



Audit for the Barony of Thor's Refuge
Presented to the Principality of Westmarch
And the Kingdom of Dragonspine

I. Letter from the Baron of Thor's Refuge

To the reviewing bodies of both Westmarch and Dragonspine:

This has been a great six months. As both current and past monarch, it has been my privilege to lead Thor's Refuge during this time of growth in both numbers and talent. We have had 257 unique sign-ins so far in 2010. We have topped the statistics page on the ORK with regularity. We finished our successful fundraiser of coupon book sales (\$136 profit overall). We have encouraged travel to various events both in and out of Westmarch. Our members are making names for themselves throughout California and all of Amtgard. We hope to have an even larger showing at Feast of Mars than we had at Darkshore. We enjoyed hosting the travelers that come to visit our fair land and we strive to make all our guests comfortable both physically and psychologically. We work with all new members to help them understand the rules and encourage them to attend one of our two regular fighter practices. In the winter, we provide hot liquids and various ways to keep the rain off, while in the summer our misting system and water protect our members and visitors from overheating, all of which is provided by several generous members. To this end, we have no dark days in Thor's Refuge. We hope to continue in our growth and develop a land worthy of Duchy status by mid-2011. As such, we have established a PO Box and have maintained our bank account with healthy reserves and started ePublishing our own newsletter, The Hammer Times. We hope to receive an Excellent on this audit, as we believe all items are accounted for and are well above the minimum requirements:

- ✓ Bank records and financial tracking: All statements enclosed on CD with a copy of our ledger
- ✓ Sign-in Sheets: All sheets scanned and attached plus our calculator for unique players on CD
- ✓ List of current officers: complete
- ✓ List of Dues Paid Members: all 22 counted and listed with renewal dates for each.
- ✓ Results of Crown Quals: Both Weapons and A&S results listed with relevant scores
- ✓ Election results: All votes accounted for and verified.
- ✓ Finally, our account balance has always exceeded our minimum requirements.

In the following year, we look forward to training the multitude of new members, many of whom attend our weekly Arts and Sciences night as well as our many weekly Fighter practices. We also provide short fighter training classes for new people on our Battlegame Days as well as provide an opportunity to buy a starter kit, including the basic equipment needed to play Amtgard. By investing in our members, we hope to create a land worthy of Duchy status. With this goal in mind, we invite you to review our data. Thank you for your time.

Lord Collin the Red, Baron of Thor's Refuge

II. Copies of bank statements and financial records for the past six (6) months.

Please see Appendix A, which includes the following files:

- Bank statement for January 2010 WFBS 2010-01.PDF
- Bank statement for February 2010 ... WFBS 2010-02.PDF
- Bank statement for March 2010 WFBS 2010-03.PDF
- Bank statement for April 2010 WFBS 2010-04.PDF
- Bank statement for May 2010 WFBS 2010-05.PDF
- Bank statement for June 2010 WFBS 2010-06.PDF
- TR Ledger Jan→June 2010 TR_Books_Jan-Jun_2010.PDF

Over the last six months Thor's refuge collected dues from 21 members adding \$126 to our general funds. We finished the coupon book fundraiser making a total of \$136, but most the cash came in during 2009 therefor we showed a \$40 loss in this audit period. We used the funds for various feasts, fronting funds for the Feast of Mars favor project, and drinks for our American River College five day demo. Additional funds were spent on a PO Box (\$46 1-yr + deposit), photocopies, and bank fees (\$5/mo). Therefore, while our funds did decrease, our costs have increased as well.

III. Copies of sign in sheets for the past six (6) months.

Please see Appendix B, which includes the following files:

- Calculator for Unique sign-ins..... unique calc Summer 2010.xlsx
- All sign-ins for January 2010 TR sign-ins 2010-01.PDF
- All sign-ins for February 2010 TR sign-ins 2010-02.PDF
- All sign-ins for March 2010 TR sign-ins 2010-03.PDF
- All sign-ins for April 2010 TR sign-ins 2010-04.PDF
- Most sign-ins for May 2010 TR sign-ins 2010-05.PDF
- Missing sign-ins for May 2010 TR sign-ins 2010-05 addendum.PDF
- Half the sign-ins for June 2010 TR sign-ins 2010-06a.PDF
- The other ½ sign-ins for June 2010 ..TR sign-ins 2010-06b.PDF

Our number of sign-ins has kept Thor's Refuge at the top of the ORK's Stats page during the last six months with few exceptions. Monthly unique sign-ins averaged 97.5 over the last 6 months. Our weekly numbers averaged 49.2 over the same period. We had a large boost in May due to the American River College demo in April bringing in over 20 new members, some of whom have really stepped up to the plate and have made gear and garb, and are already achieving many awards.

| Month | Unique | Weekly Avg. |
|----------|--------|-------------|
| January | 69.0 | 35.2 |
| February | 81.0 | 40.8 |
| March | 93.0 | 50.5 |
| April | 84.0 | 44.3 |
| May | 135.0 | 63.0 |
| June | 123.0 | 61.3 |

Our lowest day was Valentine's Day (2/14/10) with only 25 members signing in; our best day was May 16, 2010 with 81 local members on the field. We had not one day called off for any reason during this last six months. Neither 107° temperature nor rain kept Thor's Refuge from fighting. All of our calculations include local members only. No Westmarch visitor credits were included in any of these calculations. We hosted 56 visitors during this time, 39 of which were from other Westmarch lands.

