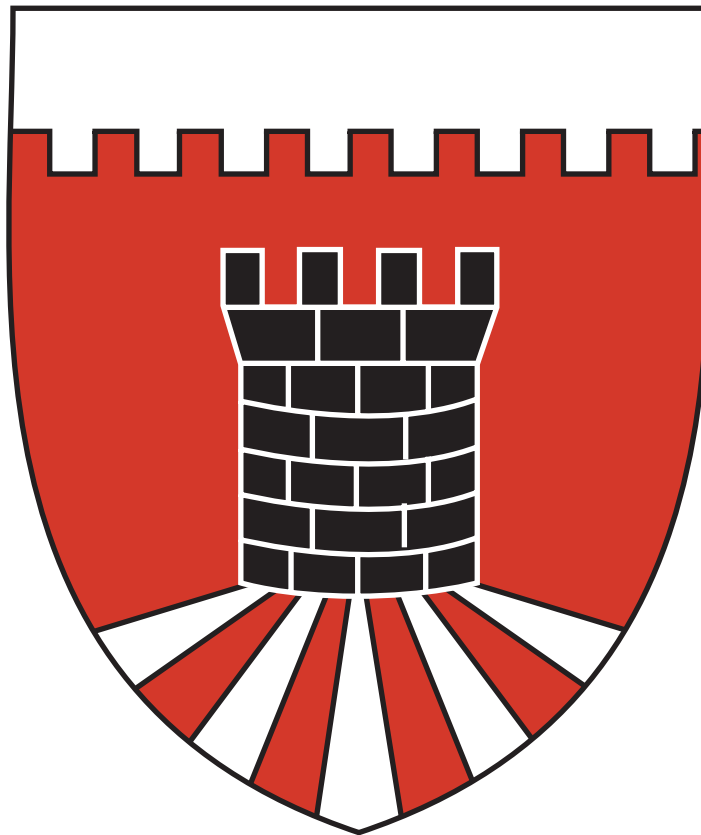


The Principality of
Westmarch



Land Audit

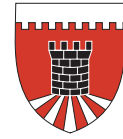
January 1st, 2009 to June 30th, 2009

For the Principality of Westmarch

Crimson Wood
Thor's Refuge
Wyvern's Spur
Ashen Spire

Wavehaven
Seven Sleeping Dragons
Crimson Sanctum
Siar Geata

Westmarch



August 7, 2009

Unto the Kingdom of Dragonspine,

The past six months have been an exciting and eventful period for the Lands of Westmarch. We have come even further in the aspect of coalescing into a fine Principality united by the common goal of better Amtgard in California. New leaders are stepping forward in many lands, and experienced leadership is staying active and mentoring these new officers. A few refinements to our methods and practices have been ironed out, but mostly we have been enjoying this thing called Amtgard that we all love so much.

Event Overview:

Indicative of our growth and strength, Westmarch enjoyed another strong (18%, 139 attendees) increase in attendance at one of our two major events, Darkshore XII. Seeing participants from various places around the Amtgard world, and significant support from our local lands, brought the event in solidly, leaving anticipation for next year on everyone's minds. Our current site will be changed for the next year, and this new location has yet to be found. We are confident that the event will continue to draw solid interest and support, regardless of its location.

Coming up in September, we will hold Feast of Mars V. This has been increased one additional day to support the standard Midreign events of Weapon Master and Dragon Master. Expected attendance should be in the neighborhood of 100+, which is a projected 20-25% increase over last year. A fair number of localized, younger events are currently taking hold as well. Dunes Day in Crimson Wood and the Southern Rebellion in Crimson Sanctum are both becoming major events in their own rights.

Lastly, but not least, is the opportunity we have been awarded by the FWaCK committee. We will be hosting SKBC 2010, most likely in the Spring of 2010. There is tremendous excitement over this event being held in Westmarch, and it will certainly be an awesome opportunity for our fighters.

Clerical Overview:

Our audit process over this past half year has been adequate, but perhaps needs some adjustments. Most lands passed the Westmarch portion of the audit, with but a few excellent ratings, and a single failure. Reasons abound as to the nature of the ratings, but in the end it shows the need to tighten our mentorship and follow-up methods in Westmarch. Much of the rating issues could have been avoided with more



Westmarch

careful attention on all our parts. On the other hand, a stricter set of definitions may also be in order for determining the “Excellent” rating.

The attendance of the Principality is strong, and stable. We have seen a large increase in membership in the Shire of Thor’s Refuge, and they seem to be stable as well. Thor’s Refuge has been offering their methods of recruitment to the other lands, currently, I am unsure if they have been implemented as of yet.

The only major slip we have seen over the past term is in the category of officer retention. We have had multiple lands suffer from the loss of a Prime Minister mid-term. This caused a fair amount of damage to our audits, but also shows how important it is to mentor new candidates on the responsibilities of the positions, and the need to carry that the entire term.

Conclusion:

The past few years of Westmarch has proven a few things to me, which have only been reinforced during my term as the Prince. We need to give some focus to the creation and strengthening of Westmarch traditions. We need to set up clerical methods for consistency, but also to provide a proven set of methods for our incoming officers. We need these traditions to give a healthy sense of where we came from, so that we can navigate where to go. Westmarch is young, but she has numerous experienced leaders, and an equal number that want the chance to become those leaders. We need to focus on mentorship and increasing our viable leadership pool.

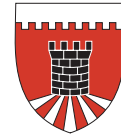
Inter-Kingdom awareness is also integral to the growth of Westmarch. I believe that a fair number of our members are travelling these days, and representing well. Our fighters are holding their own on an IK level, our artisans and leaders as well. Continuing this will be paramount, and also the increasing IK awareness of our local events, will only help over time. SKBC coming to Westmarch is also a great opportunity to show our caliber, and I am confident we will.

Soon, a commitment to our future as a large land of Amtgard will need to be made. I believe that the folk of Westmarch are equal to the task, and soon the evidence will prove it so.

In Service,

Sir Keluric Tryst
Prince of Westmarch

Westmarch



Auditable Data: Westmarch

Westmarch Land Audit <i>Principality Level</i>	
Requirement	Have?
Bank statements (\$100+)	Yes (y)
Financial Records	Yes
Sign-in sheets	N/A
Current officers	Yes
Dues-paid members	N/A
Crown qual results	Yes
Crown election results	Yes
Recruitment Flyers	N/A

Due to Westmarch being a "floating crown" land, she currently does not have a land of her own. As such, Westmarch does not have her own sign-in sheets nor her own dues-paid members. She borrows her dues-paid members from her sub-lands per our Corpora.

Current status requirements are in bold

Monarchy Election Results		Aye	Nay	Abstain
Monarch:	Sir Keluric	38	4	2
Regent:	Squire Gwendair	39	2	3
Prime Minister:	Fiks	41	0	0
Champion:	Squire Deimos	42	0	2
Guildmaster of Reeves:	MaA Xiaho	28	0	2

Westmarch Crown Qualifications

Quals were hosted at Seven Sleeping Dragons this term.

