

Peoples Institute and Portland Free Dispensary.

Financial Report for the Month of June - 1929

Receipts

Subscriptions.....	\$26.00
Dispensary Fees.....	863.95
City.....	233.33
State.....	45.00
Community Chest.....	750.00
Miscellaneous.....	4.16
Total Receipts.....	<u>\$1922.44</u>
Balance May 31, 1929....	<u>548.43</u>
Total.....	<u>\$2470.87</u>

Disbursements

Salaries.....	\$797.00 ✓
Rent.....	295.00 ✓
Medical Supplies.....	186.72 ✓
Drugs.....	392.75 ✓
General Supplies & Operating...	49.91 ✓
Heat Light & Water.....	85.67 ✓
Maintenance of Building.....	178.15 ✓
Laundry.....	205.69 ✓
Telephone.....	22.79 ✓
Postage.....	6.00 ✓
Printing.....	143.25 ✓
Office.....	57.60 ✓
Repairs & Renewals Equipment...	5.50 ✓
Social Service.....	4.67 ✓

Total Disbursements \$2430.70  
Bal, June 30, 1929 40.17 \$2470.87