

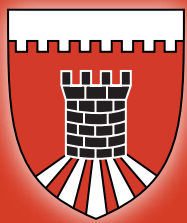
The Principality of  
**Westmarch**

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 January – June 2011



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### To the Board of Directors of Dragonspine,

These past six months have been pretty good for the Principality of Westmarch.

We now have two strong lands in the south and we have people willing to make another go at one of the other southern lands. Most of the core lands are strong numbers-wise and healthy in leadership and camaraderie.

Westmarch is now moving forward with our bid for Kingdom at the Gathering of the Clans 2012. We have assembled a strong group to revise the corpora and ready it for Althing approval.

This year's Feast of Mars bid was won by Squire Deimos and Page Leah this year and we are excited to see what they do with the Westmarch event. We have traveled to inter-Kingdom events to get our name out there and we are looking forward to a strong out of state presence at Feast of Mars this year.

The Principality regent, Sir Nakita, is trying to move us in the right direction by having midreign in conjunction with a camping event so it is not just a day event and hopefully will draw more than the 40 people that have been the norm at our midreigns. I am excited about our future and see we are still inspiring lands to form; for example Grimbold has formed a shire in Lodi that will hopefully join Dragonspine and Westmarch soon.

The next nine months will be an adventure as we encourage travel to each others' lands and support our events up and down Westmarch.

In service,

Sir Euric Bloodstone  
Prince of Westmarch  
August 2011

### Hail to the Board of Directors of Dragonspine,

This audit we have continued with our uniform appearance and hope it meets all of your requirements again this time. Our lands have worked very hard to meet both Westmarch and Dragonspine requirements and most have received an excellent from our Board of Directors.

We are finding banks are less open to *free* accounts and had to move the account for the Principality just after this audit period. These fees have caused one of our lands to be marked down on this audit and the newly promoted Barony of Ashen Spire, as they have not been required to have an account in the past, have had the bank account requirement waived for this audit.

The Barony of Wyvern Spur's voting members agreed to ask for a demotion in order to focus on growth. They failed due to a lack of both a baron and a regent (not counting the squirrels; long story (see the WS wiki!—ed.)) and we of the Westmarch BoD agreed to grant them the self-demotion recommendation. The rest of our core lands got an excellent rating.

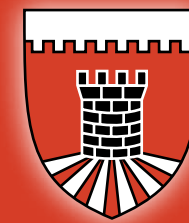
Our southern lands are still struggling, but have two shining lights: Barony of Siar Geata passed with only the previously mentioned bank issue holding them back, and the Shire of Sunset Cliffs received yet another excellent rating.

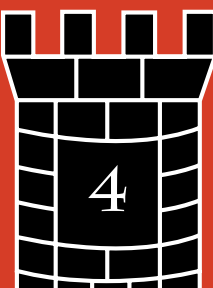
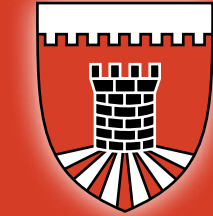
We are both proud of our lands in their efforts to raise the bar and either meet or exceed our expectations. We hope this audit meets with your approval as the sub-lands met with ours.

Faithfully yours,

Lord Collin the Red—WaMPuM  
(Westmarch Prime Minister)

August 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
Barony of Ashen Spire	Excellent	Shire of Crimson Sanctum	Fail
Duchy of Crimson Wood	Excellent	Shire of Diablo's Cauldron	Pass
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	Duchy of Thor's Refuge	Excellent
Duchy of Wavehaven	Excellent	Barony of Wyvern's Spur	Fail

### Past and Current Officers

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

	November '10 – May '11	May '11 – November '11
<b>Monarch</b>		
	Baronet Squire Torbjorn	Grand Duke Sir Euric Bloodstone
Ayes	38	49
Nays	2	0
Abstentions	1	1
<b>Regent</b>		
	Lady Page Leah	Countess Sir Nakita Bloodstone
Ayes	38	47
Nays	2	0
Abstentions	1	3
<b>Prime Minister (Aug.–Feb.)</b>		
	MaA Lord Griffin Köford	Lord Collin the Red
Ayes	43	30
Nays	0	5
Abstentions	6	0
	*Gurgle* "Ack!" *THUD*	4
<b>Champion</b>		
	Lord Drenth	Baron Squire Deimos
Ayes	36	50
Nays	3	0
Abstentions	2	0
<b>Guildmaster of Reeves</b>		
	Baron Squire Deimos	Baronet Squire Laoric Stark
Ayes	28	17
Nays	1	1
Alternate	N/A	5
Abstentions	0	7

