

WORDS & PICTURES

by John Lee

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STATEMENT

Date: MAY 6, 2008

WOODIE TIMES Issue Date

APRIL 2008

PRINTING -- 3,300 copies, 32 pages	\$3058.28	
mailing service + freight + polybagging	<u>917.15</u>	
	3975.43	3975.43
POSTAGE		
2639 Periodical rate	987.11	
399 1st class	522.69	
71 foreign	176.44	
directors/5 copies (21)	<u>000.00</u>	
TOT 3109	1686.24	1686.24
EDITORIAL SERVICES		
& MEMBERSHIP ADMINISTRATION	1407.00	1407.00
ADMINISTRATIVE EXPENSES		
Postage/copies/supplies/LD phone	59.15	59.15
MEMBERSHIP EXPENSES		
Computer Services	240.98	
Mailing Services	<u>266.24</u>	
	507.22	507.22
TOTAL APRIL ISSUE EXPENSES	\$7635.04	
TOTAL PAYMENT DUE		<u>\$7635.04</u>

INCOME SUMMARY

Date: MAY 6, 2008

One-year regular memberships	105 @	35.00	3675.00
One-year 1st cl. memberships	6 @	45.00	270.00
Two-year regular memberships	18 @	64.00	1152.00
Three-year regular memberships	22 @	89.00	1958.00
Misc. memberships *	13		1015.00
Display ad payments			445.00
Misc. – photo ads, back issues			183.50
		TOTAL THIS REPORT	<u>\$8,698.50</u>

Transferred from PayPal to NWC account May 2 \$667.19
This amount is not included above.

* INCLUDES \$163 DONATED TO SCHOLARSHIP FUND

TOTAL MEMBERSHIP MAILED MARCH ISSUE	3100
TOTAL MEMBERSHIP MAILED APRIL ISSUE	3109