

Chapter	Credit Cards	Checks/ Cash/ Funds Transfers	Non-Cash Event Credits	Credit Notes	Deductions	Deductions Notes	Sales Tax	2018 Cash Net (cash into WWA)	2018 Net/ Gross	2017 Net/ Gross	Calendar Credits (does not add into net/gross)	2018 Net w/non- cash Credits (use for goal)	2018 Budget	2018 Goal	2018 Super Goal	Event Date	Notes
Rhineland/ Northern Wetlands	\$1,945.51							\$1,945.51				\$1,945.51	\$ 19,000	\$ 21,000	\$ 22,000	24-Feb	Event was run successfully - no reporting yet
Fox River	\$1,405.00							\$1,405.00		49%		\$1,405.00	\$ 8,000	\$ 11,000	\$ 12,500	17-Mar	
Green Bay	\$4,155.00							\$4,155.00		38%		\$4,155.00	\$ 25,000	\$ 27,000	\$ 28,000	15-Mar	
Appleton/Valley	\$335.00				\$600.00	\$600 funds transfer		-\$265.00		21%		-\$265.00	\$ 15,000	\$ 18,000	\$ 19,000	22-Mar	
Chilton			\$256.00			\$256 - 4 wine coolers		\$0.00		42%		\$256.00	\$ 2,000	\$ 5,000	\$ 6,000	7-Apr	
Waukesha County	\$5,260.00		\$25.00	\$25 Life member	\$3,730.00	\$2900 funds transfer, \$830 firearms invoice pd by transfer.		\$1,530.00		3%		\$1,555.00	\$ 23,000	\$ 25,000	\$ 26,000	19-Apr	
Jefferson/Twin Rivers					\$942.18	\$92.18 Tickets & More, \$850 Class A gun		-\$942.18		25%		-\$942.18	\$ 13,000	\$ 15,000	\$ 17,000	21-Apr	
Madison Shoot								\$0.00		28%		\$0.00	\$ 1,000	\$ 2,000	\$ 2,500	28-Apr	
Milwaukee/South Suburban								\$0.00		77%		\$0.00	\$ 5,000	\$ 8,000	\$ 9,000	30-Apr	
SE WI Golf Outing		\$2,400.00						\$2,400.00		44%		\$2,400.00	\$ 7,000	\$ 8,000	\$ 9,000	22-May	
Madison Golf Outing								\$0.00		50%		\$0.00	\$ 2,000	\$ 3,000	\$ 3,500	19-Jun	
Spring Shoot								\$0.00		58%		\$0.00	\$ 2,500	\$ 3,000	\$ 3,500	12-May	
Ozaukee Shoot								\$0.00		30%		\$0.00	\$ 2,000	\$ 3,000	\$ 3,500	15-Jul	
Abrams Summer Shoot								\$0.00		50%		\$0.00	\$ 3,500	\$ 4,000	\$ 4,500	21-Jul	
Fox Valley Golf Outing								\$0.00		48%		\$0.00	\$ 5,500	\$ 6,500	\$ 7,000	25-Jul	
Waukesha Shoot								\$0.00				\$0.00	\$ 2,000	\$ 3,000	\$ 3,500	4-Aug	
Wausau								\$0.00		37%		\$0.00	\$ 5,000	\$ 7,500	\$ 9,000	9-Aug	
DCCE								\$0.00		15%		\$0.00	\$ 250	\$ 500	\$ 750	8/10 & 8/11	
Calling Contest								\$0.00		56%		\$0.00	\$ 1,500	\$ 2,000	\$ 2,500	12-Aug	
State Shoot								\$0.00		38%		\$0.00	\$ 2,500	\$ 3,000	\$ 4,000	18-Aug	
Hunter's Eve								\$0.00		27%		\$0.00	\$ 2,500	\$ 3,500	\$ 4,000	30-Aug	
West Bend								\$0.00		23%		\$0.00	\$ 7,000	\$ 8,500	\$ 9,500	23-Aug	
West Allis								\$0.00				\$0.00	\$ 8,500	\$ 10,000	\$ 11,000	13-Sep	
Lakeshore/Manitowoc								\$0.00		53%		\$0.00	\$ 7,000	\$ 9,000	\$ 10,000	29-Nov	
WWA Christmas Bash								\$0.00				\$0.00	\$ 3,000	\$ 3,500	\$ 4,000	6-Dec	
Total 2018 Banquet \$	\$13,100.51	\$2,400.00	\$281.00		\$5,272.18		\$0.00	\$10,228.33		37%	\$0.00	\$10,509.33	\$ 172,750	\$ 210,000	\$ 231,250		