

**WesternSFA Quarterly Financial Report**  
**February 6, 2015**

Account	October	January		
<b>WesternSFA Main</b>	<b>2014</b>	<b>2015</b>	<b>WesternSFA Expenses</b>	<b>Amount</b>
Balance	\$5,951.26	\$5,968.31	See Below for Details	
Difference	(\$25.90)	\$17.05	Total Outflow	\$17.95
			<b>WesternSFA Income</b>	<b>Amount</b>
			See Below for Details	
Total	\$5,951.26	\$5,968.31	Total Deposits	\$35.00
Difference	(\$25.90)	\$17.05		
<b>Allocated Funds in Main</b>			<b>Notes</b>	
ConRunner Setaside		\$700.00	Website is renewed thru June 2016 Domain renewal is \$17.95 ( <i>List of domains on back</i> ) With redirection service total is \$25.45	
Event Shortfall Setaside		\$3,000.00		
<b>2015 Expenses</b> (see detail to right)		<b>\$760.00</b>		
2016 Expenses (minus insurance)		\$800.00		
			<b>Annual Budgeted Expenses 2015</b>	
			SFWA	\$110.00
			Domains - 16	\$310.00
			PO Box	\$70.00
			Storage	\$60.00
			AZ Corporation	\$10.00
			The Nameless Zine (publicity)	\$200.00
Total Allocated		\$5,260.00		
<b>Available Non-Allocated Funds</b>				
<b>Main</b>		<b>\$708.31</b>		
			Total Annual Expenses	<b>\$760.00</b>
<b>WesternSFA Expenses</b>			<b>WesternSFA Income</b>	
Tera-Byte		\$17.95	Check #2712 from Craig L Dyer	\$35.00
<i>renew conrunners.org</i>			<i>Quickbooks 2006</i>	
<b>Total WesternSFA Expenses</b>		<b>\$17.95</b>	<b>Total WesternSFA Income</b>	<b>\$35.00</b>

**WesternSFA Quarterly Financial Report**  
**May 15, 2015**

Account	January	April	
<b>WesternSFA Main</b>	<b>2015</b>	<b>2015</b>	<b>WesternSFA Expenses</b>
<b>Balance</b>	<b>\$5,968.31</b>	<b>\$5,877.21</b>	<b>Amount</b>
<b>Difference</b>	<b>\$17.05</b>	<b>(\$91.10)</b>	<b>See Below for Details</b>
			<b>Total Outflow</b>
			<b>\$161.10</b>
			<b>WesternSFA Income</b>
			<b>Amount</b>
			<b>See Below for Details</b>
<b>Total</b>	<b>\$5,968.31</b>	<b>\$5,877.21</b>	<b>Total Deposits</b>
<b>Difference</b>	<b>\$17.05</b>	<b>(\$91.10)</b>	<b>\$70.00</b>
<b>Notes</b>			
<p>Website is renewed thru June 2016            Domain renewal is \$17.95 (<i>List of domains on back</i>)            With redirection service total is \$25.45</p>			
<b>Annual Budgeted Expenses 2015</b>			
<p>SFWA <span style="float: right;"><b>\$110.00</b></span>            PO Box <span style="float: right;"><b>\$70.00</b></span>            Storage <span style="float: right;"><b>\$60.00</b></span>            The Nameless Zine (publicity) <span style="float: right;"><b>\$200.00</b></span></p>			
<b>Allocated Funds in Main</b>			
ConRunner Setaside		\$700.00	
Event Shortfall Setaside		\$3,000.00	
<b>2015 Expenses</b> (see detail to right)		<b>\$440.00</b>	
2016 Expenses (minus insurance)		\$800.00	
<b>Total Allocated</b>		<b>\$4,940.00</b>	
<b>Available Non-Allocated Funds</b>			
<b>Main</b>		<b>\$937.21</b>	
			<b>Total Annual Expenses</b>
			<b>\$440.00</b>
<b>WesternSFA Expenses</b>			<b>WesternSFA Income</b>
Tera-Byte		\$17.95	Cash - Stephanie L Bannon
<i>renew anizona.org</i>			<i>2015 Dues</i>
Tera-Byte		\$17.95	Cash - Len Berger
<i>renew conkopelli.org</i>			<i>2015 Dues</i>
Tera-Byte		\$17.95	Cash - Cathy Book
<i>renew conrunners.com</i>			<i>2015 Dues</i>
Tera-Byte		\$17.95	Cash - Craig L Dyer
<i>renew randomcon.org</i>			<i>2015 Dues</i>
Tera-Byte		\$17.95	Cash - Gary Swaty (also Marguerite Murray)
<i>renew thenamelesszine.com</i>			<i>2015 Dues</i>
Tera-Byte		\$25.45	Cash - Sue Uttke
<i>renew thenamelesszine.org</i>			<i>2015 Dues</i>
Tera-Byte		\$17.95	
<i>renew westernsfa.com</i>			
Tera-Byte		\$17.95	
<i>renew westernsfa.org</i>			
AZ Corporation Commission		\$10.00	
<i>Annual report</i>			
<b>Total WesternSFA Expenses</b>		<b>\$161.10</b>	<b>Total WesternSFA Income</b>
			<b>\$70.00</b>

