

Bennington College Cooperative Store

Statement of Income and Expense

July 1 - November 30

	<u>1939-40</u>	<u>1940-41</u>
<u>Income</u>		
Sales	\$10,165.01	\$13,710.80
Discounts Taken	32.29	38.60
Beauty Parlor Commission	192.59	199.16
Beauty Parlor Income		44.80
Commission from Exhibits	486.77	449.87
Commission from New Music Quarterly Rec.	25.85	
Miscellaneous Income from Services	<u>127.50</u>	<u>226.25</u>
Total Income	\$11,032.01	\$14,669.48
<u>Expense</u>		
Purchases	\$ 9,949.47	\$11,450.75
Salaries	1,006.00	1,166.66
Student Assistants	187.65	303.36
Gasoline Pump Assistants	34.13	49.01
Office and General Expense	100.89	81.30
Rental of Store	150.00	125.00
Rental of Beauty Parlor	45.00	60.00
Beauty Parlor - Wages		4.00
Beauty Parlor - Supplies		20.33
Services Rendered to Store	567.50	622.50
Membership in Organizations	<u>41.19</u>	
Total Expense	\$12,081.83	\$13,882.91
<u>Excess of Income over Expense</u>		\$ 786.57
<u>Excess of Expense over Income</u>	\$ 1,049.82	