

-4-

FINANCIAL STATEMENTS OF SPONSORING COMMITTEES OF NATIONALS 1935 - 1960.

As already stated, the first Constitution and By-Laws of the National Gymanfa Ganu Association of the United States and Canada, Inc. , were adopted in 1935, so the first Financial Statement, is that of the Sponsoring Committee of the 7th. Annual National Gymanfa Ganu held at Youngstown, Ohio, Sep. 1, 1935.

<u>YEAR</u>	<u>NO.of N.G.G.</u>	<u>PLACE</u>	<u>RECEIPTS</u>	<u>EXPENSES</u>	<u>SURPLUS</u>	<u>40% to NGGA</u>
1935	- 7th.	- Youngstown, Ohio	- \$2,110.79	- \$1,577.84	- \$ ,532.95	- \$ , 213.18.
1937	- 9th.	- Johnstown, Pa.	- \$1,766.35	- \$1,171.69	- \$ ,594.66	- \$ ,237.86.
1938	-10th.	- Pittsburgh, Pa.	- \$1,189.15	- \$1,189.15		
1939	-11th.	- Buffalo, N.Y.	- \$1,088.62	- \$ ,671.00	- \$ ,417.62	- \$ ,167.05.
1940	-12th.	- Detroit, Mich.	- \$1,408.73	- \$ ,801.67	- \$ ,607.06	- \$ ,242.82 .
1941	-13th.	- New Castle, Pa.	- \$ 2,605.60	- \$2,320.44	- \$ ,285.16	- \$ ,114.06. ***
1942	-14th.	- Utica, N.Y.	- \$ ,455.14	- \$ ,455.14.	Donation	\$ , 40.00. +
1943-1944 and 1945-The Nationals postponed until War II was over.						
1946	-15th.	- Akron, Ohio	- \$3,724.36	- \$1,922.29	- \$1,802.07	- \$ ,720.82.
1947	-16th.	- Akron, Ohio	- \$2,816.47	- \$2,465.24	- \$ ,351.23	- \$ ,139.49.
1948	-17th.	- Detroit, Mich.	- \$5,027.62	- \$3,495.60	- \$1,532.02	- \$ ,612.80.
1949	-18th.	- Salt Lake City.	- \$4,192.10	- \$4,010.26	- \$ ,181.84	- \$ , 72.74.
1950	-19th.	- Canton, Ohio	- \$5,794.28	- \$2,347.98	- \$1,446.30	- \$ ,574.52.
1951	-20th.	- Milwaukee, Wis.	- \$8,425.84	- \$5,091.77	- \$3,334.07	- \$1,333.63.
1952	-21st.	- Columbus, Ohio	- \$6,474.95	- \$4,419.43	- \$2,055.52	- \$ ,610.83. NET.
1953	-22nd.	- Rochester, N.Y.	- \$7,149.19	- \$5,544.94	- \$1,604.25	- \$ ,641.70.
1954	-23rd.	- Philadelphia, Pa.	- \$9,575.70	- \$8,442.03	- \$1,133.67	- \$ ,453.47.
1955	-24th.	- Salt Lake City	- \$6,363.00	- \$5,639.01	- \$ ,723.99	- \$ ,289.60.
1956	-25th.	- Cleveland, Ohio	- \$5,645.54	- \$2,712.99	- \$2,932.55	- \$1,173.01.

FINANCIAL STATEMENTS OF SPONSORING COMMITTEES CONTINUED 1933 - 1960.

<u>YEAR</u>	<u>No.</u>	<u>PLACE</u>	<u>RECEIPTS</u>	<u>EXPENSES</u>	<u>SURPLUS</u>	<u>40% to NCGA</u>
1957	26th.	Washington, D.C.	\$7,053.87.	\$6,906.23	\$ ,947.64	\$ ,506.54
1958	27th	Milwaukee, Wis.	\$8,582.94.	\$6,060.02	\$2,270.12	\$ ,908.00
1959*					<u>Net surplus</u>	

The 1959 Annual meeting of the Association changed to ratio of

<u>YEAR</u>	<u>No.</u>	<u>PLACE</u>	<u>RECEIPTS</u>	<u>EXPENSES</u>	<u>SURPLUS</u>	<u>40% to NCGA</u>
1959	28th.	Toronto, Canada	\$15968.82	\$9,221.64	\$6,747.18	\$4,048.31.
1960	29th.	San Francisco	\$ ,744.33	\$1,171.69	\$ ,334.66	\$ ,400.00
1960	30th.	Pittsburgh, Pa.	\$1,104.15	\$1,103.15		

FINANCIAL STATEMENTS OF SPONSORING COMMITTEES OF REGIONALS

<u>YEAR</u>	<u>PLACE</u>	<u>RECEIPTS</u>	<u>EXPENSES</u>	<u>SURPLUS</u>	<u>40% to NCGA</u>	
1954	Edmonton, Alberta	\$3,999.13.	\$3,590.23	\$ ,608.90	\$ ,243.56.	
1956	San Francisco, Cal.	\$			\$ ,400.00.	
1958	Vancouver, B.C.	\$			\$ ,878.64.	
1960	Pittsburgh, Pa.	\$3,114.92	\$2,570.68	\$ ,544.24	\$ ,325.59	
			<u>\$ 113,333.11.</u>	<u>\$82,427.27.</u>	<u>\$30,653.04.</u>	<u>\$15,348.22.</u>

\*\*\* Referring back to page 4. The Sponsoring Committee of the 13th Annual National Cymnfa Ganu at New Castle, Pa. contributed one of its Collections to the British Warf Relief. The amount was \$358.63. so, this amount added to the listed Surplus of \$285.16, would have made surplus of \$643.79.