Deimos	Category	J1	J2	J3	J4	J5	Avg
Goblin Armor	Garb: Monster Garb	4.3	3.9	4.4	4.25	3.4	4.05
Sword and Shield	Rose	4	3.7	4	4	3.5	3.84
Flame blade	Construction: Weapon	4.2	3.5	3.7	3.5	3.6	3.7
Goblin Battle games	Literature: Battle game	4.4	3.8	3.5	3.75	3.4	3.77
Shieldman's Bracer	Construction: Armor	4	3.5	4.4	4.5	3.5	3.98
Man-at-Arms Belt	Garb: Garb Accessory	4.8	3.7	3.7	4	3.5	3.94
Orange Sorbet	Cooking: Dessert	4.5	4.5	4.5	4.25	3.9	4.33
Black Shield	Construction: Shield	4.5	3.6	3.4	3.75	3.25	3.7

Guyvas	Category	J1	J2	J3	J4	J5	Avg
Tie Fighter with Erection (Sword)	Construction: Weapon	3.3	3.1	3.5	3.75	3.2	3.37



Westmarch

Crown Quals Continued

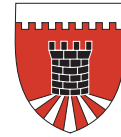
Leah	Category	J1	J2	J3	J4	J5	Avg
Green Shield	Construction: Shield	3.9	3.6	3.7	4	3.45	3.73
Green Bracers	Construction: Armor	4.5	4	4	4	3.6	4.02
Challah Bread with Preserves	Cooking: Side Dish	4.2	4	3.5	4.25	3.4	3.87
Chili	Cooking: Main Dish	4	4	3.6	4	3.3	3.78
Turk's Head Knot Ring	Art: Jewelry	4.8	4.2	3.8	4.25	3.6	4.13
Mandarin Style Tunic	Garb: Fighting Garb	3.9	4.4	4	4.5	3.8	4.12
Velveteen and Silk Dress	Garb: Court Garb	4.4	4.8	4.7	4.5	3.9	4.46

Faye	Category	J1	J2	J3	J4	J5	Avg
Needle-Felted Pony	Art: 3-D Art	4.5	3.5	3.6	3.75	3.4	3.75
Spider-web Bracers	Construction: Armor	4.5	3.8	3.6	3.25	3.45	3.72
Black and Red Bag	Garb: Garb Accessory	4.2	3.5	4	4.25	3.5	3.89
Black Pants	Garb: Fighting Garb	4	3.5	3.7	3.5	3.3	3.6
Brown Pants	Garb: Fighting Garb	4	3.5	3.5	3.5	3.3	3.56
White Shirt	Garb: Court Garb	4	3.6	4.5	3.5	3.3	3.78
Dark Elf Tabard	Garb: Monster Garb	4.2	3.4	3.4	4	3.35	3.67

Xiaho	Category	J1	J2	J3	J4	J5	Avg
Polearm	Construction: Weapon	4.2	4.1	3.7	3.75	3.55	3.86
Small Shield and Cover	Construction: Shield	3.9	3.5	4	4	3	3.68
Leather Bag	Garb: Garb Accessory	4.4	3.4	3.8	4	3.3	3.78
Bear Tunic	Garb: Fighting	4.2	3.6	3.8	4	3.35	3.79
Necklace	Art: Jewelry	3.9	3.7	3	4	3.4	3.6
Wooden Cup	Art: 3-D Art	4.5	4.1	5	4.25	3.5	4.27
Photograph	Art: Digital Media	3.5	3.8	3	4	3.2	3.5

C.J.	Category	J1	J2	J3	J4	J5	Avg
Sword	Construction: Weapon	3.4	3.3	3.2	3.5	3.2	3.32
Pencil Drawing	Art: Flat Art	3.5	3.1	3	4	3.25	3.37
Painting	Art: Flat Art	3.5	3.3	2.8	3	3	3.12
Teriyaki Chicken	Cooking: Main Dish	4.4	3.9	3.4	4.5	3.7	3.98
Steamed Rice	Cooking: Side Dish	4	3.4	3	4.5	3.4	3.66
Beat Down	Literature: (Unknown)	3.5	3	3	3.75	3.2	3.29
Clay Sculpture	Art: 3-D Art	3.8	3.2	3.2	3.75	3	3.39

Westmarch



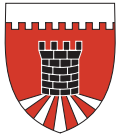
Crown Quals Continued

Keluric	Category	J1	J2	J3	J4	J5	Avg
Blue and Black Polearm	Construction: Weapon	4.5	4.3	3.4	3.25	3.4	3.77
Bellator Cog Shield	Construction: Shield	4.5	4.5	4	4.75	3.6	4.27
Dread Knight Armor	Construction: Armor	5	4.9	5	5	4.2	4.82
Belt Pouch	Garb: Garb Accessory	3.8	4.2	3.9	4	3.9	3.96
Dog Skull	Passive Construction	4.2	4.6	4	4.25	4.3	4.27
Family Tunic	Garb: Fighting Garb	4.8	4.5	4.5	4.5	3.9	4.44
Family Heraldry Banner	Construction: Banner	4.7	4.2	4.7	4.75	3.7	4.41

Melakor (2.0)	Category	J1	J2	J3	J4	J5	Avg
Chocolate Mousse	Cooking: Dessert	3.3	3.5	3	4.25	3	3.41
Gambeson	Construction: Armor	3.8	3.3	3	4	3.2	3.46
Goblin Ears	Rose	3.7	3.2	3	3	3	3.18
Goblin Ears	Garb: Garb Accessory	3.7	3.2	2.6	3	3	3.1
Magic Ball	Construction: Active	3.3	3	2.6	3	3	2.98

Gwendair	Category	J1	J2	J3	J4	J5	Avg
Doublet	Garb: Court Garb	4.8	4.5	4.5	4.5	4	4.46
Green Griffin Tunic (Rose)	Rose	3.5	4	4.2	4	3.5	3.84
Paired Swords	Construction: Weapon	4	4	4	3.5	3.35	3.77
Blue and Silver Necklace	Art: Jewelry	-	-	-	-	-	-
Woman-at-Arms Court Girdle	Garb: Garb Accessory	3.8	4	3.9	3.75	4.6	4.01
Green Beans Prosciutto	Cooking: Side Dish	4.2	4.4	4	4.75	4	4.27
Zucchini Bread	Cooking: Dessert	4.5	4.3	5	4.25	3.8	4.37
Baked Ziti	Cooking: Main Dish	3.9	4.1	4.8	4.5	3.7	4.2

Fox	Category	J1	J2	J3	J4	J5	Avg
Shaolin Spears	Construction: Weapon	3.3	3.8	3	3.5	3.6	3.44
Charcoal Drawing	Art: Flat Art	3.2	3.5	3.8	4	3.5	3.6
Sword & Tunic	Rose	3.3	3.5	3	3.25	3.2	3.25
Zombie Garb	Garb: Monster Garb	3.2	3.2	3	3	3.2	3.12
Black Shield	Construction: Shield	3.6	3.8	3.6	3.5	3.3	3.56
Black Tooled Bracers	Construction: Armor	3.5	4	3.5	3.25	3.5	3.55
Battlegame	Literature: Battlegame	3.4	3.5	3	3	3.5	3.28
Muddy Buddies	Cooking: Dessert	4	4	3.7	3.75	3.6	3.81
Black Tunic	Garb: Fighting Garb	3.9	3.1	3.7	3	3.3	3.45



