

The Principality of
Westmarch

A report of auditable data for the following lands:

Ashen Spire,
Crimson Wood,
Eldritch Hills,
Siar Geata,
Sunset Cliffs,
Wavehaven

Crimson Sanctum,
Diablo's Cauldron,
Seven Sleeping Dragons,
Silver Sun,
Thor's Refuge,
and Wyvern's Spur.

For the period of July 2010 – December 2010

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To the Board of Directors of Dragonspine:

It is my unfortunate duty to inform you that this audit package does not contain audit submissions from either the Shire of Eldritch Hills or the Shire of Silver Sun. Neither has met often enough during the audited period for them to feel that they have the slightest hope of passing, and as a result they have declined to submit any paperwork.

Our other lands, however, are going strong: The Barony of Thor's Refuge is particularly notable, though this is not surprising after their performance on the last audit and their astonishing recruiting efforts. A summary of our Board of Directors' opinions on the current status of each land is included on the following page. It should be noted that the Shire of Diablo's Cauldron has not been active long enough to be subject to an audit for this period, but is still a sponsored land of Westmarch and is included here for the sake of completeness.

In service,

Prime Minister Lord Griffin Köford

February 2011

Greetings from the Principality of Westmarch!

Our Monarch, Torbjorn, is currently under the weather. The Prime Minister has asked the Regent and previous Monarch to say a few words about the recent audit period.

This is our newly minted Monarch's first term as Monarch, having previously served as Westmarch's second Regent. Regent Leah was re-elected for a second term. Drenth is serving his first term in Principality Champion. Griffin Köford finally broke free from a long-term sentence as Baronial Prime Minister for Seven Sleeping Dragons to try something new and was elected to Principality Prime Minister. The incoming Prime Minister, Collin the Red, is undertaking his first Westmarch term. The outgoing Monarch, the devilishly handsome and intelligent Deimos was the subject of an unfortunate series of themed rebellion battle games where his secret volcano base was destroyed and he was cruelly (and unjustly) ousted from office by his own trusted Captain of the Guard... Torbjorn Kegslayer. As punishment for his alleged crimes, he was sentenced to six months hard labor as Principality Guildmaster of Reeves.

The highlights of the audit period were the themed Rebellion battle games, Feast of Mars, and the Amtgard Food Fight (raising over \$380 and 30+ cans to aid Dragonspine in a crushing victory). The Rebellion battle games encouraged travel amongst the parks, visiting a new land each month. Feast of Mars was a popular success with added teams, streamlined play, and standardized gear. The creation of the weapons, shields, favors, and sponsored meals was another testament to the helpfulness and cooperation of the citizens of Westmarch. I even heard rumor that Westmarch had a good showing at Dragon Blade Wars.

Westmarch continues its quest for kingdom status. The Corpora has been modified to be more in line with Dragonspine's, and measures were put in place to increase revenue through increased dues and tithe. The Board of Directors is currently examining venues for establishing our Non-Profit status and resolving the issue of the best place and method to utilize a Post-Office Box.

We hope the your audit process goes quickly and smoothly.

Regent Lady Leah and Guildmaster of Reeves Baron Deimos

February 2011

The Principality of Westmarch

Audit Data Summary: Principality Level

Requirement	Met?	Sub-requirement	Met?
Bank Statements	Yes	Meets \$200 minimum balance	Yes
Crown Election Results	Yes		
Crown Qualls Results	Yes		
Current Officers	Yes		
Financial Records	Yes		
Dues-paid Members	N/A		
Recruitment	N/A		
Sign-in Sheets	N/A		

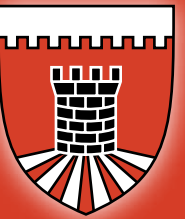
Land Audit Results

Land	Result	Land	Result
Shire of Ashen Spire	Excellent	Shire of Crimson Sanctum	Defunct
Duchy of Crimson Wood	Pass	Shire of Diablo's Cauldron	N/A
Shire of Eldritch Hills	Fail	Barony of Seven Sleeping Dragons	Excellent
Barony of Siar Geata	Pass	Shire of Silver Sun	Fail
Shire of Sunset Cliffs	Excellent	Barony of Thor's Refuge	Excellent
Duchy of Wavehaven	Excellent	Barony of Wyvern's Spur	Pass

Past and Current Officers

The following brave souls stepped up to accept the mantle of leadership:

