

WORDS & PICTURES

by John Lee

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STATEMENT

Date: JUNE 24, 2008

WOODIE TIMES Issue Date

JUNE 2008

PRINTING -- 3,320 copies, 32 pages	\$3181.22	
mailing service + polybagging + freight	<u>1097.46</u>	
	4278.68	4278.68
3400 2008 Memb. Directory, 76 pg.	4969.99	4969.99
POSTAGE		
2683 Periodical rate	1239.41	
395 1st class	999.35	
72 foreign		
directors/5 copies (18)	<u>96.00</u>	
TOT 3150	2334.76	2334.76
EDITORIAL SERVICES		
& MEMBERSHIP ADMINISTRATION	1407.00	1407.00
ADMINISTRATIVE EXPENSES		
Postage/copies/supplies/LD phone	59.07	59.07
MEMBERSHIP EXPENSES		
Computer Services	228.19	
Mailing Services	<u>179.75</u>	
	407.94	407.94
TOTAL JUNE ISSUE + DIRECTORY EXPENSES	\$13,457.44	
TOTAL PAYMENT DUE		<u>\$13,457.44</u>

INCOME SUMMARY

Date: JUNE 24, 2008

One-year regular memberships	3 @	30.00	90.00
One-year regular memberships	70 @	35.00	2450.00
One-year 1st cl. memberships	8 @	45.00	360.00
Two-year regular memberships	23 @	64.00	1472.00
Three-year regular memberships	18 @	89.00	1602.00
Three-year 1 st cl. memberships	3 @	118.00	354.00
Misc. memberships *	17		1358.00
Display ad payments			5413.00
Misc. – photo ads			70.00
TOTAL THIS REPORT			<u>\$13,169.00</u>

Transferred from PayPal to NWC account 6/14 498.35
This amount is not included above.

* INCLUDES \$234.00 DONATED TO SCHOLARSHIP FUND

TOTAL MEMBERSHIP MAILED MAY ISSUE	3119
TOTAL MEMBERSHIP MAILED JUNE ISSUE	3150