

Bemington College Cooperative Store

Statement of Income and Expense

for January and February

	<u>1938-39</u>	<u>1939-40</u>
<u>Income</u>		
Sales	\$ 366.96	\$ 588.53
Discounts Taken	1.29	3.38
Beauty Parlor Commission	11.10	20.40
Commission from Exhibits	75.00	19.27
Miscellaneous Income from Services	<u>4.00</u>	<u> </u>
Total Income	\$ 458.35	\$ 631.58
<u>Expense</u>		
Purchases	\$ 378.50	\$ 535.36
Salaries	315.00	316.50
Office and General Expense	8.01	4.57
Beauty Parlor Expense	<u>15.00</u>	<u> </u>
Total Expense	\$ 716.51	\$ 856.43
<u>Excess of Expense over Income</u>	\$ 258.16	\$ 224.85