Westmarch

Crown Quals Continued

Warmaster	Category	Score
Tevas	Overall 1st	12
Mantis	Overall 2nd	8
Ailliath	Overall 3rd	4
Fox	Single Short	-
Ailliath	Florentine	-
Tevas	Sword and Board	-
Mantis	Great Weapon	-
Tevas	Open Weapon	-
Mantis and Rival	Two-man Teams	-

To the BoD of Dragonspine,

As noted previously in the Words of the Prince, we have had an interesting time with our Prime Ministers. This has caused a lot of trials and tribulations among our lands during this audit. One could say that lands have suffered lowered ratings because of this. However, all the officers of the lands have rallied to get their audit data to our Board of Directors. Duke Niveus of Crimson Wood, Sheriff Uranaga of Crimson Sanctum, and the team of Baron Cadogan, Regeant Wendy, and Prime Minister Gonzo of Siar Geata should all be recognized for the extra effort put into attempting to get their audits in completely despite extenuating circumstances.

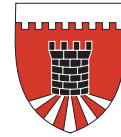
After reviewing the data submitted by the lands, the Board of Directors of Westmarch have given the lands under their supervision the following ratings:

Thor's Refuge:	<i>Excellent</i>
Crimson Wood:	<i>Excellent</i>
Wyvern's Spur:	<i>Excellent</i>
Ashen Spire:	<i>Pass (missing sign-in sheets)</i>
Wavehaven:	<i>Pass (missing sign-in sheets)</i>
Seven Sleeping Dragons:	<i>Excellent</i>
Crimson Sanctum:	<i>Pass (missing sign-in sheets)</i>
Siar Geata:	<i>Fail (missing ledger, illegible sign-in sheets)</i>

In service,

Prime Minister Fiks of Westmarch

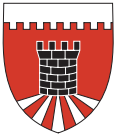
Westmarck



Financial Ledger

Financial Summary				
Account #xxx-xxx174-7 Washington Mutual:		\$919.02		
	Cash on Hand:	\$423.35		
	Grand Total:	\$1,342.37	Ledger Total:	\$1,342.33
Balance Sheet				
Date	Description	Debit	Credit	Balance
12/31/08	End 2008			\$1,309.81
01/12/09	Midreign Hall Reservation	\$260.00		\$1,049.81
02/11/09	Ventrilo Server	\$9.58		\$1,040.23
02/16/09	Land Audits Print	\$16.74		\$1,023.49
02/16/09	Land Audits FedEx to Randall	\$7.47		\$1,016.02
02/21/09	End Fiks' First Term			\$1,016.02
Starting Midreign, February 21, 2009—Prime Minister Fiks				\$1,016.02
02/21/09	Audit by BoD Treasurer Nakita			\$1,016.02
02/21/09	Midreign Hall Deposit Return		\$50.00	\$1,066.02
02/21/09	Midreign Feast	\$155.13		\$910.89
02/21/09	Midreign Gate Fees		\$328.00	\$1,238.89
02/21/09	FedEx Office: Midreign Awards	\$5.32		\$1,233.57
02/25/09	Good vs. Evil Quest Food & Water	\$50.00		\$1,183.57
03/10/09	Pure Voice—Ventrilo Server	\$9.58		\$1,173.99
03/21/09	Land Tithes from Core Lands:			\$1,173.99
	Thor's Refuge		\$7.00	\$1,180.99
	Wyvern's Spur		\$7.00	\$1,187.99
	Wavehaven		\$11.00	\$1,198.99
	Crimson Wood		\$14.00	\$1,212.99
	Seven Sleeping Dragons		\$11.00	\$1,223.99
04/09/09	Pure Voice—Ventrilo Server	\$9.58		\$1,214.41
05/09/09	Pure Voice—Ventrilo Server	\$9.58		\$1,204.83
05/17/09	Nolo.com—501c Kit	\$54.84		\$1,149.99
05/23/09	Garage Sale at Darkshore		\$211.50	\$1,361.49
06/09/09	Pure Voice—Ventrilo Server	\$9.58		\$1,351.91
07/09/09	Pure Voice—Ventrilo Server	\$9.58		\$1,342.33
			Grand Total:	\$1,342.33

A copy of my complete digital ledger is available on the Audit CD.



Westmarck

Althing Archives

Included on the Audit CD is an archive of almost all of this past six month's Althing ballots and results of said ballots. Available Althings:

January 2009,
Spring (February) Election 2009,
April 2009,
May 2009

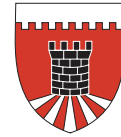
Any month not listed here did not hold an Althing election that month.

BoD Minutes

Included on the Audit CD is an archive of all BoD meetings held. I have minutes for the following meetings of the Board of Directors:

March 1, 2008,
April 2, 2008,
May 7, 2008,
June 4, 2008,
September 3, 2008,
November 11, 2008,
January 18, 2009,
February 8, 2009, (Previous Audit)
March 8, 2009,
May 17, 2009

Months not mentioned above either did not have a BoD meeting or the minutes were not available for me to compile.



Bank Statements

CHASE Deposit accounts now held by JPMorgan Chase Bank, N. A.

P.O. BOX 660022
DALLAS, TX 75266-0022

This Statement Covers
From: 01/01/09
Through: 01/31/09

WESTMARCH
C/O IAN CRAWFORD
448 MORRISSEY BLVD
SANTA CRUZ CA 95062-1258

Need assistance?
To reach us anytime
call **1-800-788-7000**
or visit us at **wamu.com**

See enclosed Privacy Policy. If you are a new Chase customer you need to contact us to exercise your privacy preferences.

Free Business Checking Detail Information

WESTMARCH Account Number: 340-072174-7
Washington Mutual Bank, FA

Account Summary

Beginning Balance	\$1,224.53
Deposits	0.00
Electronic & Misc. Deposits	0.00
Card Purchases/ATM Withdrawals	0.00
Electronic & Misc. Withdrawals	0.00
Checks Paid	-400.00
Service Fees	0.00
Ending Balance	\$824.53

Checks Paid

Check Number	Amount	Date	Check Number	Amount	Date
1005	400.00	01/26			
1 Item	\$400.00				

*Indicates check out of sequence

Account Activity Summary

Average Collected Balance	\$1,147.11	Minimum Daily Ending Balance	\$824.53
Checks Deposited	0	Cash Deposited	\$0.00
Number of Deposits	0	Cash Purchased	\$0.00
Checks/Debits	1		





Westmarch

Bank Statements Continued

CHASE **WaMu** Deposit accounts now held by JPMorgan Chase Bank, N. A.

P.O. BOX 660022
DALLAS, TX 75266-0022

This Statement Covers
From: 02/01/09
Through: 02/28/09

WESTMARCH
C/O IAN CRAWFORD
448 MORRISSEY BLVD
SANTA CRUZ CA 95062-1258

Need assistance?
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call **1-800-788-7000**
or visit us at **wamu.com**

Free Business Checking Detail Information

WESTMARCH Account Number: 340-072174-7
Washington Mutual Bank, FA

Amendment to Account Disclosures and Regulations, Withdrawals section: We no longer reserve the right to require seven days notice to withdraw funds from any WaMu non-interest bearing checking account.

