

Bemington College Cooperative Store

Statement of Income and Expense

for December

	<u>1939-40</u>	<u>1940-41</u>
<u>Income</u>		
Sales	\$4,671.19	\$4,214.61
Discounts Taken	2.61	12.99
Beauty Parlor Commission	51.09	
Beauty Parlor Income		112.10
Commission from Exhibits	135.96	172.76
Miscellaneous Income from Services	25.50	42.75
Rental from Boxes in Store		2.50
Total Income	\$4,886.35	\$4,557.71
<u>Expense</u>		
Purchases	\$3,723.06	\$3,903.99
Salaries	199.50	252.09
Student Assistants	166.52	139.80
Gasoline Pump Assistants	32.20	29.40
Office and General Expense	25.49	66.71
Rental of Store	30.00	25.00
Rental of Beauty Parlor	15.00	15.00
Beauty Parlor - Wages		56.33
Beauty Parlor - Supplies and Expense		10.38
Services Rendered to Store	113.50	136.50
Total Expense	\$4,305.27	\$4,635.20
<u>Excess of Income over Expense</u>	\$ 581.08	
<u>Excess of Expense over Income</u>		\$ 77.49