

Bemington College Cooperative Store

Statement of Income and Expense

for October

	<u>1940-41</u>	<u>1941-42</u>
<u>Income</u>		
Sales	\$3,655.45	\$4,326.07
Discounts Taken	12.32	14.92
Beauty Parlor Commission	61.71	66.36
Commission from Exhibits	236.26	326.79
Miscellaneous Income from Services	<u>42.75</u>	<u>43.75</u>
Total Income	\$4,008.49	\$4,777.89
<u>Expense</u>		
Purchases	\$3,686.15	\$4,632.52
Salaries	233.33	233.33
Student Assistants	77.52	63.28
Gasoline Pump Assistants	6.83	17.23
Other Assistants		13.99
Office and General Expense	26.89	26.91
Rental of Store	25.00	25.00
Rental of Beauty Parlor	15.00	15.00
Services Rendered to Store	136.50	136.50
Publicity		<u>22.00</u>
Total Expense	\$4,207.22	\$5,185.76
<u>Excess of Expense over Income</u>	\$ 198.73	\$ 407.87