

WORDS & PICTURES

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STATEMENT

Date: NOVEMBER 3, 2008

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OCTOBER 2008

PRINTING -- 3,300 copies, 32 pages	\$3214.93	
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	4163.19	4163.19
POSTAGE		
2641 Periodical rate	1034.56	
376 1st class	505.84	
71 foreign	174.88	
directors/5 copies (21)	<u>97.34</u>	
TOT 3088	1812.62	1812.62
EDITORIAL SERVICES & MEMBERSHIP ADMINISTRATION	1407.00	1407.00
ADMINISTRATIVE EXPENSES Postage/copies/supplies/LD phone	123.25	123.25
MEMBERSHIP EXPENSES Computer Services	229.73	
Mailing Services	<u>234.84</u>	
	464.57	464.57
TOTAL OCTOBER ISSUE EXPENSES	\$7,970.63	
TOTAL PAYMENT DUE		<u>\$7,970.63</u>

INCOME SUMMARY

Date: NOVEMBER 3, 2008

One-year regular memberships	86 @	35.00	3010.00
One-year 1st cl. memberships	5 @	45.00	225.00
Two-year regular memberships	25 @	64.00	1800.00
Three-year regular memberships	10 @	89.00	890.00
Three-year 1st cl. memberships	5 @	118.00	590.00
Misc. memberships *	23		1147.00
Display ad payments			1080.00
Misc. – photo ads, back issues			90.00
		TOTAL THIS REPORT	<u>\$8,832.00</u>

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