

# WORDS & PICTURES

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## STATEMENT

Date: MARCH 2, 2009

WOODIE TIMES Issue Date

FEBRUARY 2009

PRINTING -- 3,250 copies, 32 pages	\$3189.06	
mailing service + polybagging + freight	<u>920.07</u>	
	4109.13	4109.13
POSTAGE		
2629 Periodical rate	1026.42	
356 1st class	477.04	
70 foreign		
directors/5 copies (21)	<u>99.00</u>	
TOT 3055	1602.46	1602.46
EDITORIAL SERVICES		
& MEMBERSHIP ADMINISTRATION	1449.00	1449.00
ADMINISTRATIVE EXPENSES		
Postage/copies/supplies/LD phone	179.13	179.13
MEMBERSHIP EXPENSES		
Computer Services	270.51	
Mailing Services	<u>458.22</u>	
	728.73	728.73
TOTAL FEBRUARY ISSUE EXPENSES	\$8068.45	
TOTAL PAYMENT DUE		<u>\$8,068.45</u>

## INCOME SUMMARY

Date: MARCH 2, 2009

One-year regular memberships	143 @	35.00	5005.00
One-year 1st cl. memberships	10 @	45.00	450.00
Two-year regular memberships	31 @	64.00	1984.00
Three-year regular memberships	30 @	89.00	2670.00
Three-year 1 <sup>st</sup> cl. memberships	3 @	118.00	354.00
Misc. memberships *	17		1346.00
Display ad payments			3600.00
Misc. – photo ads, back issues, woodie plans			106.50
		TOTAL THIS REPORT	<u>\$15,515.50</u>
Transferred from PayPal to NWC account Feb. 2			\$863.57
This amount is not included above			

\* INCLUDES \$251.00 DONATED TO SCHOLARSHIP FUND

TOTAL MEMBERSHIP MAILED JANUARY ISSUE 3061

TOTAL MEMBERSHIP MAILED FEBRUARY ISSUE 3055