

Bennington College Cooperative Store

Statement of Income and Expense

July 1 - March 31

	<u>1939-40</u>	<u>1940-41</u>
<u>Income</u>		
Sales	\$18,354.14	\$21,238.57
Discounts Taken	42.75	59.62
Beauty Parlor Commission	339.64	270.73
Beauty Parlor Income		156.90
Commission from Exhibits	744.10	797.37
Commission from New Music Quarterly Rec.	25.85	
Miscellaneous Income from Services	182.50	315.75
Rental from Boxes in Store		5.00
Total Income	\$19,689.28	\$22,843.74
<u>Expense</u>		
Purchases	\$16,718.08	\$17,718.31
Salaries	1,705.00	1,968.74
Student Assistants	376.70	465.56
Gasoline Pump Assistants	71.23	81.91
Office and General Expense	138.69	170.40
Rental of Store	210.00	175.00
Rental of Beauty Parlor	75.00	90.00
Beauty Parlor - Wages		60.33
Beauty Parlor - Supplies and Expense		30.71
Services Rendered to Store	794.50	895.50
Audit	125.00	125.00
Membership in Organizations	41.19	
Total Expense	\$20,255.39	\$21,781.46
Excess of Income over Expense		\$ 1,062.28
Excess of Expense over Income	\$ 566.11	