



**COMMONWEALTH OF PENNSYLVANIA**

***PENNSYLVANIA GAME COMMISSION  
EXAMINATION OF UNDISTRIBUTED AND UNSOLD HUNTING LICENSES***

**HARRISBURG, PENNSYLVANIA**

**FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

**Independent Auditor's Report**

Mr. Carl G. Roe  
Executive Director  
Pennsylvania Game Commission  
2001 Elmerton Avenue  
Harrisburg, PA 17110-9797

Dear Mr. Roe:

We have examined the Pennsylvania Game Commission's (commission) inventory lists of 2008 undistributed and unsold hunting licenses as set forth in accompanying Schedules A and B, respectively. The commission's management is responsible for the inventory lists of hunting licenses. Our responsibility is to express an opinion based on our examination.

Our examination was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants and, accordingly, included examining, on a test basis, evidence supporting the inventory lists of hunting licenses on hand at the commission's warehouse located at 2001 Elmerton Avenue, Harrisburg, and performing such other procedures as we considered necessary in the circumstances. We believe that our examination provides a reasonable basis for our opinion.

In our opinion, the inventory lists referred to above, present, in all material respects, the inventory of 2008 undistributed and unsold hunting licenses held by the commission.

This report is intended solely for the information and use of the commission and is not intended to be and should not be used by anyone other than the specified party.

Sincerely,

February 25, 2010

JACK WAGNER  
Auditor General



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*Pennsylvania Game Commission  
Examination of Undistributed and Unsold Hunting Licenses*

*Pennsylvania Department of the Auditor General  
Jack Wagner, Auditor General  
March 2010*

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***Schedules***

The following schedules represent a total of 659,166 hunting licenses for 2008, reported to be on hand at the commission's warehouse. Schedule A, noted below, represents 236,901 hunting licenses which were never distributed to commercial agents and remained at the commission's warehouse. Schedule B on page four represents 419,107 hunting licenses which were distributed to commercial agents; however, these licenses were not sold and returned to the commission by the designated close-out date of May 18, 2009. Lastly, the Supplemental Schedule on page five represents 3,158 unsold hunting licenses which were returned by commercial agents to the commission after the close-out date of May 18, 2009. Total unsold licenses which were returned by commercial agents amounted to 422,265.

**Schedule A**

**Pennsylvania Game Commission  
Inventory Listing  
2008 Undistributed Hunting Licenses**

<u>License Type</u>	<u>Serial Numbers</u>	<u>Quantity of Licenses</u>
Adult Resident	1A – 1000A	1,000
	15221J – 60000J	44,780
	61041J – 75000J	13,960
Junior Resident	66261R – 67500R	1,240
	69121R – 82000R	12,880
Junior Resident Combo	74641X – 75000X	360
	77441X – 80000X	2,560
	80501X – 85000X	4,500
	85001X – 90000X	5,000
Senior Resident	57221Y – 60000Y	2,780
	60961Y – 68000Y	7,040
Adult Non-Resident	44741 - 55000	10,260
	55451 – 68000	12,550

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<u>License Type</u>	<u>Serial Numbers</u>	<u>Quantity of Licenses</u>
Junior Non-Resident	4401V – 5000V	600
	5091V – 8000V	2,910
Jr Non-Resident Combo	3051P – 5000P	1,950
	5061P – 7000P	1,940
7-Day Non-Resident	8911 - 12000	3,090
	12011 - 13000	990
Resident Archery	277321 - 285000	7,680
	294121 - 322000	27,880
Non-Resident Archery	15481T – 20000T	4,520
	20051T – 23000T	2,950
Resident Muzzleloader	220291 – 231000	10,710
	237781 – 252780	15,000
Non-Res Muzzleloader	12911W – 16000W	3,090
	16031W – 18000W	1,970
Adult Resident Furtaker	33111 – 34000	890
	34771 – 35000	230
Jr Resident Furtaker	7991 – 9500	1,510
	9531 - 10000	470
Sr Resident Furtaker	8171 - 9500	1,330
	9541 – 10000	460
Ad Non-Res Furtaker	1521 - 2000	480
Jr Non-Res Furtaker	1231 - 1800	570

