

House of Gordon USA Treasurer's Report**July 1, 2010 through June 30, 2011**

Income:

| | | |
|---------------------------|----|----------|
| Membership | \$ | 3,956.46 |
| State/Regional Convenors | | 1,700.00 |
| Scottish Charities | | 1,205.00 |
| Scholarship Fund | | 210.50 |
| Gordon Highlanders Museum | | 427.50 |

Total Income \$ 7,499.46

Expenses:

Operating Business Expense:

| | |
|-------------------------|--------|
| Conference Phone | 81.26 |
| Check Fee & Charge Card | 27.00 |
| Advertising | 725.00 |
| Website | 161.86 |
| Membership Secy Expense | 805.83 |
| Other business expenses | 87.90 |

1,888.85

Newsletter

2465.50

Quartermaster

| | |
|-------------------------------|--------|
| Tartan Bolt | 970.11 |
| Merchandise from Kevin Gordon | 437.50 |

1407.61

Convenor's Fund

1,700.00

Scholarship Fund

1,500.00

Gordon Highlanders Museum

0.00

Total Outgo \$ 8,961.96

Account Balances:

| | | |
|-----------------------------------|----|----------|
| Charles O Gordon Scholarship Fund | \$ | 2,970.51 |
| Gordon Highlanders Museum | | 1,552.50 |
| Scottish Charities Fund | | 3,655.00 |
| Scottish Heritage Fund | | 2,277.95 |
| General Fund | | 550.23 |

Total: \$ 11,066.19

Checking Account Balance

\$ 11,066.19

Respectfully submitted,

Nellie Lowry

June 30, 2011