and Research			372,955 14
78-6 Capital Outlays, Major Repairs and Betterments			7,137 83
78-7 Acquisition of Lands			350,028 14
78-8 Fish Restoration and Research			110,477 22
78-10 Lower Columbia River Development			11,658 45
Total			\$3,774,600 44
Reliefs (Damage claims approved 1953 Session)			2,042 68
TOTAL—Expended from Game Fund, 1953 to 1955 Biennium			\$3,776,643 12

* Includes \$67,512.51—Employer's 5% contribution—State Retirement.

SUMMARY OF REVENUES—APRIL 1, 1953, TO JUNE 30, 1954

COLLECTIONS BY DEPARTMENT OF GAME LICENSE DIVISION		Number Licenses Issued 4/1/53-3/31/54	Number Licenses Issued 4/1/53-6/30/54	Total Amount 4/1/53-3/31/54	Total Amount 4/1/53-6/30/54
State Resident Hunting and Fishing.....	@ \$5 00	335,783	336,833	\$1,675,915 00	\$1,684,165 00
State Resident Hunting and Fishing.....	@ 7 00	19,316	83,355	135,212 00	584,865 00
State Resident Fishing.....	@ 4 00	13,399	106,375	53,596 00	425,512 00
State Resident Hunting.....	@ 4 00	578	1,157	2,312 00	4,628 00
State Alien Hunting and Fishing.....	@ 35 00	3	3	75 00	22,719 00
County Resident Hunting and Fishing.....	@ 3 50	878	6,605	3,073 00	22,767 50
County Resident Hunting and Fishing.....	@ 2 50	82,760	82,749	206,900 00	200,872 50
County Resident Fishing.....	@ 2 50	1,191	13,325	2,977 50	33,512 50
County Alien Fishing.....	@ 5 00	69	69	345 00	345 00
State 10 Day Non-Resident Fishing.....	@ 1 50	932	932	1,398 00	1,398 00
State 7 Day Non-Resident Fishing.....	@ 3 00	14,066	14,882	42,198 00	44,646 00
Oregon 10 Day Non-Resident Fishing.....	@ 5 00	87	87	435 00	435 00
Oregon Reciprocal 7 Day Fishing.....	@ 5 00	1,542	1,610	7,710 00	8,050 00
Idaho 10 Day Non-Resident Fishing.....	@ 3 00	53	53	279 00	279 00
State Non-Resident Fishing.....	@ 10 00	1,028	1,343	10,280 00	13,430 00
Oregon Reciprocal.....	@ 15 00	2,350	3,403	35,250 00	51,045 00
State Non-Resident Hunting and Fishing.....	@ 25 00	329	334	8,225 00	8,350 00
Oregon Reciprocal Hunting and Fishing.....	@ 65 00	12	12	780 00	780 00
Idaho Reciprocal Hunting and Fishing.....	@ 50 00	2	2	100 00	100 00
State Non-Resident Game Bird.....	@ 15 00	121	138	1,815 00	2,070 00
Oregon Reciprocal Game Bird.....	@ 35 00	118	117	4,130 00	4,065 00
Idaho Reciprocal Game Bird.....	@ 30 00	99	99	1,980 00	1,980 00
Game Farm—New.....	@ 30 00	36	49	720 00	980 00
Game Farm—Renewal.....	@ 10 00	102	102	1,020 00	1,020 00
Importer—New.....	@ 30 00	4	5	80 00	100 00
Importer—Renewal.....	@ 10 00	8	8	80 00	80 00
State Fur Dealer.....	@ 10 00	47	48	470 00	480 00
State Taxidermist.....	@ 25 00	23	24	115 00	120 00
State Trapping.....	@ 5 00	1,743	1,742	8,710 00	8,710 00
Duplicate Licenses.....	@ 5 00	2,049	2,892	1,024 50	1,106 00
Total—Game Licenses Sold.....		478,767	658,196	\$2,210,205 00	\$3,112,406 50