\* Also on page 4, year 1942, it should be explained that The Utica Sponsoring Committee, on account of the War, did not make an extensive drive for donations. However, the Utica Committee donated \$40, from its own funds to the NCGA.

1953	34th.	Salt Lake City	\$6,503.00	\$5,639.01	\$ ,723.99	\$ ,289.60.
1956	35th.	Cleveland, Ohio	\$5,643.54	\$2,712.99	\$2,930.55	\$1,173.01.

ORIGINAL REPORTS  
OF SPONSORING  
COMMITTEES

GYMANFA GANU ASSOCIATION,

Youngstown, Ohio.

Final Report.

One set bound to  
J R Thomas

RECEIPTS

Donations	\$1,738.06	
Membership Tickets Sold	108.50	
Hymn Books Sold	<u>264.23</u>	
 TOTAL RECEIPTS		\$2,110.79

DISBURSEMENTS

Total Disbursements	<u>1,577.84</u>	
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BALANCE \$ 532.95

BALANCE DISBURSED AS FOLLOWS:

The National Gymanfa Ganu Assn. 40%	\$ 213.18
Local Association 60%	<u>319.77</u>
 TOTAL	 \$ 532.95

Gross Amount due The National Gymanfa Ganu	\$ 213.18
Due the following for expense unpaid on session at Niagara Falls	
The Williams Printing Co. - Letter Head, etc.	\$18.00
Yo. Letter Shop - Postage, envelopes, etc.	<u>16.50</u>
	<u>34.50</u>
BALANCE SENT TO W. B. JONES, TREASURER NATIONAL ASSN.	\$ 178.68

Amount due Local Association	\$ 319.77
Distributed among Women's Welsh Clubs as follows:	
Farrell, Pa. - Mrs. Alex. G. Frew, Pres.	\$45.68
Girard, Ohio - Miss Edith Williams, Pres.	45.68
Newton Falls, Ohio - Mrs. Mae Heber, Pres.	45.68
Niles, Ohio - Mrs. Elizabeth Russell, Pres.	45.68
Sharon, Pa. - Mrs. Frank Davis, Pres.	45.68
Warren, Ohio - Mrs. Mary Schilistra, Pres.	45.68
Youngstown, Ohio - Mrs. J. E. Hughes, Pres.	<u>45.68</u>
	<u>\$ 319.77</u>

Youngstown  
35

EIGHTH ANNUAL ANNUAL CYMANFA GANU

held at

ATLANTIC CITY, N .J. Sept. 13, 1936

NO Report

NINTH ANNUAL NATIONAL GYMANFA GANU

HELD AT

JOHNSTOWN, PA.- Sept. 5, 1937

FINANCIAL STATEMENT BY JOHNSTOWN COMMITTEE

TOTAL RECEIPTS.....	\$1,766.35
TOTAL EXPENDITURES.....	1,171.69
SURPLUS-----	\$ 594.66
Retained by sponsoring Committee.....	356.80
Paid to National Treasurer.....	237.86

TENTH ANNUAL - NATIONAL GYMANFA GANU

HELD AT

PITTSBURGH, PA. - SEPT. 4, 1938

FINANCIAL STATEMENT BY WM. E. MORGAN, TREAS.

RECEIPTS.....	\$1,189.15
EXPENSES.....	\$1,189.15

TWELFTH ANNUAL NATIONAL GYMANFA GANU

HELD AT

DETROIT, MICHIGAN, SEPTEMBER 1, 1940

FINANCIAL STATEMENT BY DETROIT COMMITTEE

RECEIPTS:

Contributions & Entertainments etc.....	\$ 968.96	
Sale of Hymn books.....	108.00	
Afternoon offering.....	174.12	
Evening offering.....	157.65	
<u>TOTAL RECEIPTS-----</u>	<u>\$1,408.73</u>	<u>\$1,408.73</u>

DISBURSEMENTS:

Music.....	\$ 148.48	
Secretary's expense.....	40.73	
Rent of Masonic Temple.....	75.00	
Badges.....\$12.00.....Flowers.....\$25.00.....	37.00	
Chartered Bus.....	8.94	
Hotel.....	27.50	
Tuning Piano.....	8.00	
Advertising.....	77.50	
Welsh Banner.....	42.00	
Organists.....	60.00	
Directors.....	60.00	
Miscellaneous.....	206.52	
<u>TOTAL DISBURSEMENTS-----</u>	<u>\$ 801.67</u>	<u>\$ 801.67</u>

Surplus----- \$ 607.06

Remitted to National Treasurer----- \$ 242.82

Retained by Detroit Committee----- \$ 364.24

THIRTEENTH ANNUAL NATIONAL GYMANFA GANU

HELD AT

NEW CASTLE, PENNSYLVANIA - AUGUST 31, 1941

FINANCIAL STATEMENT BY THE NEW CASTLE COMMITTEE:

RECEIPTS:

Donations.....	\$1,248.75	
Sale of Anthem copies.....	21.25	
Sale of N.G.G.A. Programs.....	95.25	
Sunday Collections.....	602.35	
Sale of Supper tickets.....	638.00	
<u>TOTAL RECEIPTS</u> .....	<u>\$2,605.60</u>	<u>\$2,605.60</u>

DISBURSEMENTS:

Hymnals.....	\$ 100.00	
Newspaper advertising.....	97.40	
Badges.....	10.42	
Music Director.....	75.00	
Organist.....	50.00	
Two Pianists.....	25.00	
Ice Water and Containers.....	20.80	
Cathedral and Choir Platform.....	125.00	
Stage setters.....	23.00	
Tuning Piano.....	5.00	
Moving Pianos.....	10.00	
Radio Facilities & Loud Speaker.....	40.00	
Hotel Rooms.....	14.00	
Flowers & Decorating.....	115.00	
Music for Choir-Anthems.....	58.46	
Secretaries' expenses.....	44.38	
Printing and Stationery.....	198.38	
Miscellaneous.....	23.40	
Cathedral Association.....	200.00	
Suppers.....	985.00	
Cambrian Male Chorus.....	100.00	
<u>TOTAL DISBURSEMENTS</u> .....	<u>\$2,320.44</u>	<u>\$2,320.44</u>
<u>SURPLUS</u> .....		<u>285.16</u>
Remitted to National Treasurer.....		<u>114.00</u>
Retained by New Castle Committee.....		<u>171.16</u>

The New Castle Committee took up a collection at the Noson Lawen for the British War Relief Fund. The collection amounted to \$358.63, which was forwarded to the Welsh Section of the B.W.R. Fund.

FIFTEENTH ANNUAL NATIONAL GYMANFA GANU

HELD AT

AKRON, OHIO - SEPTEMBER 1, 1946

FINANCIAL STATEMENT OF SPONSORING COMMITTEE:

RECEIPTS:

Donations.....	\$1,793.50	
From Sale of Anthems.....	47.40	
From Sale of Hymnals.....	438.00	
Morning Collection.....	192.45	
Afternoon Collection.....	720.80	
Evening Collection.....	532.21	
<u>TOTAL RECEIPTS-----</u>	<u>\$3,724.36</u>	<u>\$3,724.36</u>

EXPENSES:

Hymnals.....\$305.00.....Anthems.....\$54.04.....\$	359.04	
Tax and License.....	10.70	
Music Director.....	75.00	
Rehearsal Director.....	50.00	
Pianist.....	50.00	
Organist.....	50.00	
Rehearsal Pianist.....	53.00	
Cambrian Chorus.....	40.00	
Ministers.....	120.00	
Publicity - Radio and Newspapers.....	249.75	
Advertising.....	18.89	
Secretaries supplies.....	11.18	
Executive and Housing.....	31.65	
Rent of Armory.....	150.00	
Piano moving.....	32.96	
Stage Union-\$5.....Stage Movers-\$35.....	40.00	
Printing Programs-\$155.53..Other printing-\$35.29..	190.82	
Public Address System.....	40.00	
Church custodians for committee meetings.....	64.00	
Guest meal tickets.....	129.88	
Hotel Rooms.....	20.00	
Miscellaneous.....	74.02	
Flowers, Ferns, Flags and Bunting.....	61.40	
<u>TOTAL DISEURSEMENTS-----</u>	<u>\$1,922.29</u>	<u>\$1,922.29</u>
<u>SURPLUS-----</u>		<u>\$1,802.07</u>
<u>REMITTED TO NATIONAL TREASURY - 40%-----</u>		<u>\$ 702.82</u>
<u>RETAINED BY AKRON COMMITTEE - 60%-----</u>		<u>\$1,081.25</u>

SIXTEENTH ANNUAL NATIONAL GYMANFA GANU

HELD AT  
AKRON, OHIO - AUGUST 31, 1957  
FINANCIAL STATEMENT BY THE AKRON COMMITTEE

RECEIPTS:

Donations.....	\$ 543.00	
Collections.....	1,299.69	
Noson Lawen admissions.....	340.22	
Sunday Dinner admissions.....	123.00	
Sale of hymnals.....	452.81	
Profit - Fish & Chips Supper.....	10.25	
Refund by Mrs. Nichols (Welsh cakes).....	6.00	
1946 Records sold.....	41.50	
<u>TOTAL RECEIPTS</u>	<u>\$2,816.47</u>	<u>\$2,816.47</u>

EXPENDITURES:

Noson Lawen and Dinner.....	\$ 507.89	
Postage-Printing & Stationery.....	218.24	
Hymnals and Music.....	379.41	
Rent.....	163.00	
Publicity.....	247.61	
Artists.....	596.47	
Hotel Rooms-Nat'l Officers and Artists.....	42.83	
Telephone calls.....	21.11	
Records.....	55.50	
Flowers.....	28.90	
Services.....	166.00	
Miscellaneous.....	38.28	
<u>TOTAL EXPENDITURES</u>	<u>\$2,465.24</u>	<u>\$2,465.24</u>
<u>SURPLUS</u>		<u>351.23</u>
<u>REMITTED TO NATIONAL TREASURER</u>		<u>139.49</u>
<u>RETAINED BY AKRON COMMITTEE</u>		<u>211.74</u>

