

House of Gordon USA Treasurer's Report

July 1, 2012 through June 30, 2013

Balance forward \$ 8,667.

Income:

Membership	\$	4,011.	
State/Regional Convenors		2,570.	
Scottish Charities		1,699.	
Scholarship Fund		629.	
Gordon Highlanders Museum		725.	
Sales: Books, pins, tartan		620.	
Donations		140.	
			Total Income \$ 10,394.

Expenses:

Operating Business Expense:

Conference Phone		0.	
Check Fee & Charge Card		56.	
Advertising		475.	
Website		162.	
Membership Sec'y Expense		140.	
Other business expenses		167.	
			1,000.
Newsletter			1,672.
State/Regional Convener			3,272.
Scholarship Fund			1,063.
Heifer Project (Memorial for Turpin)			60.
Anne Forbes' Gordon Book			756.
			Total Expenses \$ 7,823.
			Year end balance \$ 2,571.

Account Balances:

Charles O Gordon Scholarship Fund	\$	2,064.	
Gordon Highlanders Museum		1,145.	
Scottish Charities Fund		4,825.	
Convener's Fund		743.	
QuarterMaster Fund		85.	
General Fund		2,376.	
			Total: \$ 11,238.

Respectfully submitted,

Nellie Lowry, Treasurer

June 30, 2013