	May '10 – November '10	November '10 – May '11
Monarch		
	Baron Squire Deimos	Baronet Squire Torbjorn
Ayes	52	38
Nays	2	2
Abstentions	0	1
Regent		
	Lady Page Leah	Lady Page Leah
Ayes	30	38
Alternate	20	N/A
Nays	1	2
Abstentions	3	1
Prime Minister		
	Grand Duke Sir Euric Bloodstone	MaA Lord Griffin Köford
Ayes	40	43
Nays	4	0
Abstentions	0	6
Champion		
	Baron Sir Keluric	Lord Drenth
Ayes	49	36
Nays	0	3
Abstentions	5	2
Guildmaster of Reeves		
	Countess Sir Nikita	Baron Squire Deimos
Ayes	46 (Some Non-Reeve Votes)	28
Nays	1	1
Abstentions	3	0



Westmarch Quals

Torbjorn Kegslayer

Principality Monarch

Item	Category	Average
Wool Hat	Garb: Garb Accessory	3.80
Leather Helmet	Garb: Fighting Garb	3.70
Butcher's Apron	Garb: Monster Garb	3.57
Heraldry for Bill the Nun	Art: 2D Art	3.60
Large Shield	Construction: Shield Construction	3.53
Steak	Cooking: Main Dish	4.03
Original Song	Bardic: Song	4.07

Leah

Principality Regent

Item	Category	Average
Regent Defender's Tunic	Garb: Fighting Garb	4.25
Geisha Cross-stitch	Art: Needlework	4.62
Woman-at-Arms Belt with Bear	Garb: Garb Accessory	4.20
Beaded Court Belt	Art: Jewelry	4.22
Homemade Chips and Guac	Cooking: Side Dish	4.08
Photo of Deimos at SSD	Art: Photography	3.87
Leather Bracers	Construction: Armor Construction	4.02

Drenth

Principality Champion

Item	Category	Average
Green and Black Tunic	Garb: Fighting Garb	3.47
Peanut Brittle	Cooking: Dessert	3.53
Volcano Picture	Art: 2D Art	3.30
Dagger	Rose	2.33
Green Punch Shield	Construction: Shield Construction	3.00
Painted Dwarf	Art: 3D Art	3.27

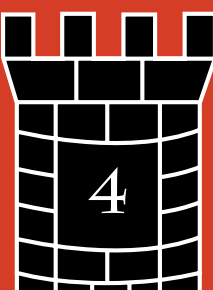
Westmarch Quals Tournaments

Warmaster	Category	Score
Castings	Overall 1st	9
Orko	Overall 2nd	8
Fiks	Overall 3rd	4
Castings	Single Sword	-
Grix	Sword and Board	-
Fiks	Florentine	-
Orko	Pole/Great	-
Laoric	Open	-

Ledger

Here is a run-down of the Principality's financials for the past six months:

Date	Description	Credit	Debit	Petty Cash	Checking	Balance
07/01	Begin Audit Period	-	-	380.45	797.56	1178.01
07/09	Ventrilo Server	-	9.58 Chk	380.45	787.98	1168.43
07/31	Donations from evil Randy's Auction	90.00 PC	-	470.45	787.98	1258.43
08/09	Ventrilo Server	-	9.58 Chk	470.45	778.40	1248.85
09/09	Ventrilo Server	-	9.58 Chk	470.45	768.82	1239.27
10/09	Ventrilo Server	-	9.58 Chk	470.45	759.24	1229.69
11/06	Begin Reign: PM Griffin	-	-	470.45	759.24	1229.69
11/06	BoD Treasurer Petty Cash Count (Fiks)	-	-	470.45	759.24	1229.69
11/06	Wavehaven's Tithe	8.00 PC	-	478.45	759.24	1237.69
11/06	Midreign Food	-	155.56 PC	322.89	759.24	1082.13
11/06	Midreign Hall Deposit Refund	25.00 PC	-	347.89	759.24	1107.13
11/06	Midreign Gate	97.00 PC	-	444.89	759.24	1204.13
11/06	Crimson Wood Tithe	10.00 PC	-	454.89	759.24	1214.13
11/09	Ventrilo Server	-	9.58 Chk	454.89	749.66	1204.55
11/10	Wyvern's Spur's Tithe	4.00 Chk	-	454.89	754.66	1208.55
11/10	Seven Sleeping Dragon's Tithe	10.00 PC	-	464.89	763.24	1218.55
12/05	Ashen Spire's Tithe (Delayed)	14.00 Chk	-	464.89	767.66	1232.55
12/05	Donation: Ashen Spire	7.00 Chk	-	464.89	774.66	1239.55
12/12	Ventrilo Server	-	9.58 Chk	464.89	765.08	1229.97
12/31	End of Audited Period	-	-	464.89	765.08	1229.97