Account Summary

Beginning Balance	\$824.53
Deposits	0.00
Electronic & Misc. Deposits	0.00
Card Purchases/ATM Withdrawals	-31.64
Electronic & Misc. Withdrawals	0.00
Checks Paid	-50.00
Service Fees	0.00
Ending Balance	\$742.89

Card Purchases/ATM Withdrawals

Date	Amount	Description	Card Number
02/11	9.58	MC-PAYPAL *PUREVOICE 4029357733 CA	4012
02/17	16.74	MC-FEDEX KINKO'S #5138 CAPITOLA CA	4012
02/23	5.32	MC-FEDEX KINKO'S #5102 SANTA CRUZ CA	4012

3 Items **\$31.64**

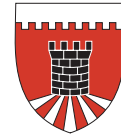
Checks Paid

Check Number	Amount	Date	Check Number	Amount	Date
1006	50.00	02/25			

1 Item **\$50.00** *Indicates check out of sequence



Westmarch



Bank Statements Continued



Deposit accounts now held by JPMorgan Chase Bank, N.A.

P.O. BOX 660022
DALLAS, TX 75266-0022

This Statement Covers
From: 03/01/09
Through: 03/31/09

WESTMARCH
C/O IAN CRAWFORD
448 MORRISSEY BLVD
SANTA CRUZ CA 95062-1258

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or visit us at **wamu.com**

Your account is now owned by JPMorgan Chase Bank, N.A. See enclosed Important Privacy Choices for Consumers.
WaMu is becoming Chase. You'll now start to see the Chase name and logo on your statements, on new debit or credit cards, and in your branch as we work to begin bringing you the power of Chase. Watch your statements for more information coming soon.

Free Business Checking Detail Information

WESTMARCH Account Number: 340-072174-7
Washington Mutual Bank, FA

Amendment to Account Disclosures and Regulations, Withdrawals section: We no longer reserve the right to require seven days notice to withdraw funds from any WaMu non-interest bearing checking account.

Starting this month, you have been automatically enrolled in Check Safekeeping and you will no longer receive your canceled checks with your statement. Start enjoying the ease and convenience of viewing and printing both the front and back of your checks - from anywhere at any time you have secure online access - with our FREE online banking feature. If you haven't already, sign up for our FREE online banking service at wamu.com. If you have questions or would like to receive your canceled checks with your statement, please call us at 1.866.680.4957.

Account Summary

Beginning Balance	\$742.89
Deposits	0.00
Electronic & Misc. Deposits	0.00
Card Purchases/ATM Withdrawals	-9.58
Electronic & Misc. Withdrawals	0.00
Checks Paid	0.00
Service Fees	0.00
Ending Balance	\$733.31

Card Purchases/ATM Withdrawals

Date	Amount	Description	Card Number
03/10	9.58	MC-PAYPAL *PUREVOICE 4029357733 CA	4012
1 Item		\$9.58	





Westmarch

Bank Statements Continued



Deposit accounts now held by JPMorgan Chase Bank, N. A.

P.O. BOX 660022
DALLAS, TX 75266-0022

This Statement Covers
From: 04/01/09
Through: 04/30/09

WESTMARCH
C/O IAN CRAWFORD
448 MORRISSEY BLVD
SANTA CRUZ CA 95062-1258

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call **1-800-788-7000**
or visit us at **wamu.com**

Welcome to California's new bank! We're here for you. This month you'll begin to see the Chase name on local branches. Stop in and ask how we can help you save more, avoid fees and stay in control of your finances. Visit Chase.com/CA today to learn more.

Free Business Checking Detail Information

WESTMARCH Account Number: 340-072174-7
Washington Mutual Bank, FA

Account Summary

Beginning Balance	\$733.31
Deposits	+278.87
Electronic & Misc. Deposits	0.00
Card Purchases/ATM Withdrawals	-9.58
Electronic & Misc. Withdrawals	0.00
Checks Paid	0.00
Service Fees	0.00
Ending Balance	\$1,002.60

Deposits

Date	Amount	Description
04/17	278.87	Customer Deposit
1 Item	\$278.87	

Card Purchases/ATM Withdrawals

Date	Amount	Description	Card Number
04/10	9.58	MC-PAYPAL *PUREVOICE 4029357733 CA	4012
1 Item	\$9.58		

Account Activity Summary

Average Collected Balance	\$856.04	Minimum Daily Ending Balance	\$723.73
Checks Deposited	2	Cash Deposited	\$237.00
Number of Deposits	1	Cash Purchased	\$0.00
Checks/Debits	0		

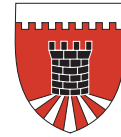
0 EM-S-EF

Page 1 of 3

Deposits are FDIC Insured



Westmarch



Bank Statements Continued



Deposit accounts now held by JPMorgan Chase Bank, N. A.

P.O. BOX 660022
DALLAS, TX 75266-0022

This Statement Covers
From: 05/01/09
Through: 05/31/09

WESTMARCH
C/O IAN CRAWFORD
448 MORRISSEY BLVD
SANTA CRUZ CA 95062-1258

Need assistance?
To reach us anytime
call **1-800-788-7000**
or visit us at wamu.com

Free Business Checking Detail Information

WESTMARCH Account Number: 340-072174-7
Washington Mutual Bank, FA

Account Summary

Beginning Balance	\$1,002.60
Deposits	0.00
Electronic & Misc. Deposits	0.00
Card Purchases/ATM Withdrawals	-64.42
Electronic & Misc. Withdrawals	0.00
Checks Paid	0.00
Service Fees	0.00
Ending Balance	\$938.18

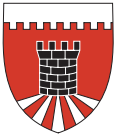
Card Purchases/ATM Withdrawals

Date	Amount	Description	Card Number
05/11	9.58	MC-PAYPAL *PUREVOICE 4029357733 CA	4012
05/19	54.84	MC-NOLO 800-7283555 CA	4012
2 Items	\$64.42		

Account Activity Summary

Average Collected Balance	\$973.11	Minimum Daily Ending Balance	\$938.18
Checks Deposited	0	Cash Deposited	\$0.00
Number of Deposits	0	Cash Purchased	\$0.00
Checks/Debits	0		





Westmarch

Bank Statements Continued



Deposit accounts now held by JPMorgan Chase Bank, N.A.