Renewed	
Domain - anizona.org	Expires: 02-19-2016
Domain - conkopelli.org	Expires: 03-24-2016
Domain - conrunners.com	Expires: 06-29-2016
Domain - conrunners.org	Expires: 01-19-2016
Domain - randomcon.org	Expires: 09-26-2016
Domain - thenamelesszine.com	Expires: 08-12-2016
Domain - thenamelesszine.org	Expires: 10-30-2016
Domain - westernsfa.com	Expires: 06-29-2016
Domian - westernsfa.org	Expires: 10-09-2016
Left to Expire	
<i>Domain - acrossplus.com</i>	
<i>Domain - acrossplus.org</i>	
<i>Domain - anizona.com</i>	<i>Expires: 02-19-2015</i>
<i>Domain - conazona.com</i>	<i>Expires: 03-09-2015</i>
<i>Domain - conazona.org</i>	<i>Expires: 03-09-2015</i>
<i>Domain - conkopelli.com</i>	<i>Expires: 08-12-2015</i>
<i>Domain - randomcon.com</i>	<i>Expires: 09-26-2015</i>
<i>Domain - superbigmacon.com</i>	<i>Expires: 09-26-2015</i>
<i>Domain - superbigmacon.org</i>	<i>Expires: 09-26-2015</i>



## WesternSFA Domians Tradenames

<b>DOMAINS</b>	
<b>Renewed</b>	
Domain - anizona.org	Expires: 02-19-2016
Domain - conkopelli.org	Expires: 03-24-2016
Domain - conrunners.com	Expires: 06-29-2016
Domain - conrunners.org	Expires: 01-19-2016
Domain - randomcon.org	Expires: 09-26-2016
Domain - thenamelesszine.com	Expires: 08-12-2016
Domain - thenamelesszine.org	Expires: 10-30-2016
Domain - westernsfa.com	Expires: 06-29-2016
Domian - westernsfa.org	Expires: 10-09-2016
<b>Left to Expire</b>	
<i>Domain - acrossplus.com</i>	
<i>Domain - acrossplus.org</i>	
<i>Domain - anizona.com</i>	<i>Expires: 02-19-2015</i>
<i>Domain - conazona.com</i>	<i>Expires: 03-09-2015</i>
<i>Domain - conazona.org</i>	<i>Expires: 03-09-2015</i>
<i>Domain - conkopelli.com</i>	<i>Expires: 08-12-2015</i>
<i>Domain - randomcon.com</i>	<i>Expires: 09-26-2015</i>
<i>Domain - superbigmegacon.com</i>	<i>Expires: 09-26-2015</i>
<i>Domain - superbigmegacon.org</i>	<i>Expires: 09-26-2015</i>

<b>Trade Names</b>	
Trade name - AniZona	Expires: 10-09-2017
Trade name - AniZona Anime	Expires: 10-09-2017
Trade name - AniZona Anime Convention	Expires: 03-26-2019
Trade name - Con Azona	Expires: 05-01-2018
Trade Name - Conazona	Expires: 08-16-2017
Trade name - ConKopelli	Expires: 05-01-2018
Trade name - Con Runners	Expires: 05-01-2018
Trade Name - RandomCon	Expires: 03-26-2019
Trade Name - Superbigmegacon	Expires: 03-26-2019
Trade Name - Nameless Zine	Expires: 08-16-2017
Trade name - Western SFA	Expires: 05-01-2018
Trade name - Western Science Fiction Assoc	Expires: 05-01-2018
Trade name - Western Sci Fi Assn	Expires: 05-01-2018