Auditable Data: The Shire of Ashen Spire (BoD Rating: Excellent)

Land Audit Results	Met?	Sub-requirement	Met?
Crown Quals Results	Included		
Current Officers	Included		
Dues-paid Members	Included		
Recruitment	Yes	Meet at least two weeks/month	Yes
Sign-in Sheets	Yes	Maintaining 3 unique avg. sign-ins	Yes

Sign-in Sheets

Date	Total Sign-ins	Unique Sign-ins Claimed	Notes
7/4/10	17	17	
7/11/10	15	6	
7/18/10	20	7	
7/25/10	12	0	
Average sign-ins: 16		Unique monthly sign-ins: 30	
8/1/10	16	16	
8/8/10	14	7	
8/15/10	15	5	
8/22/10	19	9	
8/29/10	18	3	
Average sign-ins: 16		Unique monthly sign-ins: 40	
9/5/10	13	13	
9/12/10	14	2	
9/19/10	11	4	
9/26/10	12	1	
Average sign-ins: 13		Unique monthly sign-ins: 20	
10/3/10	10	10	
10/10/10	14	8	
10/17/10	3	0	
10/24/10	13	1	
10/31/10	14	4	
Average sign-ins: 11		Unique monthly sign-ins: 23	
11/7/10	10	10	
11/14/10	15	8	
11/21/10	13	5	
11/28/10	11	3	
Average sign-ins: 12		Unique monthly sign-ins: 26	
12/5/10	12	12	
12/12/10	9	1	
12/19/10	10	1	
12/26/10	6	0	
Average sign-ins: 9		Unique monthly sign-ins: 14	
Average monthly: 13		Unique monthly average: 26	

DS Requirement: 3 Average Westmarch Requirement: 3 Unique Sign-ins

Notes

The Westmarch Board of Directors would like to request that the Shire of Ashen Spire add a column for players to add their initials or signature to the PM-written sign-in.

All other data for the Shire of Ashen Spire (Crown Qual results, a list of corrent officers, and a list of dues-paid members) is included in their individual audit package.

Auditable Data: The Duchy of Crimson Wood (BoD Rating: Pass)

Land Audit Results	Met?	Sub-requirement	Met?
Bank Statements	Yes	Maintaining at least \$100	Yes
Financial Records	Yes		
Crown Qual Results	Yes		
Crown Election Results	Yes		
Current Officers	Yes		
Dues-paid Members	Yes		
Sign-in Sheets	Yes*	Maintaining 24 unique avg. sign-ins	Yes

Sign-in Sheets

Date	Total Sign-ins	Visitors	Notes
7/3/10	22	1	
7/10/10	34	10	
7/17/10	19	1	
7/24/10	10	0	
7/31/10	25	1	
Average sign-ins: 22		Unique monthly sign-ins: 51	
8/7/10	26	8	
8/14/10	0	0	Missing Sign-in Sheet
8/21/10	13	0	
8/28/10	26	5	
Average sign-ins: 16		Unique monthly sign-ins: 49	
9/4/10	22	1	
9/11/10	10	0	
9/18/10	18	0	
9/25/10	14	0	
Average sign-ins: 16		Unique monthly sign-ins: 38	
10/2/10	26	0	
10/9/10	29	0	
10/16/10	N/A	N/A	Rain Day
10/23/10	12	0	
10/30/10	8	0	
Average sign-ins: 15		Unique monthly sign-ins: 41	
11/6/10	17	0	
11/13/10	28	0	
11/20/10	20	0	
11/27/10	N/A	N/A	Rain Day
Average sign-ins: 16		Unique monthly sign-ins: 40	
12/4/10	14	1	
12/11/10	19	2	
12/18/10	8	0	
12/25/10	N/A	N/A	Christmas
Average sign-ins: 10		Unique monthly sign-ins: 28	
Average monthly: 16		Unique monthly average: 41	

DS Requirement: 18 Average Westmarch Requirement: 24 Unique Sign-ins

Notes

The Duchy of Crimson unfortunately does not meet the Westmarch Board of Directors standards for documenting rain days, and their recommended grade has been downgrades to a Pass as a result. All other data for the Duchy of Crimson Wood is included in their individual audit package.





