

WORDS & PICTURES

by John Lee

P.O. Box 6294, Lincoln, Nebraska 68506

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

STATEMENT

Date: JULY 28, 2009

WOODIE TIMES Issue Date

JULY 2009

PRINTING -- 3,220 copies, 32 pages	\$3168.85	
mailing service + polybagging + freight	371.56	
June polybagging	<u>575.32</u>	
	4115.73	4115.73
POSTAGE		
2627 Periodical rate	1117.36	
332 1st class	461.48	
76 foreign (June, July)	143.53	
directors/5 copies (20)	<u>108.90</u>	
TOT 3035	1831.27	1831.27
EDITORIAL SERVICES		
& MEMBERSHIP ADMINISTRATION	1449.00	1449.00
ADMINISTRATIVE EXPENSES		
Postage/copies/supplies/LD phone	138.54	138.54
MEMBERSHIP EXPENSES		
Computer Services	239.66	
Mailing Services	<u>101.23</u>	
	340.89	340.89
TOTAL JULY ISSUE EXPENSES	\$7,875.43	
TOTAL PAYMENT DUE		<u>\$7,875.43</u>

INCOME SUMMARY

Date: JULY 28, 2009

One-year regular memberships	89 @	35.00	3115.00
One-year 1st cl. memberships	8 @	45.00	360.00
Two-year regular memberships	24 @	64.00	1536.00
Three-year regular memberships	20 @	89.00	1780.00
Misc. memberships *	13		1097.00
Display ad payments			3393.50
Misc. – photo ads, woodie plans, back issues			165.00
		TOTAL THIS REPORT	<u>\$11,446.50</u>

Transferred from PayPal to NWC account \$ —
This amount is not included above.

* INCLUDES \$277.00 DONATED TO SCHOLARSHIP FUND

TOTAL MEMBERSHIP MAILED JUNE ISSUE 3029

TOTAL MEMBERSHIP MAILED JULY ISSUE 3035