**WesternSFA Quarterly Financial Report  
November 6, 2015**

Account	August	October		
	<b>2015</b>	<b>2015</b>	<b>WesternSFA Expenses</b>	<b>Amount</b>
WesternSFA Main			<b>See Below for Details</b>	
Balance	\$5,570.68	\$5,588.18	Total Outflow	\$7.50
Difference	(\$306.53)	\$17.50		
			<b>WesternSFA Income</b>	<b>Amount</b>
			<b>See Below for Details</b>	
Total	\$5,570.68	\$5,588.18	Total Deposits	\$25.00
Difference	(\$306.53)	\$17.50		
<b>Allocated Funds in Main</b>			<b>Notes</b>	
ConRunner Setaside		\$700.00	Website is renewed thru June 2016 Domain renewal is \$17.95 <i>(List of domains on back)</i> PO Box & SFWA Memebership paid for Bank fees may apply when balance goes below \$5000	
Event Setaside		\$3,000.00		
<b>2016 Expenses</b> (see detail to right)		<b>\$805.00</b>		
2017 Expenses		\$500.00		
2018 Expenses		\$500.00		
Total Allocated		\$5,505.00	<b>Annual Budgeted Expenses 2016</b>	
<b>Available Non-Allocated Funds</b>				
			SFWA	\$110.00
			Domains - 9	\$175.00
			PO Box	\$70.00
			Storage	\$60.00
			AZ Corporation	\$10.00
			The Nameless Zine (publicity)	\$200.00
			Website - 3 years @ \$4.97/month thru June 2019	\$180.00
<b>Main</b>		<b>\$83.18</b>	Total Annual Expenses	<b>\$805.00</b>
<b>WesternSFA Expenses</b>			<b>WesternSFA Income</b>	
Tera-Byte <i>redirection</i>		\$7.50	Check #2721 from Craig L Dyer <i>Purchase of software</i>	\$25.00
<b>Total WesternSFA Expenses</b>		<b>\$7.50</b>	<b>Total WesternSFA Income</b>	<b>\$25.00</b>

## WesternSFA Domians Tradenames

<b>DOMAINS</b>	
<b>Renewed</b>	
Domain - anizona.org	Expires: 02-19-2016
Domain - conkopelli.org	Expires: 03-24-2016
Domain - conrunners.com	Expires: 06-29-2016
Domain - conrunners.org	Expires: 01-19-2016
Domain - randomcon.org	Expires: 09-26-2016
Domain - thenamelesszine.com	Expires: 08-12-2016
Domain - thenamelesszine.org	Expires: 10-30-2016
Domain - westernsfa.com	Expires: 06-29-2016
Domian - westernsfa.org	Expires: 10-09-2016
<b>Left to Expire</b>	
<i>Domain - acrossplus.com</i>	
<i>Domain - acrossplus.org</i>	
<i>Domain - anizona.com</i>	<i>Expires: 02-19-2015</i>
<i>Domain - conazona.com</i>	<i>Expires: 03-09-2015</i>
<i>Domain - conazona.org</i>	<i>Expires: 03-09-2015</i>
<i>Domain - conkopelli.com</i>	<i>Expires: 08-12-2015</i>
<i>Domain - randomcon.com</i>	<i>Expires: 09-26-2015</i>
<i>Domain - superbigmegacon.com</i>	<i>Expires: 09-26-2015</i>
<i>Domain - superbigmegacon.org</i>	<i>Expires: 09-26-2015</i>

<b>Trade Names</b>	
Trade name - AniZona	Expires: 10-09-2017
Trade name - AniZona Anime	Expires: 10-09-2017
Trade name - AniZona Anime Convention	Expires: 03-26-2019
Trade name - Con Azona	Expires: 05-01-2018
Trade Name - Conazona	Expires: 08-16-2017
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Trade Name - RandomCon	Expires: 03-26-2019
Trade Name - Superbigmegacon	Expires: 03-26-2019
Trade Name - Nameless Zine	Expires: 08-16-2017
Trade name - Western SFA	Expires: 05-01-2018
Trade name - Western Science Fiction Assoc	Expires: 05-01-2018
Trade name - Western Sci Fi Assn	Expires: 05-01-2018