Auditable Data: The Barony of Seven Sleeping Dragons (BoD Rating: Excellent)

Land Audit Results	Met?	Sub-requirement	Met?
Bank Statements	Yes		
Financial Records	Yes		
Crown Qual Results	Yes		
Crown Election Results	Yes		
Current Officers	Yes		
Dues-paid Members	Yes		
Sign-in Sheets	Yes	Maintaining 12 unique avg. sign-ins	Yes

Sign-in Sheets

Date	Total Sign-ins	Unique Sign-ins Claimed	Notes
7/3/10	18	18	
7/10/10	10	5	
7/17/10	11	5	
7/24/10	12	1	
7/31/10	37	21	
Average sign-ins: 18		Unique monthly sign-ins: 50	
8/7/10	16	16	
8/14/10	18	10	
8/21/10	13	0	
8/28/10	10	3	
Average sign-ins: 14		Unique monthly sign-ins: 29	
9/4/10	11	11	
9/11/10	14	4	
9/18/10	25	10	
9/25/10	17	1	
Average sign-ins: 17		Unique monthly sign-ins: 26	
10/2/10	9	9	
10/9/10	18	11	
10/16/10	24	9	
10/23/10	14	3	
10/30/10	15	0	
Average sign-ins: 16		Unique monthly sign-ins: 32	
11/6/10	18	18	
11/13/10	15	3	
11/20/10	12	4	
11/27/10	11	4	
Average sign-ins: 14		Unique monthly sign-ins: 29	
12/4/10	12	12	
12/11/10	10	0	
12/18/10	N/A	N/A	Rain Day
12/25/10	N/A	N/A	Christmas
Average sign-ins: 11		Unique monthly sign-ins: 12	
Average monthly: 15		Unique monthly average: 30	

DS Requirement: 9 Average Westmarch Requirement: 12 Unique Sign-ins

Notes

All other data for the Barony of Seven Sleeping Dragons is included in their individual audit package.

Auditable Data: The Barony of Siar Geata (BoD Rating: Pass)

Land Audit Results	Met?	Sub-requirement	Met?
Bank Statements	No		
Financial Records	Yes		
Crown Qual Results	Yes		
Crown Election Results	Yes		
Current Officers	Yes		
Dues-paid Members	Yes		
Sign-in Sheets	Yes	Maintaining 12 unique avg. sign-ins	Yes

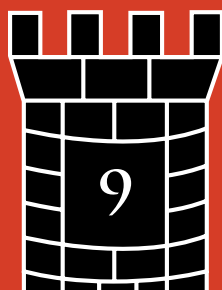
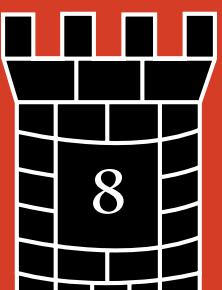
Sign-in Sheets

Date	Total Sign-ins	Unique Sign-ins Claimed	Notes
7/3/10	9	9	
7/10/10	6	4	
7/17/10	10	8	
7/24/10	17	7	
7/31/10	12	3	
Average sign-ins: 11		Unique monthly sign-ins: 31	
8/7/10	22	22	
8/14/10	12	2	
8/21/10	16	7	
8/28/10	14	2	
Average sign-ins: 16		Unique monthly sign-ins: 33	
9/4/10	15	15	Cinder Fields Meetup
9/11/10	12	3	
9/18/10	21	7	
9/25/10	12	1	
Average sign-ins: 15		Unique monthly sign-ins: 26	
10/2/10	15	15	Cinder Fields Meetup
10/9/10	19	10	
10/16/10	26	8	
10/23/10	18	6	
10/30/10	25	8	Ren Faire
Average sign-ins: 21		Unique monthly sign-ins: 47	
11/6/10	29	29	
11/13/10	23	11	
11/20/10	N/A	N/A	Rain Day
11/27/10	19	2	
Average sign-ins: 24		Unique monthly sign-ins: 42	
12/4/10	31	31	
12/11/10	0	0	Lost Records
12/18/10	N/A	N/A	Rain Day
12/25/10	N/A	N/A	Christmas
Average sign-ins: 16		Unique monthly sign-ins: 31	
Average monthly: 17		Average unique monthly: 35	

DS Requirement: 9 Average Westmarch Requirement: 12 Unique Sign-ins

Notes

The Barony of Siar Geata was regrettably unable to provide the full six (6) months of financial records required by the Westmarch Corpora, and the Board of Directors has put forth a recommended rating of Pass. All other data is included in their individual audit package.





