

Bemington College Cooperative Store

Statement of Income and Expense

for March

	<u>1940-41</u>	<u>1941-42</u>
<u>Income</u>		
Sales	\$ 2,898.75	\$ 3,810.29
Discounts Taken	8.03	6.13
Beauty Parlor Commission	59.61	62.77
Commission from Exhibits	104.11	111.14
Miscellaneous Income from Services	<u>142.75</u>	<u>143.75</u>
Total Income	\$ 3,113.25	\$ 4,034.38
<u>Expense</u>		
Purchases	\$ 2,263.93	\$ 2,001.17
Salaries	233.33	233.33
Student Assistants	22.40	16.21
Gasoline Pump Assistants	3.50	2.70
Other Assistants		4.12
Office and General Expense	22.39	6.23
Rental of Store	25.00	25.00
Rental of Beauty Parlor	15.00	15.00
Services Rendered to Store	<u>136.50</u>	<u>136.50</u>
Total Expense	\$ 2,722.05	\$ 2,440.26
<u>Excess of Income over Expense</u>	\$ 391.20	\$ 1,594.12