

**WesternSFA Quarterly Financial Report**  
February 3, 2017

Account	October	January		
<b>WesternSFA Main</b>	<b>2016</b>	<b>2017</b>	<b>WesternSFA Expenses</b>	
<b>Balance</b>	<b>\$5,076.43</b>	<b>\$5,040.53</b>	<b>See Below for Details</b>	<b>Amount</b>
<b>Difference</b>	<b>\$30.00</b>	<b>(\$35.90)</b>	<b>Total Outflow</b>	<b>\$35.90</b>
			<b>WesternSFA Income</b>	
			<b>See Below for Details</b>	<b>Amount</b>
<b>Total</b>	<b>\$5,076.43</b>	<b>\$5,040.53</b>	<b>Total Deposits</b>	<b>\$0.00</b>
<b>Difference</b>	<b>\$30.00</b>	<b>(\$35.90)</b>		
<b>Allocated Funds in Main</b>			<b>Notes</b>	
ConRunner Setaside		\$700.00	Website is renewed thru June 2019 Domain renewal is \$17.95 ( <i>List of domains on back</i> ) Taxes filed February 2, 2017	
Event Setaside		\$3,000.00		
<b>2017 Expenses</b> (see detail to right)		<b>\$579.00</b>		
2018 Expenses		\$600.00		
			<b>Annual Budgeted Expenses 2017</b>	
			SFWA	<b>\$110.00</b>
			Domains - 6	<b>\$89.00</b>
			PO Box	<b>\$70.00</b>
			Storage	<b>\$60.00</b>
			AZ Corporation	<b>\$10.00</b>
			The Nameless Zine (publicity)	<b>\$200.00</b>
			Trade Names - 4	<b>\$40.00</b>
<b>Total Allocated</b>		<b>\$4,879.00</b>	<b>Total Annual Expenses</b>	<b>\$579.00</b>
<b>Available Non-Allocated Funds</b>				
<b>Main</b>		<b>\$161.53</b>		
<b>WesternSFA Expenses</b>			<b>WesternSFA Income</b>	
Tera-Byte		\$17.95		
<i>renew anizona.org</i>				
Tera-Byte		\$17.95		
<i>renew conrunners.org</i>				
<b>Total WesternSFA Expenses</b>		<b>\$35.90</b>	<b>Total WesternSFA Income</b>	<b>\$0.00</b>

## WesternSFA Domians Tradenames

<b>DOMAINS</b>	
<b>Renewed</b>	
Domain - anizona.org	Expires: 02-19-2018
Domain - conkopelli.org	Expires: 03-24-2017
Domain - conrunners.org	Expires: 01-19-2018
Domain - randomcon.org	Expires: 09-26-2017
Domain - thenamelesszine.org	Expires: 10-30-2017
Domian - westernsfa.org	Expires: 10-09-2017
<b>Left to Expire</b>	
<i>Domain - acrossplus.com</i>	
<i>Domain - acrossplus.org</i>	
<i>Domain - anizona.com</i>	<i>Expired: 02-19-2015</i>
<i>Domain - conazona.com</i>	<i>Expired: 03-09-2015</i>
<i>Domain - conazona.org</i>	<i>Expired: 03-09-2015</i>
<i>Domain - conkopelli.com</i>	<i>Expired: 08-12-2015</i>
<i>Domain - conrunners.com</i>	<i>Expired: 06-29-2016</i>
<i>Domain - randomcon.com</i>	<i>Expired: 09-26-2015</i>
<i>Domain - superbigmegacon.com</i>	<i>Expired: 09-26-2015</i>
<i>Domain - superbigmegacon.org</i>	<i>Expired: 09-26-2015</i>
<i>Domain - thenamelesszine.com</i>	<i>Expired: 08-12-2016</i>
<i>Domain - westernsfa.com</i>	<i>Expired: 06-29-2016</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**  
**May 5, 2017**