Auditable Data: The Shire of Sunset Cliffs (BoD Rating: Excellent)

Land Audit Results	Met?	Sub-requirement	Met?
Recruitment	Yes	Meet at least two weeks/month	Yes
Sign-in Sheets	Yes	Maintaining 3 unique avg. sign-ins	Yes

Sign-in Sheets

Date	Total Sign-ins	Unique Sign-ins Claimed	Notes
7/4/10	3	3	
7/10/10	N/A	N/A	Cinder Fields Midreign Campout
7/17/10	6	4	
7/24/10	6	1	
7/31/10	5	1	Westmarch Midreign
Average sign-ins: 5		Unique monthly sign-ins: 9	
8/7/10	N/A	N/A	Cinder Fields Meetup
8/14/10	7	7	
8/21/10	8	3	
8/28/10	6	1	
Average sign-ins: 7		Unique monthly sign-ins: 11	
9/4/10	33	11	Hosted Cinder Fields Meetup
9/11/10	8	4	
9/18/10	8	3	
9/23/10	N/A	N/A	Feast of Mars
Average sign-ins: 16		Unique monthly sign-ins: 18	
10/2/10	N/A	2	Cinder Fields Meetup
10/9/10	4	4	
10/16/10	7	6	
10/23/10	10	6	
10/30/10	7	3	
Average sign-ins: 7		Unique monthly sign-ins: 21	
11/6/10	20	20	
11/13/10	8	3	Campout at Silver Sun
11/20/10	5	1	
11/27/10	8	2	
Average sign-ins: 10		Unique monthly sign-ins: 26	
12/4/10	N/A	6	Cinder Fields Meetup
12/11/10	4	1	
12/18/10	8	4	
12/25/10	N/A	N/A	Christmas
Average sign-ins: 6		Unique monthly sign-ins: 11	
Average monthly: 9		Average unique monthly: 16	

DS Requirement: 3 Average Westmarch Requirement: 3 Unique Sign-ins

Notes

Scans of physical sign-in sheets and proof of advertising for the Shire of Sunset Cliffs are included in their individual audit package.

Auditable Data: The Barony of Thor's Refuge (BoD Rating: Excellent)

Land Audit Results	Met?	Sub-requirement	Met?
Bank Statements	Yes		
Financial Records	Yes		
Crown Qual Results	Yes		
Crown Election Results	Yes		
Current Officers	Yes		
Dues-paid Members	Yes		
Sign-in Sheets	Yes	Maintaining 12 unique avg. sign-ins	Yes

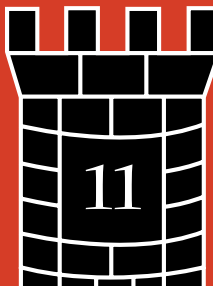
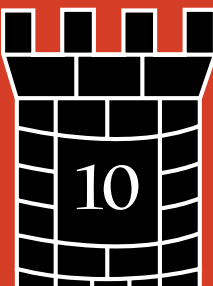
Sign-in Sheets

Date	Total Sign-ins	Unique Sign-ins Claimed	Notes
7/4/10	46	46	
7/11/10	52	26	
7/18/10	49	14	
7/25/10	53	13	
Average sign-ins: 50		Unique monthly sign-ins: 99	
8/1/10	61	61	
8/8/10	65	30	
8/15/10	56	15	
8/22/10	51	10	
8/29/10	62	6	
Average sign-ins: 59		Unique monthly sign-ins: 122	
9/5/10	74	74	
9/12/10	51	14	
9/19/10	58	20	
9/26/10	39	13	Feast of Mars
Average sign-ins: 56		Unique monthly sign-ins: 121	
10/3/10	41	41	
10/10/10	59	43	
10/17/10	55	14	
10/24/10	36	4	
10/31/10	78	32	
Average sign-ins: 54		Unique monthly sign-ins: 134	
11/7/10	33	33	Westmarch Cornation
11/14/10	52	27	
11/21/10	40	8	
11/28/10	40	15	
Average sign-ins: 41		Unique monthly sign-ins: 83	
12/5/10	38	38	
12/12/10	37	19	
12/19/10	32	7	
12/26/10	31	7	Christmas
Average sign-ins: 35		Unique monthly sign-ins: 71	
Average monthly: 49		Average unique monthly: 105	

DS Requirement: 9 Average Westmarch Requirement: 12 Unique Sign-ins

Notes

All other data for the Barony of Thor's Refuge is included in their individual audit package.





