

# WORDS & PICTURES

by John Lee

P.O. Box 6294, Lincoln, Nebraska 68506

(4 0 2) 4 8 8 - 0 9 9 0

## STATEMENT

Date: SEPTEMBER 29, 2008

WOODIE TIMES Issue Date

SEPTEMBER 2008

PRINTING -- 3,300 copies, 32 pages	\$3169.98	
mailing service + polybagging + freight	<u>949.31</u>	
	4119.29	4119.29
POSTAGE		
2650 Periodical rate	1038.20	
383 1st class	513.22	
70 foreign	170.74	
directors/5 copies (20)	<u>96.00</u>	
TOT 3103	1818.16	1818.16
EDITORIAL SERVICES		
& MEMBERSHIP ADMINISTRATION	1407.00	1407.00
ADMINISTRATIVE EXPENSES		
Postage/copies/supplies/LD phone	141.21	141.21
MEMBERSHIP EXPENSES		
Computer Services	199.91	
Mailing Services	198.20	
3,000 NWC decals	<u>971.03</u>	
	1369.14	1369.14
TOTAL SEPTEMBER ISSUE EXPENSES	\$8,854.80	
TOTAL PAYMENT DUE		<u>\$8,854.80</u>

## INCOME SUMMARY

Date: SEPTEMBER 29, 2008

One-year regular memberships	88 @	35.00	3080.00
One-year 1st cl. memberships	7 @	45.00	315.00
Two-year regular memberships	21 @	64.00	1344.00
Three-year regular memberships	12 @	89.00	1068.00
Three-year 1st cl. memberships	3 @	118.00	354.00
Misc. memberships *	10		795.00
Display ad payments			1960.00
Misc. – photo ads, back issues			60.50
		TOTAL THIS REPORT	<u>\$8,976.50</u>

Transferred from PayPal to NWC account 0.00  
This amount is not included above.

\* INCLUDES \$182.00 DONATED TO SCHOLARSHIP FUND

TOTAL MEMBERSHIP MAILED AUGUST ISSUE 3114

TOTAL MEMBERSHIP MAILED SEPT ISSUE 3103