WWA EVENT CHECKLIST

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	Establishing responsibiltiies Line Description					
	//	8/	19/20°C	Whet Dead	Comi Bada	
Fst	<u>/</u> ahlis	<u>/</u>	/ g responsibiltiies			
			Chapter established and organized to carry out event		Chartered, Class B license?	
			Primary RD: Back-up RD:	January	Each year	
	CC		Chapter Chair: Treasurer:	,	Bank signature card?	
	RD		CC provided copy of this checklist, and web address for chapter support			
			material			
Sch			ne event and solicit sponsors			
	CC		Select date for event:		Ensure deconflicted with other WWA events	
	CC		Select event venue and identify charges		Dinner (about \$15-20), WWA Membership (\$25), small door prize with WWA logo (<\$5);	
					Not trying to make money off the entry cost.	
	CC		Solicit major sponsors and donors		Early tp get "presenting sponsor" on initial	
					flyers	
_	RD		Report status of Scheduling to ED			
Pre			Planning: Class "A" Plan Class "A" Pre-event raffle?	5 Mo before	Need not be present, use 'General/Special	
	CC	KD	Fidil Class A Fie-event fame:	3 MO Deloie	Raffle Worksheet": ticket template;	
					wisducks.org/chapter-information page	
	RD	CC	Proof Class A ticket		and the second s	
	RD		Print class A tickets and forward to chapter		who, where (Jim Tooni option)	
	CC	RD	Mail stock (20-30 tickets) to Kelcy for online sales			
	CC		Market Class "A" raffle:WWA website; Facebook;Local			
			distribution;Poster			
г.			Report status of Pre-event planning to ED	5 mo prior	Class event ?; Organizational update	
Ph			arly) Plan the event Establish attendee "goal":		Be conservative in estimates, but about	
	CC	ΚD	Establish attendee goal .		\$100/attendee will be spent after dinner ticket	
	CC	RD	Complete Pre-event Budgeting	5 mo before	"Pre-Banquet Budgeting form" -	
			Gun philosophy and numbers what guns to have? Determine "hot" guns		Quality vs quantity, remember that there are	
					7:1 deer hunters vs waterfowlers in WI	
	CC		Decide on gun dealer; Put gun cost estimates into budget, get bids	4 Mo before	put estimated gun costs into budget	
	CC	RD	Identify basic outline of Games / Raffles / Prizes, put non-gun costs into		Gun Boards, Tactacam, Games, Walkarounds,	
			budget		Bucket raffles. Games may have an appeal to	
					attendees who have already placed their raffle	
-	CC	ВD	Finalize printed/flyer gun list	3-4 Mo. Before	\$\$a game offers entertainment.	
			Decide table and ticket options	3-4 MO. Belole		
			Chair and RD review plan. Finalize Pre-Event Budget Form	4 Mo before	Report planned attendance	
	RD		Report Status of Phase 1 Planning of ED	3 mo before	"Shape" of event and help required; Budget	
			,		outlook	
Ma			event			
			Discuss flyer - discuss updates to prior year	4 Mo before	RD has template	
			Drafting/finalizing flyer	10 wks before		
	CC	KD.	Review and update mailing list with Kelcy - changes made? Order Flyers from printer - who sends out?	10 wks before	Who will send out - printer, chapter?	
	ΚD	CC	Order Flyers from printer - who sends out:	(min)	who will seria out - printer, chapter?	
	CC	RD	Order dinner tickets from Printer	4 wks before	Order with flyer	
			Post e-flyer on website	10 wks before		
L	L		·	(min)		
	CC	AD	Evite and facebook	4-6 wks before	Communicate future marketing wishes with	
			0. 150. 12	4 1 1 6	Kelcy	
	ED		Boost FB post?	4 wks before	Costs maybe \$5-10 per day	
	CC		Marketing: Post flyers around town	8 wks before	If appropriate	
	RD		Call previous attendees to ensure they are aware and coming Report status of Marketing to ED	3-4 wks before 5 weeks prior	If appropriate "Shape" of event and issues	
Ph			an the Event	o meeks prior	Shape of event und issues	
			Consider state sponsor offerings and state inventory	4 Mo before		
			Pre-Order inventory from state	4 Mo before		
	RD		Ensure adequate ticket inventory	1 Mo before		
	CC		Determine menu	3-4 Mo before		
			Receive dinner tickets	3.5 Mo before	Confirm shipped/received	
	RD		Finalizing event gun board tickets, ship/deliver to chapter Meet with years (meet count, table cetus, volunteer meets/timing)	6 wks before		
	CC		Meet with venue (meal count, table setup, volunteer meals/timing) Finalize sponsors (gun board presenters, or presenting sponsor or)	3-4 wks prior 3-4 wks prior		
	-		Design game/raffle signage - share with RD	1011d SYM 4.0		
	CC		Receive tickets	3 weeks prior	+	
			Evaluate # of donationsenough? (Bucket raffle, door prizes,) last ditcl		 	
	-		effort by Committee			
	CC		Finalize state inventory needs	2 wks before		
	CC		Solicit volunteers to help run the event.			

