

Remington College Cooperative Store

Statement of Income and Expense

July 1 - April 30

	<u>1940-41</u>	<u>1941-42</u>
<u>Income</u>		
Sales	\$24,105.96	\$25,980.92
Discounts Taken	68.75	68.51
Beauty Parlor Commission	329.45	385.48
Beauty Parlor Income	156.90	
Commission from Exhibits	1,090.83	999.92
Miscellaneous Income from Services	358.50	262.50
Rental of Boxes in Store	5.00	10.00
Commission on Air Reservations		10.15
Other Income		7.54
	<hr/>	<hr/>
Total Income	\$26,115.39	\$27,725.02
<u>Expense</u>		
Purchases	\$21,041.42	\$23,328.53
Salaries	2,202.07	2,268.45
Student Assistants	554.83	455.59
Gasoline Pump Assistants	100.11	76.43
Other Assistants		91.08
Office and General Expense	174.66	217.99
Rental of Store	200.00	200.00
Rental of Beauty Parlor	105.00	105.00
Beauty Parlor - Wages	60.33	
Beauty Parlor - Supplies and Expense	30.71	
Services Rendered to Store	1,032.00	1,002.00
Publicity		22.00
Audit	125.00	125.00
Loss on Breakage of Equipment		.40
	<hr/>	<hr/>
Total Expense	\$25,626.13	\$27,892.47
<u>Excess of Income over Expense</u>	\$ 489.26	
<u>Excess of Expense over Income</u>		\$ 167.45