

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> |

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

Respectfully submitted,

R. Charles Davies

Treasurer