

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	\$1,133.37	State Items	\$135.36	\$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	50.00	\$750.00			\$750.00	Show Booth	50.00	\$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	48%	49%		\$25,331.40	\$ 25,000	\$ 28,500	\$ 29,500	16-Mar	Complete
Appleton/Valley	\$16,169.45	\$2,459.26					\$158.21	\$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	\$309.85	1900 mugs, 504 SS & 294 SS T-shirts & 1000 mugs	\$234.51	\$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	\$52.11	\$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	\$600 gun credit, \$150 artwork & pistol sale, \$300-20 license (B), \$500 Mustang, \$1575 Club	\$2,940.00	\$675 mugs transfer \$1875 SS mugs purchase	\$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				\$2,128.51	Funds transfer		\$352.51		44%		\$352.51	\$ 2,000	\$ 3,000	\$ 4,000	22-Apr	
Madison Shoot	\$680.00	\$653.23			\$680.00	State Items	50.00	\$695.54	25%	72%		\$695.54	\$ 1,500	\$ 2,000	\$ 2,500	29-Apr	Complete
Milwaukee/South Suburban	\$9,819.37				\$1,787.25	\$1787.25 state invoice		\$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	50.00	\$3,648.16	77%	56%		\$3,648.16	\$ 3,000	\$ 4,000	\$ 4,500	13-May	Complete
Ozaukee Shoot	\$930.00	\$1,482.00			\$0.00		50.00	\$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			\$7,319.53	\$7319.53 golf, meals, state expenses	50.00	\$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			\$1,060.19	\$1060.19 state expenses	50.00	\$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			\$6,287.83	\$6287.83 golf, meals, state expenses	50.00	\$2,717.17	30%	29%		\$2,717.17	\$ 2,500	\$ 3,500	\$ 4,000	20-Jun	Complete
Fox Valley Golf Outing	\$12,910.00				\$6,455.23	golf, meals, state expenses	50.00	\$6,454.77	50%	68%		\$6,454.77	\$ 5,500	\$ 6,750	\$ 7,000	26-Jul	Complete
Waukesha Shoot	\$2,115.00	\$130.75			\$117.00	State Items	50.00	\$1,927.76	48%	30%		\$1,927.76	\$ 2,500	\$ 3,000	\$ 3,500	7/29 - 7/30	Complete
Calling Contest	\$160.00	\$815.00	\$285.00	11 regular & 1youth membership	\$183.45	State Items, clothing sales	50.00	\$781.55		64%		\$1,066.55	\$ 1,500	\$ 2,000	\$ 2,500	12-Aug	Will receive check from Cabela's for brat fry
Wausau	\$3,150.61		\$425.00	\$25 Life Member discount, \$400 gun credit				\$3,150.61		39%		\$3,576.61	\$ 2,500	\$ 3,500	\$ 4,000	10-Aug	Saw reporting from Treas. on 9/3...
State Shoot	\$1,250.00	\$772.00			\$1,081.17	State Items used		\$1,023.83				\$1,023.83	\$ 3,000	\$ 3,500	\$ 4,000	19-Aug	Wern final check of \$1716, incoming as of 9/8
Hunter's Eve Bash	\$5,508.00		\$50.00	\$50 2 entries given at state shoot	\$3,194.11	State Items used, food	50.00	\$2,313.89		56%		\$2,363.89	\$ 3,500	\$ 4,000	\$ 4,500	30-Aug	Wern invoice received 9/8...
West Bend	\$6,760.30				\$140.52	Cabela's Items purchased by Lambert		\$6,419.78				\$6,419.78	\$ 6,000	\$ 9,500	\$ 10,500	24-Aug	Event ran...
Sheboygan	\$175.00				\$1,125.00	Funds transfer for setup		-\$950.00				-\$950.00	\$ 1,500	\$ 3,000	\$ 3,500	9-Sep	Event ran, reporting pending this week...
West Allis	\$2,592.77		\$355.00	\$80 SE WI Outing & \$275 Madison Outing meat credit (credit cards include state Shoot Class A pistol/aukt)	\$93.87	\$37.23 Class A Spring & \$56.64 Fall rifle ticket invoices		\$2,498.90				\$2,853.90	\$ 9,500	\$ 12,500	\$ 13,500	14-Sep	Pre-registrations down by 1/3, as of 48 hrs out
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	
Racine/South Shore							\$0.00					\$0.00	\$ 1,500	\$ 5,000	\$ 6,000	21-Sep	No volunteer activity
LaCrosse							\$0.00					\$0.00	\$ 500	\$ 3,000	\$ 4,000	Nov	Chair resigned, Tom following w/ 2 others...
DePere Ladies Wine Event							\$0.00					\$0.00	\$ 1,500	\$ 2,000	\$ 2,500	Nov	Host not available...
Lakeshore/Manitowoc							\$0.00					\$0.00	\$ 8,500	\$ 10,000	\$ 10,500	30-Nov	No response in 7 days to chapter e-mail...
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		No volunteer activity
Hudson							\$0.00			24%		\$0.00	\$ 1,500	\$ 2,500	\$ 3,500		No volunteer activity
Stevens Point							\$0.00			33%		\$0.00	\$ 500	\$ 3,000	\$ 4,000	5/17	No volunteer activity
<b>Total 2017 Banquet \$</b>	<b>\$145,739.40</b>	<b>\$43,006.16</b>	<b>\$7,640.50</b>		<b>\$41,455.21</b>		<b>\$1,036.78</b>	<b>\$143,365.80</b>	<b>44%</b>	<b>Avg</b>	<b>\$0.00</b>	<b>\$151,006.30</b>	<b>\$ 172,500</b>	<b>\$ 225,500</b>	<b>\$ 247,750</b>		<b>\$29,000 gap, as of 9/12/17, to fill by year's end</b>
																	<b>\$27,000 in budgeted events yet to run...</b>