SUMMARY OF REVENUES—APRIL 1, 1953, TO JUNE 30, 1954—Continued

BIG GAME SEALS		Number Licenses Issued	Number Licenses Issued	Total Amount	Total Amount
		4/1/53-3/31/54	4/1/53-6/30/54	4/1/53-3/31/54	4/1/53-6/30/54
Deer Seals (Deer and Elk).....	6@ \$0 50	2,384	2,384	\$1,192 00	\$1,192 00
Deer Seals.....	6@ 1 00	222,455	225,616	222,455 00	225,616 00
Resident Elk Seals.....	6@ 5 00	927	927	4,635 00	4,635 00
Resident Elk Seals.....	6@ 5 50	31,369	31,247	172,529 50	171,858 50
Non Resident Elk Seals.....	6@ 25 00	114	114	2,850 00	2,850 00
Resident Goat Seals.....	6@ 5 50	533	533	1,831 50	1,831 50
Total—Big Game Seals.....		257,582	260,621	\$405,493 00	\$407,983 00
Total—Receipts from Licenses and Seals.....		730,349	918,817	\$2,615,698 00	\$3,530,350 50
FINES AND MISCELLANEOUS COLLECTIONS					
Fines Collected.....				\$47,261 66	\$57,070 06
Sale of Importers' Fish Tags.....				31 95	31 95
Sale of Bird Bands.....				37 00	75 80
Tangle Game, Game Fish and Furs.....				1,400 55	2,182 90
Sale of Pelts, A Skins.....				136,238 40	129,708 45
Sale of Domestic Poultry.....				5,399 50	5,600 45
Contest Permit Fees.....				39 00	60 00
Rental to Residents.....				1,367 70	1,637 70
Sale of Hay and Timber.....				704 68	35,804 68
Sale of Land.....				11,062 13	20,618 95
Commutation.....				3,660 00	3,660 00
Lease of Lands.....				6,745 29	7,271 76
Payment of Co-operative Agreement.....				1,544 30	1,674 30
Claim Settlements.....				600 00	600 00
Dividends—Washington Co-operative.....				887 13	887 13
Federal Aid (75% Reimbursed) Wildlife Restoration.....				2 32	2 32
Federal Aid (75% Reimbursed) Fish Restoration.....				484,817 95	589,109 80
Federal Aid (100% Reimbursed) Lower Columbia River.....				49,097 24	90,133 80
Refunds.....				1,497 27	6,752 72
Deposit Interest.....				5,059 01	2,139 93
TOTAL REVENUES.....				\$5,370,224 96	\$4,473,672 62

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EXPENDITURES BY APPROPRIATION

EXPENDITURES BY APPROPRIATION Expenditures Appropriations 78-1 and 78-2

	April 1, 1953 to June 30, 1954
STATE GAME COMMISSION:	
Per Diem	\$8,974 75
Private Mileage	1,155 78
Fares	603 38
Meals, Rooms, Berths.....	1,111 23
Telephone and Telegraph.....	1 23
Miscellaneous	6 09
Medical Aid	34 39
Total	\$11,886 85
Total Salaries and Wages (78-1).....	88,974 75
Total Operations (78-2).....	\$2,912 10

EXPENDITURES BY APPROPRIATION Expenditures Appropriations 78-1 and 78-2

	April 1, 1953 to June 30, 1954
GENERAL ADMINISTRATION:	
Salaries and Wages.....	\$99,320 98
State Vehicles	1,858 07
Private Mileage.....	22,908 48
Fares	1,527 18
Meals and Rooms.....	6,920 30
Telephone and Telegraph.....	619 43
Freight and Postage.....	61 65
Small Tools and Equipment.....	137 48
Dues, Fees and Subscriptions.....	231 65
Boat Expense	572 62
Airplane	140 95
Shells	172 39
Locker Rental.....	29 55
Employer's Retirement Contribution.....	67,512 51
Medical Aid	1,583 37
Automotive Insurance.....	5,102 22
Miscellaneous	1,729 14
Total	\$210,455 06
Total Salaries and Wages (78-1).....	99,320 98
Total Operations (78-2).....	\$111,134 08