P.O. BOX 660022
DALLAS, TX 75266-0022

This Statement Covers
From: 06/01/09
Through: 06/30/09

WESTMARCH
C/O IAN CRAWFORD
448 MORRISSEY BLVD
SANTA CRUZ CA 95062-1258

Need assistance?
To reach us anytime
call **1-800-788-7000**
or visit us at **wamu.com**

Free Business Checking Detail Information

WESTMARCH Account Number: 340-072174-7
Washington Mutual Bank, FA

Account Summary

Beginning Balance	\$938.18
Deposits	0.00
Electronic & Misc. Deposits	0.00
Card Purchases/ATM Withdrawals	-9.58
Electronic & Misc. Withdrawals	0.00
Checks Paid	0.00
Service Fees	0.00
Ending Balance	\$928.60

Card Purchases/ATM Withdrawals

Date	Amount	Description	Card Number
06/10	9.58	MC-PAYPAL *PUREVOICE 402-935-7733 CA	4012

1 Item

\$9.58

Account Activity Summary

Average Collected Balance	\$931.47	Minimum Daily Ending Balance	\$928.60
Checks Deposited	0	Cash Deposited	\$0.00
Number of Deposits	0	Cash Purchased	\$0.00
Checks/Debits	0		



Thor's Refuge



Auditable Data: Thor's Refuge

Thor's Refuge only submitted raw scans of their data, which I have compiled. You will find the data in "Thor's Refuge Audit Package.pdf."

Thor's Refuge Land Audit Shire Level	
Requirement	Have?
Bank statements	N/A
Financial Records	Yes
Sign-in sheets (3 avg attnd)	Yes (y)
Current officers	N/A
Dues-paid members	N/A
Crown qual results	N/A
Crown election results	N/A
Recruitment Flyers	Yes

Current status requirements are in bold

Officers	
Monarch:	N/A
Regent:	
Prime Minister:	
Champion:	
Guildmaster of Reeves:	

Dues Paid Members
N/A

Financial Information

The Shire submitted a copy of their ledger, showing \$187.47 available funds.

Crown Qualifications

No crown qualifications or election information was submitted this time.

Recruitment

A copy of a flyer that the Shire has been distributing is included in the audit package.



Thor's Refuge

Sign-in Sheets Summary

Sign-in Sheets			
Date	Attendance	Available?	Notes
01/04/09	27	Yes	Includes three visitors
01/11/09	18	Yes	Includes one visitor
01/18/09		No	WTF
01/25/09		No	GvE at Wavehaven
Average attendance for January: 23		Unique monthly sign-ins: 28	
02/01/09	10	Yes	Includes three visitors
02/08/09	22	Yes	
02/15/09	13	Yes	
02/22/09	18	Yes	
Average attendance for February: 16		Unique monthly sign-ins: 39	
03/01/09	18	Yes	Includes one visitor
03/08/09	33	Yes	Includes three visitors
03/15/09	33	Yes	
03/22/09	20	Yes	
03/29/09	30	Yes	
Average attendance for March: 27		Unique monthly sign-ins: 66	
04/05/09	35	Yes	Includes one visitor
04/12/09	41	Yes	
04/19/09	40	Yes	
04/26/09	20	Yes	Includes one visitor
Average attendance for April: 34		Unique monthly sign-ins: 62	
05/03/09	17	Yes	Includes one visitor
05/10/09	49	Yes	
05/17/09	30	Yes	Includes one visitor
05/24/09	13	Yes	Darkshore
05/31/09	72	Yes	Includes eight visitors
Average attendance for May: 36		Unique monthly sign-ins: 61	
06/07/09	50	Yes	Includes two visitors
06/14/09	46	Yes	
06/21/09	37	Yes	Includes one visitor
06/28/09	48	Yes	
Average attendance for June: 45		Unique monthly sign-ins: 90	
Monthly attendance average: 30		Unique monthly average: 58	

DS Attendance Requirement: 3

WM Attendance Requirement: 3

Scanned copies of the sign-in sheets are available in the Thor's Refuge audit packet.

Crimson Wood



Auditable Data: Crimson Wood

Despite the disappearance of their Prime Minister towards the end of the audit period, the Duchy of Crimson has managed to submit a complete audit. Please review "Crimson Wood Audit Package.pdf" for more details.

Crimson Wood Land Audit	
<i>Duchy Level</i>	
Requirement	Have?
Bank statements (\$100+)	Yes (y)
Financial Records	Yes
Sign-in sheets (24 avg. attnd)	Yes (y)
Current officers	Yes
Dues-paid members	Yes
Crown qual results	Yes
Crown election results	Yes
Recruitment Flyers	Yes

Current status requirements are in bold.

Warmaster	Category	Score
Stone	Overall 1st	8
Groo	Overall 2nd	6
Niveus	Overall 3rd	5
Stone	Single Short	-
Groo	Florentine	-
Groo	Sword and Board	-
Stone	Great Weapon	-
Rabbit	Open Weapon	-
N/A	Two-man Teams	-

Officers		Aye	Nay	Abs
Monarch:	MaA Niveus	8	0	0
Regent:	Drenth Stonewall	8	0	0
Prime Minister:	Garth Sinistral	-	-	-
Champion:	MaA Orion	8	0	0
GMR:	N/A	-	-	-
Heir Apperent:	Mathis	6	2	0

Dues Paid Members	
Alexia	Baernoir
Blackthorn	Crooden
Drenth	Erik
Garth	Lukian
Mannanan	Mathis
Niveus	Orion
Rabbit	Stone
Thalias	Tiegan
Uther	Xiaho

Financial Information

The Duchy submitted a scanned copy of their latest bank statement and their ledger. The Duchy ended June 2009 with \$1,017.86 in savings, \$1.00 in checking, and \$317.70 available in a cash box.

Crown Qualifications

Crown qualification information is available in the audit packet.

Recruitment

A copy of two flyers from the Duchy are included in their audit package, as well as some "thank you" notes from a local school where they did a demonstration.



Crimson Wood

Sign-in Sheets Summary

Sign-in Sheets			
Date	Attendance	Available?	Notes
01/03/09	0	No	Missing?
01/10/09	27	Yes	Includes three visitors
01/17/09	21	Yes	
01/24/09	10	Yes	GvE quest in WH
01/31/09	37	Yes	Includes seven visitors
Average attendance for January: 19		Unique monthly sign-ins: 40	
02/07/09	12	Yes	
02/14/09	8	Yes	Includes one visitor
02/21/09	15	Yes	Midreign
02/28/09	22	Yes	
Average attendance for February: 14		Unique monthly sign-ins: 26	
03/07/09	15	Yes	
03/14/09	20	Yes	Includes seven visitors
03/21/09	24	Yes	
03/28/09	20	Yes	Infernal Invasion
Average attendance for March: 20		Unique monthly sign-ins: 40	
04/04/09	21	Yes	
04/11/09	25	Yes	Includes six visitors
04/18/09	31	Yes	
04/25/09	37	Yes	
Average attendance for April: 29		Unique monthly sign-ins: 41	
05/02/09	0	No	Missing?
05/09/09	23	Yes	Includes three visitors
05/16/09	23	Yes	
05/23/09		No	Darkshore
05/30/09	32	Yes	Includes five visitors
Average attendance for May: 20		Unique monthly sign-ins: 41	
06/06/09	27	Yes	
06/13/09	36	Yes	
06/20/09	31	Yes	
06/27/09	26	Yes	
Average attendance for June: 30		Unique monthly sign-ins: 57	
Monthly attendance average: 22		Unique monthly average: 41	

DS Attendance Requirement: 18

Westmarch Attendance Requirement: 24

Scanned copies of Crimson Wood's sign-in sheets are available in their audit packet.