*Artists.....	\$596.47	
Alto Soloist.....	150.00	
Tenor Soloist.....	85.00	
Morning Soloist.....	10.00	
Harpist.....	50.00	
Music Director.....	100.00	
Minister-Morning.....	50.00	
Pianist.....	74.00	
Organist.....	77.47	
<u>TOTAL</u>	<u>\$596.47</u>	<u>\$596.47</u>

SEVENTEENTH ANNUAL NATIONAL GYMANFA GANU

HELD AT

DETROIT, MICHIGAN - SEPTEMBER 5, 1948

FINANCIAL STATEMENT BY THE DETROIT COMMITTEE:

RECEIPTS:

Loan from Detroit Committee.....	\$ 396.18	
Donations, Collections etc.....	4,631.44	
<u>TOTAL RECEIPTS-----</u>	<u>\$5,027.62</u>	<u>\$5,027.62</u>

DISBURSEMENTS:

Rent of Auditorium.....	\$ 331.16	
Hymnals and Express charges.....	788.65	
Secretary's expense.....	84.44	
Rent for year's meetings.....	250.00	
Printing 3,000 programs.....	260.00	
Reimbursement of loan from Detroit Committee.....	396.18	
Badges (3000).....	80.28	
Rental of Piano and Organ.....	110.00	
Choir Director.....	75.00	
Organist.....	75.00	
Pianist.....	75.00	
Choir music.....	35.28	
Flowers.....	63.36	
Minister-Morning service.....	75.00	
Conductor.....	90.00	
Hotel for Noson Lawen Food and Guest Rooms.....	566.47	
Mrs. McBride for supplies.....	21.43	
Mimeographing 1200 Noson Lawen Programs.....	16.75	
Mrs. E. Jones.....	25.00	
Ad. in Y Drych.....	4.75	
Bank charges.....	2.99	
McKnight Print Shop for letterheads.....	5.00	
Rhys Jones for advertising.....	7.90	
Tom Williams for supplies.....	3.00	
Thos. Edwards for Taxi.....	3.96	
Mrs. McCallister for Typewriters.....	15.00	
Taxi Service to Church.....	9.00	
J. E. Richards, Soloist.....	10.00	
Esta Kuhn, Soloist.....	10.00	
E. W. Richards for Postage.....	5.00	
<u>TOTAL DISBURSEMENTS-----</u>	<u>\$3,495.60</u>	<u>\$3,495.60</u>
<u>SURPLUS-----</u>	<u>\$1,532.02</u>	<u>\$1,532.02</u>

<u>REMITTED TO NATIONAL TREASURER-----</u>	<u>\$ 612.80</u>
<u>RETAINED BY DETROIT COMMITTEE-----</u>	<u>\$ 919.42</u>

The Sponsoring Committee's 60% was equally divided among the Women's Welsh Club and the Welsh Presbyterian Church of Detroit.

EIGHTEENTH ANNUAL NATIONAL GYMANFA GANU

HELD AT  
SALT LAKE CITY, UTAH - SEPT. 3-5, 1949

FINANCIAL STATEMENT BY THE SALT LAKE CITY COMMITTEE

RECEIPTS:

COLLECTIONS from Cambrian Members, Friends and Business Firms.....	\$1,981.85	
From Sale of hymnals.....	734.60	
From Noson Lawen Meals.....	335.00	
Collected at Noson Lawen.....	412.40	
Collection-Church Service, Sunday Morning.....	324.50	
Collected for Brighton Lunches.....	85.75	
Collected for Saltaire Lunches.....	255.00	
Collected for Ski Lift tickets.....	63.00	
<u>TOTAL RECEIPTS</u>	<u>\$4,192.10</u>	<u>\$4,192.10</u>

DISBURSEMENTS:

Advertising.....	\$ 223.18	
Expenses for Officers.....	970.97	
Postage.....	82.50	
Printing.....	508.65	
Express.....	41.55	
Hymnals.....	974.00	
Lunches.....	707.83	
Miscellaneous.....	501.58	
<u>TOTAL DISBURSEMENTS</u>	<u>\$4,010.26</u>	<u>\$4,010.26</u>
<u>SURPLUS</u>		<u>181.84</u>
Remitted to National Treasurer - 40%		<u>72.74</u>
Retained by Salt Lake City Committee - 60%		<u>109.84</u>

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DISBURSEMENTS:

Advertising.....	\$ 223.18	
Expenses for Officers.....	970.97	
Postage.....	82.50	
Printing.....	508.65	
Express.....	41.55	
Hymnals.....	974.00	
Lunches.....	707.83	
Miscellaneous.....	501.58	
<u>TOTAL DISBURSEMENTS</u>	<u>\$4,010.26</u>	<u>\$4,010.26</u>
<u>SURPLUS</u>		<u>181.84</u>
Remitted to National Treasurer - 40%		72.74
Retained by Salt Lake City Committee - 60%		109.84

Men's Welsh Club of the Pittsburgh Area  
Eastern Regional Gymanfa Ganu Cash Statement *July 16-17-1960*

RECEIPTS:

Contributions	\$1,485.00
Basket Offerings at Sessions	869.42
Sale of Gymanfa Hymn Books	133.50
Registrations	<u>627.00</u>

TOTAL CASH RECEIVED - - - - - \$3,114.92

DISBURSEMENTS:

Music for Gymanfa Choir	\$ 42.50
Stereo for Y'Drych	4.50
Postage & Mailing Expense	5.00
Honorariums for Registration Clerks	10.00
Honorariums for Aneurin Bodycombe	75.00
Honorariums for Robert Bodycombe	60.00
Honorarium for Evan Lloyd	100.00
Honorarium for Rev. Rees Williams	65.00
Honorarium for Albert Foulkes	50.00
National Gymanfa Ganu Hymn Books	106.80
3200-4 cent Stamped Envelopes	152.32
Pittsburgh Hilton Ball Room Rent	1,273.00
R. T. Lewis Company - printing	506.76
Bud Saunders Flowers	6.24
Cooper Brothers Organ Rental	50.00
Mailing & Postage for Secretary	9.56
Debolt Lines Inc. - Buses	<u>54.00</u>

TOTAL DISBURSEMENTS- - - - - \$2,570.68

Balance in Treasury - - - - - \$ 544.24

National Gymanfa Ganu Association 60%	\$ 326.54
Men's Welsh Club of Pittsburgh Area 40%	<u>217.90</u>

\$ 544.24

Bank Service Charge	\$ 1.59	<u>1.59</u>
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\$ 542.65

National Gymanfa Ganu 60%	\$ 325.59
Men's Welsh Club 40%	<u>217.06</u>

	<u>\$ 542.65</u>	<u>\$ 542.65</u>
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Original COPY

1960

THE NORTHERN CALIFORNIA CAMBRIAN ASS'N

Sponsors of the 29th Annual National Gymanfa Ganu

STATEMENT OF CASH REVENUES & DISBURSEMENTS

February 1, 1960 to January 31, 1961

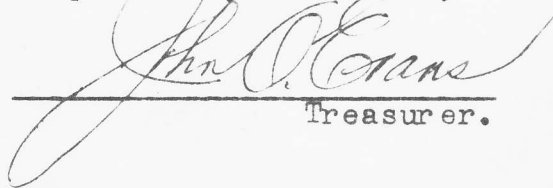
<u>REVENUES - NET</u> .....		\$4,557.54
Donations - Individual and Plate	\$2,903.00	
Registrations	976.00	
Banquet - Net Receipts	466.71	
Sale of Welsh Dolls	201.25	
Contribution - Coronet Recording Co.	<u>10.58</u>	

<u>DISBURSEMENTS - NET</u> .....		\$3,938.37
Publicity	\$1,233.85	
Talent	1,175.00	
Programs - Net Expense	579.90	
Secretarial & Miscellaneous	552.37	
Church Donations	200.00	
Souvenirs - Net Expense	170.75	
Hymnals - Net Expense	<u>26.50</u>	

Excess of Revenues over Disbursements .....\$ 619.17

National Gymanfa Ganu Ass'n of the U.S. and Canada	\$400.00
St. David's Presbyterian Church - San Francisco, Cal.	120.00
Welsh Presbyterian Church, Oakland, California	80.00
The Northern California Cambrian Ass'n	<u>19.17</u>

Respectfully submitted,



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Treasurer.

1962

CHICAGO NATIONAL GYMANFA GANU COMMITTEE  
FINANCIAL STATEMENT

Receipts

Donations	\$ 2,294.55	
Memorials	994.00	
Registrations	2,674.39	
Church Service Offering	355.07	
Afternoon Gymanfa Session	945.94	
Evening Gymanfa Session	775.40	
Hymn Books	418.00	
Program Ads	292.00	
Luncheon Tickets	1,203.08	
Grand Tour	452.50	
Church Transportation	225.60	
Orchestra Hall Transportation	837.00	
	<hr/>	
Total		\$11,467.53

Disbursements

Conductor, Accompanists, Soloist & Orchestra Hall	\$ 2,449.03	
Church Service (Sunday Morning)	95.00	
Noson Lawen	240.00	
Luncheon	1,331.08	
Hotel (Reception & Rooms)	463.20	
Flowers	250.35	
Eating	1,673.20	
Insurance	174.68	
Union Expense	248.00	
Postage	537.61	
Publicity	280.32	
Hymnals & Phonetics	351.80	
Bus (Tour & Transportation)	1,338.00	
Appreciation Dinner for Gymanfa Workers	297.00	
Miscellaneous	531.02	
	<hr/>	
Total		\$10,260.29
Cash In Bank		\$ 1,207.24

Richard J. Williams Treasurer

Yvor Owen Co-Treasurer

Distribution of Funds:

National Gymanfa Ganu Assoc. (60%)	\$724.34
Chicago Gymanfa Ganu Assoc. (40%)	482.90
	<hr/>
	\$1,207.24

*Audited and found correct*  
*Monday March 5 - 1962*  
*Robert Williams*  
*Robert W. Edwards*

Calvin & Williams

Attorneys at Law  
Washington Building  
Seattle, 1

David J. Williams

MAIn 2-8680  
Area Code 206

February 7, 1963

Mr. George Bundy  
Executive Secretary  
118 Charry Avenue N. W.  
Warren, Ohio

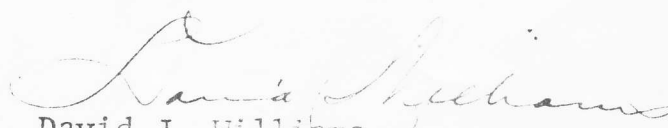
Dear George:

We are enclosing our check for \$76.00 to pay the amount that the Seattle Gymanfa Ganu owes the National.

