

WORDS & PICTURES

by John Lee

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STATEMENT

Date: JUNE 3, 2009

WOODIE TIMES Issue Date

MAY 2009

PRINTING -- 3,230 copies, 32 pages	\$3190.03	
mailing service + polybagging + freight	<u>905.22</u>	
	4095.25	4095.25
POSTAGE		
2682 Periodical rate	1236.88	
341 1st class	862.73	
76 foreign (Feb, Mar)	--	
directors/5 copies (22)	<u>108.90</u>	
TOT 3099	2208.51	
Less credit for April overcharge	<u>-835.78</u>	
	1372.73	1372.73
EDITORIAL SERVICES		
& MEMBERSHIP ADMINISTRATION	1449.00	1449.00
ADMINISTRATIVE EXPENSES		
Postage/copies/supplies/LD phone	54.85	54.85
MEMBERSHIP EXPENSES		
Computer Services	201.36	
Mailing Services	<u>177.47</u>	
	378.83	378.83
TOTAL MAY ISSUE EXPENSES	\$7350.66	
TOTAL PAYMENT DUE		<u>\$7350.66</u>

NOTE: Postage includes mailing Membership Directories along with the Woodie Times. There is also a credit of \$835.78 for an overcharge on April issue postage. Membership Directory printing costs are shown on a separate statement.

INCOME SUMMARY

Date: JUNE 3, 2009

One-year regular memberships	97 @	35.00	3395.00
One-year 1st cl. memberships	3 @	45.00	135.00
Two-year regular memberships	22 @	64.00	1408.00
Two-year 1 st cl. memberships	3 @	83.00	249.00
Three-year regular memberships	22 @	89.00	1958.00
Misc. memberships *	18		1883.00
Display ad payments			4387.50
Misc. – photo ads, back issues, plans			78.00
		TOTAL THIS REPORT	<u>\$13,493.50</u>
Transferred from PayPal to NWC account May 4			\$416.80
This amount is not included above			

* INCLUDES \$223.00 DONATED TO SCHOLARSHIP FUND

TOTAL MEMBERSHIP MAILED APRIL ISSUE 3043

TOTAL MEMBERSHIP MAILED MAY ISSUE 3099