

**WesternSFA Quarterly Financial Report**  
**February 2, 2018**

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

## WesternSFA Domians Tradenames

<b>DOMAINS</b>	
<b>Renewed</b>	
Domain - anizona.org	Expires: 02-19-2019
<b>Domain - kokocon.org</b>	<b>Expires: 11-12-2018</b>
<b>Domain - konkopelli.org</b>	<b>Expires: 03-24-2018</b>
Domain - conrunners.org	Expires: 01-19-2019
<b>Domain - randomcon.org</b>	<b>Expires: 09-26-2018</b>
<b>Domain - thenamelesszine.org</b>	<b>Expires: 10-30-2018</b>
<b>Domian - westernsfa.org</b>	<b>Expires: 10-09-2018</b>
<b>Left to Expire</b>	
<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>

<b>Trade Names</b>	
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
<b>Trade name - ConKopelli</b>	<b>Expires: 05-01-2018</b>
<b>Trade name - Con Runners</b>	<b>Expires: 05-01-2018</b>
Trade Name - RandomCon	Expires: 03-26-2019
Trade Name - Nameless Zine	Expires: 08-16-2022
<b>Trade name - Western SFA</b>	<b>Expires: 05-01-2018</b>
<b>Trade name - Western Science Fiction Assn</b>	<b>Expires: 05-01-2018</b>
<b>Trade name - Western Sci Fi Assn</b>	<b>Expires: 05-01-2018</b>
<b>Left to Expire</b>	
<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>

**WesternSFA Quarterly Financial Report**  
**May 4, 2018**

Account	January	April		
<b>WesternSFA Main</b>	<b>2018</b>	<b>2018</b>	<b>WesternSFA Expenses</b>	
<b>Balance</b>	<b>\$3,322.29</b>	<b>\$3,283.31</b>	<b>See Below for Details</b>	<b>Amount</b>
<b>Difference</b>	<b>(\$15.90)</b>	<b>(\$38.98)</b>	<b>Total Outflow</b>	<b>\$108.98</b>
			<b>WesternSFA Income</b>	
			<b>See Below for Details</b>	<b>Amount</b>
<b>Total</b>	<b>\$3,322.29</b>	<b>\$3,283.31</b>	<b>Total Deposits</b>	<b>\$70.00</b>
<b>Difference</b>	<b>(\$15.90)</b>	<b>(\$38.98)</b>		
<b>Allocated Funds in Main</b>			<b>Notes</b>	
ConRunner Setaside		\$700.00	Website is renewed thru June 2019 CoKoCon account opened December 21, 2017 Taxes filed January 25, 2018 Domains transferred and renewed @ \$10.39 each <i>Conkopelli.org, anizona.org</i> AZ Corporation report filed March 7, 2018	
Event Setaside		\$1,500.00		
<b>2018 Expenses (see detail to right)</b>		<b>\$491.00</b>		
2019 Expenses		\$500.00		
<b>Total Allocated</b>		<b>\$3,191.00</b>		
<b>Available Non-Allocated Funds</b>			<b>Annual Budgeted Expenses 2018</b>	
			SFWA	<b>\$115.00</b>
			Domains - 7 domains (5 to renew, 2 renewed)	<b>\$100.00</b>
			PO Box	<b>\$76.00</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>Main</b>		<b>\$92.31</b>	<b>Total Annual Expenses</b>	<b>\$491.00</b>
<b>WesternSFA Expenses</b>			<b>WesternSFA Income</b>	
Check # 001 To Craig Dyer		\$28.20	Cash - Dee Astell	\$10.00
<i>Check deposit stamp reimbursement</i>			<i>WesternSFA dues - 2018</i>	
Namecheap		\$10.39	Cash - Hal C F Astell	\$10.00
<i>Transfer and renew domain - konkopelli.org</i>			<i>WesternSFA dues - 2018</i>	
Namecheap		\$10.39	Cash - Cathy Book	\$10.00
<i>Transfer and renew domain - anizona.org</i>			<i>WesternSFA dues - 2018</i>	
AZ Corporation Commission		\$10.00	Cash - Gary Swaty	\$10.00
<i>Renewal 2018</i>			<i>WesternSFA dues - 2018</i>	
Secretary of State		\$10.00	Cash - Marguerite Murray	\$10.00
<i>Renewal Trade name - ConKopelli</i>			<i>WesternSFA dues - 2018</i>	
Secretary of State		\$10.00	Cash - Sue Uttke	\$10.00
<i>Renewal Trade name - Con Runners</i>			<i>WesternSFA dues - 2018</i>	
Secretary of State		\$10.00	Cash - Len Berger	\$10.00
<i>Renewal Trade name - WesternSFA</i>			<i>WesternSFA dues - 2018</i>	
Secretary of State		\$10.00		
<i>Renewal Trade name - Western Science Fictio</i>				
Secretary of State		\$10.00		
<i>Renewal Trade name - Western Sci Fi Assn</i>				
<b>Total WesternSFA Expenses</b>		<b>\$108.98</b>	<b>Total WesternSFA Income</b>	<b>\$70.00</b>

## WesternSFA Domains and Tradenames

<b>DOMAINS</b>	
<b>Renewed</b>	
Domain - anizona.org	Expires: 02-19-2020
<b>Domain - kokocon.org</b>	<b>Expires: 11-12-2018</b>
Domain - conkopelli.org	Expires: 03-24-2019
Domain - conrunners.org	Expires: 01-19-2019
<b>Domain - randomcon.org</b>	<b>Expires: 09-26-2018</b>
<b>Domain - thenamelesszine.org</b>	<b>Expires: 10-30-2018</b>
<b>Domian - westernsfa.org</b>	<b>Expires: 10-09-2018</b>
<b>Left to Expire</b>	
<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 - 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 - 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>

