BWIAANA NATIONAL CONVENTION
NEWARK, NEW JERSEY
2026 - POST CONVENTION FINANCIAL REPORT
OCTOBER 31 2025 TO JULY 31, 2026
NON-PROFIT 501 (C) 3 ORGANIZATION

REVENUE	$	$
CONVENTION FUND RECEIVED:		
Convention Package Sales 2026:	4,200.00	
Chapter Admission Fee Seven chapters (7 x 550) June 2026	3,500.00	
Queen Contest Proceeds June 2026 Convention	4,447.00	
Ticket Sales at Door June 2026 Convention	474.03	
Other Counter deposits (Cash)	1,800.00	
Fund Raising	4,000.00	
Refund from Newark Hall Deposit	3,170.00	
Total Convention Funds Received		**21,591.03**
EXPENDITURE:		
NEWARK CONVENTION:		
Banquet Hall	2,250.00	
Meet & Greet	200.00	
Convention T-Shirts & Bags	850.00	
Printing Convention Booklets & Tickets	300.00	
Saturday Breakfast	250.00	
Saturday Night Banquet	1,200.00	
Drinks (All)	312.00	
Silverware & Decorations	500.00	
DJ Services	250.00	
Transportation	500.00	
Security (Police)	300.00	
Total Expenditure Newark Convention	**6,912.00**	
OTHER RECURRENT EXPENDITURE		
Newark Convention Hall Initial Deposit	3,170.00	
Purchase Zoom	267.70	
Payment to Wixcom/Zoom	417.63	
Total Other recurrent Expenditure	**3,855.33**	
GRAND TOTAL EXPENDITURES		**10,767.33**
Net Increase in Cash		**10,823.70**
Beginning Balance (Operating Account) Nov 1, 2025		**31,907.62**
Ending Balance Operating Account July 31, 2026		**42,731.32**

Respectfully Submitted:
Elizabeth K Collins
National Financial Secretary

BWINAANA, 2026 POST CONVENTION SUMMARY OF COMBINED REVENUES
NON-PROFIT (501 C3) ORGANIZATION
AS OF JULY 31, 2026

REVENUES:	
OPERATING ACCOUNT	$42,731.32
RVR TRUST FUND ACCOUNT	N/A
EDGAR RAILEY ENDOWNMENT FUND	2,871.00
TOTAL REVENUE AS OF JULY 31, 2026	**$45, 602.32**

NOTE: THE RVR ACCOUNTS WERE NOT MADE AVAILABLE TO US AND AS SUCH THE ACCOUNT COULD NOT BE VERIFIED

Respectfully Submitted:

Elizabeth K Collins

National Financial Secretary