EXPENDITURES BY APPROPRIATION
Expenditures
Appropriations 78-1 and 78-2

	April 1, 1953 to June 30, 1954
GENERAL OPERATING:	
Salaries and Wages.....	\$108,673 00
State Vehicles.....	11,450 09
Private Mileage.....	650 61
Fares.....	204 55
Meals and Rooms.....	2,101 98
Telephone and Telegraph.....	12,046 68
Postage and Envelopes.....	2,465 44
Freight and Express.....	1,576 51
General Office Supplies.....	5,585 45
Light, Heat and Water.....	4,053 59
Janitor Supplies and Services.....	5,985 71
Towel Service.....	68 73
Repairs to Buildings and Structures.....	3,264 53
New Equipment.....	5,295 80
Grounds.....	318 98
Medical Aid.....	509 57
Small Tools and Equipment.....	212 98
Warehouse Supplies.....	1,096 33
Tires, Tubes, Auto Parts.....	3,873 96
Stores, Stock Purchased.....	13,060 42
Repairs to Equipment.....	1,124 65
State Printing.....	7,989 98
Miscellaneous.....	740 04
Stores Issues (Credit).....	-14,867 95
Total.....	\$178,481 59
Total Salaries and Wages (78-1).....	\$108,673 00
Total Operations (78-2).....	\$69,808 53

EXPENDITURES BY APPROPRIATION
Expenditures
Appropriations 78-1 and 78-2

	April 1, 1953 to June 30, 1954
LICENSE DIVISION:	
Salaries and Wages.....	\$25,270 00
Private Mileage.....	358 73
Fares.....	2 75
Repairs to Equipment.....	152 25
Meals and Rooms.....	118 34
Postage and Envelopes, Mailing Service.....	4,366 79
Freight.....	351 90
General Office Expense.....	1,971 32
State Printing.....	35,787 68
Tags and Seals.....	4,019 39
Loomis Armored Car Service.....	614 59
Medical Aid.....	136 67
New Equipment.....	3,005 29
Miscellaneous.....	56 61
Total.....	\$76,212 31
Total Salaries and Wages (78-1).....	\$25,270 00
Total Operations (78-2).....	\$50,942 31

EXPENDITURES BY APPROPRIATION
Expenditures
Appropriations 78-1 and 78-2

	April 1, 1953 to June 30, 1954
GAME MANAGEMENT AND RESEARCH:	
Salaries and Wages.....	\$48,365 34
State Vehicles	771 92
Private Mileage	10,686 05
Fares	290 80
Meals and Room.....	2,641 11
Telephone and Telegraph.....	126 28
Postage and Freight.....	115 32
Small Tools and Equipment.....	124 29
State Printing	624 29
Laboratory and Office Supplies.....	767 71
Legal Advertising	982 67
Research Agreement	1,823 57
Airplane	515 32
Medical Aid	461 41
New Equipment	255 47
Miscellaneous	407 14
Total	\$68,358 69
Total Salaries and Wages (78-1).....	\$48,365 34
Total Operations (78-2).....	\$19,993 35