### Westmarch Qualls

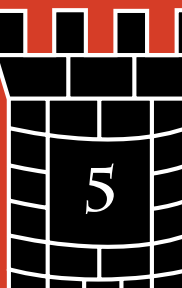
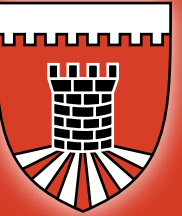
Item	Category	Average
<b>Euric</b>	Literature, Non-Fiction	3.26
	Literature, Fiction	3.14
	Construction, Weapon	3.8
	Art, Jewelry	3.6
	Cooking, Dessert	3.7
	Construction, Shield	3.52
	Art, Digital Media	3.48
	Bardic, Recitation	4.08

Item	Category	Average
<b>Nakita</b>	Literature, Fiction	3.9
	Literature, Poetry	3.24
	Art, Needlework	3.7
	Art, 2D Art	3.32
	Art, Digital Media	3.28
	Cooking, Dessert	3.42
	Art, Jewelry	3.48

Item	Category	Average
<b>Deimos</b>	Construction, Active	4.08
	Construction, Weapon	3.68
	Cooking, Dessert	4.16
	Construction, Armor	3.94
	Garbing, Accessory	3.74
	Rose	3.76
	Construction, Passive	3.44
	Garbing, Court	4.06

### Westmarch Qualls Tournaments

Warmaster	Category	Score
Deimos	Overall 1st	11
Castings	Overall 2nd	7
Keluric	Overall 3rd	4



## Ledger

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

Date	Description	Credit	Debit	Petty Cash	Checking	Balance
1/1	Begin of Audited Period	-	-	454.89	765.08	1219.97
1/10	Ventrilo Server	-	9.58	454.89	755.50	1210.39
2/9	Ventrilo Server	-	9.58	454.89	745.92	1200.81
2/24	Thor's Refuge Tithe (late)	22.00	-	454.89	767.92	1222.81
2/28	Monthly Banking Fee (new)	-	15.00	454.89	752.92	1207.81
3/2	Thor's Refuge Tithe	48.00	-	454.89	800.92	1255.81
3/3	Wavehaven Tithe	23.00	-	454.89	823.92	1278.81
3/4	Wyvern's Spur Tithe	7.00	-	454.89	830.92	1285.81
3/10	Ventrilo Server	-	9.58	454.89	821.34	1276.23
3/25	Crimson Wood Tithe	11.00	-	454.89	832.34	1287.23
3/25	Ashen Spire Tithe	7.00	-	454.89	839.34	1294.23
3/28	Seven Sleeping Dragons Tithe	25.00	-	479.89	839.34	1319.23
3/31	Monthly Banking Fee	-	15.00	479.89	824.34	1304.23
4/11	Ventrilo Server	-	9.58	479.89	814.76	1294.65
4/29	Monthly Banking Fee	-	15.00	479.89	799.76	1279.65
5/10	Ventrilo Server	-	9.58	479.89	790.18	1270.07
5/21	Court Raffle at Darkshore XIV	209.00	-	479.89	999.18	1479.07
5/29	Monthly Checking Fee	-	15.00	479.89	984.18	1464.07
6/10	Ventrilo Server	-	9.58	479.89	974.60	1454.49
6/10	Food for WTF2	-	129.35	360.54	974.60	1325.14
6/10	Change for WTF2	-	45.00	305.54	974.60	1280.14
6/12	Additional Ice for WTF2	-	9.77	295.77	974.60	1270.37
6/12	Change back from WTF2	45.00	-	340.77	974.60	1315.37
6/12	Cash received from WTF2	146.00	-	486.77	974.60	1461.37
6/21	Cash deposit	-	-	186.77	1284.18	1461.37
6/30	Monthly Checking Fee	-	15.00	186.77	1269.18	1446.37
6/30	End of Audited Period	-	-	186.77	1269.18	1446.37