Wyvern's Spur



Auditable Data: Wyvern's Spur

The Barony of Wyvern's Spur submitted a complete audit package in several pieces. Please refer to the combined "Wyvern's Spur Audit Package.pdf" for more details.

Wyvern's Spur Land Audit	
Barony Level	
Requirement	Have?
Bank statements	Yes
Financial Records	Yes
Sign-in sheets (12 avg atnd)	Yes
Current officers	Yes
Dues-paid members	Yes
Crown qual results	Yes
Crown election results	Yes
Recruitment Flyers	Yes

Current status requirements are in bold

Warmaster	Category	Score
Mask	Single Short	-
Aldin	Florentine	-
Grix	Sword and Board	-
N/A	Great Weapon	-
Grix	Open Weapon	-
Bran	Double Dagger	-
N/A	Two-man Teams	-

Officers		Aye	Nay	Abst
Monarch:	Grix	7	1	0
Regent:	Thistledown	5	1	2
Prime Minister:	Azus	-	-	-
Champion:	Mask (protem)	7	1	0
GMR:	Bran	6	0	2
Heir Apperent:	N/E	-	-	-

Dues Paid Members	
Ailanthus	Axe
Azus	Bran
Elias	Gryphon
Kronk	Skyler
Thistledown	

Financial Information

The Barony ended June 2009 with about \$239 available in their funds, \$171.63 of which is in their bank accounts.

Crown Qualifications

Crown qual information is available in the audit packet.

Recruitment

Once again Wyvern's Spur has submitted a small army of recruitment flyers they distribute around school and city.



Wyvern's Spur

Sign-in Sheets Summary

Sign-in Sheets			
Date	Attendance	Available?	Notes
01/04/09	6	Yes	
01/11/09	4	Yes	
01/18/09	11	Yes	
01/25/09	12	Yes	Includes 1 visitor
Average attendance for January: 8		Unique monthly sign-ins: 20	
02/01/09	12	Yes	Includes 1 visitor
02/08/09	9	Yes	
02/15/09		Yes	Rained out
02/22/09		Yes	Rained out
Average attendance for February: 11		Unique monthly sign-ins: 16	
03/01/09	0	No	Missing sign-in sheet
03/08/09	11	Yes	
03/15/09	6	Yes	
03/22/09	23	Yes	Includes 11 visitors
03/29/09	8	Yes	Includes 1 visitor, Infernal Invasion
Average attendance for March: 10		Unique monthly sign-ins: 17	
04/05/09	13	Yes	
04/12/09	10	Yes	
04/19/09	12	Yes	
04/26/09	8	Yes	
Average attendance for April: 11		Unique monthly sign-ins: 24	
05/03/09	16	Yes	
05/10/09	8	Yes	
05/17/09	9	Yes	
05/24/09		No	Darkshore, no sign-in
05/31/09	6	No	Missing sign-in sheet, ORK printout
Average attendance for May: 10		Unique monthly sign-ins: 22	
06/07/09	10	Yes	
06/14/09	0	Yes	No meeting
06/21/09	1	Yes	Father's Day
06/28/09	15	Yes	
Average attendance for June: 7		Unique monthly sign-ins: 19	
Monthly attendance average : 8		Unique monthly sign-ins: 20	

DS Attendance requirement: 9

WM Attendance requirement: 12

Scanned copies of the Barony's sign-in sheets are included in their audit packet.

Ashen Spire



Auditable Data: Ashen Spire

The Shire of Ashen Spire submitted scanned sign-in sheets and a screenshot of a website. These are included in the "Ashen Spire Audit Package.pdf" file.

Ashen Spire Land Audit <i>Shire Level</i>	
Requirement	Have?
Bank statements	N/A
Financial Records	N/A
Sign-in sheets (3 avg attnd)	Inc (y)
Current officers	Yes
Dues-paid members	Yes
Crown qual results	N/A
Crown election results	Yes
Recruitment Flyers	Yes

Current status requirements are in bold

Warmaster	Category	Score
N/A	Single Short	-
	Florentine	-
	Sword and Board	-
	Great Weapon	-
	Open Weapon	-
	Double Dagger	-
	Two-man Teams	-

Officers		Aye	Nay	Abst
Monarch:	Jareth	10	0	0
Regent:	Bartacus	10	0	0
Prime Minister:	Texas	-	-	-
Champion:	Tim	10	0	0
GMR:	N/E	-	-	-
Heir Apparent:	N/E	-	-	-

Dues Paid Members	
Melakor	Aurel
Bartacus	Bunny
Corvus	Dizzy
Fenrir	Jareth
Texas	Tim

Financial Information

The Shire did not submit any financial information.

Crown Qualifications

Only election results were submitted.

Recruitment

Included in their audit package, the Shire submitted a screenshot from the FanimeCon, a "By Fans, For Fans" anime convention in San Jose, showing a listing of their panel at the convention. The page itself is viewable at "<http://www.fanime.com/events/panels/dojo.html>."



Ashen Spice

Sign-in Sheets Summary

Sign-in Sheets			
Date	Attendance	Available?	Notes
01/04/09	8	Yes	
01/11/09	14	Yes	
01/18/09	10	Yes	Includes one visitor
01/25/09	8	Yes	
Average attendance for January: 10		Unique monthly sign-ins: 17	
02/01/09	5	Yes	
02/08/09	8	Yes	
02/15/09		No	Valentine's Day weekend
02/22/09	0	No	Missing?
Average attendance for February: 3		Unique monthly sign-ins: 10	
03/01/09	8	Yes	
03/08/09	13	Yes	Includes three visitors
03/15/09	9	Yes	Includes three visitors
03/22/09	7	Yes	
03/29/09		No	Infernal Invasion
Average attendance for March: 9		Unique monthly sign-ins: 14	
04/05/09	5	Yes	Includes one visitor
04/12/09	10	Yes	Includes one visitor
04/19/09	13	Yes	
04/26/09	10	Yes	
Average attendance for April: 10		Unique monthly sign-ins: 15	
05/03/09	0	No	Missing?
05/10/09	0	No	Missing?
05/17/09	0	No	Missing?
05/24/09	3	Yes	Darkshore
05/31/09	5	Yes	Includes one visitor
Average attendance for May: 2		Unique monthly sign-ins: 6	
06/07/09	9	Yes	
06/14/09	0	No	Missing?
06/21/09	0	No	Missing?
06/28/09	9	Yes	
Average attendance for June: 5		Unique monthly sign-ins: 11	
Monthly attendance average: 6		Unique monthly average: 13	

DS Attendance requirement: 3

WM Attendance requirement: 3

Scanned copies of the Shire's sign-in sheets are included in their audit packet.

Wavehaven



Auditable Data: Wavehaven

Wavehaven submitted raw data, which has been compiled into an easier to read packet. Please refer to "Wavehaven Audit Package.pdf" for all the details.

