

Bemington College Cooperative Store

Statement of Income and Expense

July 1 - October 31

	<u>1939-40</u>	<u>1940-41</u>
<u>Income</u>		
Sales	\$ 6,865.00	\$10,534.56
Discounts Taken	25.15	31.17
Beauty Parlor Commission	117.55	150.00
Commission from Exhibits	191.12	332.57
Commission from New Music Quarterly Rec.	25.85	
Miscellaneous Income from Services	<u>102.00</u>	<u>183.50</u>
Total Income	\$ 7,326.67	\$11,231.80
<u>Expense</u>		
Purchases	\$ 6,868.78	\$ 8,283.81
Salaries	823.00	933.32
Student Assistants	81.19	216.39
Gasoline Pump Assistants	15.93	29.93
Office and General Expense	60.61	65.08
Rental of Store	120.00	100.00
Rental of Beauty Parlor	30.00	45.00
Services Rendered to Store	454.00	486.00
Membership in Organizations	<u>41.19</u>	
Total Expense	\$ 8,197.70	\$10,159.53
<u>Excess of Income over Expense</u>		\$ 1,072.27
<u>Excess of Expense over Income</u>	\$ 1,171.03	