

Annual Financial Report for the Year 1927

Balance, December 31, 1926.....	\$545.60
<u>Receipts</u> - Memberships and Subscriptions.....	660.00
Dispensary Fees.....	6703.48
City.....	2800.00
State.....	540.00
Community Chest.....	9899.20
Special Donations.....	46.72
Refunds and Students Fees.....	413.59
Total Receipts.....	<u>\$21608.59</u>

Disbursements

Salaries and Wages.....	\$8754.65
Rent.....	3487.66
Medical Supplies and Drugs.....	3659.14
General Supplies.....	258.10
Postage, Tel & Tel.....	359.60
Maintenance of Building.....	645.31
Heat, Light and Water.....	1218.90
Laundry.....	1047.27
Repairs & Renewals of Equipment.	113.50
Printing.....	395.25
Office Supplies.....	279.89
New Equipment.....	108.61
Other Expenditures.....	351.15
Total Disbursements....	<u>\$20679.03</u>

Bal. December 31, 1927.. 929.56 \$21608.59