### Ordinary Income/Expense

#### Income
- Membership Dues: 109,040.00
- Miscellaneous Income: 0.82
- Tournament Approval Fees: 5,700.00
- WC Men
  - Entry Fee - WMC: 96,525.00
  - Other - WMC: 4,724.04
  - WC Men - Other: 70,255.00
- Total WC Men: 171,504.04
- WC Women: 121,679.50
- WC Youth
  - Entry Fee - WYC: 19,100.00
  - Other - WYC: 2,950.00
- Total WC Youth: 22,050.00
- World Bowling Tour
  - Event Fee: 55,000.00
- Total World Bowling Tour: 55,000.00
- Total Income: 484,974.36

#### Expense
- Audit and Accounting: 303.34
- Bank Service Charges: 5,494.82
- Committee/WG Meetings
  - Appeals: 207.50
  - Coaching: 7,408.96
  - Olympic Development: 70.83
  - Technical Committee: 114.24
- Total Committee/WG Meetings: 7,801.53
- Consulting: 6,145.03
- Executive Board: 15,209.04
- Friends of Bowling: 0.00
- Legal: 17,088.51
- Marketing and Promotion: 5,362.46
- Miscellaneous Expense: 3,182.22
- Payroll Expenses
  - Employee: 3,866.80
  - Payroll Expenses - Other: 126,871.68
- Total Payroll Expenses: 130,738.48
- President Office: 6,120.61
- President Travel: 18,842.24
- SG Stipend/office expense: 30,072.53
- WBT
  - Finals Bonus Pool: 70,000.00
  - Promotion and Marketing: 6,105.53
  - WBT - Other: 980.99
- Total WBT: 77,086.52
- Website: 369.99
- World Championship: 1,300.00
- World Combined
  - Management - WCC: 4,936.23
- Total World Combined: 4,936.23

---

WTBA
Profit & Loss
January through December 2014
## WTBA Profit & Loss
### January through December 2014

#### Accrual Basis

<table>
<thead>
<tr>
<th>Category</th>
<th>Jan - Dec 14</th>
</tr>
</thead>
<tbody>
<tr>
<td>World Men</td>
<td></td>
</tr>
<tr>
<td>Management - WMC</td>
<td>20,182.22</td>
</tr>
<tr>
<td>Medals - WMC</td>
<td>1,487.57</td>
</tr>
<tr>
<td>Other - WMC</td>
<td>39,735.58</td>
</tr>
<tr>
<td><strong>Total World Men</strong></td>
<td><strong>61,405.37</strong></td>
</tr>
<tr>
<td>World Youth</td>
<td></td>
</tr>
<tr>
<td>Management - WYC</td>
<td>27,491.01</td>
</tr>
<tr>
<td>Medals - WYC</td>
<td>2,066.75</td>
</tr>
<tr>
<td>Other - WYC</td>
<td>1,290.00</td>
</tr>
<tr>
<td><strong>Total World Youth</strong></td>
<td><strong>30,847.76</strong></td>
</tr>
<tr>
<td><strong>WTBA FOB</strong></td>
<td>9,573.20</td>
</tr>
<tr>
<td><strong>Total Expense</strong></td>
<td><strong>431,879.88</strong></td>
</tr>
<tr>
<td><strong>Net Ordinary Income</strong></td>
<td><strong>53,094.48</strong></td>
</tr>
<tr>
<td><strong>Net Income</strong></td>
<td><strong>53,094.48</strong></td>
</tr>
</tbody>
</table>