<b>Trade Names</b>	
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: 05-01-2023
Trade name - Con Runners	Expires: 05-01-2023
Trade Name - RandomCon	Expires: 03-26-2019
Trade Name - Nameless Zine	Expires: 08-16-2022
Trade name - Western SFA	Expires: 05-01-2023
Trade name - Western Science Fiction Assoc	Expires: 05-01-2023
Trade name - Western Sci Fi Assn	Expires: 05-01-2023
<b>Left to Expire</b>	
<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>



## WesternSFA Domains and Tradenames

<b>DOMAINS</b>	
<b>Renewed</b>	
Domain - anizona.org	Expires: 02-19-2020
<b>Domain - kokocon.org</b>	<b>Expires: 11-12-2018</b>
Domain - conkopelli.org	Expires: 03-24-2019
Domain - conrunners.org	Expires: 01-19-2019
<b>Domain - randomcon.org</b>	<b>Expires: 09-26-2018</b>
<b>Domain - thenamelesszine.org</b>	<b>Expires: 10-30-2018</b>
<b>Domian - westernsfa.org</b>	<b>Expires: 10-09-2018</b>
<b>Left to Expire</b>	
<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 - 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 - 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>

<b>Trade Names</b>	
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: 05-01-2023
Trade name - Con Runners	Expires: 05-01-2023
Trade Name - RandomCon	Expires: 03-26-2019
Trade Name - Nameless Zine	Expires: 08-16-2022
Trade name - Western SFA	Expires: 05-01-2023
Trade name - Western Science Fiction Assoc	Expires: 05-01-2023
Trade name - Western Sci Fi Assn	Expires: 05-01-2023
<b>Left to Expire</b>	
<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>

**WesternSFA Quarterly Financial Report  
November 2, 2018**

Account	July	October	WesternSFA Expenses	Amount
WesternSFA Main	2018	2018	<b>See Below for Details</b>	
Balance	\$1,601.31	\$1,652.93	Total Outflow	\$246.30
Difference	(\$1,682.00)	\$51.62		
			<b>WesternSFA Income</b>	<b>Amount</b>
			<b>See Below for Details</b>	
Total	\$1,601.31	\$1,652.93	Total Deposits	\$297.92
Difference	(\$1,682.00)	\$51.62		
<b>Allocated Funds in Main</b>				
ConRunner Setaside		\$0.00		
Event Setaside		\$0.00		
<b>2019 Expenses (see detail to right)</b>		<b>\$740.00</b>		
2020 Expense setaside		\$550.00		
Total Allocated		\$1,290.00		
<b>Available Non-Allocated Funds</b>				
<b>Main</b>		<b>\$362.93</b>		
<b>Notes</b>				
Website is renewed thru June 2019				
CoKoCon account opened December 21, 2017				
Taxes filed January 25, 2018				
Domains - all transferred and renewed @ \$10.39 each				
AZ Corporation report filed March 7, 2018				
SFWA Membership renewed June 14, 2018				
CoKoCon 2018 closed out - \$297.92 to corporate				
<b>Annual Budgeted Expenses 2019</b>				
			AZ Corporation Commision	\$10.00
			Domains - 7	\$100.00
			PO Box	\$90.00
			Website - 3 years thru 2021	\$200.00
			Trade Names - 2	\$20.00
			SFWA	\$120.00
			The Nameless Zine PR	\$200.00
			<b>Total Annual Expenses</b>	<b>\$740.00</b>
<b>WesternSFA Expenses</b>				
Check #102 Craig L Dyer		\$194.35	<b>WesternSFA Income</b>	
<i>Badge holders and ribbons reimbursement</i>			CoKoCon income	\$297.92
Namecheap		\$10.39		
<i>Renewal cococon.org</i>				
Namecheap		\$10.39		
<i>Renewal conrunners.org</i>				
Namecheap		\$10.39		
<i>Renewal randomcon.org</i>				
Namecheap		\$10.39		
<i>Renewal thenamelesszine.org</i>				
Namecheap		\$10.39		
<i>Renweal westernsfa.org</i>				
<b>Total WesternSFA Expenses</b>		<b>\$246.30</b>	<b>Total WesternSFA Income</b>	<b>\$297.92</b>

## WesternSFA Domains and Tradenames

<b>DOMAINS</b>	
<b>Renewed</b>	
Domain - anizona.org	Expires: 02-19-2020
Domain - kokocon.org	Expires: 11-12-2019
Domain - conkopelli.org	Expires: 03-24-2019
Domain - conrunners.org	Expires: 01-19-2020
Domain - randomcon.org	Expires: 09-26-2019
Domain - thenamelesszine.org	Expires: 10-30-2019
Domian - westernsfa.org	Expires: 10-09-2019
<b>Left to Expire</b>	
<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 - 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 - 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>

<b>Trade Names</b>	
Trade name - AniZona	Expires: 11-08-2022
Trade name - AniZona Anime	Expires: 11-08-2022
<b>Trade name - AniZona Anime Convention</b>	<b>Expires: 03-26-2019</b>
Trade Name - CoKoCon	Expires: 11-14-2022
Trade name - ConKopelli	Expires: 05-01-2023
Trade name - Con Runners	Expires: 05-01-2023
<b>Trade Name - RandomCon</b>	<b>Expires: 03-26-2019</b>
Trade Name - Nameless Zine	Expires: 08-16-2022
Trade name - Western SFA	Expires: 05-01-2023
Trade name - Western Science Fiction Assoc	Expires: 05-01-2023
Trade name - Western Sci Fi Assn	Expires: 05-01-2023
<b>Left to Expire</b>	
<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>