

Remington College Cooperative Store

Statement of Income and Expense

July 1 - December 31

	<u>1938-39</u>	<u>1939-40</u>
<u>Income</u>		
Sales	\$16,112.40	\$14,836.20
Discounts Taken	48.03	34.90
Beauty Parlor Commission	239.23	243.68
Commission from Exhibits	585.67	624.73
Commission from New Music Quarterly Recordings		25.85
Miscellaneous Income from Services	<u>153.00</u>	<u>153.00</u>
Total Income	\$17,138.33	\$15,918.36
<u>Expense</u>		
Purchases	\$14,240.25	\$13,672.53
Salaries	1,020.00	1,205.50
Student Assistants	386.51	354.17
Gasoline Pump Assistants		66.33
Office and General Expense	169.09	126.38
Rental of Store	150.00	180.00
Rental of Beauty Parlor	80.00	60.00
Services Rendered to Store	708.00	681.00
Audit	25.00	
Insurance	18.12	
Membership in Organizations		<u>41.19</u>
Total Expense	\$16,796.87	\$16,387.10
<u>Excess of Income over Expense</u>	\$ 341.46	
<u>Excess of Expense over Income</u>		\$ 468.74