

Bemington College Cooperative Store

Statement of Income and Expense

for July and August

	<u>1939-40</u>	<u>1940-41</u>
<u>Income</u>		
Sales	\$ 802.33	\$3,779.08
Discounts Taken	.57	6.35
Beauty Parlor Commission		37.87
Commission from Exhibits		16.71
Miscellaneous Income from Services	<u>51.00</u>	<u>95.00</u>
Total Income	\$ 853.90	\$3,935.01
<u>Expenses</u>		
Purchases	\$ 573.75	\$2,197.86
Salaries	150.00	166.66
Student Assistants		87.18
Gasoline Pump Assistants		9.15
Office and General Expense	2.60	17.55
Rental of Store	60.00	50.00
Rental of Beauty Parlor		15.00
Services Rendered to Store	227.00	210.00
Membership in Organizations	<u>11.19</u>	<u> </u>
Total Expense	\$1,324.54	\$3,353.70
<u>Excess of Income over Expense</u>		\$ 581.31
<u>Excess of Expense over Income</u>	\$ 500.61	