I think you would be interested to know this makes a total cash contribution by me of \$516.63. This, of course, does not include secretarial services, stationery, postage and my own personal time. The only reason I mention it is that you should know so that you can give advice to others contemplating a Gymanfa. They ought to have an idea of what they are getting into and be a little careful of unnecessary expense.

I am still glad that we had the Gymanfa and that I took the part I did. It was a great honor to sort of ring down the Welsh curtain in grand style.

Yours very truly,

  
David J. Williams

DJW:jan  
Enc.

-----  
Mr. David J. Williams was President of the Seattle Sponsoring Committee of the 1962 Regional Gymanfa Ganu, held at Seattle in con-

junction with the World's Fair, auspices the National Gymanfa Ganu Association of the United States and Canada, Inc. While the Gymanfa was not a financial success, it was a decided success from a spiritual standpoint, under the capable leadership of Miss Frances Williams, of New York City. George Bundy

GYMANFA GANU ASSOCIATION OF PHILADELPHIA-SEPTEMBER 4-5-6, 1964

Dear Friends:

The receipts and disbursements in connection with the Gymanfa Ganu were as follows:

RECEIPTS

Donations	\$2,130.00	
Registrations	1,043.00	
Advertising	865.00	
Souvenir Booth - Womens Welsh Club	252.72	
Church Collection - Welsh Church	137.80	
Church Collection - Old Pine	288.28	
Collection - Convention Hall	771.50	
Collection - Convention Hall	519.35	
Banquet Tickets	2,690.50	
Sale of Hymnals	430.00	
Sale of Tour Tickets	1,169.05	
Loans	600.00	
Miscellaneous Receipts	<u>41.63</u>	\$10,938.83

DISBURSEMENTS

Convention Hall	\$1,234.00	
Program Printing and Advertising	2,248.66	
Bellevue Stratford Hotel - Banquet	2,865.00	
Bellevue Stratford Hotel - Noson Lawen	603.94	
Conductor - Dr. Leslie W. Evans	790.41	
Expenses - Rev. R. J. Williams	62.60	
Expenses - Rev. O. R. Williams	68.40	
Cost of Tour Tickets	915.75	
Cost of Hymnals	330.00	
Postage and Supplies	390.41	
Repayment of Loans	600.00	
Miscellaneous Expenses	<u>88.48</u>	<u>10,197.65</u>

Balance \$ 741.18

To National Gymanfa Ganu Association- 60% of profit	\$ 444.70	
To the Women's Welsh Club, Philadelphia	148.24	
To the Welsh Society, Philadelphia	<u>148.24</u>	<u>741.18</u>

- 0 -

herewith.

The Treasurer will be glad to furnish details of any item recorded

Respectfully submitted,

*R. Charles Davies*

Treasurer

# Men's Welsh Club of the Pittsburgh Area

██████████  
ALFRED PELLOW, SECRETARY  
131 SYCAMORE STREET  
PITTSBURGH 11, PA.



GEORGE RICHARDS  
PRESIDENT

1965 event

AMA

January 22, 1966.

██████████  
Mr. George Bundy, Secretary,  
National Gymanfa Ganu Association,  
473 Washington Street, N.W.,  
Warren, Ohio, 44483.

Dear Mr. Bundy;

Enclosed you will find a final report of the 34th.  
Annual National Gymanfa Ganu and a list of those who registered.  
Also a check for the National Gymanfa Ganu Assoc-  
iation share of the surplus. (\$2,874.31).

We are quite proud of our Pittsburgh National and  
of our Welsh People of the Pittsburgh Area who put so much into it.  
Now as you would say,

Yours for the Enhancement of Welsh Hymnology,

Men's Welsh Club of the Pittsburgh Area.

*Alfred Pellow*  
Secretary.

**NATIONAL OFFICERS**

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Mrs. TREFOR LLOYD ROBERTS  
Vancouver, B. C.

**Vice-President**  
JOHN G. ROBERTS, Esq.  
Cleveland, Ohio 44113

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Cen. Ohio 44483

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Detroit, Michigan

**Recording Secretary**  
Miss ELUNED M. THOMAS  
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St. Petersburg, Fla.

