

Chapter	Credit Cards	Checks/ Cash/ Funds Transfers	Non-Cash Event Credits	Credit Notes	Deductions	Deductions Notes	Sales Tax	2020 Cash Net (cash into WWA)	2020 Net/ Gross	2019 Net/ Gross	Calendar Credits (does not add into net/gross)	UTV Raffle Credits (does not add into net/gross)	2020 Net w/non- cash Credits (use for goal)	2020 Budget	2020 Goal	2020 Super Goal	Event Date	Notes	Net for historic nets spreadsheet (cash & noncash additions but not calendar credits)
Northern Wetlands	\$6,854.11	\$13,680.78	\$25.00	\$25 life member credit			\$97.46	\$20,437.43	42%	30%		\$420.00	\$20,882.43	\$ 15,000	\$ 18,000	\$ 19,500	22-Feb	Complete	\$20,462.43
Appleton/Valley	\$11,807.26	\$1,986.21					\$66.00	\$13,727.47	35%	29%		\$440.00	\$14,167.47	\$ 16,000	\$ 18,000	\$ 19,500	27-Feb	Complete	\$13,727.47
Baraboo River	\$3,775.01	\$2,283.04	\$50.00	\$50 life member credit	\$2,928.73	\$73.73 Class A tickets, \$2855 funds transfer	\$31.19	\$3,098.13	22%	0%		\$205.00	\$3,353.13	\$ 5,000	\$ 6,000	\$ 7,000	7-Mar	Complete	\$3,148.13
Green Bay	\$0.00							\$0.00		51%			\$0.00	\$ 23,000	\$ 24,000	\$ 25,000	24-Sep		\$0.00
South Milwaukee/South Suburban	\$680.00				\$32.40	\$32.40 Spring A tickets		\$647.60		29%			\$647.60	\$ 7,000	\$ 8,000	\$ 9,000		Awaiting 4/20 class A closeout, chapter starting another A	\$647.60
Waukesha County	\$110.00		\$50.00	\$50 life member credit	\$174.42	\$33.09 Waukesha A tickets, \$33.09 SE WI A tickets, \$108.25 dinner tickets		-\$64.42		33%			-\$14.42	\$ 25,000	\$ 26,000	\$ 27,500	27-Aug	4/23 Beretta Class A net \$2556.91, two additional class A's ongoing	-\$14.42
Chilton	\$100.00		\$60.00	3 stamp prints Northern Wetlands.	\$30.68	\$30.68 Class A tickets		\$69.32		30%			\$129.32	\$ 2,500	\$ 6,000	\$ 7,000	25-Apr	AR raffle complete, need closeout. 2 additional class A's ongoing	\$129.32
LaCrosse								\$0.00		20%			\$0.00	\$ 4,500	\$ 5,500	\$ 6,000		May event cancelled	\$0.00
Jefferson/Twin Rivers								\$0.00		25%			\$0.00	\$ 8,000	\$ 10,000	\$ 11,000		2020 event cancelled	\$0.00
SE WI Golf Outing								\$0.00		53%			\$0.00	\$ 7,500	\$ 8,500	\$ 9,500		Event postponed, SE WI Outing class A (Waukesha) net \$1161.92	\$0.00
Ozaukee Shoot								\$0.00		44%			\$0.00	\$ 2,500	\$ 3,500	\$ 4,000	12-Jul		\$0.00
Abrams Summer Shoot								\$0.00		81%			\$0.00	\$ 2,500	\$ 3,500	\$ 4,000	18-Jul		\$0.00
Fox Valley Golf Outing								\$0.00		55%			\$0.00	\$ 7,500	\$ 8,500	\$ 9,500	22-Jul		\$0.00
DCCE								\$0.00		32%			\$0.00	\$ 1,500	\$ 2,000	\$ 2,500	7/31 - 8/1		\$0.00
Calling Contest								\$0.00					\$0.00	\$ 500	\$ 1,000	\$ 1,500			\$0.00
West Bend	\$1,870.00				\$84.91	\$34.72 Spring A & \$50.19 Banquet A tickets		\$1,785.09		32%			\$1,785.09	\$ 9,000	\$ 10,500	\$ 12,000	20-Aug	Includes Spring Class A & Banquet A proceeds, need paperwork for Spring A	\$1,785.09
State Shoot								\$0.00		77%			\$0.00	\$ 4,500	\$ 5,500	\$ 6,500	22-Aug		\$0.00
Hunter's Eve								\$0.00		59%			\$0.00	\$ 2,000	\$ 3,000	\$ 4,000	30-Aug		\$0.00
West Allis	\$150.00				\$89.48	\$39.53 Spring A & \$49.95 Sports Show A tickets		\$60.52		38%			\$60.52	\$ 9,000	\$ 10,500	\$ 12,000	24-Sep	Need paperwork for spring A, June class A ongoing	\$60.52
