

PEOPLES INSTITUTE AND PORTLAND FREE DISPENSARY

Financial Report for the Month of January 1928

Balance December 31, 1928.....\$929.56

Receipts

Subscriptions.....	105.00
Dispensary Fees.....	783.65
City.....	233.33
Community Chest.....	765.30
	<u>\$2816.84</u>

Disbursements

Rent.....	\$295.00
Salaries and Wages.....	725.00
Medical Supplies.....	130.80
Drugs.....	110.17
General Supplies.....	30.65
Heat, Light & Water.....	119.43
Maintenance of Building.....	8.25
Laundry.....	129.63
Telephone.....	26.70
Repairs of Equipment.....	5.40
Office Supplies & Stationery.....	16.49
New Equipment.....	1.76
Miscellaneous.....	2.25

Total..... 1601.53
Balance Jan 31, 1928..... 1215.31 \$2816.84