

WORDS & PICTURES

by John Lee

P.O. Box 6294, Lincoln, Nebraska 68506

(4 0 2) 4 8 8 - 0 9 9 0

STATEMENT

Date: JANUARY 9, 2008

WOODIE TIMES Issue Date

DECEMBER 2008

PRINTING -- 3,260 copies, 32 pages	\$3227.13	
mailing service + polybagging + freight	<u>1174.83</u>	
	4401.96	4401.96
POSTAGE		
2647 Periodical rate	932.11	
367 1st class	491.78	
68 foreign		
directors/5 copies (21)	<u>100.80</u>	
TOT 3082	1524.69	1524.69
EDITORIAL SERVICES		
& MEMBERSHIP ADMINISTRATION	1407.00	1407.00
ADMINISTRATIVE EXPENSES		
Postage/copies/supplies/LD phone	66.79	66.79
MEMBERSHIP EXPENSES		
Computer Services	219.45	
Mailing Services	<u>272.15</u>	
	491.60	491.60
TOTAL DECEMBER ISSUE EXPENSES	\$7,892.04	
TOTAL PAYMENT DUE		<u>\$7,892.04</u>

INCOME SUMMARY

Date: JANUARY 9, 2008

One-year regular memberships	68 @	35.00	2380.00
Two-year regular memberships	7 @	64.00	448.00
Three-year regular memberships	12 @	89.00	1068.00
Three-year 1st cl. memberships	3 @	118.00	354.00
Misc. memberships *	10		787.00
Display ad payments			4295.00
Misc. – photo ads, back issues, woodie plans			49.00
TOTAL THIS REPORT			<u>\$9,381.00</u>
Transferred from PayPal to NWC account	12/11		637.56
This amount is not included above.	1/3		640.58

* INCLUDES \$72.00 DONATED TO SCHOLARSHIP FUND

TOTAL MEMBERSHIP MAILED NOVEMBER ISSUE 3094

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