

Bemington College Cooperative Store

Statement of Income and Expense

July 1 - October 31

	<u>1940-41</u>	<u>1941-42</u>
<u>Income</u>		
Sales	\$10,534.36	\$10,978.96
Discounts Taken	31.17	36.74
Beauty Parlor Commission	150.00	143.97
Commission from Exhibits	332.57	383.39
Miscellaneous Income from Services	183.50	87.50
Rental of Boxes in Store		2.50
Commission on Air Reservations		8.56
Total Income	\$11,231.80	\$11,641.62
<u>Expense</u>		
Purchases	\$ 8,283.81	\$ 9,624.30
Salaries	933.32	933.32
Student Assistants	216.39	173.06
Gasoline Pump Assistants	29.93	28.08
Other Assistants		34.15
Office and General Expense	65.08	63.32
Rental of Store	100.00	100.00
Rental of Beauty Parlor	45.00	45.00
Services Rendered to Store	486.00	486.00
Publicity		22.00
Total Expense	\$10,159.53	\$11,511.23
<u>Excess of Income over Expense</u>	\$ 1,072.27	\$ 130.39