

Bemington College Cooperative Store

Statement of Income and Expense

for January and February

	<u>1940-41</u>	<u>1941-42</u>
<u>Income</u>		
Sales	\$ 414.21	\$ 661.62
Discounts Taken		2.64
Beauty Parlor Commission	11.96	22.81
Commission from Exhibits	70.63	110.11
Miscellaneous Income from Services	4.00	
Rental of Boxes in Store	2.50	
Commission on Air Reservations		.58
Other Income		<u>7.54</u>
Total Income	\$ 503.30	\$ 805.30
<u>Expense</u>		
Purchases	\$ 99.64	\$ 340.99
Salaries	316.66	364.29
Office and General Expense		21.48
Audit	<u>125.00</u>	
Total Expense	\$ 541.30	\$ 726.76
<u>Excess of Income over Expense</u>		\$ 78.54
<u>Excess of Expense over Income</u>	\$ 38.00	