EXPENDITURES BY APPROPRIATION
Expenditures
Appropriations 78-1 and 78-2

	April 1, 1953 to June 30, 1954
GAME FARMS:	
Salaries and Wages.....	\$146,826 33
State Vehicles	7,436 22
Private Mileage	2,951 06
Fares	67 13
Meals and Room.....	1,482 48
Telephone and Telegraph.....	1,399 30
Postage and Freight.....	98 67
Light, Heat and Water.....	7,655 85
Small Tools and Equipment.....	1,832 26
Feed for Farms.....	62,808 65
Department of Agriculture Grain.....	6,286 57
Brails	1,468 92
Purchase of Hens.....	11,081 71
Purchase of Pensants.....	12,101 47
Repairs: Buildings and Structures.....	30,677 47
Seeds and Plowing.....	2,641 96
Drugs and Chemicals.....	727 87
Medical Aid	2,647 98
New Equipment	10,367 98
Miscellaneous	1,400 64
Total	\$312,020 52
Total Salaries and Wages (78-1).....	\$146,826 33
Total Operations (78-2).....	\$165,194 19

EXPENDITURES BY APPROPRIATION
Expenditures
Appropriations 78-1 and 78-2

	April 1, 1953 to June 30, 1954
FISHERY MANAGEMENT AND RESEARCH:	
Salaries and Wages.....	\$79,898 07
State Vehicles	2,097 70
Private Mileage	16,424 26
Fares	819 72
Meals and Rooms.....	3,982 96
Telephone and Telegraph.....	531 68
Postage and Freight.....	2 96
Light, Heat and Water.....	141 42
Small Tools and Equipment.....	19 27
Laboratory and Office Supplies.....	261 42
Legal Advertising	121 92
Boots, Raincoats, Etc.....	109 19
Boat Expense	1,090 96
Feed	686 42
New Equipment	791 14
Medical Aid	539 19
State Printing	75 90
Airplane	1,059 94
Material for Construction.....	19 86
Miscellaneous	304 77
Total	\$108,870 75
Total Salaries and Wages (78-1).....	\$79,898 07
Total Operations (78-2).....	\$28,972 68

EXPENDITURES BY APPROPRIATION
Expenditures
Appropriations 78-1 and 78-2

	April 1, 1953 to June 30, 1954
SCREENING:	
Salaries and Wages.....	\$7,845 20
State Vehicles	822 65
Private Mileage	69 44
Meals and Room.....	689 58
Telephone and Telegraph.....	371 44
Postage and Freight.....	81
Light, Heat and Water.....	475 15
Small Tools and Equipment.....	875 04
Repairs: Buildings and Structures.....	3 81
Material for Construction.....	2,640 01
New Equipment	107 77
Medical Aid	166 16
Miscellaneous	87 26
Total	\$14,094 92
Total Salaries and Wages (78-1).....	\$7,845 20
Total Operations (78-2).....	\$6,249 72

EXPENDITURES BY APPROPRIATION
Expenditures
Appropriations 78-1 and 78-2

	April 1, 1953 to June 30, 1954
EYEING STATIONS:	
Salaries and Wages.....	\$17,248 32
State Vehicles	617 09
Private Mileage	1,748 15
Meals and Room	1,239 49
Postage and Freight.....	10 56
Light, Heat and Water.....	9 04
Small Tools and Equipment.....	70 80
Repairs: Buildings and Structures.....	8 64
Boots, Raincoats, Etc.....	55 09
Boat Expense	42 03
Medical Aid	125 16
Pack Hire	200 92
Drugs and Chemicals.....	3 49
Material for Construction.....	1,587 59
Miscellaneous	96 45
Total	\$23,063 72
Total Salaries and Wages (78-1).....	\$17,248 32
Total Operations (78-2).....	\$5,815 40

EXPENDITURES BY APPROPRIATION
Expenditures
Appropriations 78-1 and 78-2

	April 1, 1953 to June 30, 1954
LAKE AND STREAM:	
Salaries and Wages.....	\$8,325 85
State Vehicles	1,240 59
Private Mileage	162 82
Fares	327 66
Meals and Rooms	882 59
Postage and Freight.....	432 14
Light, Heat and Water.....	37 84
Small Tools and Equipment.....	12 80
Repairs: Buildings and Structures.....	4,295 99
Boat Expense	228 02
U. S. Geological Survey.....	3,800 49
Lakes Rehabilitation	51,337 59
Medical Aid	160 39
Miscellaneous	177 41
Total	\$71,631 16
Total Salaries and Wages (78-1).....	\$8,325 85
Total Operations (78-2).....	\$63,305 31

