

# Birmingham College Cooperative Store

## Statement of Income and Expense

July 1 - September 30

|                                      | <u>1939-40</u> | <u>1940-41</u> |
|--------------------------------------|----------------|----------------|
| <u>Income</u>                        |                |                |
| Sales                                | \$3,355.89     | \$6,879.11     |
| Discounts Taken                      | 10.47          | 18.85          |
| Beauty Parlor Commission             | 54.23          | 88.29          |
| Commission from Exhibits             | 50.00          | 96.31          |
| Miscellaneous Income-Services        | 76.50          | 110.75         |
| Total Income                         | \$3,547.14     | \$7,223.31     |
| <u>Expense</u>                       |                |                |
| Purchases                            | \$2,867.69     | \$4,597.66     |
| Salaries                             | 610.00         | 699.99         |
| Student Assistants                   | 9.17           | 138.87         |
| Gasoline Pump Assistants             |                | 23.10          |
| Office and General Expense           | 31.00          | 38.19          |
| Rental of Store                      | 90.00          | 75.00          |
| Rental of Beauty Parlor              | 15.00          | 30.00          |
| Services Rendered to Store           | 310.50         | 319.50         |
| Membership in Organizations          | 41.19          |                |
| Total Expense                        | \$4,037.55     | \$5,952.31     |
| <u>Excess of Income over Expense</u> |                | \$1,271.00     |
| <u>Excess of Expense over Income</u> | \$ 489.81      |                |