

WesternSFA Quarterly Financial Report
February 2, 2018

Account	October	January		
WesternSFA Main	2017	2018	WesternSFA Expenses	
Balance	\$3,338.19	\$3,322.29	Amount	
Difference	\$10.00	(\$15.90)	See Below for Details	
			Total Outflow	
			\$95.90	
			WesternSFA Income	
			Amount	
			See Below for Details	
Total	\$3,338.19	\$3,322.29	Total Deposits	
Difference	\$10.00	(\$15.90)	\$80.00	
Allocated Funds in Main			Notes	
ConRunner Setaside		\$700.00	Website is renewed thru June 2019 CoKoCon account opened December 21, 2017 Taxes filed January 25, 2018 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 <i>ConKopelli, Con Runners, WesternSFA,</i> <i>Western Sci Fi Assn, Western Science Fiction Assoc</i> The Nameless Zine (publicity) \$200.00 Web site Renewal due June 2019 - 3 years - \$200 \$0.00 Total Annual Expenses \$551.00	
Event Setaside		\$1,500.00		
2018 Expenses (see detail to right)		\$551.00		
2019 Expenses		\$480.00		
Total Allocated		\$3,231.00		
Available Non-Allocated Funds				
Main		\$91.29		
WesternSFA Expenses			WesternSFA Income	
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 & 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>				
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>

WesternSFA Quarterly Financial Report
May 4, 2018

Account	January	April		
WesternSFA Main	2018	2018	WesternSFA Expenses	Amount
Balance	\$3,322.29	\$3,283.31	See Below for Details	
Difference	(\$15.90)	(\$38.98)	Total Outflow	\$108.98
			WesternSFA Income	Amount
			See Below for Details	
Total	\$3,322.29	\$3,283.31	Total Deposits	\$70.00
Difference	(\$15.90)	(\$38.98)		
Allocated Funds in Main			Notes	
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		
2018 Expenses (see detail to right)		\$491.00		
2019 Expenses		\$500.00		
Total Allocated		\$3,191.00		
Available Non-Allocated Funds			Annual Budgeted Expenses 2018	
			SFWA	\$115.00
			Domains - 7 domains (5 to renew, 2 renewed)	\$100.00
			PO Box	\$76.00
			The Nameless Zine (publicity)	\$200.00
			Web site Renewal due June 2019 - 3 years - \$200	\$0.00
Main		\$92.31	Total Annual Expenses	\$491.00
WesternSFA Expenses			WesternSFA Income	
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>				
Total WesternSFA Expenses		\$108.98	Total WesternSFA Income	\$70.00

WesternSFA Domains and Tradenames

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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
Left to Expire	
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<i>Trade Name - Conazona</i>	<i>Expires: 08-16-2017</i>
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