

| Chapter | Credit Cards | Checks/ Cash/ Funds Transfers | Non-Cash Event Credits | Credit Notes | Deductions | Deductions Notes | Sales Tax | 2019 Cash Net (cash into WWA) | 2019 Net/ Gross | 2018 Net/ Gross | Calendar Credits (does not add into net/gross) | UTV Raffle Credits (does not add into net/gross) | 2019 Net w/non- cash Credits (use for goal) | 2019 Budget | 2019 Goal | 2019 Super Goal | Event Date | Notes | Net for historic nets spreadsheet (cash & noncash additions but not calendar credits) | |
|-----------------------------------|---------------------|-------------------------------------|------------------------------|--|--------------------|--|-----------------|-------------------------------------|-----------------------|-----------------------|---|---|--|-------------------|-------------------|--------------------|------------|-----------|---|------------|
| Fox River | \$9,281.51 | \$1,380.02 | \$957.92 | \$400 super goal, \$557.92 Prints & dog bed | \$5,592.25 | \$4000 funds transfer, \$1592.25 state package | \$43.73 | \$5,025.55 | 27% | 51% | | \$320.00 | \$6,303.47 | \$ 13,500 | \$ 14,500 | \$ 15,500 | 26-Jan | Complete | \$5,983.47 | |
| Northern Wetlands | \$6,003.39 | \$2,245.30 | \$2,980.00 | \$1000 Yahzee, \$120 cutting boards, \$1770 beanies, \$90 head | | | \$74.31 | \$8,174.38 | 30% | 46% | | \$140.00 | \$11,294.38 | \$ 20,000 | \$ 21,500 | \$ 22,500 | 23-Feb | Complete | \$11,154.38 | |
| Appleton/Valley | \$12,420.00 | \$582.60 | \$400.00 | \$400 super goal | \$1,779.43 | \$1700 funds transfer, \$41.96 & \$37.47 Tickets & More Invoice | \$28.75 | \$11,194.42 | 29% | 35% | | \$580.00 | \$12,174.42 | \$ 16,000 | \$ 18,500 | \$ 20,000 | 28-Feb | Complete | \$11,594.42 | |
| Green Bay | \$10,078.53 | \$14,159.36 | \$1,400.00 | \$1000 Bob Olson life membership, \$400 super goal | \$100.00 | \$100 transfer | \$290.51 | \$23,847.38 | 51% | 55% | | \$1,780.00 | \$27,027.38 | \$ 25,000 | \$ 27,000 | \$ 28,000 | 21-Mar | Complete | \$25,247.38 | |
| LaCrosse | \$5,836.40 | \$3,782.03 | | | \$5,836.40 | \$5836.40 funds transfer | \$48.95 | \$3,733.08 | 20% | | | \$970.00 | \$4,703.08 | \$ 3,000 | \$ 4,000 | \$ 5,000 | 10-May | Complete | \$3,733.08 | |
| Chilton | \$1,619.00 | \$1,810.20 | \$1,091.00 | \$400 supergoal, 91 knife sets @ \$5/each, 32" TV @ \$100, 2 12pk decoys @ \$68 each | \$1,110.00 | \$1110 funds transfer | \$74.24 | \$2,244.96 | 30% | 20% | | \$1,540.00 | \$4,875.96 | \$ 3,000 | \$ 6,000 | \$ 7,000 | 27-Apr | Complete | \$3,335.96 | |
| Waukesha County | \$32,993.92 | \$2,410.00 | \$510.00 | \$400 supergoal, \$10 donation, \$25 life member | \$12,366.73 | gun purchased in 2018, \$1135 Class A guns, \$1125 decoys, \$1569.82 st. pkg, \$31.91 Bash A tickets | \$170.49 | \$22,866.70 | 33% | 41% | | \$540.00 | \$23,916.70 | \$ 27,000 | \$ 28,000 | \$ 29,000 | 11-Apr | Complete | \$23,376.70 | |
