

CHICAGO NATIONAL GYMANFA GANU COMMITTEE  
FINANCIAL STATEMENT

*3/5/62  
Chicago*

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
Gymn Books	418.00
Program Ads	292.00
Uncheon Tickets	1,203.08
Grand Tour	452.50
Church Transportation	225.60
Orchestra Hall Transportation	<u>837.00</u>

Total

\$11,467.53

Disbursements

Conductor, Accompanists, Soloist & Orchestra Hall	\$ 2,449.03
Church Service (Sunday Morning)	95.00
Osborn Lawen	240.00
Uncheon	1,331.08
Hotel (Reception & Rooms)	463.20
Flowers	250.35
Printing	1,673.20
Insurance	174.68
Union Expense	248.00
Postage	537.61
Publicity	280.32
Gymnals & Phonetics	351.80
Bus (Tour & Transportation)	1,338.00
Appreciation Dinner for Gymanfa Workers	297.00
Miscellaneous	<u>531.02</u>

Total

\$10,260.29

Cash In Bank

\$ 1,207.24

*Richard J. Williams* Treasurer

*Irvin Owen* Co-Treasurer

Distribution of Funds:

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

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