

BALANCE SHEET (12 Months - 1955)

*H.P.F.
Finzel*

Cash Payments 79,488.99

Less:

Federal Tax 3,866.00

State Tax 424.69

Social Security 829.86

S. I. A. 54.96

5,175.51

Net Cash 74,313.48

Cash in Bank - 75.95

BALANCE

74,237.53

Cash Receipts 74,782.90

Balance on Hand 1954 - 545.37

BALANCE

74,237.53

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CASH RECEIPTS (12 Months - 1955)

Clinic		16,846.84
Day	9,019.02	
Eve	3,533.25	
Consultation	178.00	
B.M.R. & Cardio	157.50	
Misc.	31.45	
Vitamins	3,927.62	
Lab		1,611.75
Clinic	778.25	
Out	833.50	
X-Ray		8,860.94
Clinic	2,657.25	
Out	6,203.69	
Students Account		31,991.04
Tuition	23,987.53	
Books	2,697.79	
Equipment	1,845.45	
Misc.	360.72	
Health Plan	468.55	
Fees	2,631.00	
Rat Research		54.50
Library		161.00
Donations		6,195.47
Loans		5,946.54
Misc.		3,114.82
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	Total	74,782.90

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CASH PAYMENTS (12 Months - 1955)

Clinic Expense	3,273.97
Lab Expense	358.92
X-Ray Expense	1,886.66
Office Expense	3,853.52
School Expense	7,667.10
Delivery Expense	343.90
Building Expense	2,851.52
Research Expense	254.42
Salaries	40,126.11
Utilities	4,319.69
Advertising	446.19
Federal Withholding	5,714.49
Interest on Mortgage	1,095.70
Mortgage Payments	1,653.42
Insurance	515.78
Miscellaneous	5,127.60
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Total	79,488.99

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