IV. A list of current officers.

- Monarch (Baron) Collin the Red
- Regent Suraya
- Prime Minister Tamara MacAbee
- Champion Hannoske
- GMR Orko

V. A list of current dues-paid members.

| Player | expires on | Player | expires on |
|----------------------|------------|------------------|------------|
| ✓ Bear Bear | 9-Sep-10 | ✓ Hannoske | 28-Sep-10 |
| ✓ Cannincali | 11-Sep-10 | ✓ Kelvah | 28-Aug-10 |
| ✓ Collin the Red | 3-Nov-10 | ✓ Khaos T Daemon | 7-Aug-10 |
| ✓ Der Viertelmeister | 11-Sep-10 | ✓ Leper | 18-Oct-10 |
| ✓ Dragonic | 4-Dec-10 | ✓ Lilith | 18-Oct-10 |
| ✓ Druwitch | 4-Jan-11 | ✓ Monty | 8-Oct-10 |
| ✓ Dusk | 28-Sep-10 | ✓ Nakita | 3-Sep-10 |
| ✓ Erich The Mad | 7-Aug-10 | ✓ Orko | 18-Oct-10 |
| ✓ Euric | 3-Sep-10 | ✓ Porkins | 28-Aug-10 |
| ✓ Grimbold | 7-Aug-10 | ✓ Suraya | 28-Sep-10 |
| ✓ Guyvas | 3-Sep-10 | ✓ Tamara | 3-Nov-10 |

We have 22 dues paid members as of 6/30/2010. (One paid early.) During this period, 10 members' dues expired and have not renewed at this time. Of those 10, we expect 3 to renew prior to the PM elections later in July. We have a total of 33 active dues eligible members.

VI. The results of most recent crown qualifications.

Quals Weapons Tournament was held on 4/18/10

Overall:

- 1st - Hannoske - 23 pts
- 2nd - Grimbold - 9 pts
- 3rd - Orko - 5 pts

Single:

- 1st - Hannoske
- 2nd - Orko
- 3rd - Collin

Florentine:

- 1st - Hannoske
- 2nd - Lothair
- 3rd - Grimbold

Sword & Board:

- 1st - Hannoske
- 2nd - Bear-Bear
- 3rd - Orko

Great:

- 1st - Grimbold
- 2nd - Hannoske
- 3rd - Collin

Open:

- 1st - Hannoske
- 2nd - Grimbold
- 3rd - Orko

All members running for an office requiring participation in the Weapons Tournament participated in the tourney with exception of Suraya who was excused due to medical issues.

Results from the A&S Qualification Tournament are as follows:

Scores, sorted by person.

| | |
|--|--|
| <p>Bear-bear:</p> <ul style="list-style-type: none"> Bear tabards - 3.7 Bear sword - 3.48 Bear shield - DNQ(*) | <p>Der Viertelmeister:</p> <ul style="list-style-type: none"> Monkey pants - 3.56 Silver chain bracelet - 3.72 |
| <p>Collin:</p> <ul style="list-style-type: none"> Gefelte fish salad - 3.82 Deviled egg trio - 4.0 E-sam article - 3.66 Blue short sword - 3.38 Green/yellow tunic - 3.14 Page belt - 3.04 | <p>Porkins:</p> <ul style="list-style-type: none"> Wassel - 4.4, Chocolate Oatmeal cookies - 4.14 Cow short sword - 3.26 Cow spell bag - 3.34 Cow shield - 3.44 Striped pants - 3.76 |
| <p>Hannoske:</p> <ul style="list-style-type: none"> Blue short sword - 3.94 Chainmail - 4.14 Spellsheet app. - 4.52 | <p>Suraya:</p> <ul style="list-style-type: none"> Bardic - 4.5 Blue short sword - 3.66 Grey/black tunic 3.82 Green/gold doublet - 4.42 Chessmaster battlegame - 3.96 |

Category "winners":

- Art: Hannoske, spellsheet app, 4.52
- Bardic: Suraya, bardic performance, 4.5
- Garbing: Suraya, green/gold doublet 4.42
- Cooking: Porkins, wassel 4.4
- Construction: Hannoske, chainmail 4.14
- Literature: Suraya, chessmaster battlegame 3.96

All members running for an office requiring participation in the A&S Tournament participated with at least the minimum requirement for the office being sought. Only Bear-Bear's shield(*) was disqualified due to heat damage warping the core. The materials for his back-up items were stolen along with most of his A&S gear and sewing machine one week prior to the tournament.

VII. The most recent crown election results.

Thor's Refuge Ballot for Summer Reign 2010 -- 21, of the 21 eligible, voted as follows:

Monarch AKA Baron:

- Lord Collin the Red 13
- Porkins 6
- Abstain 2

Regent: Suraya

- Confidence 20
- No Confidence 0
- Abstain 1

Champion:

- **Baron Hannoske 11**
- Zoticus Da Bear-Bear 9
(Disqualified due to A&S item)
- Abstain 1

Guild Master of Reeves

(Only Reeve qual'ed voted):

- Gold Munkey 3
- Page Guyvas 5
- **Orko 6**
- Abstain 0

Tamara MacAbee ran unopposed in February for Prime Minister. Tamara was confirmed with 12 votes of confidence and 0 votes of no confidence.

VIII. Proof of a bank account showing the required stable balance required per land size (not required for Barony)

As noted above all bank statements are in Appendix A. Our lowest balance at any time was \$213.96 in the bank and \$65.31 on hand. The lowest bank average balance for any given month was \$378.19.

IX. Copies of our Monthly Newsletter

Please see Appendix C for copies of our Newsletter.

X. Approval:

This document was prepared by Lady Tamara MacAbee with help by and approval of:

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|---|-----------------|----------------|
| T | Monarch (Baron) | Collin the Red |
| T | Regent | Suraya |
| T | Prime Minister | Tamara MacAbee |
| T | Champion | Hannoske |
| T | GMR | Orko |

All supporting documents are on this CD in the Appendix folders.