EXPENDITURES BY APPROPRIATION
Expenditures
Appropriations 78-1 and 78-2

	April 1, 1953 to June 30, 1954
HATCHERIES:	
Salaries and Wages.....	\$343,196 85
State Vehicles.....	23,400 69
Private Mileage.....	3,617 93
Fares.....	142 39
Meals and Rooms.....	4,649 92
Telephone and Telegraph.....	2,912 58
Postage and Freight.....	1,319 26
Light, Heat and Water.....	21,076 12
Small Tools and Equipment.....	6,524 39
Repairs: Buildings and Structures.....	39,829 41
Boots, Raincoats, etc.....	1,834 06
Feed.....	228,739 31
Purchase Eggs.....	319 43
Feed Storage.....	14,712 04
Cans for Feed.....	1,659 96
Lawns and Grounds.....	2,300 52
Scenes, Nets, Etc.....	49 39
Drugs and Chemicals.....	3,762 84
New Equipment.....	15,715 42
Medical Aid.....	2,057 26
Miscellaneous.....	864 55
Total.....	\$728,085 22
Total Salaries and Wages (78-1).....	\$343,196 85
Total Operations (78-2).....	\$384,888 37

EXPENDITURES BY APPROPRIATION
Expenditures
Appropriations 78-1 and 78-2

	April 1, 1953 to June 30, 1954
FUR AND DAMAGE CONTROL DIVISION:	
Salaries and Wages.....	\$128,638 71
State Vehicles.....	3,398 49
Private Mileage.....	14,362 72
Fares.....	70 56
Meals and Rooms.....	4,713 59
Telephone and Telegraph.....	93 13
Postage and Freight.....	58 87
Light, Heat and Water.....	97 98
Small Tools and Equipment.....	52 29
Seals and Tags.....	994 97
Beaver Control.....	4,102 49
Contract Beaver (Landowners share 40%).....	39,354 19
Material for Deer and Elk Control.....	1,843 29
Feed in Open.....	18 88
Fencing Agreement.....	20,972 59
Uniforms.....	966 58
Construction of Fence and Cattleguards.....	8,762 39
New Equipment.....	3,382 13
Medical Aid.....	1,588 77
Miscellaneous.....	115 56
Airplane.....	6 91
Total.....	\$241,698 06
Total Salaries and Wages (78-1).....	\$128,638 71
Total Operations (78-2).....	\$96,659 35

EXPENDITURES BY APPROPRIATION
Expenditures
Appropriations 78-1 and 78-2

	April 1, 1953 to June 30, 1954
ENFORCEMENT DIVISION:	
Salaries and Wages.....	\$508,591 80
State Vehicle	34,679 11
Private Mileage	109,374 23
Fares	1,002 30
Meals and Rooms.....	33,162 70
Telephone and Telegraph.....	2,054 56
Postage and Freight.....	51 02
Light, Heat and Water.....	206 64
Small Tools and Equipment.....	473 60
Patrol Cabins	2,995 41
Repairs: Buildings and Structures.....	211 23
Boat Expense	2,288 87
Shells	974 90
Locker Rentals	155 89
Snowshoes and Packboard.....	245 95
Signs	228 26
Uniforms	1,152 03
New Equipment	21,744 88
Medical Aid	13,718 95
State Printer	1,159 30
Bounties	17,297 82
Poison and Bait.....	1,532 20
Airplanes	1,122 37
Traps	9 63
Miscellaneous	1,888 95
Total	\$756,322 00
Total Salaries and Wages (78-1).....	\$508,591 80
Total Operations (78-2).....	\$247,730 80

