

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

Dh.1
9/64

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