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<u>License Type</u>	<u>Serial Numbers</u>	<u>Quantity of Licenses</u>
Sr Lifetime Renewal	95021F – 99999F	4,979
	1941M – 9000M	7,060
Resident Migratory Bird	129721 - 135000	5,280
	138541 – 140000	1,460
Non-Res Mig. Bird	19441N – 21000N	1,560
	21021N – 22000N	980
Resident Bear	148381 – 150500	2,120
	153741 - 154000	260
Non-Res. Bear	7451 – 8000	550
	8101 – 10000	1,900
Replacement Antlerless	R3536 – R3638	103
AF Antlerless	AF3787 – AF4100	314
DV Antlerless	D1881 – D1895	15
	D1956 – D2100	145
Elk Licenses	56 - 100	45
	<b>Total</b>	<b>236,901</b>

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**Schedule B**

**Pennsylvania Game Commission  
2008 Commercial Agent Unsold Licenses**

Resident Adult	85,959
Resident Junior	29,778
Resident Junior Combo	27,767
Resident Senior	26,019
Non-Resident Adult	10,722
Non-Resident Junior	2,672
Non-Resident Junior Combo	1,867
Non-Resident 7-Day	6,214
Resident Archery	37,333
Non-Resident Archery	7,705
Resident Muzzleloader	47,587
Non-Resident Muzzleloader	7,346
Resident Fur Adult	7,616
Resident Fur Junior	6,928
Resident Fur Senior	6,773
Non-Resident Fur Adult	718
Non-Resident Fur Junior	536
Senior Life Renewals	30,277
Resident Migratory Bird	35,359
Non-Resident Migratory Bird	14,699
Resident Bear	21,466
Non-Resident Bear	3,766
<b>Returns as of May 18, 2009</b>	<b>419,107</b>

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**Pennsylvania Game Commission  
2008 Commercial Agent Unsold Licenses  
Supplemental Schedule**

Resident Adult	260
Resident Junior	208
Resident Junior Combo	296
Resident Senior	127
Non-Resident Adult	98
Non-Resident Junior	9
Non-Resident Junior Combo	10
Non-Resident 7-Day	134
Resident Archery	240
Non-Resident Archery	89
Resident Muzzleloader	466
Non-Resident Muzzleloader	37
Resident Fur Adult	54
Resident Fur Junior	54
Resident Fur Senior	52
Senior Life Renewals	222
Resident Migratory Bird	409
Non-Resident Migratory Bird	212
Resident Bear	181
<b>Returns after May 18, 2009</b>	<b>3,158</b>

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## **Distribution List**

The Honorable Edward G. Rendell  
Governor  
Commonwealth of Pennsylvania  
Harrisburg, PA 17120

Mr. John J. Kaschak, Director  
Bureau of Audits  
Office of the Budget  
9<sup>th</sup> Floor, Forum Place  
Harrisburg, PA 17101

The Honorable Robert M. McCord (2)  
State Treasurer  
129 Finance Building  
Harrisburg, PA 17120

Mr. Carl G. Roe (3)  
Executive Director  
Pennsylvania Game Commission  
2001 Elmerton Avenue  
Harrisburg, PA 17110-9797

Mr. Phillip R. Durgin, Executive Director  
Legislative Budget and Finance Committee  
400 Finance Building  
Harrisburg, PA 17120

The Honorable Donald L. Patterson  
Inspector General  
Executive House  
101 South Second Street, 3<sup>rd</sup> Floor  
Harrisburg, PA 17101

Ms. Sharon Anderson (4)  
State Library of Pennsylvania  
Serials Records Section  
218 Forum Building  
Harrisburg, PA 17120

This report is a matter of public record. Copies of this report may be obtained from the Pennsylvania Department of the Auditor General, Office of Communications, 318 Finance Building, Harrisburg, PA 17120. If you have any questions regarding this report or any other matter, you may contact the Department of the Auditor General by accessing our website at [www.auditorgen.state.pa.us](http://www.auditorgen.state.pa.us).