

Dormington College Cooperative Store

Statement of Income and Expense

For December

	<u>1938-39</u>	<u>1939-40</u>
<u>Income</u>		
Sales	\$4,743.84	\$4,671.19
Discounts Taken	5.75	2.61
Beauty Parlor Commission	56.66	51.09
Commission from Exhibits	110.95	135.96
Miscellaneous Income from Services	<u>25.50</u>	<u>25.50</u>
Total Income	\$4,942.70	\$4,886.35
<u>Expense</u>		
Purchases	\$3,552.25	\$3,723.06
Salaries	180.00	199.50
Student Assistants	159.33	166.52
Gasoline Pump Assistants		32.20
Office and General Expense	37.65	25.19
Rental of Store	25.00	30.00
Rental of Beauty Parlor	15.00	15.00
Services Rendered to Store	118.00	113.50
Audit	<u>25.00</u>	
Total Expense	\$4,112.23	\$4,305.27
<u>Excess of Income over Expense</u>	\$ 830.47	\$ 581.08