

WORDS & PICTURES

by John Lee

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STATEMENT

Date: JANUARY 28, 2009

WOODIE TIMES Issue Date

JANUARY 2009

PRINTING -- 3,260 copies, 32 pages	\$3228.06	
mailing service + polybagging + freight	<u>934.27</u>	
	4162.33	4162.33
POSTAGE		
2634 Periodical rate	1043.76	
360 1st class	482.40	
67 foreign	156.42	
directors/5 copies (21)	<u>100.80</u>	
TOT 3061	1783.38	1783.38
EDITORIAL SERVICES		
& MEMBERSHIP ADMINISTRATION	1449.00	1449.00
ADMINISTRATIVE EXPENSES		
Postage/copies/supplies/LD phone	72.05	72.05
MEMBERSHIP EXPENSES		
Computer Services	210.40	
Mailing Services	73.51	
Envelopes 4M #10, 3M #9	293.18	
PO box rent (1yr)	<u>70.00</u>	
	647.09	647.09
TOTAL JANUARY ISSUE EXPENSES	\$8,113.85	
TOTAL PAYMENT DUE		<u>\$8,113.85</u>

INCOME SUMMARY

Date: JANUARY 28, 2009

One-year regular memberships	72 @	35.00	2520.00
One-year 1st cl. memberships	7 @	45.00	315.00
Two-year regular memberships	11 @	64.00	704.00
Three-year regular memberships	7 @	89.00	623.00
Misc. memberships *	12		1152.00
Display ad payments			1340.00
Misc. – photo ads, back issues, woodie plans			53.00
TOTAL THIS REPORT			<u>\$6707.00</u>

Transferred from PayPal to NWC account
This amount is not included above

* INCLUDES \$121.00 DONATED TO SCHOLARSHIP FUND

TOTAL MEMBERSHIP MAILED DECEMBER ISSUE 3082

TOTAL MEMBERSHIP MAILED JANUARY ISSUE 3061