Wavehaven Land Audit	
Duchy Level	
Requirement	Have?
Bank statements	Yes (y)
Financial Records	Yes
Sign-in sheets (24 avg. attnd)	Yes (y)
Current officers	Yes
Dues-paid members	Yes
Crown qual results	With WM
Crown election results	Yes
Recruitment Flyers	Yes

Warmaster	Category	Score
Included with	Overall 1st	N/A
Westmarch's.	Overall 2nd	N/A
	Overall 3rd	N/A
	Single Short	-
	Florentine	-
	Sword & Board	-
	Open Weapon	-
	Great Weapon	-
	Two-man Teams	-

Officers		Aye	Nay	Abst
Monarch:	Fox	9	0	0
Regent:	Thorin	8	1	0
Prime Minister:	N/A	-	-	-
Champion:	CJ	8	0	1
GMR:	Feanix	-	-	-
Heir Apperent:	N/E	-	-	-

Dues Paid Members	
CJ	Feanix
Fox	Gwendair
Keluric	La Atti Dah
Mayo	Target
Thorin	

Financial Information

The Duchy holds \$634.45 in its coffers, and \$821.70 in its savings account reserved for Darkshore.

Crown Qualifications

Wavehaven held its quals with the rest of Westmarch at SSD, in addition to Lord Thorin's entries:

Thorin	Category	J1	J2	J3	J4	J5	Avg
Shield Cover Heraldry	Flat Art	3.4	3.5	3.5	3.8	3.3	3.50
Piratical Adventure	Battlegame	4.0	3.9	3.6	3.8	3.8	3.82
Plank Foam Shield	Shield Construction	3.5	3.6	3.6	3.3	3.5	3.50
Gregorian Chant	Singing	4.0	3.9	3.8	4.5	4.0	4.04
Shakespeare Monologue	Recitation	3.7	3.8	3.6	4.2	4.0	3.86
Champion's Bag	Rose	3.5	3.5	3.7	4.0	4.0	3.74
Large Axe	Weapon Construction	Scored in Crimson Wood					3.58



Wavehaven

Sign-in Sheets Summary

Sign-in Sheets			
Date	Attendance	Available?	Notes
01/03/09	12	Yes	Includes two visitors
01/10/09	15	Yes	Includes three visitors
01/17/09	19	Yes	Includes one visitor
01/24/09	38	Yes	Includes 23 visitors, local Infernal Invasion
01/31/09	3	Yes	
Average attendance for January: 17		Unique monthly sign-ins: 29	
02/07/09	11	Yes	
02/14/09		No	Valentine's Day
02/21/09	42	Yes	Includes 29 visitors, Midreign
02/28/09	7	Yes	
Average attendance for February: 20		Unique monthly sign-ins: 14	
03/07/09	15	Yes	
03/14/09		No	Rain day
03/21/09	15	Yes	Includes three visitors
03/28/09	6	Yes	Infernal Invasion
Average attendance for March: 12		Unique monthly sign-ins: 19	
04/04/09	16	Yes	
04/11/09	23	Yes	Includes two visitors
04/18/09		No	Crown Quils at SSD
04/25/09	21	Yes	Includes one visitor
Average attendance for April: 15		Unique monthly sign-ins: 30	
05/02/09	16	Yes	Includes two visitors
05/09/09	22	Yes	
05/16/09	24	Yes	Includes three visitors
05/23/09	139	Yes	Darkshore, 107 visitors
05/30/09	14	Yes	
Average attendance for May: 43		Unique monthly sign-ins: 50	
06/06/09	24	Yes	Includes one visitor
06/13/09	20	Yes	Includes four visitors
06/20/09	17	Yes	
06/27/09	19	Yes	Includes three visitors
Average attendance for June: 20		Unique monthly sign-ins: 36	
Monthly attendance average: 22		Unique monthly average: 30	

DS Attendance Requirement: 18

Westmarch Attendance Requirement: 24

Scanned copies of the Duchy's sign-in sheets are included in the Wavehaven audit packet.

Seven Sleeping Dragons

Auditable Data: Seven Sleeping Dragons

The Barony submitted their audit on their web site, <http://www.sloamtgard.com>. Included in "Seven Sleeping Dragons Audit Package.pdf" is all the information from the web site.

Seven Sleeping Dragons Land Audit <i>Barony Level</i>	
Requirement	Have?
Bank statements	Yes
Financial Records	Yes
Sign-in sheets (12 avg attnd)	Yes
Current officers	Yes
Dues-paid members	Yes
Crown qual results	With WM
Crown election results	Yes
Recruitment Flyers	Yes

Current status requirements are in bold

Dues Paid Members		
Deimos	Leah	Cronin
Nate	Tycus	Reptar
David	Borak	Vorsk
Vael	Holly	Ben
Cameron	Brian	Gavin
Connor	Ki	Tony
Kristina	Shelby	Monica
Bruin	Noah	Emily
Evan	Holly	Merlin
Faye	Griffin	

Officers:		Aye	Nay	Abst
Monarch:	Lady Page Leah	8	0	0
Regent:	Lady Faye	-	-	-
Prime Minister:	MaA Griffin	-	-	-
Champion:	Reptar	7	1	0
GMR:	N/E	-	-	-
Heir Apperent:	N/E	-	-	-

Warmaster Results
Included with Westmarch's.

Financial Information

The Barony ended this audit period with a balance standing at \$406.51. I am unsure where those funds are, as their banking information is rather confusing.

Crown Qualifications

The Barony of Seven Sleeping Dragons hosted Crown Qualifications this term. You can find all the qualifications information in the Westmarch section and included in the Barony's audit package.

Recruitment

The Barony distributed flyers around town and campus as well as hosting a recruitment drive at Cal Poly's Open House, running a demo at the San Luis High School, and another small demo at the Cal Poly PolyCon gaming convention held on campus.



Newen Sleeping Dragons

Sign-in Sheets Summary

Sign-in Sheets			
Date	Attendance	Available?	Notes
01/03/09	7	Yes	
01/10/09	11	Yes	
01/17/09	13	Yes	
01/24/09	0	No	Missing?
01/31/09	10	Yes	
Average attendance for January: 8		Unique monthly sign-ins: 17	
02/07/09	0	No	No game day
02/14/09	8	Yes	
02/21/09		No	Midreign
02/28/09	17	Yes	
Average attendance for February: 8		Unique monthly sign-ins: 17	
03/07/09	6	Yes	
03/14/09	7	Yes	
03/21/09	6	Yes	
03/28/09		No	Infernal Invasion
Average attendance for March: 6		Unique monthly sign-ins: 13	
04/04/09	16	Yes	
04/11/09	15	Yes	Includes one visitor
04/18/09	39	Yes	Includes 23 visitors, Crown Quails
04/25/09	12	Yes	
Average attendance for April: 21		Unique monthly sign-ins: 31	
05/02/09	13	Yes	
05/09/09	13	Yes	
05/16/09	11	Yes	
05/23/09		No	Darkshore
05/30/09	29	Yes	
Average attendance for May: 17		Unique monthly sign-ins: 26	
06/06/09	29	Yes	
06/13/09	27	Yes	
06/20/09	35	Yes	Includes one guest
06/27/09	24	Yes	
Average attendance for June: 29		Unique monthly sign-ins: 60	
Monthly attendance average: 15		Unique monthly average: 28	

DS Attendance Requirement: 9

Westmarch Attendance Requirement: 12

Scanned copies of all available sign-in sheets are reviewable in the audit packet.

