

# The Welsh National Gymanfa Ganu Association, Inc.

DEUWCH, CANWN I'R ARGLWYDD

(Come, Sing to the Lord)

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Canada K2K 1V5

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(216) 372-5885

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Y DDRAIG GOCH  
DDYRY CYCHWYN

CYMDEITHAS GYMREIG CINCINNATI A'r CYLCH  
The Welsh Society of Greater Cincinnati  
Welcomes you to  
THE SIXTIETH WELSH NATIONAL GYMANFA GANU  
August 29, 30, 31, September 1, 1991

August 14, 1991

Mrs. Yvonne Griffiths Evans  
Chmn. 1990 Victoria WNGG  
[REDACTED] Northbrook Dr.  
Sidney, Bc V8L 4J5  
Canada

Dear Yvonne:

Enclosed is the schedule of meetings for Cincinnati.

The meetings that you would be expected to attend would be the Executive Committee, the Board meeting on Friday afternoon and the Annual Corporate meeting on Saturday morning.

These would be the times you would give the 1990 Victoria report in full.

You have indicated by phone to me that Cincinnati is too far to come and also very expensive. I have urged you to designate some one to represent you and perform the duty. In the event you are not present and do not designate some one, you must forward the report to me immediately so that I will have an opportunity to thoroughly review the report and obtain answers from you as to any questions I may have.

As indicated in our telephone conversations and letters, I do need the statistics regarding Victoria and also I have waited impatiently for the check to cover printing and mailing costs. Will you please furnish me with the items mentioned.

In the event that you will come to Cincinnati, please note another very important that you will want to attend. The Venue Chairmen meeting, August 30, 1991, in The Board of Directors Room.

I thank you very much for your attention to these matters and I look forward to either seeing you in Cincinnati or hearing from you by letter. Diolch!

Sincerely,

Nelson L. Llewellyn, Secretary

enclosure

cc Don Mills, Ellis Jones

Correspondence: 60th W.N.G.G., P.O. Box [REDACTED] Cincinnati, Ohio 45236

Chairman: David Taliesin Richards, ([REDACTED])

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Ann Evans  
P.O. Box [REDACTED]  
Sidney, B.C.  
V8L 5C9

Welsh National Gymanfa Ganu Association  
[REDACTED] Melwood Drive, N.E.  
Warren, OH  
44483  
USA

August 19, 1991

Dear Mr. Llewellyn;

Enclosed you will find our drafts of cash receipts and cash expenditure journals as well as a cheque for \$2,028 payable to the WNGGA against the printing invoice. The final auditor signed financials will be forwarded to you shortly.

All in all I have found the 1990 Victoria Gymanfa to be a very successful one and am sure that if it had been held in the U.S. it would have been a very profitable one. What you must understand is; in Victoria we must pay top dollar for conventions and do not get complimentary rooms and facilities as you do in the United States.

Unfortunately we are unable to pay your printing cost of \$3,244 in full as we only have a balance of \$ 2,028 left. It was suggested by Yvonne that she put in the difference out of her own personal funds to cover this debt but as financial officer to the 1990 gymanfa I did not find this to be fair or necessary. She was after all the chairman of the gymanfa and is not responsible for its debts. She has worked very hard over the past few years and is equally entitled to some support from the WNGGA. Excluding yourself Nelson support was something hard to come by.

Also to be noted is that Yvonne herself has approximately \$700 due to her in expenses incurred by her for the gymanfa. This outstanding balance to date has not been paid to Yvonne and it does not look as if she will ever receive it. I'm sure the WNGGA is not about to pay it themselves either.

It is also my feeling that we would have had no problems in paying this one remaining invoice and actually would have been in a profitable position if we had not been forced to have an additional \$ 3,000 worth of last minute printing done for the Sunday Gymanfa due to lost hymnals which was the WNGGA's responsibility to delivery to us on time. These hymnals never arrived and I was under the impression that the WNGGA was claiming this money back from UPS.

Therefore, in light of the above I ask that the WNGGA take some responsibility for the unfortunate non delivery and reduce their invoice accordingly.

Sincerely,

A handwritten signature in cursive script, appearing to read "Ann Evans".

