

MEMBERSHIP MONTHLY REPORT **GENERAL INFORMATION**

FOR MONTH ENDING 03/31/2019

51 - WISCONSIN

Questions concerning this report should be directed to: NAHB

Membership Records 1201 15th Street N.W. Washington, D.C. 20005

Phone: (202) 266-8612

MEMBERSHIP INFORMATION	TOTAL MEMBERS				BUII DER MEMBERS				ASSOCIATE MEMBERS				BUILDERS & ASSOC				AFFILIATE MEMBERS				
DECEMBER 31, 2018 TOTALS	3,875				900				2,804				3,704				171				
March 31, 2019 TOTALS	3,905				909				2,832				3,741				164				
CHANGE	0.8%				1.0%				1.0%				1.0%				-4.1%				
ANNUALIZED RETENTION	83.5%				87.4%				83.9%				84.7%				59.9%				
EMPLOYEES	1,468,22				12,117				1,456,106				1,468,223				0				
CURRENT MONTH ANALYSIS		NEW ME	MBERS		RE	NEWAL	MEMBERS		F	REINSTAT. MBRSHP		Р	REQUEST CANCEL			AUTO CANCEL					
	Builder	Asson	Δffil	Total	Builder	Assoc	Affil	Total	Ruilder	Assoc	Δffil	Total	Builder	Assoc	Affil	Total	Ruilder	Assoc	Affil	Total	
YR. TO DATE ACCUMULATION	31	121	12	164	224	650	36	910	21	84	5	110	0	8	1	9	44	168	23	235	
CURRENT MONTH ACTIVITY	9	40	4	53	91	238	22	351	8	20	4	32	0	3	0	3	15	50	7	72	
	RENEWAL PAYMENT				NIVERSA	RY	PRE-PAID		NOT PAID			Tr	ansfers IN				Transfers OUT				
	R	RECEIVE)	RENE	WALS BILLED 233		MEMBERSHIP 170		3/31/2019 145		Builder 0		Assoc Affil		Affil	Builde	r Assoc 0		/	Affil 0	
		351											0	0 0		0					
ANNIVERSARY DATE ANALYSIS BY	JAN		FEB N		MAR	APR		MAY	JUN		JUL	UL AUC		G SEP		ОСТ	NOV		ı	DEC	
MEMBERS	267		295		440	331	455		25	6	284	21	4	296 437		319			311		
Spike Totals	Spike Candidat		es	s Spike Me		embers Life S		pikes Tota		al Spikes L		apsed Spikes									
	892			349		607			956		0										
LICC DAVMENT INCODMATION	DAV	DAVMENT DISPOSITION DISPOSOOO AFFIL DISPOSOOO AFFIL											TOTAL				LINIADI	DI IED D	LIEC AC	TIALLOO	

DUES PAYMENT INFORMATION PAYMENT DISPOSITION TOTAL BLDR/ASSOC **AFFIL BLDR/ASSOC AFFIL** NEW MEMBERS 49 \$7,722.00 \$45.00 \$7,767.00 \$61,941.00 TOTAL PAYMENTS RECEIVED \$0.00 329 22 \$50,292.00 \$105.00 \$50,397.00 UNAPPLIED DUES USED RENEWAL PAYMENTS 28 \$3,762.00 \$0.00 \$15.00 \$3,777.00 RFINSTATEMENTS A/R CURRENT MONTH

\$0.00

\$0.00

\$61,941.00

A/R OWED

ADJUSTMENT IN PROCESS

TOTAL

\$0.00 INCREASE IN LINAPPLIED \$0.00 A/R PAID \$61,776.00 \$165.00 \$61,941.00 TOTAL

UNAPPLIED DUES ACCOUNT

\$0.00

(\$1,135.00) UNAPP. DUES BAL.(2/28/19) **DECREASE IN UNAPPLIED DUES** INCREASE IN UNAPPLIED DUES UNAPP. DUES BAL.(03/31/2019)

\$0.00 (\$1,135.00)

This amount may be applied toward future new or renewal dues payments.