

WORDS & PICTURES

by John Lee

P.O. Box 6294, Lincoln, Nebraska 68506

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

STATEMENT

Date: AUGUST 7, 2008

WOODIE TIMES Issue Date

JULY 2008

PRINTING -- 3,300 copies, 32 pages	\$3181.98	
mailing service + polybagging + freight	943.07	
Election ballots, envelopes	<u>542.25</u>	
	4667.30	4667.30
POSTAGE		
2649 Periodical rate	1018.70	
388 1st class	519.92	
71 foreign (June, July)	606.31	
directors/5 copies (20)	<u>96.00</u>	
TOT 3108	2240.93	2240.93
EDITORIAL SERVICES		
& MEMBERSHIP ADMINISTRATION	1407.00	1407.00
ADMINISTRATIVE EXPENSES		
Postage/copies/supplies/LD phone	122.03	122.03
MEMBERSHIP EXPENSES		
Computer Services	219.71	
Mailing Services	227.19	
Printing – 4M letterhead, 2M envelopes	<u>333.84</u>	
	780.74	780.74
TOTAL JULY ISSUE EXPENSES	\$9,218.00	
TOTAL PAYMENT DUE		<u>\$9,218.00</u>

INCOME SUMMARY

Date: AUGUST 7, 2008

One-year regular memberships	55 @	35.00	1925.00
One-year 1st cl. memberships	3 @	45.00	135.00
Two-year regular memberships	10 @	64.00	640.00
Three-year regular memberships	5 @	89.00	445.00
Misc. memberships *	21		1740.50
Display ad payments			3965.00
Misc. – photo ads, woodie plans			123.00
		TOTAL THIS REPORT	<u>\$8973.50</u>

Transferred from PayPal to NWC account 7/31 931.57
This amount is not included above.

* INCLUDES \$151.00 DONATED TO SCHOLARSHIP FUND

TOTAL MEMBERSHIP MAILED JUNE ISSUE 3150

TOTAL MEMBERSHIP MAILED JULY ISSUE 3108