

WesternSFA Quarterly Financial Report
February 2, 2018

Account	October	January		
WesternSFA Main	2017	2018	WesternSFA Expenses	Amount
Balance	\$3,338.19	\$3,322.29	See Below for Details	
Difference	\$10.00	(\$15.90)	Total Outflow	\$95.90
			WesternSFA Income	Amount
			See Below for Details	
Total	\$3,338.19	\$3,322.29	Total Deposits	\$80.00
Difference	\$10.00	(\$15.90)		
Allocated Funds in Main			Notes	
ConRunner Setaside		\$700.00	Website is renewed thru June 2019	
Event Setaside		\$1,500.00	CoKoCon account opened December 21, 2017	
2018 Expenses (see detail to right)		\$551.00	Taxes filed January 25, 2018	
2019 Expenses		\$480.00		
			Annual Budgeted Expenses 2018	
			SFWA	\$115.00
			Domains - 7 domains (5 to renew, 2 renewed)	\$100.00
			PO Box	\$76.00
			AZ Corp Commission	\$10.00
			Trade Names - 5	\$50.00
			ConKopelli, Con Runners, WesternSFA,	
			Western Sci Fi Assn, Western Science Fiction Assoc	
Total Allocated		\$3,231.00	The Nameless Zine (publicity)	\$200.00
Available Non-Allocated Funds				
Main		\$91.29	Web site Renewal due June 2019 - 3 years - \$200	\$0.00
			Total Annual Expenses	\$551.00
WesternSFA Expenses			WesternSFA Income	
Secretary of State		\$10.00	Cash - Stephanie L Bannon	\$10.00
Trade Name Renewal - AniZona			WesternSFA dues - 2018	
Secretary of State		\$10.00	Cash - Craig L Dyer	\$10.00
Trade Name Renewal - AniZona Anime			WesternSFA dues - 2018	
Secretary of State		\$10.00	Check #294 Andrea & Duncan Rittschof	\$30.00
Trade Name Puchase - CoKoCon			Application fee & 2018 WesternSFA dues	
Tera-Byte		\$19.95	Cash	\$30.00
Domain renewal - anizona.org			Sale of Wii Dance Dance Revolution - 2	
Tera-Byte		\$19.95		
Domain renewal - conrunners.org				
Stephanie Bannon		\$19.95		
Domain purchase - CoKoCon.org				
Craig L Dyer		\$6.05		
Certified Mail® letter with Return Receipt				
Total WesternSFA Expenses		\$95.90	Total WesternSFA Income	\$80.00

**WesternSFA
Domians Tradenames**

DOMAINS	
Renewed	
Domain - anizona.org	Expires: 02-19-2019
Domain - kokocon.org	Expires: 11-12-2018
Domain - konkopelli.org	Expires: 03-24-2018
Domain - conrunners.org	Expires: 01-19-2019
Domain - randomcon.org	Expires: 09-26-2018
Domain - thenamelesszine.org	Expires: 10-30-2018
Domian - westernsfa.org	Expires: 10-09-2018
Left to Expire	
<i>Domain - acrossplus.com</i>	<i>Expired: 01-17-2009</i>
<i>Domain - acrossplus.org</i>	<i>Expired: 01-17-2009</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 - konkopelli.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 - superbimegacon.com</i>	<i>Expired: 09-26-2015</i>
<i>Domain - superbimegacon.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>

Trade Names	
Trade name - AniZona	Expires: 11-08-2022
Trade name - AniZona Anime	Expires: 11-08-2022
Trade name - AniZona Anime Convention	Expires: 03-26-2019
Trade Name - CoKoCon	Expires: 11-14-2022
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 Assn	Expires: 05-01-2018
Trade name - Western Sci Fi Assn	Expires: 05-01-2018
Left to Expire	
<i>Trade Name - Acrossplus</i>	<i>Expired: 05-01-2013</i>
<i>Trade Name - Conazona</i>	<i>Expires: 08-16-2017</i>
<i>Trade name - Con Azona</i>	<i>Expires: 05-01-2018</i>
<i>Trade Name - Superbimegacon</i>	<i>Expires: 03-26-2019</i>