

Bemington College Cooperative Store

Statement of Income and Expense

July 1 - December 31

	<u>1940-41</u>	<u>1941-42</u>
<u>Income</u>		
Sales	\$17,925.41	\$18,792.34
Discounts Taken	51.59	53.16
Beauty Parlor Commission	199.16	213.44
Beauty Parlor Income	156.90	
Commission from Exhibits	622.63	633.12
Miscellaneous Income from Services	269.00	175.00
Rental of Boxes in Store	2.50	10.00
Commission on Air Reservations		9.57
Total Income	\$19,227.19	\$19,916.63
<u>Expense</u>		
Purchases	\$15,354.74	\$17,440.03
Salaries	1,408.75	1,437.50
Student Assistants	443.16	362.91
Gasoline Pump Assistants	78.41	62.03
Other Assistants		72.98
Office and General Expense	148.01	149.83
Rental of Store	150.00	150.00
Rental of Beauty Parlor	75.00	75.00
Beauty Parlor - Wages	60.33	
Beauty Parlor - Supplies	30.71	
Services Rendered to Store	759.00	759.00
Publicity		22.00
Audit		125.00
Total Expense	\$18,518.11	\$20,656.28
<u>Excess of Income over Expense</u>	\$ 709.08	
<u>Excess of Expense over Income</u>		\$ 739.65