

Bennington College Cooperative Store
Supplementary Statement of Income and Expense *
For the Six Months Ending December 31, 1941

<u>Sales</u>		\$19,193.62
<u>Cost of Goods Sold:</u>		
Inventory, July 1, 1941	\$ 3,406.00	
Purchases	17,440.03	
	<u>20,846.03</u>	
<u>Less Inventory, December 31, 1941</u>	<u>4,425.13</u>	
Total Cost of Goods Sold		<u>16,420.90</u>
<u>GROSS PROFIT FROM SALES</u>		<u>2,772.72</u>
<u>Other Income:</u>		
Discounts Taken	\$ 53.16	
Beauty Parlor Commission	243.44	
Commission from Exhibits	743.23	
Miscellaneous Income from Services	175.00	
Rental of Boxes in Store	10.00	
Commission on Air Reservations	<u>9.57</u>	
Total Other Income		<u>1,234.40</u>
<u>TOTAL GROSS OPERATING PROFIT</u>		<u>\$ 4,007.12</u>
<u>Expenses:</u>		
Salaries	\$ 1,437.50	
Student Assistants	362.91	
Gasoline Pump Assistants	62.03	
Other Assistants	72.98	
Office and General Expense	119.83	
Rental of Store	150.00	
Rental of Beauty Parlor	75.00	
Services Rendered to Store	759.00	
Publicity	22.00	
Audit	<u>125.00</u>	
Total Expenses		<u>3,216.25</u>
<u>EXCESS OF INCOME OVER EXPENSE</u>		<u>\$ 790.87</u>

* The inventory and accounts receivable taken into consideration in this statement have not been set up on the books.