Crimson Sanctum



Auditable Data: Crimson Sanctum

The Shire of Crimson Sanctum has unfortunately had some problems with their last two Prime Ministers. As such, Sheriff Uranaga has tried his best to submit as much information as he can. Sadly the given information is not complete. See "Crimson Sanctum Audit Package.pdf" for all the given data.

Crimson Sanctum Land Audit	
Shire Level	
Requirement	Have?
Bank statements	N/A
Financial Records	N/A
Sign-in sheets (3 avg attnd)	Inc (y)
Current officers	N/A
Dues-paid members	N/A
Crown qual results	N/A
Crown election results	N/A
Recruitment Flyers	Yes

Warmaster	Category	Score
N/A	Overall 1st	N/A
	Overall 2nd	N/A
	Overall 3rd	N/A
	Single Short	-
	Florentine	-
	Sword & Board	-
	Open Weapon	-
	Great Weapon	-
	Two-man Teams	-

Current status requirements are in bold

Officers		Aye	Nay	Abst
Monarch:	Uranaga	-	-	-
Regent:	N/A	-	-	-
Prime Minister:	N/A	-	-	-
Champion:	N/A	-	-	-
GMR:	N/A	-	-	-

Dues Paid Members
N/A

Financial Information

No financial information was submitted.

Crown Qualifications

No qualification or election results were submitted.

Recruitment

The Shire has been distributing flyers, a sample of which is included in the audit package.



Grimson Sanctum

Sign-in Sheets Summary

Sign-in Sheets			
Date	Attendance	Available?	Notes
1/2-1/3	21	Yes	Includes three visitors
1/9-1/10	19	Yes	
1/16-1/17	25	Yes	
1/23-1/24	16	Yes	
1/30-1/31	22	Yes	
Average attendance for January: 21		Unique monthly sign-ins: 41	
2/6-2/7	16	Yes	
2/13-2/14	20	Yes	
2/20-2/21	14	Yes	Includes one visitor
2/27-2/28	22	Yes	
Average attendance for February: 18		Unique monthly sign-ins: 36	
3/6-3/7	22	Yes	
3/13-3/14	17	Yes	
3/20-3/21	25	Yes	
3/27-3/28	9	Yes	Infernal Invasion
Average attendance for March: 18		Unique monthly sign-ins: 29	
4/3-4/4	18	Yes	
4/10-4/11	17	Yes	
4/17-4/18	20	Yes	
4/24-4/25	17	Yes	
Average attendance for April: 18		Unique monthly sign-ins: 33	
5/1-5/2	0	No	Missing
5/8-5/9	0	No	Missing
5/15-5/16	0	No	Missing
5/22-5/23		No	Darkshore
5/29-5/30	9	Yes	
Average attendance for May: 2		Unique monthly sign-ins: 8	
6/5-6/6	0	No	Missing
6/12-6/13	0	No	Missing
6/19-6/20	11	Yes	
6/26-6/27	0	No	Missing
Average attendance for June: 3		Unique monthly sign-ins: 11	
Monthly attendance average : 13		Unique monthly average: 27	

DS Attendance Requirement: 9

Westmarch Attendance Requirement: 12

Scanned copies for the massive amount of sign-in sheets are available in the audit packet.

Siar Geata



Auditable Data: Siar Geata

The Barony of Siar Geata submitted an incomplete audit just barely on time. As such, the Westmarch BoD gave a "Fail" grade. Afterwards the Barony was able to muster a more complete audit. Please refer to "Siar Geata Audit Package.pdf" for all the details.

Siar Geata Land Audit	
Barony Level	
Requirement	Have?
Bank statements	Yes
Financial Records	Late
Sign-in sheets (12 avg attnd)	Late (y)
Current officers	Yes
Dues-paid members	Yes
Crown qual results	Yes
Crown election results	Yes
Flyer/Recruitment	No

Warmaster	Category	Score
Melakor	Overall 1st	24
Yugovich	Overall 2nd	24
evil Randy	Overall 3rd	18
Melakor	Single Short	-
evil Randy	Florentine	-
Melakor	Sword and Board	-
Yugovich	Great Weapon	-
Lucas	Open Weapon	-
Cancelled	Two-man Teams	-

Current status requirements are in bold

Officers		Aye	Nay	Abstain
Monarch:	Cadogan	14	7	-
Regent:	Rangor's Wench	18	2	1
Prime Minister:	Gonzo	16	4	1
Champion:	Brigade	-	-	-
Heir Apparent:	Nico (vs)	13	6	2
GMR:	Lucas the Lost	9	5	-

Dues Paid Members	
Cadogan	Rangor
Wendy	Gonzo
Jack	Kiri
Lag	Lucas
Eve	Sybilla
Scoot	Yugi
Miles	Die Katze
Woodstock	Godrick

Crown Qualifications

The Barony submitted crown qualification and election results in their audit data. Please refer to the audit package for details.

Financial Information

Bank statements were submitted, and a ledger was submitted late.

Recruitment

No recruitment information was submitted, however in the sign-in sheets can be found their sign-ins from their bi-annual Ren-Faire attendance, their biggest recruitment drive.



Fair Beata

Sign-in Sheets Summary

Sign-in Sheets			
Date	Attendance	Available?	Notes
01/03/09	57	Yes	Includes five visitors
01/10/09	49	Yes	
01/17/09	49	Yes	
01/24/09	0	No	Missing
01/31/09	43	Yes	
Average attendance for January: 40		Unique montly sign-ins: 70	
02/07/09	47	Yes	Includes eleven visitors
02/14/09	40	Yes	Includes three visitors
02/21/09	33	Yes	
02/28/09	39	Yes	Includes one visitor
Average attendance for February: 40		Unique monthly sign-ins: 55	
03/07/09	42	Yes	
03/14/09	0	No	Missing?
03/21/09	30	Yes	
03/28/09		No	Infernal invasion
Average attendance for March: 24		Unique monthly sign-ins: 52	
04/04/09	38	Yes	
04/11/09	42	Yes	
04/18/09	41	Yes	
04/25/09	59	Yes	Fair Saturday, special on visitors, dime a dozen
04/26/09	41	Yes	Fair Sunday, visitors a plenty
Average attendance for April: 44		Unique monthly sign-ins: 97	
05/02/09	42	Yes	Fair Saturday, lotsa visitors
05/03/09	34	Yes	Fair Sunday, lotsa visitors
05/09/09	32	Yes	
05/16/09	44	Yes	
05/23/09		No	Darkshore
05/30/09	30	Yes	Includes four visitors
Average attendance for May: 36		Unique monthly sign-ins: 73	
06/06/09	31	Yes	
06/13/09	30	Yes	
06/20/09	25	Yes	
06/27/09	29	Yes	Includes one visitor
Average attendance for June: 29		Unique monthly sign-ins: 55	
Monthly attendance average: 35		Unique monthly sign-ins: 67	

Initially the sign-in sheets were submitted via a Photobucket account, but were unauditable. After the BoD met, scans were submitted .