Lakeshore/Manitowoc								\$0.00		19%			\$0.00	\$ 7,000	\$ 9,000	\$ 10,000	November		\$0.00
WWA Christmas Bash					\$33.09	\$33.09 A tickets		-\$33.09		49%			-\$33.09	\$ 4,500	\$ 5,500	\$ 7,000	3-Dec		-\$33.09
Total 2020 Banquet \$	\$25,346.38	\$17,950.03	\$185.00		\$3,373.71		\$194.65	\$39,728.05	39%	39%	\$0.00	\$1,065.00	\$40,978.05	\$ 164,000	\$ 192,500	\$ 214,000			\$39,913.05

Chapter	2002 Net	2003 Net	2004 Net	2005 Net	2006 Net	2007 Net	2008 Net	2009 Net	2010 Net	2011 Net	2012 Net	2013 Net	2014 Net	2015 Net	2016 Net	2017 Net	2018 Net	2019 Net	2020 Net	2020 Net Increase
Appleton/Valley	\$7,005.30	\$8,639.40	\$8,582.45	\$10,967.29	\$7,144.60	\$14,579.04	\$8,368.33	\$6,733.56	\$8,374.55	\$18,091.79	\$12,347.01	\$10,809.67	\$11,856.23	\$15,714.80	\$15,193.30	\$18,470.42	\$17,649.88	\$11,543.68	\$13,727.47	\$2,183.79
Baraboo River	\$0.00	\$0.00	\$0.00	\$4,787.14	\$5,884.33	\$6,170.93	\$3,976.06	\$5,857.23	\$8,290.46	\$7,863.25	\$0.00	\$0.00	\$221.87	\$2,477.75	\$0.00	\$215.37	\$9,032.82	-\$60.00	\$3,148.13	\$3,208.13
Calling Contest														\$804.40	\$1,520.25	\$2,366.55	\$755.78	\$190.00	\$0.00	-\$190.00
Chilton	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,460.00	\$5,113.75	\$8,912.12	\$3,949.92	\$0.00	\$0.00	\$2,042.93	\$2,520.49	\$3,335.96	\$129.32	-\$3,206.64
Decoy Carving Competition	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$654.81	\$2,496.29	\$1,838.01	-\$1,838.01
Dunn County	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$592.16	\$2,084.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Ducks Before Bucks Fall	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,073.52	\$3,717.77	\$2,124.39	-\$346.87	\$4,506.40	\$0.00	-\$4,506.40
Ducks Before Bucks Xmas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,074.48	\$4,582.41	\$4,564.89	\$9,803.88	-\$33.09	-\$9,836.97
Eau Claire	\$0.00	\$3,758.68	\$6,295.04	\$7,795.88	\$3,776.34	\$11,206.20	\$7,931.87	\$10,459.97	\$9,784.10	\$4,758.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Summer Shoot	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,956.91	\$0.00	\$0.00	\$0.00	\$3,217.27	\$2,784.00	\$3,569.00	\$2,982.32		\$0.00	\$0.00	\$0.00
Fond du Lac	\$6,486.66	\$6,176.82	\$9,790.53	\$7,047.34	\$4,065.49	\$844.38	\$859.15	\$9,812.30	-\$2,262.59	\$8,328.75	\$254.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Fountain City	\$0.00	\$7,066.40	\$6,844.52	\$9,033.59	\$10,312.04	\$8,790.05	\$6,003.39	\$10,785.08	\$12,339.87	\$8,463.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Fox Valley Golf Outing	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$311.49	\$2,759.87	\$6,713.42	\$4,947.85	\$6,634.70	\$3,107.33	\$6,454.77	\$7,700.57	\$11,404.93	\$0.00	-\$11,404.93
Green Bay	\$4,420.67	\$12,376.03	\$15,216.24	\$16,129.93	\$12,301.47	\$17,027.00	\$23,785.61	\$20,578.65	\$26,752.44	\$21,832.57	\$23,001.02	\$31,980.47	\$28,183.86	\$29,620.79	\$27,145.70	\$25,331.40	\$28,055.50	\$25,247.38	\$0.00	-\$25,247.38
Green Bay Abrams Shoot	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,009.54	\$7,494.98	\$4,004.81	\$1,265.13	\$1,798.00	\$4,271.77	\$3,648.16	\$2,302.61	\$3,731.55	\$0.00	-\$3,731.55