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

Land Audit Results	Met?	Sub-requirement	Met?
Bank Statements	Waived		
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
1/2/11	8	8	
1/9/11	10	6	
1/16/11	14	4	
1/23/11	-	-	Land Traveled to Wyvern's Spur Quest
1/30/11	-	-	Missing Sign-in Sheet
<b>Average sign-ins: 11</b>		<b>Unique monthly sign-ins: 18</b>	
2/6/11	-	-	
2/13/11	8	8	
2/30/11	14	9	
2/27/11	15	8	
<b>Average sign-ins: 12</b>		<b>Unique monthly sign-ins: 25</b>	
3/6/11	19	19	
3/13/11	18	3	4 at A&S
3/20/11	-	-	Rain Day
3/27/11	-	-	Land Traveled to Thor's Refuge, 5 at A&S
<b>Average sign-ins: 18</b>		<b>Unique monthly sign-ins: 24</b>	
4/3/11	14	12	
4/10/11	10	5	4 at A&S
4/17/11	22	6	
4/24/11	-	-	Easter
<b>Average sign-ins: 15</b>		<b>Unique monthly sign-ins: 23</b>	
5/1/11	11	11	
5/8/11	14	5	
5/15/11	14	9	
5/22/11	3	0	Darkshore
5/29/11	7	0	Salt Wars
<b>Average sign-ins: 10</b>		<b>Unique monthly sign-ins: 25</b>	
6/5/11	10	10	
6/12/11	12	5	
6/19/11	16	6	Rakis
6/26/11	25	16	
<b>Average sign-ins: 16</b>		<b>Unique monthly sign-ins: 37</b>	
<b>Average monthly: 14</b>		<b>Unique monthly average: 25</b>	

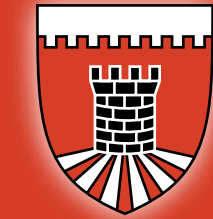
DS Requirement: 9 Average

Westmarch Requirement: 12 Unique Sign-ins

## Notes

The Westmarch Board of Directors would like to request that the Barony of Ashen Spire have a bank account by next audit, but waive the requirement for this their first audit as a Barony.

All other data for the Shire of Ashen Spire is included in their individual audit package.





**Auditable Data: The Duchy of Crimson Wood (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

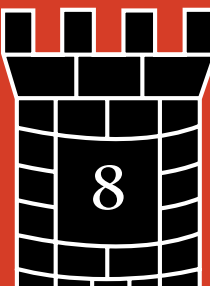
**Sign-in Sheets**

Date	Total Sign-ins	Visitors	Notes
1/1/11	17	1	New Year's Day
1/8/11	23	0	
1/15/11	22	0	
1/22/11	25	0	
1/29/11	19	0	
<b>Average sign-ins: 22</b>		<b>Unique monthly sign-ins: 37</b>	
2/5/11	25	4	
2/12/11	14	0	WM Midreign
2/19/11	14	0	
2/26/11	15	2	
<b>Average sign-ins: 22</b>		<b>Unique monthly sign-ins: 37</b>	
3/5/11	27	0	
3/12/11	23	1	
3/19/11	-	-	Rain Day
3/26/11	15	0	
<b>Average sign-ins: 22</b>		<b>Unique monthly sign-ins: 35</b>	
4/2/11	-	-	No data, missing sign-in sheet
4/9/11	37	0	
4/16/11	23	0	
4/23/11	28	1	
4/30/11	21	1	
<b>Average sign-ins: 28</b>		<b>Unique monthly sign-ins: 45</b>	
5/7/11	24	3	
5/14/11	22	0	
5/21/11	-	-	Darkshore
5/28/11	23	0	Salt Wars
<b>Average sign-ins: 23</b>		<b>Unique monthly sign-ins: 37</b>	
6/4/11	25	5	
6/11/11	14	0	WTF2
6/18/11	27	2	Rakis
6/25/11	27	0	
<b>Average sign-ins: 24</b>		<b>Unique monthly sign-ins: 50</b>	
<b>Average monthly: 23</b>		<b>Unique monthly average: 40</b>	

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

**Notes**

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



**Auditable Data: The Shire of Diablo's Cauldron (BoD Rating: Excellent)**

Land Audit Results	Met?	Sub-requirement	Met?
Recruitment	Yes	Meet at least two weeks/month	Yes
Sign-in Sheets	No	Maintaining 3 unique avg. sign-ins	Yes

