

Bennington College Cooperative Store

Statement of Income and Expense

July 1 - March 31

	<u>1940-41</u>	<u>1941-42</u>
<u>Income</u>		
Sales	\$21,238.37	\$23,264.25
Discounts Taken	59.62	62.23
Beauty Parlor Commission	270.73	329.02
Beauty Parlor Income	156.90	
Commission from Exhibits	797.37	854.37
Miscellaneous Income from Services	315.75	218.75
Rental of Boxes in Store	5.00	10.00
Commission on Air Reservations		10.15
Other Income		7.54
Total Income	\$22,843.74	\$24,756.31
<u>Expense</u>		
Purchases	\$17,718.31	\$19,782.19
Salaries	1,968.74	2,035.12
Student Assistants	1,65.56	379.12
Gasoline Pump Assistants	81.91	64.73
Other Assistants		77.10
Office and General Expense	170.40	177.54
Rental of Store	175.00	175.00
Rental of Beauty Parlor	90.00	90.00
Beauty Parlor - Wages	60.33	
Beauty Parlor - Supplies and Expense	30.71	
Services Rendered to Store	895.50	895.50
Publicity		22.00
Audit	125.00	125.00
Total Expense	\$21,781.46	\$23,823.30
<u>Excess of Income over Expense</u>	\$ 1,062.28	\$ 933.01