

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	\$8,448.81						\$78.16	\$8,370.65		37%		\$8,370.65	\$ 19,000	\$ 21,000	\$ 22,000	24-Feb	Tom has final reporting, not turned in
Fox River	\$4,521.64		\$25.00	\$25 Life member	\$120.00	\$120 t-shirts	\$66.83	\$4,334.81		0%		\$4,359.81	\$ 8,000	\$ 11,000	\$ 12,500	17-Mar	Wrap meeting soon?
Green Bay	\$12,413.45	\$15,973.07			\$50.00	\$50 sweatshirt payment to be refunded by Kirby	\$381.52	\$27,955.00	55%	49%		\$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	\$3,676.39	\$400.00	\$400 super goal credit	\$42.91	\$42.91 Tickets & More	\$144.10	\$17,249.88	35%	41%		\$17,649.88	\$ 15,000	\$ 18,000	\$ 19,000	22-Mar	Complete
Chilton	\$4,417.00		\$726.00	\$256 - 4 Wine coolers, \$400 super goal credit, \$70 knives	\$2,546.28	\$2000 funds transfer, \$336 safe invoice, \$230.28 state invoice	\$76.23	\$1,794.49	20%	21%		\$2,520.49	\$ 2,000	\$ 5,000	\$ 6,000	7-Apr	Complete
Waukesha County	\$28,887.63		\$842.00	\$25 Life member, \$400 super goal, \$417 decoys	\$5,063.42	\$2900 funds transfer, \$830 business invoice paid by transfer, \$1,253.42 state package	\$148.43	\$23,677.80	41%	42%		\$24,519.80	\$ 23,000	\$ 25,000	\$ 26,000	19-Apr	Complete, Class A proceeds (SE Outing raffle) to be added
Jefferson/Twin Rivers	\$7,890.29				\$1,036.69	\$92.18 & \$94.51 Tickets & More, \$850 Class A gun		\$6,853.60		38%		\$6,853.60	\$ 13,000	\$ 15,000	\$ 17,000	21-Apr	
Madison Shoot								\$0.00		25%		\$0.00	\$ 1,000	\$ 2,000	\$ 2,500	15-Apr	Event Cancelled due to weather
Milwaukee/South Suburban	\$7,390.00		\$425.00	\$25 Life member, \$400 super goal				\$7,390.00		28%		\$7,815.00	\$ 5,000	\$ 8,000	\$ 9,000	23-Apr	
Baraboo River	\$3,692.88							\$3,692.88		3%						28-Apr	
SE WI Golf Outing	\$3,680.00	\$2,400.00						\$6,080.00		50%		\$6,080.00	\$ 7,000	\$ 8,000	\$ 9,000	22-May	
Madison Golf Outing								\$0.00		30%		\$0.00	\$ 2,000	\$ 3,000	\$ 3,500	19-Jun	
Spring Shoot	\$130.00	\$1,000.00						\$1,130.00				\$1,130.00	\$ 2,500	\$ 3,000	\$ 3,500	12-May	
Ozaukee Shoot								\$0.00		44%		\$0.00	\$ 2,000	\$ 3,000	\$ 3,500	15-Jul	
Abrams Summer Shoot		\$1,000.00						\$1,000.00		58%		\$1,000.00	\$ 3,500	\$ 4,000	\$ 4,500	21-Jul	
Fox Valley Golf Outing	\$1,700.00							\$1,700.00		50%		\$1,700.00	\$ 5,500	\$ 6,500	\$ 7,000	25-Jul	
Waukesha Shoot								\$0.00		48%		\$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		56%		\$0.00	\$ 2,500	\$ 3,000	\$ 4,000	18-Aug	
Hunter's Eve								\$0.00		38%		\$0.00	\$ 2,500	\$ 3,500	\$ 4,000	30-Aug	
West Bend								\$0.00		27%		\$0.00	\$ 7,000	\$ 8,500	\$ 9,500	23-Aug	
West Allis					\$67.67	\$67.67 Tickets & More		-\$67.67		23%		-\$67.67	\$ 8,500	\$ 10,000	\$ 11,000	13-Sep	
Lakeshore/Manitowoc								\$0.00		23%		\$0.00	\$ 7,000	\$ 9,000	\$ 10,000	29-Nov	
WWA Christmas Bash								\$0.00		53%		\$0.00	\$ 3,000	\$ 3,500	\$ 4,000	6-Dec	
<b>Total 2018 Banquet \$</b>	<b>\$96,932.20</b>	<b>\$24,049.46</b>	<b>\$2,418.00</b>		<b>\$8,924.97</b>		<b>\$895.25</b>	<b>\$111,161.44</b>		<b>37%</b>	<b>\$0.00</b>	<b>\$109,886.56</b>	<b>\$ 172,750</b>	<b>\$ 210,000</b>	<b>\$ 231,250</b>		