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Buffalo, N. Y. 14207

**Hymnals-Phonetics Chairman**  
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Ardon, Ohio 44320

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Mrs. WILLIAM H. PRITCHARD  
President Women's Welsh  
Clubs of America

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JOHN G. ROBERTS, Esq.  
Standard Building  
Cleveland, Ohio 44113

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**Entertainment**  
Dr. ANNEURIN BODYCOMBE  
JACK REECE, Co-Chairman

**Registration**  
Mrs. EMMA R. GOLDEN

**DEUWCH, CANW I'R ARGLWYDD  
(Come, Sing to the Lord)**



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TYDYL DAVIES

**Hospitality**  
Mrs. E. EUGENE COPPIN

**District Co-ordination**  
JANE DAVIES

**Printing and Publicity**  
TOM LEWIS  
ESTHER ELIAS, Co-Chairman

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DAVID W. DAVIES

**Religious Activities**  
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JOHN G. THOMAS

**Arrangements**  
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**Advisory**  
LUTHER LEWIS  
E. EUGENE COPPIN  
JOHN COOPER  
DAVID R. THOMAS  
DAVID L. MORGAN

**Page**  
MILES RICHARDS

**NATIONAL BOARD  
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Salt Lake City, Utah

Dr. M. D. THOMAS  
Riverside, Calif.

Mrs. ROBERT J. WILLIAMS  
Chicago, Ill.

January 21, 1966

Welcome to the 34th Annual National Gymanfa Ganu of the N.G.G.A. sponsored by the Pittsburgh Gymanfa Ganu Association, at Pittsburgh, Pa., September 3, 4 and 5, 1965.

**Treasurer's Report (Final) of the 34th Annual Gymanfa Ganu.**

\*\*\*\*\*

Receipts.

Contributions.	\$ 4,558.00
Donations for Teas.	97.12
Advanced Registrations.	331.00
Registrations.	1,056.00
Receipts from Workers Dinner.	31.00
Bus Tours Proceeds.	238.00
Church Service Offering.	473.43
Afternoon Offering (Gymanfa)	867.00
Evening Offering (Gymanfa)	720.05
Sale of Hymn Books.	371.45
Advertisements.	975.00

Total Receipts.

\$ 9,758.05

Disbursements.

Printing	1,330.69
Teas	145.36
Hilton Hotel	432.25
Advertising & Publicity	373.41
Postage	369.42
Soliciting Expense	55.76
Registration Expenses	158.63
Gymanfa Expenses	285.14
Banners, Binders, Celtic Cross.	238.00
Entertainment Expenses.	406.92
Gymanfa Music Expenses.	610.00
Bus Tours.	190.50
Sale of Hymn Books.	371.45

Total Disbursements.

\$ 4,967.53

Balance in Bank January 21, 1966.

\$ 4,790.52

Total G.G.A. \$2,874.31 - 60% surplus

*Alfred Fellow*  
Treas

*bs Pittsburgh*

1974 Welsh National Gymanfa Ganu  
Cleveland, Ohio.

Statement of Cash Receipts and Disbursements  
-----

RECEIPTS:

Registrations	\$ 460.00	
Memorials	558.00	
Patrons	477.50	
Collections	621.45	
Banquet	1 966.50	
Program Advertising	55.00	
	<hr/>	\$4 138.45

Disbursements:

Banquet	\$1 606.02	
Te Bach (2)	274.52	
Entertainment	70.00	
Soloists, Organist, Pianist and Conductor	220.00	
Minister	70.00	
Organ	200.00	
Cleveland Hotel	451.56	
Programs	36.16	
Postage	290.00	
Printing & Stationery	198.78	
Badges	43.04	
Misc and Posters	11.96	
	<hr/>	3 472.04

Net Profit

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666.41

Paid to National Gymanfa Ganu	
Printing & Stationery	110.00
Hymn Books	87.30
Share of Profit	399.85
W.W.C. of E.Cleveland	150.00
W.W.C. of Cleveland	75.00
W.W.C. of W.Cleveland	75.00

To

Bi-Centennial Gymanfa Ganu Assn.-

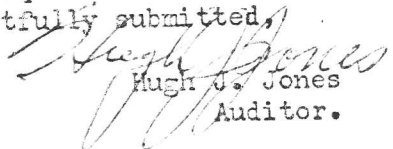
Following Usual audit procedures the records of the Treasurer have been examined and found correct.

Receipts were checked against accompanying letters or memos and against bank deposit receipts, bank statements and Treasurer's work sheet.

Checks issued by the Treasurer have been checked against invoices, Treasurer's work sheet and bank statement, also examined as to proper endorsement. Checks covering refunds were in agreement with requests. Sales tax included in invoice amounts was withheld until tax exemption liability was established and paid under later date.

It is impossible to state exact number of persons attending each phase of the Gymanfa because refund requests on last day of Gymanfa were paid in cash amounting to seven hundred dollars (700.00) without receipts or notations as to phase covered in requests.

Respectfully submitted,

  
Hugh J. Jones  
Auditor.

BI CENTENNIAL GYMANFA GANU ASSOCIATION

12/1/74 - 3/31/77

DISBURSEMENTS

Total Disbursements per bank	\$18,453.03
Total Disbursements cash	\$ 975.00
Check Book Charge	\$ 3.69
<b>Total</b>	<b>\$19,431.72</b>

NET RECEIPTS AND DISBURSEMENTS

Receipts	\$28,488.68
Disbursements	<u>\$19,431.72</u>
<b>Balance per Bank and Books</b>	<b>\$ 9,056.96</b>

NOTE: Refund check #189 for \$20.00 dated 10/21/76  
not sent to bank for collection books-deducted  
from disbursements

DISTRIBUTION OF ENDING BANK BALANCE

Welsh National G G Association	\$ 5,434.18
Welsh Society	\$ 1,811.39
Womens Welsh Club	<u>\$ 1,811.39</u>
	\$ 9,056.96