Auditable Data: The Duchy of Wavehaven (BoD Rating: Excellent)

Land Audit Results	Met?	Sub-requirement	Met?
Bank Statements	Yes	Maintaining at least \$100	Yes
Financial Records	Yes		
Crown Qual Results	Yes		
Crown Election Results	Yes		
Current Officers	Yes		
Dues-paid Members	Yes		
Sign-in Sheets	Yes	Maintaining 24 unique avg. sign-ins	Yes

Sign-in Sheets

Date	Total Sign-ins	Total Unique Sign-ins (Non-Running)	Notes
07/03/10	9	9	
07/10/10	23	22	
07/17/10	19	19	
07/24/10	35	35	
07/31/10	14	13	
Average sign-ins: 20		Unique monthly sign-ins: 44	
8/7/10	11	11	
8/14/10	17	16	
8/21/10	9	9	
8/28/10	19	19	
Average sign-ins: 14		Unique monthly sign-ins: 29	
9/4/10	11	11	
9/11/10	20	19	
9/18/10	12	12	
9/25/10	N/A	N/A	Feast of Mars
Average sign-ins: 14		Unique monthly sign-ins: 24	
10/2/10	20	19	
10/9/10	12	12	
10/16/10	11	10	
10/23/10	6	6	
10/30/10	N/A	N/A	Rain Day
Average sign-ins: 12		Unique monthly sign-ins: 24	
11/6/10	44	41	
11/13/10	N/A	N/A	Rain Day
11/20/10	3	3	
11/27/10	N/A	N/A	Rain Day
Average sign-ins: 24		Unique monthly sign-ins: 42	
12/4/10	11	11	
12/11/10	N/A	N/A	Rain Day
12/18/10	N/A	N/A	Rain Day
12/25/10	N/A	N/A	Christmas
Average sign-ins: 11		Unique monthly sign-ins: 11	
Average monthly: 16		Unique monthly average: 29	

DS Requirement: 18 Average Westmarch Requirement: 24 Unique Sign-ins

Notes

All other data for the Duchy of Wavehaven is included in their individual audit package.

Auditable Data: The Barony of Wyvern's Spur (BoD Rating: Pass)

Land Audit Results	Met?	Sub-requirement	Met?
Bank Statements	Yes		
Financial Records	Yes		
Crown Qual Results	Yes		
Crown Election Results	Yes		
Current Officers	Yes		
Dues-paid Members	Yes	Meet at least once per week	No
Sign-in Sheets	Yes*	Maintaining 12 unique avg. sign-ins	Yes

Sign-in Sheets

Date	Total Sign-ins	Unique Sign-ins Claimed	Notes
7/4/10	2	2	
7/11/10	11	10	
7/18/10	13	7	
7/25/10	6	1	
Average sign-ins: 8		Unique monthly sign-ins: 20	
8/1/10	5	5	
8/8/10	14	10	
8/15/10	12	4	
8/22/10	7	3	
8/29/10	4	1	
Average sign-ins: 8		Unique monthly sign-ins: 23	
9/5/10	8	8	
9/12/10	5	3	
9/19/10	8	2	
9/26/10	N/A	1	Feast of Mars Weekend
Average sign-ins: 7		Unique monthly sign-ins: 14	
10/3/10	31	31	Hosted Westmarch Quals
10/10/10	0	0	No Sign-ins
10/17/10	N/A	N/A	Rain Day
10/24/10	0	0	Missing Sign-in Sheet
10/31/10	3	1	
Average sign-ins: 9		Unique monthly sign-ins: 32	
11/7/10	2	2	
11/14/10	5	2	
11/21/10	6	3	
11/28/10	14	11	
Average sign-ins: 7		Unique monthly sign-ins: 18	
12/5/10	2	2	
12/12/10	4	2	
12/19/10	0	0	No Sign-ins
12/26/10	N/A	N/A	Christmas
Average sign-ins: 2		Unique monthly sign-ins: 4	
Average monthly: 7		Average unique monthly: 19	

DS Requirement: 9 Average Westmarch Requirement: 12 Unique Sign-ins

Notes

As the Barony of Wyvern's Spur has twice failed to meet in the audited period and therefore does not meet one of the Corpora-mandated requirements to exist as a Barony, the Board of Directors is unwilling to recommend a rating higher than Pass. All other data is included in their individual audit package.



