

Bennington College Cooperative Store

Statement of Income and Expense

July 1 - April 30

	<u>1938-39</u>	<u>1939-40</u>
<u>Income</u>		
Sales	\$21,756.34	\$21,415.50
Discounts Taken	62.05	47.98
Beauty Parlor Commission	368.80	414.20
Commission from Exhibits	963.33	909.85
Commission from New Music Quarterly Recordings		25.85
Miscellaneous Income from Services	208.00	212.00
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Total Income	\$23,358.52	\$23,025.38
<u>Expense</u>		
Purchases	\$19,426.22	\$19,799.28
Salaries	1,695.00	1,883.50
Student Assistants	528.95	475.92
Gasoline Pump Assistants		89.43
Office and General Expense	213.84	160.52
Rental of Store	200.00	240.00
Rental of Beauty Parlor	110.00	90.00
Beauty Parlor Expense	15.00	
Services Rendered to Store	944.00	908.00
Audit	25.00	125.00
Insurance	18.12	
Membership in Organizations		41.19
Other Taxes		1.00
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Total Expense	\$23,176.13	\$23,813.84
<u>Excess of Income over Expense</u>	\$ 182.39	
<u>Excess of Expense over Income</u>		\$ 788.46