

Birmingham College Cooperative Store

Statement of Income and Expense

for January and February

	<u>1939-40</u>	<u>1940-41</u>
<u>Income</u>		
Sales	\$ 588.53	\$ 414.21
Discounts Taken	3.38	
Beauty Parlor Commission	20.40	11.96
Commission from Exhibits	19.27	70.63
Miscellaneous Income from Services		4.00
Rental from Boxes in Store		2.50
Total Income	\$ 631.58	\$ 503.30
<u>Expense</u>		
Purchases	\$ 535.36	\$ 99.64
Salaries	316.50	316.66
Office and General Expense	4.57	
Audit		125.00
Total Expense	\$ 856.43	\$ 541.30
<u>Excess of Expense over Income</u>	\$ 224.85	\$ 38.00