Account				
	<b>January</b>	<b>April</b>	<b>WesternSFA Expenses</b>	<b>Amount</b>
<b>WesternSFA Main</b>	<b>2017</b>	<b>2017</b>	<b>See Below for Details</b>	
Balance	\$5,040.53	\$4,981.73	Total Outflow	\$99.30
Difference	(\$35.90)	(\$58.80)		
			<b>WesternSFA Income</b>	<b>Amount</b>
			<b>See Below for Details</b>	
Total	\$5,040.53	\$4,981.73	Total Deposits	\$50.00
Difference	\$30.00	(\$58.80)		
<b>Allocated Funds in Main</b>			<b>Notes</b>	
ConRunner Setaside		\$700.00	Website is renewed thru June 2019 All domains renewed Taxes filed February 2, 2017 AZ Corporation Report filed March 13, 2017	
Event Setaside		\$3,000.00		
<b>2017 Expenses (see detail to right)</b>		<b>\$480.00</b>		
2018 Expenses		\$600.00		
			<b>Annual Budgeted Expenses 2017</b>	
			SFWA	\$110.00
			PO Box	\$70.00
			Storage	\$60.00
			The Nameless Zine (publicity)	\$200.00
			Trade Names - 4	\$40.00
Total Allocated		\$4,780.00		
<b>Available Non-Allocated Funds</b>				
<b>Main</b>		<b>\$201.73</b>		
			Total Annual Expenses	<b>\$480.00</b>
<b>WesternSFA Expenses</b>			<b>WesternSFA Income</b>	
Tera-Byte		\$17.95	Cash - Stephanie L Bannon	\$10.00
<i>renew conkopelli.org</i>			<i>Membership Dues 2017</i>	
Tera-Byte		\$17.95	Cash - Len Berger	\$10.00
<i>renew randomcon.org</i>			<i>Membership Dues 2017</i>	
Tera-Byte		\$17.95	Cash - Mark Boniece	\$10.00
<i>renew thenamelesszine.org</i>			<i>Membership Dues 2017</i>	
Tera-Byte		\$25.95	Cash - Craig Dyer	\$10.00
<i>renew westernsfa.org</i>			<i>Membership Dues 2017</i>	
Tera-Byte		\$7.50	Cash - Sue Uttke	\$10.00
<i>thenamelesszine.org redirection?</i>			<i>Membership Dues 2017</i>	
Monthly Service Fee		\$12.00		
<i>Fee is reversed as of May 5</i>				
<b>Total WesternSFA Expenses</b>		<b>\$99.30</b>	<b>Total WesternSFA Income</b>	<b>\$50.00</b>

## WesternSFA Domians Tradenames

<b>DOMAINS</b>	
<b>Renewed</b>	
Domain - anizona.org	Expires: 02-19-2018
Domain - conkopelli.org	Expires: 03-24-2018
Domain - conrunners.org	Expires: 01-19-2018
Domain - randomcon.org	Expires: 09-26-2018
Domain - thenamelesszine.org	Expires: 10-30-2018
Domian - westernsfa.org	Expires: 10-09-2018
<b>Left to Expire</b>	
<i>Domain - acrossplus.com</i>	
<i>Domain - acrossplus.org</i>	
<i>Domain - anizona.com</i>	<i>Expired: 02-19-2015</i>
<i>Domain - conazona.com</i>	<i>Expired: 03-09-2015</i>
<i>Domain - conazona.org</i>	<i>Expired: 03-09-2015</i>
<i>Domain - conkopelli.com</i>	<i>Expired: 08-12-2015</i>
Domain - conrunners.com	Expired: 06-29-2016
<i>Domain - randomcon.com</i>	<i>Expired: 09-26-2015</i>
<i>Domain - superbigmacon.com</i>	<i>Expired: 09-26-2015</i>
<i>Domain - superbigmacon.org</i>	<i>Expired: 09-26-2015</i>
<i>Domain - thenamelesszine.com</i>	<i>Expired: 08-12-2016</i>
<i>Domain - westernsfa.com</i>	<i>Expired: 06-29-2016</i>

<b>Trade Names</b>	
Trade name - AniZona	<b>Expires: 10-09-2017</b>
Trade name - AniZona Anime	<b>Expires: 10-09-2017</b>
Trade name - AniZona Anime Convention	Expires: 03-26-2019
<b>Trade name - Con Azona</b>	Expires: 05-01-2018
<b>Trade Name - Conazona</b>	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
<b>Trade Name - Superbigmegacon</b>	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  
August 11, 2017**

