

House of Gordon USA Treasurer's Report**July 1, 2011 through June 30, 2012**

Income:

Membership	\$	3,150.
State/Regional Convenors		1,550.
Scottish Charities		1,287.
Scholarship Fund		580.
Gordon Highlanders Museum		368

Total Income \$ 6,935.

Expenses:

Operating Business Expense:

Conference Phone	304.	
Check Fee & Charge Card	19.	
Advertising	625.	
Website	164.	
Domain Names for 3 years	76.	
Membership Secy Expense	671.	
Other business expenses	151.	
	2,010.	
Newsletter	1,476.	
State/Regional Convener	550.	
Scholarship Fund	1,052.	
Gordon Highlanders Museum	2,000.	
Granville Gordon's trip to US	1,126.	
AGM Expenses	500.	
Banners & Flags	510.	
Anne Forbes' Gordon Book	500.	
	Total Outgo	\$ 9,724.

Account Balances:

Charles O Gordon Scholarship Fund	\$	2,498.	
Gordon Highlanders Museum		420.	
Scottish Charities Fund		3,942.	
Scottish Heritage Fund		642.	
General Fund		1,165.	
	Total:		\$ 8,667.
Checking Account Balance			\$ 8,667

Respectfully submitted,

Nellie Lowry

June 30, 2012