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
Rhinelander/ Northern Wetlands	$8,448.81							$8,448.81				$8,448.81	$ 19,000	$ 21,000	$ 22,000	24-Feb	No reporting yet - due before 4/24…
Fox River	$4,521.64		$25.00	$25 Life member	$120.00	$120 t-shirts		$4,401.64		49%		$4,426.64	$ 8,000	$ 11,000	$ 12,500	17-Mar	No reporting yet - due before 5/17…
Green Bay	$12,413.45	$15,973.07			$50.00	2018 award/dinn payment to be rebursed by WWA	$381.52	$27,955.00	55%	38%		$27,955.00	$ 25,000	$ 27,000	$ 28,000	15-Mar	Complete, additional $500 in Kohl's donation to be received
Appleton/Valley	$13,760.50							$13,760.50		21%		$13,760.50	$ 15,000	$ 18,000	$ 19,000	22-Mar	No reporting yet - due before 5/22…
Chilton	$2,370.00		$256.00			$256 - 4 wine coolers		$2,370.00		42%		$2,626.00	$ 2,000	$ 5,000	$ 6,000	7-Apr	No reporting yet
Madison Shoot	$30.00							$30.00		28%		$30.00	$ 1,000	$ 2,000	$ 2,500	14-Apr	Weather cancelation - reschedule?
Waukesha County	$16,810.00		$25.00	$25 Life member	$3,730.00	$2900 funds transfer, $830 firearms invoice pd by transfer,		$13,080.00		3%		$13,105.00	$ 23,000	$ 25,000	$ 26,000	19-Apr	
Jefferson/Twin Rivers	$881.00				$942.18	$92.18 Tickets & More, $850 Class A gun		-$61.18		25%		-$61.18	$ 13,000	$ 15,000	$ 17,000	21-Apr	
Milwaukee/South Suburban	$315.00		$25.00	$25 Life member				$315.00		77%		$340.00	$ 5,000	$ 8,000	$ 9,000	23-Apr	
Spring Shoot @ Joe's								$0.00		58%		$0.00	$ 2,500	$ 3,000	$ 3,500	12-May	
SE WI Golf Outing	$1,500.00	$2,400.00						$3,900.00		44%		$3,900.00	$ 7,000	$ 8,000	$ 9,000	22-May	
Madison Golf Outing								$0.00		50%		$0.00	$ 2,000	$ 3,000	$ 3,500	19-Jun	
Waukesha Shoot								$0.00				$0.00	$ 2,000	$ 3,000	$ 3,500	24-Jun	
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	$400.00							$400.00		48%		$400.00	$ 5,500	$ 6,500	$ 7,000	25-Jul	
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	
West Bend								$0.00		23%		$0.00	$ 7,000	$ 8,500	$ 9,500	23-Aug	
Hunter's Eve								$0.00		27%		$0.00	$ 2,500	$ 3,500	$ 4,000	30-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 $	**$61,450.40**	**$18,373.07**	**$331.00**		**$4,842.18**		**$381.52**	**$74,599.77**		**37%**	**$0.00**	**$74,930.77**	**$ 172,750**	**$ 210,000**	**$ 231,250**		