**Sign-in Sheets**

Date	Total Sign-ins	Unique Sign-ins Claimed	Notes
1/1/11	-	-	New Year's Day
1/8/11	-	-	
1/15/11	-	-	
1/22/11	-	-	
1/29/11	-	-	
<b>Average sign-ins: -</b>		<b>Unique monthly sign-ins: -</b>	
2/5/11	-	-	
2/12/11	-	-	WM Midreign
2/19/11	-	-	
2/26/11	13	13	
<b>Average sign-ins: 13</b>		<b>Unique monthly sign-ins: 13</b>	
3/5/11	11	11	
3/12/11	13	13	
3/19/11	-	-	Rain Day
3/26/11	5	5	
<b>Average sign-ins: 10</b>		<b>Unique monthly sign-ins: 13</b>	
4/2/11	11	11	
4/9/11	13	13	
4/16/11	12	11	
4/23/11	8	8	
4/30/11	5	5	
<b>Average sign-ins: 10</b>		<b>Unique monthly sign-ins: 13</b>	
5/7/11	10	10	
5/14/11	10	9	
5/21/11	-	-	Darkshore
5/28/11	6	6	Salt Wars
<b>Average sign-ins: 9</b>		<b>Unique monthly sign-ins: 10</b>	
6/4/11	6	6	
6/11/11	7	7	WTF2
6/18/11	7	7	Rakis
6/25/11	7	7	
<b>Average sign-ins: 7</b>		<b>Unique monthly sign-ins: 12</b>	
<b>Average monthly: 8</b>		<b>Average unique monthly: 10</b>	
<b>DS Requirement: 3 Average</b>		<b>Westmarch Requirement: 3 Unique Sign-ins</b>	

**Notes**

The Westmarch BOD found the missing 6 weeks of sign-ins to not warrant a fail on their first ever audit, and DC has been alerted to the severity of missing sign-ins.

Scans of physical sign-in sheets and proof of advertising for the Shire of Diablo's Cauldron are 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
1/1/11	5	5	New Year's Day
1/8/11	8	6	
1/15/11	6	0	
1/22/11	12	7	
1/29/11	14	3	
<b>Average sign-ins: 9</b>		<b>Unique monthly sign-ins: 21</b>	
2/5/11	16	16	
2/12/11	5	5	WM Midreign
2/19/11	-	-	Rain Day
2/26/11	13	6	
<b>Average sign-ins: 15</b>		<b>Unique monthly sign-ins: 22</b>	
3/5/11	16	16	
3/12/11	12	3	
3/19/11	-	-	Rain Day
3/26/11	-	-	Rain Day
<b>Average sign-ins: 14</b>		<b>Unique monthly sign-ins: 19</b>	
4/2/11	29	29	
4/9/11	14	3	
4/16/11	20	16	
4/23/11	10	4	
4/30/11	20	11	
<b>Average sign-ins: 19</b>		<b>Unique monthly sign-ins: 63</b>	
5/7/11	14	14	
5/14/11	14	2	
5/21/11	19	13	Darkshore
5/28/11	10	2	Salt Wars / Missing sign-in sheet scan
<b>Average sign-ins: 14</b>		<b>Unique monthly sign-ins: 31</b>	
6/4/11	-	-	Horribly Unseasonable Rain Day
6/11/11	12	12	WTF2
6/18/11	9	9	Rakis
6/25/11	6	0	Polycon Demo
<b>Average sign-ins: 9</b>		<b>Unique monthly sign-ins: 21</b>	
<b>Average monthly: 13</b>		<b>Unique monthly average: 30</b>	

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. The Barony requested **not** to be placed on the Althing for promotion despite their qualifications and multiple "Excellent" audit ratings in a row.