EXPENDITURES BY APPROPRIATION
Expenditures
Appropriations 78-1 and 78-2

	April 1, 1953 to June 30, 1954
EDUCATION AND INFORMATION DIVISION:	
Salaries and Wages.....	\$31,704 29
State Vehicle	352 06
Private Mileage	6,206 30
Fares	352 62
Meals and Rooms.....	2,707 22
Postage and Freight.....	14 63
Small Tools and Equipment.....	21 91
Press Clippings	726 83
Photographic Supplies and Equipment.....	2,451 95
Bulletins and News Letters.....	9,079 62
Expense, Relative to Fairs and Exhibits.....	126 77
State Printing	938 48
Medical Aid	180 13
New Equipment	634 30
Miscellaneous	650 00
Airplane	44 47
Total	\$56,101 58
Total Salaries and Wages (78-1).....	\$31,704 29
Total Operations (78-2).....	\$24,397 29

EXPENDITURES BY APPROPRIATION
Expenditures
Appropriations 78-1 and 78-2

	April 1, 1933 to June 30, 1934
LANDS DIVISION:	
Salaries and Wages.....	\$1,947 47
State Vehicles.....	1,238 64
Fares.....	73 10
Small Tools and Equipment.....	70 63
Airplane.....	95 82
Construction Costs—Public Fishing.....	407 19
Construction Costs—Game Ranges.....	1,315 66
Miscellaneous.....	169 28
Total.....	\$5,317 79
Total Salaries and Wages (78-1).....	\$1,947 47
Total Operations (78-2).....	\$3,370 32

EXPENDITURES BY APPROPRIATION
Expenditures
Appropriations 78-1 and 78-2

	April 1, 1933 to June 30, 1934
COWLITZ DAM HEARINGS:	
Fares.....	\$124 05
State Printing.....	548 51
Total.....	\$672 56

EXPENDITURES BY APPROPRIATION
Expenditures
Appropriations 78-1 and 78-2

	April 1, 1933 to June 30, 1934
ENGINEERING AND CONSTRUCTION DIVISION:	
Salaries and Wages.....	\$43,330 09
State Vehicles.....	2,339 39
Private Mileage.....	31 39
Fares.....	131 57
Meals and Rooms.....	4,294 34
Small Tools and Equipment.....	73 60
Blueprints, Maps, etc.....	599 32
Drafting Supplies.....	146 08
New Equipment.....	16,339 08
Medical Aid.....	497 26
Survey Equipment.....	339 42
Shop Expense.....	1,412 19
Airplane.....	19 24
Miscellaneous.....	107 00
Total.....	\$69,500 87
Total Salaries and Wages (78-1).....	\$43,330 09
Total Operations (78-2).....	\$26,170 78

EXPENDITURES BY APPROPRIATION
Expenditures
Appropriation 78-4

	April 1, 1953 to June 30, 1954
PAYMENT OF GAME ANIMAL DAMAGE AND EXPENSE:	
Claims Paid	\$6,569 41
Total	\$6,569 41

EXPENDITURES BY APPROPRIATION
Expenditures
Appropriation 78-5

	April 1, 1953 to June 30, 1954
WILDLIFE RESTORATION AND RESEARCH:	
Salaries and Wages	\$210,592 56
State Vehicles	47,537 12
Private Mileage	16,899 81
Fares	321 75
Meals and Rooms	16,927 81
Telephone and Telegraph	742 37
Postage and Freight	57 63
Light, Heat and Water	4,064 68
Small Tools and Equipment	1,888 40
Scientific and Office Supplies	185 03
Contracts	11,782 52
Plants, Seeds and Shrubs	13,337 05
Material	17,230 33
Equipment Rental	853 40
Boat and Plane Expense	189 25
Purchase of Property	8,794 80
Plastic Cistern Units	14,832 00
New Equipment	2,099 83
Medical Aid	4,125 80
Retirement Contribution	8,497 78
Taxes and Leases	9,644 34
Residence State College	1,993 40
Miscellaneous	367 48
Total	\$872,955 14
Total Salaries and Wages (78-1)	\$210,592 56
Total Operations (78-2)	\$662,362 58