| Jefferson/Twin Rivers | \$3,201.95 | | | | \$176.13 | \$94.58 Class A tickets, \$81.55 Envisionlink | \$124.25 | \$2,901.57 | | 38% | | \$290.00 | \$3,191.57 | \$ 13,000 | \$ 15,000 | \$ 17,000 | 4-May | | \$2,901.57 | |
| South Milwaukee/South Suburban | \$4,635.00 | \$2,241.00 | \$400.00 | \$400 super goal | \$519.51 | \$69.51 Class A tickets, \$450 Ani Charter | \$126.15 | \$6,230.34 | 29% | 30% | | | \$6,630.34 | \$ 8,000 | \$ 9,000 | \$ 10,500 | 29-Apr | Complete | \$6,630.34 | |
| SE WI Golf Outing | \$14,335.00 | | | | \$6,722.14 | Golf, meals, state items, UTV ticket give-aways | \$0.00 | \$7,612.86 | 53% | 52% | | \$10.00 | \$7,622.86 | \$ 7,500 | \$ 8,500 | \$ 9,500 | 21-May | Complete | \$7,612.86 | |
| Ozaukee Shoot | \$555.00 | \$3,382.00 | | | \$626.82 | \$626.82 state invoice | \$0.00 | \$3,310.18 | | 42% | | \$790.00 | \$4,100.18 | \$ 2,000 | \$ 3,000 | \$ 3,500 | | | \$3,310.18 | |
| Abrams Summer Shoot | \$415.00 | \$2,916.55 | \$400.00 | \$400 super goal | | | \$0.00 | \$3,331.55 | 81% | 51% | | \$160.00 | \$3,891.55 | \$ 2,000 | \$ 3,000 | \$ 3,500 | 20-Jul | Complete | \$3,731.55 | |
| Fox Valley Golf Outing | \$13,110.00 | \$7,000.00 | \$400.00 | \$400 super goal | \$9,105.07 | \$1000 a/c, \$289.66 state items, \$6824.30 golf \$1200 guns, \$285 12 balls, \$210 meat, \$15.99 poster, \$50 prize | \$0.00 | \$11,004.93 | 55% | 54% | | \$100.00 | \$11,504.93 | \$ 5,500 | \$ 6,500 | \$ 7,000 | 24-Jul | Complete | \$11,404.93 | |
| Wausau | \$2,725.00 | | \$25.00 | \$25 life member credit | | | | \$2,725.00 | | 17% | | | \$2,750.00 | \$ 3,500 | \$ 6,000 | \$ 7,000 | 10-Aug | | \$2,750.00 | |
| DCCE | | \$6,049.00 | | | \$4,088.99 | See spreadsheet for complete details | \$0.00 | \$1,960.01 | 32% | 0% | \$280.00 | \$120.00 | \$2,360.01 | | | | | 7/26-7/27 | Complete | \$1,960.01 |
| Calling Contest | | | | | | | | \$0.00 | | 78% | | | \$0.00 | | | | | 28-Jul | | \$0.00 |
| State Shoot | | | | | | | | \$0.00 | | 69% | | | \$0.00 | \$ 2,500 | \$ 3,000 | \$ 4,500 | 17-Aug | | \$0.00 | |
| Hunter's Eve | \$260.00 | | | | | | | \$260.00 | | 15% | | | \$260.00 | | | | | 26-Aug | | \$260.00 |
| West Bend | \$2,290.00 | | | | \$51.83 | \$51.83 Class A tickets \$58.39 Class A tickets, \$300 hall deposit, \$44.77 Class A tickets | | \$2,238.17 | | 33% | | | \$2,238.17 | \$ 9,000 | \$ 11,500 | \$ 12,500 | 22-Aug | | \$2,238.17 | |
| West Allis | | | | | \$403.16 | | | -\$403.16 | | 28% | | | -\$403.16 | \$ 7,000 | \$ 9,000 | \$ 11,000 | 12-Sep | | -\$403.16 | |
| Baraboo River | | | | | | | | \$0.00 | | 42% | | | \$0.00 | \$ 5,000 | \$ 8,500 | \$ 9,500 | 24-Oct | | \$0.00 | |
| Lakeshore/Manitowoc | | | | | | | | \$0.00 | | 23% | | | \$0.00 | \$ 7,000 | \$ 9,000 | \$ 10,000 | | | \$0.00 | |
| WWA Christmas Bash | | | | | | | | \$0.00 | | 55% | | | \$0.00 | \$ 4,000 | \$ 5,000 | \$ 6,000 | 5-Dec | | \$0.00 | |
| Total 2019 Banquet \$ | \$119,759.70 | \$47,958.06 | \$8,563.92 | | \$48,478.46 | | \$981.38 | \$118,257.92 | | 38% | \$280.00 | \$7,340.00 | \$134,441.84 | \$ 183,500 | \$ 216,500 | \$ 238,500 | | | \$126,821.84 | |