### 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
1/1/11	1	1	New Year's Day
1/8/11	15	14	
1/15/11	7	3	
1/22/11	18	12	
1/29/11	13	2	
<b>Average sign-ins: 11</b>		<b>Unique monthly sign-ins: 32</b>	
2/5/11	11	11	
2/12/11	9	6	WM Midreign
2/19/11	15	7	
2/26/11	-	-	Rain Day
<b>Average sign-ins: 12</b>		<b>Unique monthly sign-ins: 24</b>	
3/5/11	11	11	
3/12/11	6	0	
3/19/11	16	6	
3/26/11	13	1	
<b>Average sign-ins: 11</b>		<b>Unique monthly sign-ins: 18</b>	
4/2/11	24	24	
4/9/11	24	6	
4/16/11	20	2	
4/23/11	17	3	
4/30/11	24	6	
<b>Average sign-ins: 22</b>		<b>Unique monthly sign-ins: 41</b>	
5/7/11	23	23	
5/14/11	14	4	
5/21/11	20	3	Darkshore
5/28/11	12	4	Salt Wars
<b>Average sign-ins: 17</b>		<b>Unique monthly sign-ins: 34</b>	
6/4/11	21	21	
6/11/11	7	0	Wyrd Con/WTF2
6/18/11	14	4	Rakis
6/25/11	12	3	Pirate Faire
<b>Average sign-ins: 14</b>		<b>Unique monthly sign-ins: 28</b>	
<b>Average monthly: 15</b>		<b>Average unique monthly: 30</b>	

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

#### Notes

The Barony of Siar Geata had to close the bank account they had due to new fees. As a bank account is required by the Westmarch Corpora, 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
1/1/11	9	9	New Year's Day
1/8/11	1	0	
1/15/11	4	3	
1/22/11	3	1	
1/29/11	6	2	
<b>Average sign-ins: 5</b>		<b>Unique monthly sign-ins: 18</b>	
2/5/11	9	9	
2/12/11	12	6	WM Midreign
2/19/11	5	2	
2/26/11	15	5	
<b>Average sign-ins: 11</b>		<b>Unique monthly sign-ins: 22</b>	
3/5/11	9	9	
3/12/11	6	4	
3/19/11	3	1	
3/26/11	5	0	
<b>Average sign-ins: 6</b>		<b>Unique monthly sign-ins: 14</b>	
4/2/11	6	6	
4/9/11	7	5	
4/16/11	9	4	
4/23/11	15	9	
4/30/11	3	0	
<b>Average sign-ins: 8</b>		<b>Unique monthly sign-ins: 24</b>	
5/7/11	12	12	
5/14/11	4	2	
5/21/11	13	10	Darkshore
5/28/11	3	0	Salt Wars
<b>Average sign-ins: 8</b>		<b>Unique monthly sign-ins: 24</b>	
6/4/11	7	7	
6/11/11	0	0	WTF2
6/18/11	1	1	Rakis
6/25/11	1	1	
<b>Average sign-ins: 2</b>		<b>Unique monthly sign-ins: 9</b>	
<b>Average monthly: 7</b>		<b>Average unique monthly: 19</b>	
<b>DS Requirement: 3 Average</b>		<b>Westmarch Requirement: 3 Unique Sign-ins</b>	

#### Notes

Scans of physical sign-in sheets and proof of advertising for the Shire of Sunset Cliffs are included in their individual audit package. Note, while this is their second Excellent audit, they do not meet the population requirement for Barony and as such were not eligible for promotion at this time.

### Auditable Data: The Duchy of Thor's Refuge (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	Unique Sign-ins Claimed	Notes
1/2/11	30	30	
1/9/11	44	30	
1/16/11	31	3	
1/23/11	19	11	
1/30/11	31	9	
<b>Average sign-ins: 31</b>		<b>Unique monthly sign-ins: 83</b>	
2/6/11	49	49	
2/13/11	31	18	
2/30/11	22	6	DunDraCon
2/27/11	47	14	TR Midreign
<b>Average sign-ins: 37</b>		<b>Unique monthly sign-ins: 87</b>	
3/6/11	37	37	
3/13/11	47	23	
3/20/11	18	4	Rain Day
3/27/11	62	21	
<b>Average sign-ins: 41</b>		<b>Unique monthly sign-ins: 85</b>	
4/3/11	49	49	
4/10/11	53	27	
4/17/11	57	24	
4/24/11	52	15	ARC/DeceptiKon Demos & Easter
<b>Average sign-ins: 53</b>		<b>Unique monthly sign-ins: 115</b>	
5/1/11	79	79	TR Coronation
5/8/11	38	19	
5/15/11	33	5	
5/22/11	31	9	Darkshore
5/29/11	33	8	Salt Wars
<b>Average sign-ins: 43</b>		<b>Unique monthly sign-ins: 120</b>	
6/5/11	49	49	
6/12/11	58	31	
6/19/11	42	12	Rakis
6/26/11	47	11	
<b>Average sign-ins: 49</b>		<b>Unique monthly sign-ins: 103</b>	
<b>Average monthly: 43</b>		<b>Average unique monthly: 97</b>	
<b>DS Requirement: 18 Average</b>		<b>Westmarch Requirement: 24 Unique Sign-ins</b>	

