

**STUDEBAKER NATIONAL FOUNDATION FINANCIAL REPORT
MAY 1, 2016 TO APRIL 30, 2017**

REVENUE

SDC Check Off Donations	3,130.00
Chuck Naugle Memorial Scholarship	2,495.00
Keystone Region Chapter Scholarship	1,000.00
General Fund - Donations, 2016 SDC Meet Auction, CarArt Sales	6,252.97
Total	12,877.97

EXPENSES

OCC Services – Rack and business card printing	673.36
Insurance	372.80
Scholarships – 4	6,000.00
Phoenix Police Museum – Lark police car restoration	1,000.00
Annual Museum Support – 3	600.00
CarArt Prints	250.00
Turning Wheels Subscriptions for Museums	168.00
Trade Show Direct – Banners	180.00
Advantage Accounting – Tax Preparation	500.00
Web Page (Shaw)	196.73
Larry Tholen – Toy/model shipping	116.45
Post Net	8.90
State of California	65.00
Richard Dormois - Plaque	44.05
U.S. Treasury - Taxes	16.00
Turning Wheels Business Card Ad – 2 years	269.60
Bank Charges	9.00
Total	10,569.89

BANK AND MONEY ACCOUNTS

Wells Fargo Checking	24,043.93
Wells Fargo High Yield Savings	50,007.97
LTL Investments	79,397.09
Total	153,448.99

FIXED ASSETS

1964 GT Hawk (Antique Auto Museum of Iowa)	35,000.00
1932 Dictator (Palm Springs Air Museum)	42,500.00
Studebaker Wagon (1890)	2,000.00
1923 Studebaker Touring Car	15,000.00
Studebaker Model/Toy Collection (Murphy Auto Museum)	10,000.00
1963 Bonneville Avanti (World of Speed)	106,333.00
1961 Champ with Camper	8,500.00
Total Fixed Assets	219,333.00
TOTAL ASSESTS	372,781.99