Hayward	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$81.31	-\$356.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Hudson	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,906.82	\$0.00	\$1,796.36	\$0.00	\$3,646.67	\$3,910.98	\$3,376.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Janesville	\$12,684.08	\$6,387.69	\$6,165.05	\$7,530.64	\$5,386.32	\$0.00	\$2,284.90	\$2,729.56	\$1,355.57	\$6,573.75	\$6,399.83	\$3,981.71	\$1,354.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Jefferson	\$9,412.07	\$3,867.37	\$4,425.95	\$9,325.42	\$11,228.45	\$7,339.59	\$13,974.14	\$13,109.65	\$12,110.61	\$20,212.10	\$15,509.69	\$16,244.13	\$18,623.63	\$19,029.51	\$15,271.38	\$11,458.73	\$13,089.35	\$8,102.43	\$0.00	-\$8,102.43
Jefferson 2nd Event	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$745.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Kettle Moraine	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,463.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
La Crosse	\$9,776.77	\$10,500.27	\$11,485.35	\$10,103.44	\$8,611.84	\$4,353.87	\$5,895.65	\$0.00	\$990.14	\$2,279.44	\$1,623.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,733.08	\$0.00	-\$3,733.08
Lake Country	\$10,386.96	\$11,139.62	\$10,508.13	\$6,369.54	\$4,819.00	\$6,334.92	\$8,544.39	\$13,789.53	\$6,150.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Lake Holcombe	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,719.69	\$874.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Lakeshore/Manitowoc	\$15,394.19	\$11,570.26	\$9,876.38	\$11,992.60	\$6,438.00	\$13,732.99	\$6,808.58	\$7,718.96	\$8,878.00	\$10,441.81	\$10,695.70	\$6,325.26	\$9,985.72	\$9,305.35	\$6,669.91	\$7,422.11	\$5,612.90	\$5,553.17	\$0.00	-\$5,553.17
Madison	\$5,481.24	\$18,163.18	\$9,181.21	\$4,882.08	\$10,456.82	\$4,750.18	\$8,849.97	\$9,028.73	\$7,096.33	\$7,224.68	\$13,149.14	\$11,657.73	\$9,058.32	\$0.00	\$170.86	-\$1,516.84	\$0.00	\$0.00	\$0.00	\$0.00
Madison Golf Outing	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$331.23	\$0.00	\$2,124.87	\$2,717.17	\$2,080.33	\$0.00	\$0.00	\$0.00
Madison Shoot	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,427.84	\$695.54	\$0.00	\$0.00	\$0.00	\$0.00
Marshland	\$0.00	\$3,124.02	\$6,649.06	\$5,003.88	\$3,023.35	\$4,946.07	\$2,518.40	\$5,479.26	\$4,885.47	\$6,667.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Mequon/Cedar Creek	\$19,407.67	\$11,312.43	\$14,512.91	\$9,008.41	\$16,057.76	\$11,850.41	\$16,563.16	\$11,855.98	\$5,930.89	\$7,842.51	\$15,446.31	\$13,249.54	\$15,716.38	\$6,324.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Muskego	\$17,871.95	\$26,759.47	\$16,497.54	\$18,708.33	\$14,425.32	\$21,179.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
New Berlin	\$24,878.94	\$22,888.22	\$22,435.52	\$23,059.33	\$21,114.28	\$20,361.18	\$17,690.94	\$23,912.88	\$15,716.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
New Richmond	\$5,797.97	\$3,710.40	\$2,116.55	\$0.00	\$2,070.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Northern Wetlands	\$0.00	\$0.00	\$0.00	\$0.00	\$13,131.84	\$9,304.39	\$7,919.21	\$14,169.52	\$6,586.43	\$8,426.62	\$13,142.30	\$19,809.03	\$17,997.52	\$22,298.99	\$26,633.14	\$19,093.00	\$20,387.25	\$11,154.38	\$20,462.43	\$9,308.05