#### 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
1/1/11	0	0	New Year's Day
1/8/11	13	13	1 visitor
1/15/11	11	11	
1/22/11	22	22	1 visitor
1/29/11	23	23	1 visitor
<b>Average sign-ins: 17</b>		<b>Unique monthly sign-ins: 35</b>	
2/5/11	15	15	1 visitor
2/12/11	43	35	WM Midreign, 25 visitors
2/19/11	0	0	Rain Day
2/26/11	5	5	
<b>Average sign-ins: 21</b>		<b>Unique monthly sign-ins: 35</b>	
3/5/11	10	10	1 visitor
3/12/11	7	7	
3/19/11	0	0	Rain Day
3/26/11	0	0	Rain Day
<b>Average sign-ins: 9</b>		<b>Unique monthly sign-ins: 16</b>	
4/2/11	15	15	1 visitor
4/9/11	12	12	2 visitors
4/16/11	17	15	3 visitors
4/23/11	36	28	WM Crown Quals, 21 visitors
4/30/11	0	0	Rain Day
<b>Average sign-ins: 20</b>		<b>Unique monthly sign-ins: 41</b>	
5/7/11	12	12	
5/14/11	11	11	1 visitor
5/21/11	111	111	Darkshore XIV, 95 visitors
5/28/11	8	8	Salt Wars / Memorial Day Weekend
<b>Average sign-ins: 36</b>		<b>Unique monthly sign-ins: 111 (Yay, Darkshore!)</b>	
6/4/11	0	0	Rain Day /CW Coronation
6/11/11	0	0	WTF2
6/18/11	8	8	Rakis
6/25/11	14	14	1 visitor
<b>Average sign-ins: 11</b>		<b>Unique monthly sign-ins: 16</b>	
<b>Average monthly: 19</b>		<b>Unique monthly average: 43</b>	

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: Fail)**

Land Audit Results	Met?	Sub-requirement	Met?
Bank Statements	Yes		
Financial Records	Yes		
Crown Qual Results	Yes		
Crown Election Results	Yes		
Current Officers	Squirrels		
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
1/2/11	6	6	
1/9/11	2	2	
1/16/11	7	7	
1/23/11	43	43	Quest Day
1/30/11	-	-	Rain Day
<b>Average sign-ins: 13</b>		<b>Unique monthly sign-ins: 47</b>	
2/6/11	5	5	
2/13/11	-	-	Missing: Blown Away by Wind
2/20/11	9	9	
2/27/11	8	8	
<b>Average sign-ins: 6</b>		<b>Unique monthly sign-ins: 12</b>	
3/6/11	-	-	Rain Day
3/13/11	6	6	
3/20/11	2	2	Rain Day
3/27/11	2	2	
<b>Average sign-ins: 3</b>		<b>Unique monthly sign-ins: 7</b>	
4/3/11	12	12	
4/10/11	3	3	
4/17/11	6	6	
4/24/11	2	2	
<b>Average sign-ins: 6</b>		<b>Unique monthly sign-ins: 13</b>	
5/1/11	13	13	"Westfinder joined us."
5/8/11	4	4	
5/15/11	6	6	Visitors from Inland Ocean
5/29/11	3	3	
<b>Average sign-ins: 7</b>		<b>Unique monthly sign-ins: 17</b>	
6/5/11	5	5	
6/12/11	-	-	Missing: Waiting for Sign In
6/19/11	2	2	Waiting for Official Sign-in
6/26/11	1	1	
<b>Average sign-ins: 3</b>		<b>Unique monthly sign-ins: 5</b>	
<b>Average monthly: 6</b>		<b>Average unique monthly: 17</b>	

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

**Notes**

As the Barony of Wyvern's Spur has failed to fill the offices of Monarch and Regent missing 3 sign-in sheets following a pass due to missing sign-ins, we have failed Wyvern's Spur. The entire voting membership of Wyvern's Spur has requested unanimously (well, both of them) to self demote to Shire to allow for focusing on growth. The Westmarch BoD understands and has no objections to this request.





