

Chapter	Credit Cards	Checks/ Cash/ Funds Transfers	Non-Cash Event Credits	Credit Notes	Deductions	Deductions Notes	Sales Tax	2017 Cash Net (cash into WWA)	2017 Net/ Gross	2016 Net/ Gross	Calendar Credits (does not add into net/gross)	2017 Net w/non- cash Credits (use for goal)	2017 Budget	2017 Goal	2017 Super Goal	Event Date	Notes
Rhineland/Northern Wetlands	\$8,950.08							\$8,950.08		40%		\$8,950.08	\$ 20,000	\$ 27,500	\$ 29,000	25-Feb	Event ran, no reporting to date.
Milwaukee Sports Show	\$0.00	\$750.00			\$750.00	Show Income		\$15.00				\$15.00	\$ 500	\$ -	\$ -	3/8-3/12	Complete, funds towards chapter class A's
Green Bay	\$15,661.95	\$9,540.41	\$400.00	\$400 gun credit			\$270.96	\$24,931.40	49%	49%		\$25,331.40	\$ 25,000	\$ 28,500	\$ 29,500	16-Mar	Complete
Appleton/Valley	\$16,169.45							\$16,169.45		28%		\$16,169.45	\$ 13,000	\$ 15,750	\$ 16,750	23-Mar	State invoice just shared
Jefferson/Twin Rivers	\$7,512.14				\$200.00	2000 Kinkadee		\$6,712.14		39%		\$6,712.14	\$ 15,000	\$ 19,000	\$ 20,000	1-Apr	Event ran...
Chilten	\$4,470.00				\$4,470.00	Funds transfer		\$0.00		39%		\$0.00	\$ 4,000	\$ 5,000	\$ 6,000	8-Apr	Event ran...
Waukesha County	\$17,650.00				\$1,075.00	Funds transfer		\$16,575.00		21%		\$16,575.00	\$ 15,000	\$ 18,000	\$ 19,000	20-Apr	
Baraboo River	\$535.00				\$352.51	Funds transfer		\$182.49		44%		\$182.49	\$ 2,000	\$ 3,000	\$ 4,000	22-Apr	
Madison Shoot								\$0.00		72%		\$0.00	\$ 1,500	\$ 2,000	\$ 2,500	29-Apr	
Milwaukee/South Suburban	\$660.00							\$660.00		33%		\$660.00	\$ 5,000	\$ 6,000	\$ 7,000	1-May	
Stevens Point								\$0.00		33%		\$0.00	\$ 500	\$ 3,000	\$ 4,000	5/A?	No spring event... no team yet
Abrams Shoot		\$1,000.00						\$1,000.00		56%		\$1,000.00	\$ 3,000	\$ 4,000	\$ 4,500	13-May	
Ozaukee Shoot								\$0.00		49%		\$0.00	\$ 2,500	\$ 3,500	\$ 4,000	5/20 - 5/21	
SE WI Golf Outing								\$0.00		57%		\$0.00	\$ 5,000	\$ 7,000	\$ 7,500	23-May	
Summer Shoot at J&H								\$0.00				\$0.00	\$ 2,000	\$ 2,500	\$ 3,000	17-Jun	
Madison Golf Outing								\$0.00		25%		\$0.00	\$ 2,500	\$ 3,500	\$ 4,000	20-Jun	
Hudson								\$0.00		24%		\$0.00	\$ 1,500	\$ 2,500	\$ 3,500		No contact with chair since February...
Fox Valley Golf Outing								\$0.00		68%		\$0.00	\$ 5,500	\$ 6,750	\$ 7,000	26-Jul	
Waukesha Shoot								\$0.00		30%		\$0.00	\$ 2,500	\$ 3,000	\$ 3,500	7/29 - 7/30	
Mequon/Cedar Creek								\$0.00		45%		\$0.00	\$ 2,500	\$ 6,000	\$ 7,000		Jim Freck reports "no event this year", on 1/28/17
Calling Contest								\$0.00		64%		\$0.00	\$ 1,500	\$ 2,000	\$ 2,500	12-Aug	
Wausau								\$0.00		39%		\$0.00	\$ 2,500	\$ 3,500	\$ 4,000	10-Aug	
Sheboygan								\$0.00				\$0.00	\$ 1,500	\$ 3,000	\$ 3,500	19-Aug	This date currently conflicts with State Shoot?
State Shoot								\$0.00				\$0.00	\$ 3,000	\$ 3,500	\$ 4,000	19-Aug	
West Bend								\$0.00				\$0.00	\$ 6,000	\$ 9,500	\$ 10,500	24-Aug	
"Hunting Eve" Bash (DBB3)								\$0.00		56%		\$0.00	\$ 3,500	\$ 4,000	\$ 4,500	30-Aug	
West Bend								\$0.00				\$0.00	\$ 6,000	\$ 9,500	\$ 10,500	24-Aug	
Decoy Carving Contest & Exhibition								\$0.00				\$0.00	\$ 1,500	\$ 2,500	\$ 3,500	9/15-9/16	
Madison								\$0.00				\$0.00	\$ 5,000	\$ 6,000	\$ 7,000	19-Sep	
Racine/South Shore								\$0.00				\$0.00	\$ 1,500	\$ 5,000	\$ 6,000	21-Sep	No pre-planning yet...
LaCrosse								\$0.00				\$0.00	\$ 500	\$ 3,000	\$ 4,000	Nov.	Strong planning mtg 4/12 - August smoker?
DePere Ladies Wine Event								\$0.00				\$0.00	\$ 1,500	\$ 2,000	\$ 2,500	Nov.	
Lakeshore/Manitowoc								\$0.00				\$0.00	\$ 8,500	\$ 10,000	\$ 10,500	7-Dec	
WWA Christmas Bash								\$0.00				\$0.00	\$ 2,500	\$ 4,000	\$ 4,500	12-Dec	
Total 2017 Banquet \$	\$71,608.62	\$11,290.41	\$400.00		\$7,432.51		\$270.96	\$75,195.56		41% Avg	\$0.00	\$75,595.56	\$ 173,500	\$ 234,000	\$ 259,250		