

██████ Nicollet Ave.
Minneapolis, MN 55404
February 23, 1979

Mr. D. M. Edwards
██████ Citizens Building
Cleveland, Ohio 44114

Dear Mr. Edwards:

Attached is the financial statement for the 1978 Minneapolis National
Gymanfa Ganu.

Enclosed is a check for \$1,340.93 for the National's share.

I'm looking forward to seeing you in Niagara Falls.

Sincerely,

Betty R. Kinsey

Betty R. Kinsey, Treasurer
1978 Mpls. NGG

cc. Dr. David L. Mandry
Rev. J. Humphreys Jones
Mr. Jack Meadows
Miss Eluned M. Thomas
Glyndwr Abraham
Miss Donna C. Davies
Mrs. Emmaline Davies
Miss Elisabeth E. Griffith
Tal Griffiths
William G. Griffiths
A. R. Isaac
Miss Elma V. Jones
Rev. Neal Lloyd
Mrs. Irene Pritchard
Miss Helen F. Richards
Owen C. Roberts
Dr. Islyn Thomas, O.B.E.
Cyril L. Watkins
E. I. Watkins
Norman E. Williams

UVV
79

2222 Nicollet Ave.
Minneapolis, MN 55404
February 23, 1979

Mr. D. M. Edwards
711 Citizens Building
Cleveland, Ohio 44114

Dear Mr. Edwards:

Attached is the financial statement for the 1978 Minneapolis National
Gymanfa Ganu. March 21, 1979

Enclosed is a check for \$1,340.93 for the National's share.

I'm looking for Miss Betty R. Kinsey,
[redacted] Nicollet Avenue,
Minneapolis, MN 55404.

Sincerely,

Betty R. Kinsey

Dear Betty:

Thank you so much for your report
of the 23rd ultimo. I am delighted with the
results, even though I take exception to
the division. You and your committee are to
be congratulated on the results and a very
good gymanfa.

cc. Dr. D...
Rev. J...
Mr. J...
Miss Eluned M. Thomas
Glyndwr Abraham
Miss...
Mrs. ...
Miss E...
Rev. ...
Mrs. ...
Miss ...
Owen C. Roberts
Dr. Islyn Thomas

The rooms for the officers are
usually courtesy rooms furnished by the
hotel or a part of the gymanfa expense.
I met with Jack Meadows a week ago and he
thought it was understood. He is writing to
the hotel, he feels we should have been in-
formed of the price of his and Eluned's be-
fore hand. Regardless the division should
be 60% of \$3,271.15 for the WNGGA. Let us
hold the matter in abeyance until I have
contacted all the executive committee.

Thank you again for everything
Cyril and will be looking forward to seeing you
in Niagara, they are coming along fine with
arrangements.

Best wishes. (Cofion cynness a
pob bendyth).

Sincerely
D. M. Edwards

m Costs	
mas	629.16
dows	697.86
dry	107.00
ards	80.25
roth	<u>40.14</u>
	1554.41

Gymanfa Ganu Association

I have examined the financial records for the Gymanfa Ganu Association and everything appears to be in order.

Included as part of the audit of the checking and savings account were examination of check endorsements, verifying invoices against checks issued against the checking account or copies of vouchers issued by savings and loan association and reconciliation of both accounts.

Respectfully submitted,

Richard Jenkins

Richard Jenkins, Auditor

1978 MINNEAPOLIS NATIONAL GYMANFA GANU

2/1/76 - 2/28/79

*WJLS
78*

INCOME

Contributions	\$2,240.00
Memorials	2,553.50
Advertising	1,635.00
Registration	4,500.00
Breakfast	975.00
Luncheon	3,983.50
Noson Lawen	2,194.00
Seminars	675.00
Concert	4,295.00
Hymnals	792.50
Church Offering	1,023.05
WNGGA (copying constitution)	18.00
Miscellaneous	<u>257.99</u>

\$25,142.54

Advance - Minnesota-Iowa Gymanfa Ganu
Advance - St. David's Society of Minnesota

250.00

250.00

Total Income

\$25,642.54

Net Income	\$25,642.54
Net Disbursements	<u>22,371.39</u>
Net Savings Account Bal.	\$ 3,271.15
Hotel rooms for National officers	<u>1,554.41</u>
	\$ 4,825.56

*22,371.39
3,271.15
6
19,622.90
13,084.60
3,271.15*

Distribution of Balance:

Welsh National G G A (60%)	\$2,895.34
Minn-Iowa GG	965.11
St. David's Society	<u>965.11</u>
	\$4,825.56

*19,622.69
6,542.23
6,542.23
3,271.15*

Welsh National G G A	\$2,895.34
Less Hotel rooms for National officers	<u>1,554.41</u>

Amount of check to WNGGA \$1,340.93

1978 MINNEAPOLIS NATIONALL GYMANFA GANU

2/1/76 - 2/28/79

DISBURSEMENTS

ADVERTISING

Ninnau \$ 200.00
 Y Drych 132.00
 Previous Gymanfa's 185.00
 Locally 257.05

\$ 774.05

SEMINARS

Rental Equip. \$ 20.80
 Misc. Exp. 169.79

\$ 190.59 *675.00*

CROESO ROOM

Tea \$ 124.95
 Sunday Tea 714.00

\$ 838.95

SUPPLIES

Stationery \$ 461.81
 Postage & Tel. 1,180.41
 Printing 628.09
 Office Supplies 538.91
 Misc. Exp. 364.18
 Canadian Exchange 51.51

\$3,224.91

HONORARIUMS

Minister \$ 100.00
 Organist 200.00
 Director 700.00
 Hotel Rooms 1,002.81
 Travel Exp. 593.50

\$2,596.31

HOTEL ROOMS

National Officers \$1,554.41

\$1,554.41

LOAN REPAYMENT

Minn-Iowa GG \$ 250.00
 St. David Society 250.00

\$ 500.00

Grand Total Disbursements

\$22,371.39

NOSON LAWEN

Entertainment \$ 246.00
 Tea 759.00
 Decorations 50.00
 Misc. Exp. 33.07

2194
 \$1,088.07

LUNCHEON

Harpist \$ 60.00
 Flowers 62.40
 Printing & Misc. 265.21
 Food 2,764.57

3 983.50
 \$3,152.18

CONCERT

3M Chorus \$ 550.00
 Nansi Richards 1,100.00
 I Musici Bemidji 182.75
 Orchestra Hall 1,450.38
 Printing & Misc. 80.14

4 295.00
 \$3,363.27

CHURCH SERVICE

Bulletins \$ 101.75
 Custodical Service 26.10

1 028.05
 \$ 127.85

BREAKFAST

Food \$ 768.74
 WAY share 207.76

475.00
 \$ 976.50

ORGAN

Rental \$ 225.00

\$ 225.00

PROGRAMS & HYMNALS

Booklet \$3,034.30
 Hymnals 625.00

792.50
 \$3,659.30

REFUNDS

Reservations \$ 100.00

\$ 100.00