*Audited and  
corrected  
Hugh Jones*

BI CENTENNIAL GYMANFA GANU ASSOCIATION

12/1/74 - 3/31/77

DISBURSEMENTS

BANQUET

Boys Choir	\$ 150.00	
Printing	\$ 56.30	
Meals (450)	\$5,418.56	
Flowers and Supplies	\$ 160.75	\$5,785.61

OFFICE SUPPLIES

TELEPHONE AND POSTAGE

Postage and Telephone	\$1,521.23	
Printing	\$ 901.36	
Office Supplies	\$ 268.78	
Check Book Charge		
... & Misc. Hotel Expenses	\$ 178.69	\$2,870.36

LOANS (REPAYMENT)

Welsh <del>Women's Club</del> Guild	\$ 400.00	
W.N.G.G.A.	\$ 500.00	
S.L. Jones	\$ 975.00	\$1,875.00

NOSON LAWEN

Costumes	\$ 935.00	
Color Guard	\$ 125.00	
Food	\$ 63.08	
Tea	\$ 457.25	
Printing	\$ 31.90	
Stage Lighting	\$ 212.00	\$1,824.23

HONORARIUMS

VIP Mementos	\$ 135.00	
Minister	\$ 200.00	
Organist	\$ 250.00	
Pianist	\$ 100.00	
Hotel Sec	\$ 15.00	
Conductor	\$ 600.00	
Soloist (cash)	\$ 200.00	\$1,500.00

PROGRAM BOOKLETS

Printing of Ad Contracts	\$ 11.76	
Booklet Printing	\$1,350.59	
Art Work and Type Set	\$ 90.00	\$1,452.35

REFUNDS

Cancelation of  
registrations,  
tour, banquet,  
ets. \$1,451.00 \$1,451.00  
(\$700.00 paid in cash)

HISTORICAL TOURS

1st Welsh Tour \$ 87.57  
2nd Welsh Tour \$1,244.16 \$1,331.73

BOOKS

Hymnals \$ 323.50  
Welsh Heritage  
Books and Decals \$ 118.00 \$ 441.50

ORGAN AND PIANO

Rental Fee \$ 290.00 \$ 290.00

ADVERTISING

New York Gymanfa Book \$ 100.00  
Welsh Newspaper (Drych) \$ 135.00 \$ 235.00

RECEPTION TEA

Tea \$ 185.25 \$ 185.25

1st BAPTIST CHURCH GYMANFA

Printing \$ 68.90  
Church Use \$ 25.00  
Miscellaneous \$ 7.11 \$ 101.01

ESSAY CONTEST

Printing \$ 13.68  
Prizes (cash) \$ 75.00 \$ 88.68

\$19,431.72

BI CENTENNIAL GYMANFA GANU ASSOCIATION

12/1/74 - 3/31/77

INCOME

Total Income per bank	\$27,513.68
Shelby Jones Cash Advance	\$ 975.00
	<hr/>
Total	\$28,488.68

CLASSIFICATION OF INCOME  
Per Worksheets

Banquet	\$6,980.00	
Contributions	\$5,054.90	
Registrations	\$3,883.00	
Funding Phila'76	\$3,880.00	
Historical Tour	\$2,210.00	
Noson Lawen	\$1,696.20	
Advertising	\$1,445.00	
Loans	\$ 900.00	
Books	\$ 611.25	
Miscellaneous	\$ 498.33	
Commission Sales	\$ 355.00	
		\$27,513.68
Shelby Jones Cash Advance		\$ 975.00
Total Income		\$28,488.68

*Accounted and  
found correct  
H. J. Jones*

INCOME & EXPENDITURE STATEMENT

INCOME

Registration		5,877.77
Noson Lawen		2,667.05
Luncheon		5,163.24
Concert		13,054.01
Contributions & Donations		6,037.50
Memorials		3,016.04
Bank Interest		1,260.12
Advertising		2,690.00
Sale of Western Mail		92.55
Miscellaneous Income		8.85
		<hr/>
		39,867.13

EXPENDITURE

Printing & Stationery	5,725.52	
Advertising & Public Relations	2,786.37	
Postage	229.94	
Telephone	162.63	
Hospitality	1,544.93	
Travel Expenses (Choir & Soloist)	11,067.22	
Honorariums (Artistes)	1,010.00	
Freight (Organ)	200.00	
Luncheon (Hotel Vancouver)	4,272.22	
Travel Expenses	1,413.10	
Typing Expenses	200.00	
Hotel Accommodation	825.58	
Photographs	94.00	
P.A. System Rental	20.00	
Purchase of Western Mail	411.98	
		<hr/>
		29,963.49
		<hr/>
	Surplus for Distribution	9,903.64
		<hr/> <hr/>

Note 1      The proceeds from the W.A.Y. Breakfast amounted to \$1,539.66 and the amount charged by the Hotel Vancouver was \$1,260.00. A cheque for \$279.66 has been forwarded to the W.A.Y. organization.

Note 11      The offering at the Sunday morning service was \$747.26 and this amount was transferred to the account of the Vancouver Welsh Society.

SUBMITTED BY

H. Jones  
Treasurer