

**2024 PNW Land Title Convention  
Expenses**

<b>Date</b>	<b>Name</b>	<b>Memo/Description</b>	<b>Amount</b>
<b>Miscellaneous Expenses</b>			
4/27/2024	Amazon	Vendor game stamps	13.80
5/10/2024	Amazon	Drink Tickets	11.04
5/12/2024	Amazon	Envelopes for dinner tickets	13.25
5/17/2024	Safeway Stores	2024 PNW Convention 2 \$50 Starbucks Cards for Printer	100.00
5/17/2024	PrintingPlus	2024 PNW Convention - Program, vendor game cards	1,958.76
5/20/2024	Safeway Stores	2024 PNW Convention Visa cards for raffles	843.65
5/20/2024	Johnson Economics	2024 PNW Convention Banquet Speaker	1,000.00
5/19/2024	Welshons	ALTA President - unused room	305.51
<b>Total Miscellaneous Expenses</b>			<b>\$ 4,246.01</b>

**Venue Charges**

5/11/2023	Skamania Lodge	1st deposit	9,000.00
2/24/2024	Skamania Lodge	2nd deposit	9,000.00
4/19/2024	Skamania Lodge	3rd deposit	9,000.00
6/17/2024	Skamania Lodge	Food final payment	26,026.58
6/17/2024	Skamania Lodge	Venue (incl golf) (final payment)	7,993.28
<b>Total Venue Charges</b>			<b>\$ 61,019.86</b>
<b>Total Expenses</b>			<b>\$ 65,265.87</b>

**Convention Income**

Separately billed registration	1,470.00
PayPal (Event Registration)	43,790.58
Sponsorships	32,750.00
<b>Total Convention Income</b>	<b>\$ 78,010.58</b>

**Difference (Surplus/Deficit)** **\$ 12,744.71**

**To send to Idaho** **\$ 6,372.36**

Actual to Idaho (per financial report) **6,100.00**