Account	April	August		
			<b>WesternSFA Expenses</b>	<b>Amount</b>
WesternSFA Main	2017	2017	See Below for Details	
Balance	\$4,981.73	\$3,328.19	Total Outflow	\$1,814.44
Difference	(\$58.80)	(\$1,653.54)		
			<b>WesternSFA Income</b>	<b>Amount</b>
			See Below for Details	
Total	\$4,981.73	\$3,328.19	Total Deposits	\$160.90
Difference	(\$58.80)	(\$1,653.54)		
<b>Allocated Funds in Main</b>			<b>Notes</b>	
ConRunner Setaside		\$700.00	Website is renewed thru June 2019	
Event Setaside		\$1,780.00	All domains renewed	
<b>2017 Expenses (see detail to right)</b>		<b>\$70.00</b>	Taxes filed February 2, 2017	
2018 Expenses		\$576.00	AZ Corporation Report filed March 13, 2017	
2019 Expenses		\$200.00	<b>Annual Budgeted Expenses 2017</b>	
			The Nameless Zine (publicity)	\$50.00
			Trade Names - 2	\$20.00
			<b>Annual Budgeted Expenses 2018</b>	
			SFWA	\$115.00
			Domains - 6 domains	\$125.00
			PO Box	\$76.00
			AZ Corp Commission	\$10.00
			Trade Names - 5	\$50.00
			The Nameless Zine (publicity)	\$200.00
			Web site Renewal June 2019 - 3 years	\$200.00
Total Allocated		\$3,326.00	Total Annual Expenses	\$846.00
<b>Available Non-Allocated Funds</b>				
Main		\$2.19		
<b>WesternSFA Expenses</b>			<b>WesternSFA Income</b>	
Check #1283 to Westercon 70		\$1,220.00	Chase Bank Fee Reversal	\$12.00
Sponsorship of Connie Willis			Fee reversal	
Postmaster		\$76.00	Cash - Hal & Dee Astell	\$20.00
PO Box renewal			Membership dues 2017	
SFWA		\$115.00	Westercon 70 - Conalope	\$88.26
Membership renewal			Lanyards & badge holders	
Williams Express		\$151.34	Westercon 70 - Conalope	\$38.54
Bookmarks - 2000			Lanyards	
Bank Fee		\$2.10	Bank Fee Reversal	\$2.10
Cash deposit over \$3000			Cash deposit over \$3000	
Westercon 70 Party		\$240.00		
Party to Honor Connie Willis				
Secretary of State		\$10.00		
Trade name renewal - Nameless Zine				
<b>Total WesternSFA Expenses</b>		<b>\$1,814.44</b>	<b>Total WesternSFA Income</b>	<b>\$160.90</b>

## WesternSFA Domians Tradenames

<b>DOMAINS</b>	
<b>Renewed</b>	
Domain - anizona.org	Expires: 02-19-2018
Domain - conkopelli.org	Expires: 03-24-2018
Domain - conrunners.org	Expires: 01-19-2018
Domain - randomcon.org	Expires: 09-26-2018
Domain - thenamelesszine.org	Expires: 10-30-2018
Domian - westernsfa.org	Expires: 10-09-2018
<b>Left to Expire</b>	
<i>Domain - acrossplus.com</i>	
<i>Domain - acrossplus.org</i>	
<i>Domain - anizona.com</i>	<i>Expired: 02-19-2015</i>
<i>Domain - conazona.com</i>	<i>Expired: 03-09-2015</i>
<i>Domain - conazona.org</i>	<i>Expired: 03-09-2015</i>
<i>Domain - conkopelli.com</i>	<i>Expired: 08-12-2015</i>
Domain - conrunners.com	Expired: 06-29-2016
<i>Domain - randomcon.com</i>	<i>Expired: 09-26-2015</i>
<i>Domain - superbigmegacon.com</i>	<i>Expired: 09-26-2015</i>
<i>Domain - superbigmegacon.org</i>	<i>Expired: 09-26-2015</i>
<i>Domain - thenamelesszine.com</i>	<i>Expired: 08-12-2016</i>
<i>Domain - westernsfa.com</i>	<i>Expired: 06-29-2016</i>

<b>Trade Names</b>	
Trade name - AniZona	<b>Expires: 10-09-2017</b>
Trade name - AniZona Anime	<b>Expires: 10-09-2017</b>
Trade name - AniZona Anime Convention	Expires: 03-26-2019
Trade name - ConKopelli	Expires: 05-01-2018
Trade name - Con Runners	Expires: 05-01-2018
Trade Name - RandomCon	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
<b>Left to Expire</b>	
<i>Trade Name - Conazona</i>	<i>Expires: 08-16-2017</i>
Trade name - Con Azona	<i>Expires: 05-01-2018</i>
Trade Name - Superbigmegacon	<i>Expires: 03-26-2019</i>