CHASE
 JPMorgan Chase Bank, N.A.
 P O Box 260180
 Baton Rouge, LA 70826 - 0180

July 01, 2010 through July 30, 2010
 Account Number:

CUSTOMER SERVICE INFORMATION

Web site: Chase.com
 Service Center: 1-800-242-7338
 Hearing Impaired: 1-800-242-7383
 Para Espanol: 1-888-622-4273
 International Calls: 1-713-262-1679

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 WESTMARCH



CHASE
 JPMorgan Chase Bank, N.A.
 P O Box 659754
 San Antonio, TX 78265 - 9754

July 31, 2010 through August 31, 2010
 Account Number:

CUSTOMER SERVICE INFORMATION

Web site: Chase.com
 Service Center: 1-800-242-7338
 Hearing Impaired: 1-800-242-7383
 Para Espanol: 1-888-622-4273
 International Calls: 1-713-262-1679

00088796 DRE 703 143 24410 - NYNN T 1 000000000 67 0000
 WESTMARCH



The California State Controller may soon issue Registered Warrants to pay certain State obligations. For more information about the Registered Warrants and our policies and conditions for accepting them, please go to www.chase.com/CAWarrants.

CHECKING SUMMARY

Chase Free Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$797.56
ATM & Debit Card Withdrawals	1	- 9.58
Ending Balance	1	\$787.98

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
07/12	Card Purchase 07/09 Paypal *Purevoice 4029357733 CA Card 4012	\$9.58
Total ATM & Debit Card Withdrawals		\$9.58

DAILY ENDING BALANCE

DATE	AMOUNT
07/12	\$787.98

SERVICE CHARGE SUMMARY

TRANSACTIONS FOR SERVICE FEE CALCULATION	NUMBER OF TRANSACTIONS
Checks Paid / Debits	0
Deposits / Credits	0
Deposited Items	0
Transaction Total	0

SERVICE FEE CALCULATION	AMOUNT
Service Fee	\$0.00
Service Fee Credit	\$0.00
Net Service Fee	\$0.00
Excessive Transaction Fees (Above)	\$0.00
Total Service Fees	\$0.00

CHECKING SUMMARY

Chase Free Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$787.98
ATM & Debit Card Withdrawals	1	- 9.58
Ending Balance	1	\$778.40

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
08/10	Card Purchase 08/09 Paypal *Purevoice 4029357733 CA Card 4012	\$9.58
Total ATM & Debit Card Withdrawals		\$9.58

DAILY ENDING BALANCE

DATE	AMOUNT
08/10	\$778.40

SERVICE CHARGE SUMMARY

TRANSACTIONS FOR SERVICE FEE CALCULATION	NUMBER OF TRANSACTIONS
Checks Paid / Debits	0
Deposits / Credits	0
Deposited Items	0
Transaction Total	0

SERVICE FEE CALCULATION	AMOUNT
Service Fee	\$0.00
Service Fee Credit	\$0.00
Net Service Fee	\$0.00



JPMorgan Chase Bank, N.A.
P O Box 659754
San Antonio, TX 78265 - 9754

September 01, 2010 through September 30, 2010
Account Number:

00071505 DRE 703 143 27410 - NNNNN T 1 000000000 67 0000
WESTMARCH

CUSTOMER SERVICE INFORMATION

Web site: Chase.com
Service Center: 1-800-242-7338
Hearing Impaired: 1-800-242-7383
Para Espanol: 1-888-622-4273
International Calls: 1-713-262-1679



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CHECKING SUMMARY

Chase Free Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$778.40
ATM & Debit Card Withdrawals	1	- 9.58
Ending Balance	1	\$768.82

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
09/10	Card Purchase 09/09 Paypal *Purevoice 4029357733 CA Card 4012	\$9.58
Total ATM & Debit Card Withdrawals		\$9.58

DAILY ENDING BALANCE

DATE	AMOUNT
09/10	\$768.82

SERVICE CHARGE SUMMARY

TRANSACTIONS FOR SERVICE FEE CALCULATION	NUMBER OF TRANSACTIONS
Checks Paid / Debits	0
Deposits / Credits	0
Deposited Items	0
Transaction Total	0

