

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	\$10,712.25	\$700.00	\$400 gun credit, \$300 credit 10 SS tumblers	\$1,193.97	State items	\$195.00	\$18,393.00	37%	40%		\$19,093.00	\$ 20,000	\$ 27,500	\$ 29,000	25-Feb	Complete (w/o detailed final report turned in)
Milwaukee Sports Show	\$0.00	\$750.00			\$750.00	Show booth	\$0.00	\$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			\$270.00	\$24,931.40	49%	49%		\$25,331.40	\$ 25,000	\$ 28,500	\$ 29,500	16-Mar	Complete
Appleton/Valley	\$16,169.45	\$2,459.26					\$158.20	\$18,470.42	41%	28%		\$18,470.42	\$ 13,000	\$ 15,750	\$ 16,750	23-Mar	Complete, 7.28.17 update: \$1600 class A proceeds added to net.
Jefferson/Twin Rivers	\$7,512.14	\$2,818.56	\$2,322.00	\$2322 mugs	\$999.45	2008 Banquet, 2014-17 & 2016-18 T-shirts & class materials	\$234.52	\$9,136.73	38%	39%		\$11,458.73	\$ 15,000	\$ 19,000	\$ 20,000	1-Apr	Complete
Chilton	\$4,470.00	\$1,685.03	\$400.00	\$400 gun credit	\$4,470.00	Funds transfer	\$40.10	\$1,642.93	21%	39%		\$2,042.93	\$ 4,000	\$ 5,000	\$ 6,000	8-Apr	Complete
Waukesha County	\$23,990.73	\$480.00	\$3,058.50	\$400 gun credit, \$198 network & paid sale, \$337.50 deoxy (S), \$389 Mustang, \$1079 Clot	\$2,946.95	\$1079 funds transfer, \$1071.95 1999 package	\$194.95	\$21,328.83	42%	21%		\$24,387.33	\$ 15,000	\$ 18,000	\$ 19,000	20-Apr	Complete, working with chapter on finalization of credits, net may change
Baraboo River	\$1,764.00				\$2,116.51	Funds transfer		-\$352.51		44%		-\$352.51	\$ 2,000	\$ 3,000	\$ 4,000	22-Apr	
Madison Shoot	\$680.00	\$655.23			\$679.00	State items	\$0.00	\$695.54	25%	72%		\$695.54	\$ 1,500	\$ 2,000	\$ 2,500	29-Apr	Complete
Milwaukee/South Suburban	\$9,819.37				\$1,787.21	\$1787.21 state mugs		\$8,072.15		33%		\$8,072.15	\$ 5,000	\$ 6,000	\$ 7,000	1-May	All funds received, need final paperwork, chapter may need funds back - unknown
Abrams Shoot	\$1,325.00	\$2,873.16			\$500.00	\$500 funds transfer	\$0.00	\$3,648.16	77%	56%		\$3,648.16	\$ 3,000	\$ 4,000	\$ 4,500	13-May	Complete
Draukee Shoot	\$930.00	\$1,482.00			\$0.00		\$0.00	\$2,412.00	44%	49%		\$2,412.00	\$ 2,500	\$ 3,500	\$ 4,000	5/20 - 5/21	Complete
SE WI Golf Outing	\$10,025.00	\$4,495.00			\$7,310.53	\$7310.53 golf, meals, state expenses	\$0.00	\$7,200.47	50%	57%		\$7,200.47	\$ 5,000	\$ 7,000	\$ 7,500	23-May	Complete
Summer Shoot at J&H	\$1,750.00	\$2,297.51			\$1,065.19	\$1065.19 state expenses	\$0.00	\$2,982.32	58%			\$2,982.32	\$ 2,000	\$ 2,500	\$ 3,000	17-Jun	Complete
Madison Golf Outing	\$7,945.00	\$1,040.00			\$6,267.81	\$6267.81 golf, meals, state expenses	\$0.00	\$2,717.17	30%	25%		\$2,717.17	\$ 2,500	\$ 3,500	\$ 4,000	20-Jun	Complete
Fox Valley Golf Outing	\$12,910.00				\$6,455.21	\$6455.21 golf, meals, state expenses	\$0.00	\$6,454.77	50%	68%		\$6,454.77	\$ 5,500	\$ 6,750	\$ 7,000	26-Jul	Complete
Waukesha Shoot	\$2,115.00	\$130.75			\$317.99	State items	\$0.00	\$1,927.76	48%	30%		\$1,927.76	\$ 2,500	\$ 3,000	\$ 3,500	7/29 - 7/30	Complete
Calling Contest							\$0.00			64%		\$0.00	\$ 1,500	\$ 2,000	\$ 2,500	12-Aug	
Wausau	\$1,205.00		\$25.00	\$25 Life Member discount credit			\$1,205.00			39%		\$1,230.00	\$ 2,500	\$ 3,500	\$ 4,000	10-Aug	
State Shoot	\$80.00						\$80.00					\$80.00	\$ 3,000	\$ 3,500	\$ 4,000	19-Aug	
West Bend	\$1,005.00						\$1,005.00					\$1,005.00	\$ 6,000	\$ 9,500	\$ 10,500	24-Aug	
Hunter's Eve Bash (DBB3)							\$0.00			56%		\$0.00	\$ 3,500	\$ 4,000	\$ 4,500	30-Aug	
Sheboygan							\$0.00					\$0.00	\$ 1,500	\$ 3,000	\$ 3,500	9-Sep	
West Allis	\$735.00		\$355.00	\$80 SE WI Outing & \$275 Madison Outingmeat credit	\$37.23	\$37.23 Class A Spring raffle ticket invoice		\$697.77				\$1,052.77	\$ 9,500	\$ 12,500	\$ 13,500	14-Sep	
Decoy Carving Competition & Exhibition	\$120.00						\$120.00					\$120.00	\$ 1,500	\$ 2,500	\$ 3,500	9/15-9/16	
Madison							\$0.00					\$0.00	\$ 5,000	\$ 6,000	\$ 7,000	19-Sep	Difficult communication w/ chair, 1st mtg 8/10?
Racine/South Shore							\$0.00					\$0.00	\$ 1,500	\$ 5,000	\$ 6,000	21-Sep	No action
LaCrosse							\$0.00					\$0.00	\$ 500	\$ 3,000	\$ 4,000	Nov.	No action
DePere Ladies Wine Event							\$0.00					\$0.00	\$ 1,500	\$ 2,000	\$ 2,500	Nov.	No action
Lakeshore/Manitowoc							\$0.00					\$0.00	\$ 8,500	\$ 10,000	\$ 10,500	30-Nov	
WWA Christmas Bash							\$0.00					\$0.00	\$ 2,500	\$ 4,000	\$ 4,500	12-Dec	
Mequon/Cedar Creek							\$0.00		45%			\$0.00	\$ 2,500	\$ 6,000	\$ 7,000		Declared no event in January
Hudson							\$0.00		24%			\$0.00	\$ 1,500	\$ 2,500	\$ 3,500		No contact with chair since late February
Stevens Point							\$0.00		33%			\$0.00	\$ 500	\$ 3,000	\$ 4,000	5/4?	No action
Total 2017 Banquet \$	\$129,162.72	\$41,419.16	\$6,905.50		\$36,723.96		\$1,036.78	\$131,966.14	44%	Avg	\$0.00	\$138,871.64	\$ 172,500	\$ 225,500	\$ 247,750		