

WTBA Profit & Loss

January through December 2014

Accrual Basis

	Jan - Dec 14
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
Gross Profit	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

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