SERVICE FEE CALCULATION	AMOUNT
Service Fee	\$0.00
Service Fee Credit	\$0.00
Net Service Fee	\$0.00
Excessive Transaction Fees (Above)	\$0.00
Total Service Fees	\$0.00



JPMorgan Chase Bank, N.A.
P O Box 659754
San Antonio, TX 78265 - 9754

October 01, 2010 through October 29, 2010
Account Number:

00076829 DRE 703 141 30310 - NNNNN T 1 000000000 67 0000
WESTMARCH

CUSTOMER SERVICE INFORMATION

Web site: Chase.com
Service Center: 1-800-242-7338
Hearing Impaired: 1-800-242-7383
Para Espanol: 1-888-622-4273
International Calls: 1-713-262-1679



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CHECKING SUMMARY

Chase Free Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$768.82
ATM & Debit Card Withdrawals	1	- 9.58
Ending Balance	1	\$759.24

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
10/12	Card Purchase 10/09 Paypal *Purevoice 4029357733 CA Card 4012	\$9.58
Total ATM & Debit Card Withdrawals		\$9.58

DAILY ENDING BALANCE

DATE	AMOUNT
10/12	\$759.24

SERVICE CHARGE SUMMARY

TRANSACTIONS FOR SERVICE FEE CALCULATION	NUMBER OF TRANSACTIONS
Checks Paid / Debits	0
Deposits / Credits	0
Deposited Items	0
Transaction Total	0

SERVICE FEE CALCULATION	AMOUNT
Service Fee	\$0.00
Service Fee Credit	\$0.00
Net Service Fee	\$0.00
Excessive Transaction Fees (Above)	\$0.00
Total Service Fees	\$0.00

00084845 DRE 703 141 33510 - NYNNNNNNNT 1 00000000 67 0000
 WESTMARCH

CUSTOMER SERVICE INFORMATION

Web site: Chase.com
 Service Center: 1-800-242-7338
 Hearing Impaired: 1-800-242-7383
 Para Espanol: 1-888-622-4273
 International Calls: 1-713-262-1679



00091075 DRE 703 143 00111 - NYNNNNNNNT 1 00000000 67 0000
 WESTMARCH

CUSTOMER SERVICE INFORMATION

Web site: Chase.com
 Service Center: 1-800-242-7338
 Hearing Impaired: 1-800-242-7383
 Para Espanol: 1-888-622-4273
 International Calls: 1-713-262-1679



Important Information about Chase Business Checking and Savings Accounts

Please see the end of this statement for changes to the Account Rules and Regulations - Additional Banking Services and Fees for Business Accounts effective February 5, 2011. If you have questions, please call us at 1-800-CHASE38 (1-800-242-7338).

CHECKING SUMMARY

Chase Free Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$759.24
Deposits and Additions	1	4.00
ATM & Debit Card Withdrawals	1	- 9.58
Ending Balance	2	\$753.66

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
11/10	ATM Check Deposit	\$4.00
Total Deposits and Additions		\$4.00

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
11/10	Card Purchase 11/09 Paypal *Purevoice 4029357733 CA Card 4012	\$9.58
Total ATM & Debit Card Withdrawals		\$9.58

DAILY ENDING BALANCE

DATE	AMOUNT
11/10	\$753.66

IMPORTANT INFORMATION ABOUT FDIC INSURANCE

The Dodd-Frank Act will provide unlimited FDIC coverage for non-interest bearing checking accounts from December 31, 2010 through December 31, 2012. This is separate from and in addition to coverage available for your other deposit accounts. (All interest-bearing accounts are subject to a maximum aggregate limit of \$250,000 per depositor.) If you have a sweep account, remember that FDIC insurance does not cover any funds swept to an investment account such as a mutual fund.

Important Information about Chase Business Checking and Savings Accounts

Please see the end of this statement for changes to the Account Rules and Regulations - Additional Banking Services and Fees for Business Accounts effective February 5, 2011. If you have questions, please call us at 1-800-CHASE38 (1-800-242-7338).

CHECKING SUMMARY

Chase Free Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$753.66
Deposits and Additions	1	21.00
ATM & Debit Card Withdrawals	1	- 9.58
Ending Balance	2	\$765.08

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
12/08	ATM Cash Deposit	\$21.00
Total Deposits and Additions		\$21.00

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
12/13	Card Purchase 12/12 Paypal *Purevoice 402-935-7733 CA Card 0436	\$9.58
Total ATM & Debit Card Withdrawals		\$9.58