EXPENDITURES BY APPROPRIATION
Expenditures
Appropriation 78-6

	April 1, 1953 to June 30, 1954
CAPITAL OUTLAYS, MAJOR REPAIRS AND BETTERMENTS: (78-6)	
Skamania Steelhead Hatchery 78-6-1	\$4,972 25
Goldendale Hatchery	2,165 58
Total	\$7,137 83

EXPENDITURES BY APPROPRIATION
Expenditures
Appropriation 78-7

	April 1, 1953 to June 30, 1954
ACQUISITION OF LAND FOR PUBLIC HUNTING, FISHING AND GAME HABITAT AREAS AND OTHER PURPOSES:	
Salaries and Wages.....	\$142,432 63
State Vehicles	15,098 45
Private Mileage	20,367 04
Fares	56 73
Meals and Rooms.....	18,631 77
Telephone and Telegraph.....	731 12
Postage and Freight.....	118 13
Light, Heat and Water.....	1,574 83
Small Tools and Equipment.....	1,754 37
Maps, Blueprints, etc.....	532 88
Purchase of Property.....	31,976 40
Material	8,652 87
Equipment Rental	5,696 53
Contract	39,916 57
Seeds, Shrubs and Planting.....	18,846 27
New Equipment	27,661 35
Medical Aid	2,145 46
Retirement Contribution	5,988 99
Losses, Taxes and Assessments.....	2,580 89
Miscellaneous	5,264 86
Total	\$350,028 14
Total Salaries and Wages (78-1).....	\$142,432 63
Total Operations (78-2).....	\$207,595 51

EXPENDITURES BY APPROPRIATION
Expenditures
Appropriation 78-8

	April 1, 1953 to June 30, 1954
FISH RESTORATION AND RESEARCH:	
Salaries and Wages.....	\$35,683 67
State Vehicles	3,011 30
Private Mileage	2,336 36
Fares	17 40
Meals and Rooms.....	8,346 76
Laboratory and Office Supplies.....	33 31
Boat Expense	81 91
Small Tools and Equipment.....	23 69
Rottenone	14,483 77
Material and Equipment Rental.....	27,717 27
Purchase of Property.....	12,922 50
New Equipment	3,466 45
Medical Aid	701 67
Retirement Contribution	1,513 71
Miscellaneous	138 35
Total	\$110,477 22
Total Salaries and Wages (78-1).....	\$35,683 67
Total Operations (78-2).....	\$74,793 55

EXPENDITURES BY APPROPRIATION
Expenditures
Appropriation 78-10

	April 1, 1953 to June 30, 1954
LOWER COLUMBIA RIVER DEVELOPMENT— SKAMANIA STEELHEAD HATCHERY: (78-10)	
100% Federal Participation	
SALARIES AND WAGES.....	\$8,226 25
State Vehicle	25 67
Meals and Rooms.....	447 79
Small Tools and Equipment.....	5 55
Drafting Supplies	172 15
Medical Aid	63 04
Retirement Contribution	247 71
New Equipment	2,462 59
Miscellaneous	7 70
Total	\$11,658 45