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

January 01, 2011 through January 31, 2011  
 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

00087108 DRE 703 141 03211 - NNYNNNNNNNT 1 000000000 67 0000  
 WESTMARCH



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

February 01, 2011 through February 28, 2011  
 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

00100927 DRE 703 141 06011 - NNNNNNNNNNT 1 000000000 67 0000  
 WESTMARCH



**CHECKING SUMMARY**

Chase Free Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$765.08
ATM & Debit Card Withdrawals	1	- 9.58
Ending Balance	1	\$755.50

**ATM & DEBIT CARD WITHDRAWALS**

DATE	DESCRIPTION	AMOUNT
01/10	Card Purchase 01/09 Paypal *Purevoice 402-935-7733 CA Card 0436	\$9.58
<b>Total ATM &amp; Debit Card Withdrawals</b>		<b>\$9.58</b>

**DAILY ENDING BALANCE**

DATE	AMOUNT
01/10	\$755.50

**SERVICE CHARGE SUMMARY**

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

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

**CHECKING SUMMARY**

Chase BusinessSelect Checking

	INSTANCES	AMOUNT
Beginning Balance		\$755.50
Deposits and Additions	1	22.00
ATM & Debit Card Withdrawals	1	- 9.58
Fees and Other Withdrawals	1	- 15.00
Ending Balance	3	\$752.92

**DEPOSITS AND ADDITIONS**

DATE	DESCRIPTION	AMOUNT
02/24	Deposit 215528009	\$22.00
<b>Total Deposits and Additions</b>		<b>\$22.00</b>

**ATM & DEBIT CARD WITHDRAWALS**

DATE	DESCRIPTION	AMOUNT
02/10	Card Purchase 02/09 Paypal *Purevoice 402-935-7733 CA Card 0436	\$9.58
<b>Total ATM &amp; Debit Card Withdrawals</b>		<b>\$9.58</b>

**FEES AND OTHER WITHDRAWALS**

DATE	DESCRIPTION	AMOUNT
02/28	Service Fee	\$15.00
<b>Total Fees &amp; Other Withdrawals</b>		<b>\$15.00</b>

00107931 DRE 703 141 09111 - NNNNNNNNNNT 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



0107931020100000022

00106616 DRE 703 141 12011 - NNNNNNNNNNT 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



0106616020100400022

**CHECKING SUMMARY**

Chase BusinessSelect Checking

	INSTANCES	AMOUNT
Beginning Balance		\$752.92
Deposits and Additions	5	96.00
ATM & Debit Card Withdrawals	1	- 9.58
Fees and Other Withdrawals	1	- 15.00
<b>Ending Balance</b>	<b>7</b>	<b>\$824.34</b>

**DEPOSITS AND ADDITIONS**

DATE	DESCRIPTION	AMOUNT
03/02	ATM Check Deposit	\$48.00
03/04	ATM Cash Deposit	23.00
03/07	ATM Check Deposit	7.00
03/25	ATM Cash Deposit	11.00
03/25	ATM Check Deposit	7.00
<b>Total Deposits and Additions</b>		<b>\$96.00</b>

**ATM & DEBIT CARD WITHDRAWALS**

DATE	DESCRIPTION	AMOUNT
03/10	Card Purchase 03/09 Paypal *Purevoice 402-935-7733 CA Card 0436	\$9.58
<b>Total ATM &amp; Debit Card Withdrawals</b>		<b>\$9.58</b>

**FEEES AND OTHER WITHDRAWALS**

DATE	DESCRIPTION	AMOUNT
03/31	Service Fee	\$15.00
<b>Total Fees &amp; Other Withdrawals</b>		<b>\$15.00</b>

**CHECKING SUMMARY**

Chase BusinessSelect Checking

	INSTANCES	AMOUNT
Beginning Balance		\$824.34
ATM & Debit Card Withdrawals	1	- 9.58
Fees and Other Withdrawals	1	- 15.00
<b>Ending Balance</b>	<b>2</b>	<b>\$799.76</b>

