

PEOPLES INSTITUTE AND PORTLAND FREE DISPENSARY

Financial Report for Month of September 1929

Receipts

|                      |           |
|----------------------|-----------|
| Dispensary Fees..... | \$815.80  |
| City.....            | 233.33    |
| Community Chest..... | 750.00    |
| Refund.....          | 5.00      |
| Stamps.....          | .25       |
|                      | <hr/>     |
| Total.....           | 1804.38   |
| Bal. August 31, 1929 | 439.25    |
|                      | <hr/>     |
|                      | \$2243.63 |

Disbursements

|                                |           |
|--------------------------------|-----------|
| Salaries.....                  | \$782.69  |
| Rent.....                      | 295.00    |
| Medical Supplies.....          | 296.11    |
| Drugs.....                     | 211.88    |
| General Supplies.....          | 42.90     |
| Heat, Light and Water.....     | 133.88    |
| Maintenance of Building ....   | 19.83     |
| Laundry.....                   | 100.00    |
| Telephone.....                 | 20.80     |
| Postage.....                   | 11.87     |
| Office.....                    | 26.92     |
| Social Service & Miscellaneous | 2.05      |
|                                | <hr/>     |
| Bal Sept 30, 1929              | \$1943.93 |
|                                | 299.70    |
|                                | <hr/>     |
|                                | \$2243.63 |