REPORT OF THE ENFORCEMENT DIVISION
FINES, ARRESTS, CONVICTIONS
April 1, 1953, to June 30, 1954

	April 1, 1953 to March 31, 1954		April 1, 1953 to June 30, 1954	
Total Number of Convictions.....	2,412		2,908	
Cases turned over Other Authorities.....	7		9	
Total Number of Bail Forfeitures.....	835		1,236	
Total Number of Appeals.....	2		3	
Total Number Acquittals, Dismissals.....	73		81	
Total	3,329		4,237	
Total Number Juvenile Cases.....	63		75	
Total—Arrests	3,392		4,315	
Big Game Cases.....	717		757	
Game Fish Cases.....	1,499		2,303	
Loaded Gun-Motor Vehicle or Shooting from Public High- way Cases.....	578		615	
Migratory Waterfowl Cases.....	190		193	
Food Fish Cases.....	35		41	
Fur Bearing Animal Cases.....	11		11	
Trapping Violations, etc.....	308		336	
Miscellaneous Game Cases.....	54		58	
Total	3,392		4,315	
Jail Sentences Imposed.....	6,156 days		6,724 days	
Jail Sentences Suspended.....	5,659 days		5,533 days	
Jail Sentences Served.....	499 days		876 days	
Total Fines Assessed.....	\$133,513 50		\$176,685 75	
Total Bail Forfeitures.....	18,068 20	\$171,596 70	20,722 20	\$197,407 95
Total Fines Suspended.....	\$51,425 00		\$59,069 15	
Total Fines Served in Jail.....	1,498 50	\$52,023 50	2,611 50	\$61,671 25
Total Fines and Bail Forfeitures Collectible		\$118,048 20		\$135,736 70
One-half due State Game Fund.....		\$59,321 60		\$67,868 35
FINES REMITTED by County Treasurers to State Treasurer— Credited State Game Fund.....	847,261 06		\$57,076 06	
Fines Unremitted as of 3/31/54 and 6/30/54	12,059 94	\$59,321 61	10,792 29	\$67,868 35

**RECAPITULATION
OF
TOTAL RECEIPTS FROM LICENSES AND BIG GAME SEALS**

YEAR	Quantity	Amount
1933.....	129,622	\$312,544 50
1934.....	158,313	381,126 00
1935.....	211,730	417,304 28
1936.....	245,699	483,166 03
1937.....	278,282	553,133 50
1938.....	284,831	558,991 50
1939.....	290,548	589,895 00
1940.....	319,981	626,577 00
1941.....	365,380	727,025 00
1942.....	366,970	727,318 50
1943.....	447,003	913,157 50
1944.....	433,517	906,090 00
1945.....	495,412	1,054,108 00
1946.....	621,702	1,363,162 00
1947.....	654,834	1,417,323 00
1948.....	644,518	2,017,438 00
1949.....	724,583	2,250,371 00
1950.....	708,427	2,238,252 50
1951.....	725,762	2,339,553 00
1952.....	747,900	2,406,400 00
1953.....	737,789	2,549,323 50
1954.....	781,019	2,847,477 00

**RECAPITULATION
Appropriations 78-1 and 78-2—April 1, 1953 to June 30, 1954**

	Salaries and Wages 78-1	Operations 78-2	Total
State Game Commission.....	\$8,974 75	\$2,912 10	\$11,886 85
General Administration.....	99,320 98	111,134 08	210,455 06
General Operating.....	108,673 06	69,808 53	178,481 59
License Division.....	25,370 00	50,942 31	76,312 31
Game Management and Research.....	48,365 34	19,993 35	68,358 69
Game Farms.....	146,826 33	163,194 19	310,020 52
Fishery Management and Research.....	79,898 07	28,972 68	108,870 75
Eyeling Stations.....	17,248 32	3,815 40	21,063 72
Screening.....	7,845 20	6,249 72	14,094 92
Lake and Stream.....	8,325 85	63,305 31	71,631 16
Hatcheries.....	343,196 85	384,888 37	728,085 22
Fur and Damage Control Division.....	128,038 71	96,659 35	224,698 06
Enforcement Division.....	508,591 80	247,730 80	756,322 60
Education and Information Division.....	31,704 29	24,397 29	56,101 58
Lands Division.....	1,947 47	3,370 32	5,317 79
Cowlitz Dam Hearings.....		672 56	672 56
Engineering and Construction Division.....	43,330 09	26,170 78	69,500 87
Totals.....	\$1,607,557 11	\$1,308,317 14	\$2,915,874 25