Oshkosh	\$6,456.91	\$4,773.97	\$12,039.18	\$9,836.19	\$1,906.48	\$10,873.09	\$8,484.48	\$8,553.18	\$5,463.09	\$8,631.71	\$5,214.94	\$3,308.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Ozaukee Shoot											\$0.00	\$0.00	\$0.00	\$3,456.62	\$2,790.73	\$2,412.00	\$2,423.75	\$3,810.18	\$0.00	-\$3,810.18
Portage	\$6,479.83	\$3,475.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prairie du Chien	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,223.70	\$6,858.76	\$9,593.86	\$8,783.67	\$5,393.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Puckaway/Fox River	\$15,660.70	\$11,496.62	\$12,697.11	\$13,253.47	\$11,691.22	\$13,288.12	\$11,702.09	\$11,824.11	\$10,942.67	\$0.00	\$0.00	\$0.00	\$0.00	\$10,173.22	\$15,812.97	\$0.00	\$13,596.32	\$5,983.47	\$0.00	-\$5,983.47
Rice Lake	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$982.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sheboygan	\$2,736.00	\$7,833.81	\$1,632.90	\$3,534.66	\$5,143.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,703.63	\$0.00	\$0.00	\$1,492.08	\$531.08	\$0.00	\$0.00	\$0.00	\$0.00
South Shore/Racine	\$8,362.71	\$8,412.35	\$11,354.69	\$13,653.37	\$9,762.22	\$7,320.25	\$10,064.01	\$8,571.19	\$6,954.67	\$6,181.48	\$5,676.38	\$10,431.79	\$7,806.57	\$5,499.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
South Suburban	\$0.00	\$0.00	\$0.00	\$0.00	\$10,788.37	\$9,441.62	\$9,371.14	\$6,116.80	\$8,650.21	\$12,731.78	\$12,205.36	\$15,347.63	\$9,099.92	\$4,796.74	\$5,043.39	\$7,977.78	\$9,839.35	\$6,630.34	\$647.60	-\$5,982.74
Southeast WI Outing	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,488.48	\$2,510.66	\$5,875.56	\$8,139.32	\$7,200.47	\$8,927.51	\$7,612.86	\$0.00	-\$7,612.86
Southern Lakes/Delavan	\$0.00	\$0.00	\$0.00	\$4,604.00	\$3,232.70	\$2,949.14	\$0.00	\$0.00	-\$993.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Spring Shoot	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
State Shoot	\$5,432.54	\$4,404.92	\$2,773.87	\$13,781.07	\$2,719.72	\$2,862.58	\$3,405.39	\$2,119.09	\$3,141.59	\$2,235.88	\$4,633.28	\$2,893.82	\$2,314.75	\$3,256.81	\$2,294.33	\$2,739.83	\$5,180.00	\$6,471.66	\$0.00	-\$6,471.66
Tn County	\$4,156.96	\$5,500.39	\$4,995.36	\$7,721.44	\$10,309.75	\$3,710.57	\$3,115.94	-\$621.32	\$1,143.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Waukesha	\$32,182.84	\$5,844.14	\$32,154.12	\$17,526.01	\$29,924.01	\$27,335.00	\$26,176.92	\$10,424.02	\$4,488.95	\$4,736.73	\$12,640.84	\$10,311.91	\$12,881.05	\$14,928.80	\$18,248.96	\$24,387.33	\$29,772.03	\$23,913.70	-\$14.42	-\$23,928.12
Waukesha Shoot	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,123.31	\$1,927.76	\$1,220.00	\$0.00	\$0.00	\$0.00
Wausau	\$7,132.82	\$5,039.47	\$8,434.01	\$9,584.86	\$9,044.82	\$9,063.74	\$9,308.70	\$10,644.22	\$8,883.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,880.45	\$6,557.86	\$3,921.73	\$1,163.37	\$0.00	-\$1,163.37
West Allis	\$9,263.89	\$7,437.03	\$2,235.30	\$5,369.00	\$6,576.85	\$3,520.20	\$2,646.03	\$4,821.89	\$3,388.98	\$4,719.73	\$3,577.32	\$8,118.90	\$8,470.74	\$8,426.17	\$11,112.41	\$7,356.43	\$7,333.50	\$9,686.22	\$60.52	-\$9,625.70
West Bend	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.58	\$2,192.86	-\$449.07	\$0.00	\$2,140.80	\$2,329.84	\$5,348.						