Ann Evans

VICTORIA WELSH NATIONAL GYMANFA GANU - 1990  
 CASH EXPENDITURES

ACCOUNT	TOTAL
OFFICE SUPPLIES	831.91
ADVERTISING/PROMOTION	5,336.03
TELEPHONE	2,060.47
POSTAGE	393.01
TOURS	10,761.70
CONVENTION CENTER	25,795.93
ROYAL THEATRE	6,267.94
PA EQUIPMENT RENTAL	795.00
BUSES RENTAL	199.20
CHOIR EXPENSES	9,530.71
MARKET PLACE	727.00
FLOWERS	241.77
AUDIO VISUAL RENTALS	893.10
EMPRESS HOTEL EXPENSE	5,901.14
PRINTING EXPENSE	15,946.21
COMMEMORATIVE MEDAL	360.00
STORAGE EXPENSE	169.03
ARTISTS ACCOMODATION	2,686.37
COMMEMORATIVE PLATE	1,602.50
REGIST/TOUR REFUNDS	336.00
BANK SERVICE CHARGES	335.06
ARTISTS FEES	1,743.33
STAGING & PIANO EXPENSE	4,069.45
PETTY CASH	500.00
NAME TAGS	200.00
GYMANFA RECORDINGS	746.07
WAY LUNCHEON	769.75
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TOTAL CASH EXPENDITURES	\$ 99,198.68
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PAGE 1 OF 2  
 VICTORIA WELSH NATIONAL GYMANFA GANU - 1990  
 CASH RECEIPTS

ACCOUNT	TOTAL	# OF PEOPLE
BINGO LOANS	10,000.00	
REGISTRATION	8,700.00	1,450
WAY MEMBERSHIP	246.00	41
WNGGA LIFE MEMBERSHIP	384.00	16
HYMNALS	1,328.00	221
OPENING CEREMONY	3,480.00	696
TOUR 1A	2,983.00	117
TOUR 1B	1,337.50	52
TOUR 2A	575.00	50
TOUR 2B	172.50	15
TOUR 3	315.00	15
TOUR 4A	322.50	30
TOUR 4B	399.75	37
TOUR 5	797.50	50
TOUR 6	445.50	27
TOUR 7	973.50	59
TOUR 8A	900.00	35
TOUR 8B	484.50	19
TOUR 9A	483.00	42
TOUR 9B	172.50	15
TOUR 10	399.00	19
TOUR 11A	483.75	45
TOUR 11B	118.25	11
TOUR 12	1,610.95	101
TOUR 13	940.50	57
TOUR 14	297.00	18
SEMINAR 1A	68.00	34
SEMINAR 1B	18.00	9
SEMINAR 2A	18.00	9
SEMINAR 2B	104.00	52
SEMINAR 3A	44.00	22
SEMINAR 3B	50.00	25
SEMINAR 4A	24.00	12
SEMINAR 4B	228.00	114
SEMINAR 5A	94.00	47
SEMINAR 5B	22.00	11
SEMINAR 6A	166.00	83
SEMINAR 6B	38.00	19
WAY VARIETY	198.00	99
BANQUET	18,700.50	680
WAY LUNCHEON	685.50	46
CONTINUOUS ENTERTAINMENT	910.00	182
GRAND CONCERT	17,731.00	1,182
MEMORIALS	3,774.57	
CONTRIBUTORS	715.08	

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VICTORIA WELSH NATIONAL GYMANFA GANU - 1990

CASH RECEIPTS CONTINUED

ACCOUNT	TOTAL
DONOR	675.05
SPONSOR	546.78
PATRON	1,400.00
CORPORATE	0.00
ADVERTISING	1,477.30
INTEREST	1,349.84
FOREIGN EXCHANGE	1,414.02
ACCOMODATION	1,272.30
R.V. PARK ACCOMODATION	179.01
CRYSTAL COURT ACCOMODATION	742.85
MARKET PLACE	1,880.86
BUS RENTALS	515.95
SERVICE COLLECTION	850.36
PETTY CASH	500.00
GYMANFA RECORDINGS	855.00
GOVERNMENT FUNDING	2,000.00
COMMEMORATIVE PLATES	1,602.50
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TOTAL CASH RECEIPTS	99,199.68
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