**WesternSFA Quarterly Financial Report**  
**November 3, 2017**

Account	August	October		
WesternSFA Main	2017	2017	<b>WesternSFA Expenses</b>	
Balance	\$3,328.19	\$3,338.19	<b>Amount</b>	
Difference	(\$1,653.54)	\$10.00	<b>See Below for Details</b>	
			<b>Total Outflow</b>	
			<b>\$0.00</b>	
			<b>WesternSFA Income</b>	
			<b>Amount</b>	
			<b>See Below for Details</b>	
Total	\$3,328.19	\$3,338.19	<b>Total Deposits</b>	
Difference	(\$1,653.54)	\$10.00	<b>\$10.00</b>	
<b>Notes</b>				
Website is renewed thru June 2019				
All domains renewed				
Taxes filed February 2, 2017				
AZ Corporation Report filed March 13, 2017				
<b>Annual Budgeted Expenses 2017</b>				
			Trade Names - 2	<b>\$20.00</b>
<b>Annual Budgeted Expenses 2018</b>				
			SFWA	<b>\$115.00</b>
			Domains - 6 domains	<b>\$125.00</b>
			PO Box	<b>\$76.00</b>
			AZ Corp Commission	<b>\$10.00</b>
			Trade Names - 5	<b>\$50.00</b>
			The Nameless Zine (publicity)	<b>\$200.00</b>
			<b>Web site Renewal due June 2019 - 3 years - \$200</b>	<b>\$0.00</b>
			<b>Total Annual Expenses</b>	<b>\$596.00</b>
<b>Allocated Funds in Main</b>				
ConRunner Setaside		\$700.00		
Event Setaside		\$1,780.00		
<b>2017 Expenses (see detail to right)</b>		<b>\$20.00</b>		
2018 Expenses		\$576.00		
2019 Expenses		\$200.00		
Total Allocated		\$3,276.00		
<b>Available Non-Allocated Funds</b>				
<b>Main</b>		<b>\$62.19</b>		
<b>Total WesternSFA Expenses</b>		<b>\$0.00</b>	<b>Total WesternSFA Income</b>	<b>\$10.00</b>
			Cash - Cathy Book	\$10.00
			<i>Membership dues - 2017</i>	

## WesternSFA Domians Tradenames

<b>DOMAINS</b>	
<b>Renewed</b>	
Domain - anizona.org	Expires: 02-19-2018
Domain - conkopelli.org	Expires: 03-24-2018
Domain - conrunners.org	Expires: 01-19-2018
Domain - randomcon.org	Expires: 09-26-2018
Domain - thenamelesszine.org	Expires: 10-30-2018
Domian - westernsfa.org	Expires: 10-09-2018
<b>Left to Expire</b>	
<i>Domain - acrossplus.com</i>	
<i>Domain - acrossplus.org</i>	
<i>Domain - anizona.com</i>	<i>Expired: 02-19-2015</i>
<i>Domain - conazona.com</i>	<i>Expired: 03-09-2015</i>
<i>Domain - conazona.org</i>	<i>Expired: 03-09-2015</i>
<i>Domain - conkopelli.com</i>	<i>Expired: 08-12-2015</i>
Domain - conrunners.com	Expired: 06-29-2016
<i>Domain - randomcon.com</i>	<i>Expired: 09-26-2015</i>
<i>Domain - superbigmegacon.com</i>	<i>Expired: 09-26-2015</i>
<i>Domain - superbigmegacon.org</i>	<i>Expired: 09-26-2015</i>
<i>Domain - thenamelesszine.com</i>	<i>Expired: 08-12-2016</i>
<i>Domain - westernsfa.com</i>	<i>Expired: 06-29-2016</i>

<b>Trade Names</b>	
Trade name - AniZona	<b>Expires: 10-09-2017</b>
Trade name - AniZona Anime	<b>Expires: 10-09-2017</b>
Trade name - AniZona Anime Convention	Expires: 03-26-2019
Trade name - ConKopelli	Expires: 05-01-2018
Trade name - Con Runners	Expires: 05-01-2018
Trade Name - RandomCon	Expires: 03-26-2019
Trade Name - Nameless Zine	Expires: 08-16-2022
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
<b>Left to Expire</b>	
<i>Trade Name - Conazona</i>	<i>Expires: 08-16-2017</i>
Trade name - Con Azona	<i>Expires: 05-01-2018</i>
Trade Name - Superbigmegacon	<i>Expires: 03-26-2019</i>