**ATM & DEBIT CARD WITHDRAWALS**

DATE	DESCRIPTION	AMOUNT
04/11	Card Purchase 04/09 Paypal *Purevoice 402-935-7733 CA Card 0436	\$9.58
<b>Total ATM &amp; Debit Card Withdrawals</b>		<b>\$9.58</b>

**FEEES AND OTHER WITHDRAWALS**

DATE	DESCRIPTION	AMOUNT
04/29	Service Fee	\$15.00
<b>Total Fees &amp; Other Withdrawals</b>		<b>\$15.00</b>

**DAILY ENDING BALANCE**

DATE	AMOUNT
04/11	\$814.76
04/29	799.76

00105288 DRE 703 141 15211 - NNNNNNNNNNT 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



**CHECKING SUMMARY** Chase BusinessSelect Checking

	INSTANCES	AMOUNT
<b>Beginning Balance</b>		<b>\$984.18</b>
Deposits and Additions	1	300.00
ATM & Debit Card Withdrawals	1	- 9.58
Fees and Other Withdrawals	1	- 15.00
<b>Ending Balance</b>	<b>3</b>	<b>\$1,259.60</b>



**DEPOSITS AND ADDITIONS**

DATE	DESCRIPTION	AMOUNT
06/21	Deposit 254100933	\$300.00
<b>Total Deposits and Additions</b>		<b>\$300.00</b>

**ATM & DEBIT CARD WITHDRAWALS**

DATE	DESCRIPTION	AMOUNT
06/10	Card Purchase 06/09 Paypal *Purevoice 402-935-7733 CA Card 0436	\$9.58
<b>Total ATM &amp; Debit Card Withdrawals</b>		<b>\$9.58</b>

**FEES AND OTHER WITHDRAWALS**

DATE	DESCRIPTION	AMOUNT
06/30	Service Fee	\$15.00
<b>Total Fees &amp; Other Withdrawals</b>		<b>\$15.00</b>

**DAILY ENDING BALANCE**

DATE	AMOUNT
06/10	\$974.60
06/21	1,274.60
06/30	1,259.60

**SERVICE CHARGE SUMMARY**

Your Chase BusinessSelect Checking monthly Service Fee can be waived in five different ways during any statement period.

- ] Maintain an average daily balance of \$7,500.00, **OR**
  - ] Keep a minimum daily balance in your checking account of \$5,000, **OR**
  - ] Link a qualifying personal checking account to your Chase BusinessSelect Checking account, **OR**
  - ] Spend at least \$1,000.00 on a linked Chase Business Credit Card, **OR**
  - ] Pay at least \$50 in qualifying checking-related services or fees.
- See your Account Rules and Regulations for more information.

TRANSACTIONS FOR SERVICE FEE CALCULATION	NUMBER OF TRANSACTIONS
Checks Paid / Debits	1
Deposits / Credits	1
Deposited Items	0
<b>Transaction Total</b>	<b>2</b>

**CHECKING SUMMARY** Chase BusinessSelect Checking

	INSTANCES	AMOUNT
<b>Beginning Balance</b>		<b>\$799.76</b>
Deposits and Additions	1	209.00
ATM & Debit Card Withdrawals	1	- 9.58
Fees and Other Withdrawals	1	- 15.00
<b>Ending Balance</b>	<b>3</b>	<b>\$984.18</b>

**DEPOSITS AND ADDITIONS**

DATE	DESCRIPTION	AMOUNT
05/23	Deposit 221753110	\$209.00
<b>Total Deposits and Additions</b>		<b>\$209.00</b>

**ATM & DEBIT CARD WITHDRAWALS**

DATE	DESCRIPTION	AMOUNT
05/10	Card Purchase 05/09 Paypal *Purevoice 402-935-7733 CA Card 0436	\$9.58
<b>Total ATM &amp; Debit Card Withdrawals</b>		<b>\$9.58</b>

**FEES AND OTHER WITHDRAWALS**

DATE	DESCRIPTION	AMOUNT
05/31	Service Fee	\$15.00
<b>Total Fees &amp; Other Withdrawals</b>		<b>\$15.00</b>