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CC	78,	/ 3/ 00° c	whe Dec	Corr. Bact d
	: [Arrange volunteer meals to not interfere with event		(
CC	_	Provide final attendance numbers to catereer	10 days	
CC	RD	Update budget for attendance		Adjust games and prizes for actual attendees.
				Now consider estimated costs (Guns, dinner,
				hall rental, prizes, other costs).
RE)	Report status of Planning to ED		Number of attendees; Estimated Net vs Budget
_	_			Issues; help required
rena	re fo	or the event		
		Send chapter online order summary	1 week pre-event	
CC	_	Assemble advance ticket packages	1 week pre-event	Not later than
CC	RD	Create registration sheet		To collect names and packages
CC		Identify Master of Ceremonies, develop event schedule	2 months pre-event	
		, i	·	
RE	CC	Make any necessary signage	2-3 days pre-event	
RE)	Load trailer with chapter merchandise/games/raffle equipment	1-2 days pre-event	
		/signage/treasurer's case/credit card machine/inventory sheet and other		
		supplies		
RE		State raffle tickets (State hunt, UTV)	1-2 days pre-event	
RE	_	Does chapter need state raffle item brought to event?	2 weeks pre-event	
RE		Deliver state merchandise and equipment and set-up gear	0-1 days pre-event	
CC		Review delivered inventory against request. Transfer inventory	0-1 days pre-event	Consider the CC of the Na Board and the
CC	_	Set up room: Tables, gun boards, signage, raffles, games, etc Prepare Silent Auction items and Sheets		Consider traffic flow - No Dead spots
RE RE	_	Set up games/silent auction, with buckets/tickets, fill out"Raffle ticket	0-1 days pre-event 0-1 days pre-event	
KL	, l	inventory sheet"	0-1 days pre-event	
RE	· -	Report status of preps to ED	0-1 days pre-event	
RE	_	Bring required paperwork and credit card equipment	0-1 days pre-event	
RE	_	Report readiness for event to ED	2 days prior	
		dit needs for the event	Z days prior	
CC		Get cash (approx: \$1500-3000)	1 day pre-event	Ask RD for denominations based on games
CC		Set-up raffle pouches/aprons	0-1 days pre-event	
CC		Set up cash box	0-1 days pre-event	
RE	CC	Test credit card machine	0-1 days pre-event	
CC	RD	Set up treasurer's station and welcome station	0-1 days pre-event	Money/Credit Card machine
\perp				
Cond	_			
CC		Feed volunteers, brief them, then position them		Feed well priori to door opening; bried them or ENTITE event as well as their station.
RE)	Class A drawing - take pictures of tix and winners and provide to D of		
		Admin		
	_	Manage walk-arounds, drawings, silent auctions		
RE		Arrange Photgrapher for after-event FB postings - send to ED		
		Run through event schedule Executive Director talk		
RE	ノーロレ	Closeout silent auction (taxes collected)		
RE		Closeout sherit auction (taxes collected)		
RE CC)	Congratulate and thank team		
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RE CC CC	int fo		Night of	RD, Treasurer, 1 other count \$
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RE CC CC	int fo	Clean-up; assist gear back into RD van or the Event Double count Money by raffle / game; enter intoBanquet Event	Night of	RD, Treasurer, 1 other count \$
CC CC CC RE	unt fc	Clean-up; assist gear back into RD van or the Event Double count Money by raffle / game; enter intoBanquet Event Income worksheet - take picture and send to RD Turn in Inventory charge(to DA) Turn in raffle ticket inventory sheet to DA	Night of Day after	RD, Treasurer, 1 other count \$
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GENERAL/SPECIAL RAFFLE WORKSHEET

Chapter:			
Name of Raffle:			
Price of Tickets:	Ticket Color:		
Prizes		Cost	Fair Market Value
•			
3			
· <u> </u>			
•			
•			
·			
•			
·			
0			
	Total:		
	Income	e:	
	Expens	ses:	
	Net Total Incom	ne·	

Make copies of this form for each raffle you hold

WWA BANQUET EVENT INCOME

Chapter	////
A. GENERAL / SPECIAL RAFFLES	
	= \$
	= \$
	= \$
	= \$
	= \$
	= \$
	= \$
	= \$
	= \$
	OTAL = \$
B. SILENT AUCTION	
C. LIVE AUCTION	\$
D. OTHER FUND-RAISING ACTIVITIES	
	= \$
E. MERSCHANDISE	
F. TOTAL BANQUET EVENT INCOME	\$

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Chapter Check List

CHAPTER	EVENT DATE		
CHAIRMAN	PHONE #		
Donation Receipts	Date Delivered		
Paperwork DVD	Date Delivered		
State Merchandise Package	Date Delivered		
Optional Merchandise	Date Delivered		
Banquet Flyer Mock-up	Date Mailed		
Mailing List	Date Delivered		
Class A Raffle Tickets	Date Ordered		
Sponsor Item Sample	Date Delivered		
Incentive Items()	Date Delivered		
List of Games & Raffles	Date Received		
Sponsor # & Sizes	Date Received		
Est. # Banquet Attendees T- shirts	Date Received		
Thank You Cards	Date Delivered		
Banquet Final Report	Date Received		
Final Report	Date Received		

Raffle Ticket Inventory 2-Part

Total				
Tickets	Ticket Color	# Full Rolls	# Part Rolls	Notes
Heitets	White	" T GII TOIIS	" T GI C NOIS	Notes
	Yellow			
	Salmon			
	Orange			
	Red			
	Blue			
	Green			
	Purple			
	Teal			
	Gold			
	Olive			
	Grey			
	Pink			
	Rose			
	Blank White			
	Blank Yellow			
	Blank Salmon			
	Blank Orange			
	Blank Red			
	Blank Blue			
	Blank Green			
	Blank Purple			
	Blank Teal			
	Blank Gold			
	Blank Olive			
	Blank Pink			
	Blank Rose			
	Big Red			
	Big Blue			
	Big Orange			
	Big Purple			
	Big Yellow			
	Big Salmon			
	WWA Lime			
	WWA Lemon			
	WWA Orange			
	WWA Strawberry			
	WWA Raspberry			
			Single Style Ti	ckets
	White			
	Yellow			
	Salmon			
	Orange			
	Red			
	Blue			
	Green			
	Purple			
	Gold			
	Olive			
	Pink			
	Brown			
	Mint			